



NUCS Board Informational Packet

May 12, 2022

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 Approval of Warrants and 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 - \$ 64,229.91

Payroll: NU-Humboldt Charter School - \$ 201,482.42

Contact Person/s: Shari Lovett, Tammy Picconi

Pay Date 04/29/2022

Fiscal Year 2021/22

EARNINGS by Earnings Code	Income	Adjustments
Regular	273,768.80	
TOTAL	273,768.80	

EARNINGS by Group	Income	Adjustments
Base Pay	231,593.42	
Docks	490.00-	
Extra Duty	39,549.38	
Stipends	3,116.00	
TOTAL	273,768.80	

EARNINGS	Person Type	Female Employees
Certificated	36	188,701.77
Classified	27	85,067.03
TOTAL	63	273,768.80

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	16,904.64		16,904.64	249,075.19
State Withholding	5,977.57		5,977.57	249,075.19
Social Security	5,528.03	5,528.03	11,056.06	89,161.93
Medicare	3,956.17	3,956.17	7,912.34	272,837.67
SUI		1,364.25	1,364.25	272,837.67
Workers' Comp		2,591.99	2,591.99	272,837.67
SUBTOTAL	32,366.41	13,440.44	45,806.85	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	3,678.48	12,039.10	15,717.58	52,549.45
PERS / 62	1,865.88	6,106.76	7,972.64	26,655.37
STRS / 60	12,265.63	20,247.17	32,512.80	119,664.10
STRS / 62	5,652.49	9,378.94	15,031.43	55,431.00
Tax Sheltered Annuit	300.00		300.00	
Supplemental Insuran	931.13		931.13	
SUBTOTAL	24,693.61	47,771.97	72,465.58	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Health & Welfare	4,570.50	63,209.69	67,780.19	
Supplemental Insuran	265.61		265.61	
Summer Savings	10,390.25		10,390.25	62,341.49
SUBTOTAL	15,226.36	63,209.69	78,436.05	
TOTALS	72,286.38	124,422.10	196,708.48	

Vendor Summary for Pay Date 04/29/2022

Vendor Checks
Vendor Liabilities

Cancel/Reissue for Process Date 04/29/2022

Reissued
Cancel Checks
Void ACH

BALANCING DATA

		201,482.42	Net Pay
Gross Earnings	273,768.80	72,286.38	Deductions
District Liability	124,422.10	124,422.10	Contributions
	398,190.90	398,190.90	

NET

Direct Deposits	165,949.31	48
Checks	35,533.11	15
Partial Net ACH		
Negative Net		
Check Holds		
Zero Net		
TOTAL	201,482.42	63

Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000165908	04/04/2022	AMAZON CAPITAL SERVICES	62-4351	SISKIYOU		665.43
3000165909	04/04/2022	ARMSTRONG, ABBY	62-4710	FOOD PROGRAM		49.44
3000165910	04/04/2022	BLOCK, MITCH	62-5201	FEB 2022 MILEAGE		316.48
3000165911	04/04/2022	DAVIS, REBEKAH	62-5209	RETREAT LOCATION		250.00
3000165912	04/04/2022	MENDES SUPPLY COMPANY	62-4374	INV M226960	107.74	
				INV M226961	149.25	256.99
3000165913	04/04/2022	STAPLES ADVANTAGE	62-4374	INV 3502175577		37.24
3000166289	04/07/2022	AMAZON CAPITAL SERVICES	62-4110	SISKIYOU	42.82	
			62-4351	SISKIYOU	460.62	503.44
3000166290	04/07/2022	AT&T	62-5909	ACCT 70726889825332		211.37
3000166291	04/07/2022	BEGINNINGS INC	62-4710	INV 5953 MEALS		3,637.50
3000166292	04/07/2022	BLICK ART MATERIALS	62-4310	INV 8349731		50.55
3000166293	04/07/2022	BRODART CO.	62-4351	INV 600126		107.90
3000166294	04/07/2022	CITY OF ARCATA	62-5530	ACCT 020753-000	79.35	
				ACCT 020753-001	79.35	158.70
3000166295	04/07/2022	CRYSTAL CREAMERY	62-4710	TICKET 522091220		73.92
3000166296	04/07/2022	FINESTONE, SARAH	62-4310	TRADES ACADEMY SUPPLIES		197.05
3000166297	04/07/2022	IIRP	62-5207	6-6-2022 TRAINING		3,800.00
3000166298	04/07/2022	KERR, WENDY	62-5201	MARCH 2022 MILEAGE		119.34
3000166299	04/07/2022	LEHMANN, NATHAN	62-5800	INV 2		150.00
3000166300	04/07/2022	LINDLEY, TAMARA	62-5201	FEB 2022 MILEAGE	91.85	
				MARCH 2022 MILEAGE	165.32	257.17
3000166301	04/07/2022	LOST COAST COMMUNICATIONS	62-5831	INV 4161-00012-0000		621.00
3000166302	04/07/2022	NORTH HUMBOLDT REC & PARK DIST	62-5800	INV 0012		250.00
3000166303	04/07/2022	SPEECH LANGUAGE HEARING SERV	62-5800	INV 1256		285.00
3000166304	04/07/2022	STAPLES ADVANTAGE	62-4310	INV 3503075005	187.72	
			62-4351	INV 3503075005	536.31	
				INV 3503075006	3.65	
			62-4374	INV 3503075005	402.64	
				INV 3503075007	407.24	
			62-4392	INV 3503075005	88.94	1,626.50
3000166305	04/07/2022	VALLEY PACIFIC PETROLEUM SERV	62-4364	SISKIYOU		848.89
3000167005	04/14/2022	FRONTIER COMMUNICATIONS	62-5909	ACCT 707-629-3371-100516-8		115.03
3000167006	04/14/2022	GREAT AMERICAN FINANCIAL SERV	62-5637	INV 31394922		443.12
3000167007	04/14/2022	H.C.S.D.	62-5530	ACCT 023252-000		193.37
3000167008	04/14/2022	HARMON, SHANE	62-5201	MILEAGE FOR ORBE 04/01/2022	41.07	
			62-5800	ORBE TENNIS	200.00	241.07

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000167009	04/14/2022	STAPLES ADVANTAGE	62-4310	INV 3504575777		87.65
3000167010	04/14/2022	SUDDENLINK	62-5922	ACCT 07715-117089-01-0		825.33
3000167011	04/14/2022	UPS	62-5800	INV 0000670A6V142		61.56
3000167096	04/18/2022	AMAZON CAPITAL SERVICES	62-4310	SISKIYOU	193.25	
			62-4374	INV 1RHY-FDKR-37P4	183.37	
				SISKIYOU	93.44	
			62-4377	REFUND FOR ELC TENT PO HC22-0764	237.04	
			62-4381	SISKIYOU	29.54	262.56
3000167097	04/18/2022	APLUS+	62-5800	INV 04132208		7,750.00
3000167098	04/18/2022	ARMSTRONG, ABBY	62-4710	FOOD PROG WINCO		145.71
3000167099	04/18/2022	AT&T	62-5909	ACCT 287287933630		23.83
3000167100	04/18/2022	BLICK ART MATERIALS	62-4310	INV 8404155	36.39	
				INV 8424900	45.15	81.54
3000167101	04/18/2022	CRYSTAL CREAMERY	62-4710	TICKET 522098218		73.92
3000167102	04/18/2022	DAVIS, REBEKAH	62-5201	MILEAGE		56.16
3000167103	04/18/2022	DEPARTMENT OF JUSTICE CASHIERING UNIT	62-5861	INV 575109		162.00
3000167104	04/18/2022	EUREKA RUBBER STAMP	62-5800	INV A34051		19.57
3000167105	04/18/2022	HUMBOLDT COUNTY DEPT OF HEALTH & HUMAN SERVICES	62-5884	INV 65602		466.00
3000167106	04/18/2022	LYONS-TINSLEY, TOMIRE	62-5201	MILEAGE		84.24
3000167107	04/18/2022	NORTH COAST JOURNAL	62-5831	INV 2021-81444	350.00	
				INV 2022-94566	445.00	795.00
3000167108	04/18/2022	PBL WORKS	62-5207	TKERR WORKSHOP 6-2022		1,300.00
3000167109	04/18/2022	PHELAN-SHAHIN, LAURA	62-5800	INV 00000009		350.00
3000167110	04/18/2022	RAY MORGAN COMPANY	62-5637	INV 3675679		839.30
3000167111	04/18/2022	RECOLOGY HUMBOLDT COUNTY	62-5560	ACCT 061316769		116.72
3000167112	04/18/2022	STAPLES ADVANTAGE	62-4310	INV 3503600849	56.54	
				INV 3503829754	216.64	273.18
3000167113	04/18/2022	STARFALL EDUCATION FOUNDATION	62-5300	INV 9250-4792-3081		355.00
3000167114	04/18/2022	TUSO, KALEIGH	62-4310	MAT-SUP BOOKS		287.31
3000167115	04/18/2022	UPS	62-5800	INV 0000670A6V152		93.17
3000167116	04/18/2022	WYLER, LORI	62-4310	MAT-SUP PIERSONS		47.97
3000167506	04/21/2022	AMAZON CAPITAL SERVICES	62-4310	INV 13X1-FC9H-1LW1	355.55	
				INV 1KV9-N6HD-647G	108.46	
				INV 1NR7-979W-4Q4R	39.65	
				INV 1YMC-CD33-Y1QC	689.47	
				62-4351	INV 1YLC-3NH9-1KQY	397.01
62-4377	INV 1FG6-X3YC-FQCT	301.69	1,891.83			

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ESCAPE ONLINE

Checks Dated 04/01/2022 through 04/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
3000167507	04/21/2022	AT&T	62-5909	ACCT 70782256614080		458.25
3000167508	04/21/2022	CDW GOVERNMENT	62-4445	INV K908306	102.17	
			62-4453	INV K467047	2,682.72	
				INV Q675073	156.36	2,941.25
3000167509	04/21/2022	JIVE COMMUNICATIONS	62-5909	SISKIYOU		513.98
3000167510	04/21/2022	NORTH COAST JOURNAL	62-5831	INV 2022-94567		445.00
3000167511	04/21/2022	PITNEY BOWES INC	62-5950	INV 1020254542	113.14	
				INV 1020260830	15.39	128.53
3000168192	04/28/2022	AMAZON CAPITAL SERVICES	62-4310	SISKIYOU		199.29
3000168193	04/28/2022	AMBROSINI, DENNIS	62-5612	MAY 2022 RENT		2,500.00
3000168194	04/28/2022	BLICK ART MATERIALS	62-4310	INV 8456616		235.12
3000168195	04/28/2022	CAMPTON PLAZA	62-5612	MAY 2022 RENT		5,288.00
3000168196	04/28/2022	CITI CARDS	62-4310	ACCT ENDING 7461	1,723.96	
			62-4351	ACCT ENDING 7461	146.45	
			62-4396	ACCT ENDING 7461	113.74	
			62-4710	ACCT ENDING 7461	2,048.68	
			62-4720	ACCT ENDING 7461	72.54	4,105.37
3000168197	04/28/2022	CRYSTAL CREAMERY	62-4710	TICKET 522112217		73.92
3000168198	04/28/2022	CUTTEN COMMUNITY CHURCH	62-5612	MAY 2022 RENT		5,000.00
3000168199	04/28/2022	DAGGETT, PETER JAY	62-5612	MAY 2022 RENT		3,800.00
3000168200	04/28/2022	HADLEY RANCH	62-5612	MAY 2022 RENT		500.00
3000168201	04/28/2022	KGK RENTALS LLC	62-5612	MAY 2022 RENT		5,226.10
3000168202	04/28/2022	MENDES SUPPLY COMPANY	62-4374	INV M228104		155.75
3000168203	04/28/2022	PHELAN-SHAHIN, LAURA	62-5800	INV 9A		300.00
3000168204	04/28/2022	PHOENIX CERAMIC & FIRE SUPPLY	62-4310	INV 2595		157.48
3000168205	04/28/2022	SCHARLACK, HEATHER	62-4310	REIMBURSEMENT	29.61	
			62-5201	REIMBURSEMENT	256.21	285.82
Total Number of Checks					71	64,229.91

Fund Summary

Fund	Description	Check Count	Expensed Amount
62	CHARTER SCHOOLS ENTERI	71	64,229.91
	Total Number of Checks	71	64,229.91
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		64,229.91

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

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 (0411, 0418, 0502)

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 - \$65,258.39

Payroll: NU-Siskiyou Charter School - \$67,281.01

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		
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: P	%0.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:	
-----		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	ADJ	NML	ADJ	NML	ADJ	NML	ADJ	NML	ADJ
25,803.00	0.00	0.00	0.00	3,777.13	0.00	3,777.13	0.00	29,580.13	0.00
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
ADJ NML	25,803.00*	ADJ NML	0.00*	ADJ NML	3,777.13*	ADJ NML	3,777.13*	ADJ NML	29,580.13*
STIP	2,055.00	STIP	0.00	STIP	15.00	STIP	15.00	STIP	2,070.00
TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*	TOTAL OT	0.00*
NON-NML	2,055.00*	NON-NML	0.00*	NON-NML	15.00*	NON-NML	15.00*	NON-NML	2,070.00*
TOTAL	27,858.00**	TOTAL	0.00**	TOTAL	3,792.13**	TOTAL	3,792.13**	TOTAL	31,650.13**

TOTAL NUMBER HOURS WORKED: 161.25 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
31,650.13	0.00	560.98	0.00	2,704.14	28,385.01	1,826.28	175.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
470.28	0.00	8,297.84	514.46	31,089.15	450.82	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	23,303.84	2,385.35	4,554.16	318.79	592.10
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
24,917.05	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	28,385.01	1,635.28	750.07	0.00	161.29	157.50	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
15,953.84	7,350.00	0.00	2,304.16	2,250.00	0.00	0.00	0.00

PAYROLL PRELIST AUDIT TOTALS FOR DISTRICT

EMPLOYEE COUNTS

RECEIVING WARRANTS	21	GETTING PAID FIRST TIME	0		
APD TO CU	0	TERMINATED GETTING PAID	0	RET SYSTEM 1/3 OPTION: P	%0.000
APD TO CHECKING	0	STARTING APD CHECKING NEXT MONTH	0	RET SYSTEM 2/4 OPTION: P	%0.000
APD TO SAVINGS	0	STARTING APD SAVINGS NEXT MONTH	0	FICA OPTION:	
	-----	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	ADJ	NML	ADJ	NML	ADJ	NML	ADJ	NML	ADJ
25,803.00	0.00	0.00	0.00	9,757.88	0.00	9,757.88	0.00	35,560.88	0.00
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
ADJ NML	25,803.00*	ADJ NML	0.00*	ADJ NML	9,757.88*	ADJ NML	9,757.88*	ADJ NML	35,560.88*
STIP	55.00	STIP	0.00	STIP	15.00	STIP	15.00	STIP	70.00
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	15.00*	NON-NML	15.00*	NON-NML	70.00*
TOTAL	25,858.00**	TOTAL	0.00**	TOTAL	9,772.88**	TOTAL	9,772.88**	TOTAL	35,630.88**

TOTAL NUMBER HOURS WORKED: 387.25 TOTAL NUMBER DAYS WORKED: 0.00

GROSS	FED IMP GROSS	NTX GROSS	TSA	RET-TS	FED TAX GROSS	FIT	AFIT
35,630.88	0.00	560.98	0.00	2,499.14	32,570.76	2,004.41	175.00
SIT	ASIT	OASDI GROSS	OASDI	MEDI GROSS	MEDICARE	DEF-MEDI GROSS	DEF-MEDI
481.12	0.00	14,278.59	885.26	35,069.90	508.55	0.00	0.00
SURV-BEN	SDI	EIC	STRS SUBJ	STRS	PERS SUBJ	PERS	DED
0.00	0.00	0.00	21,303.84	2,180.35	4,554.16	318.79	592.10
NET	ADJ (+)	ADJ (-)	OASDI EMPR	MEDI EMPR	STRS EMPR	PERS EMPR	
28,485.30	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	32,570.76	1,430.28	750.07	0.00	161.29	157.50	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
13,953.84	7,350.00	0.00	2,304.16	2,250.00	0.00	0.00	0.00

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0411

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 0411	32980.64	
	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: *Staci Lane* Date: 4/5/22

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 04/12/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0411 2122 NUSCS BATCH 0411
 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	
00607364	000151/	ALSCO				
		PO-220004	1. 62-0000-0-5500-0000-8100-000-00000		INVOICE# LMED2046309	48.83
			1. 62-0000-0-5500-0000-8100-000-00000		INVOICE# LMED2048651	48.83
			WARRANT TOTAL			\$97.66
00607365	000074/	AMERICAN FAMILY LIFE INSURANCE				
		PO-220104	1. 62-0000-0-9514-0000-0000-000-00000		INVOICE# 752527 MARCH	204.98
			WARRANT TOTAL			\$204.98
00607366	000049/	MITCH BLOCK				
		PV-220021	62-6500-0-5200-1110-1000-000-00000		570.00 MILES @ .58	333.45
			WARRANT TOTAL			\$333.45
00607367	000004/	CAL-ORE COMMUNICATIONS				
		PO-220007	2. 62-0000-0-5922-0000-2700-000-00000		ACCNT# 0324007628	49.73
			2. 62-0000-0-5922-0000-2700-000-00000		ACCNT# CTF 0324005379	20.92-
			2. 62-0000-0-5922-0000-2700-000-00000		ACCNT# 0324005379	209.16
			1. 62-0000-0-5922-0000-7200-000-00000		ACCNT# 0324005379	89.64
			1. 62-0000-0-5922-0000-7200-000-00000		ACCNT# 0324007628	21.31
			1. 62-0000-0-5922-0000-7200-000-00000		ACCNT# CTF 0324005379	8.96-
			3. 62-0000-0-5922-1110-1000-000-00000		ACCNT# 0324007628	30.44
			3. 62-0000-0-5922-1110-1000-000-00000		ACCNT#CTF 0324005379	69.72-
			3. 62-0000-0-5922-1110-1000-000-00000		ACCNT#0324005379	697.20
		PV-220020	62-0000-0-5600-0000-8100-000-00000		ACCNT# 0324005379 ROUTER	5.00
			62-0000-0-8699-0000-2700-000-00000		ACCNT# 0324005379 ERATE	167.33-
			62-0000-0-8699-0000-7200-000-00000		ACCNT# 0324005379 ERATE	71.71-
			62-0000-0-8699-1110-1000-000-00000		ACCNT# 0324005379 ERATE	557.76-
			WARRANT TOTAL			\$206.08
00607368	000075/	CITY OF MT SHASTA				
		PO-220008	1. 62-0000-0-5530-0000-8100-000-00000		ALME 00219 ALDR 01 0223-0328	98.28

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0411 2122 NUSCS BATCH 0411
 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						\$98.28
00607369	000022/	CITY OF YREKA				
		PO-220009	1. 62-0000-0-5530-0000-8100-000-00000	ACCOUNT	012142-001 0221-0320	90.88
		WARRANT TOTAL				\$90.88
00607370	000255/	ELIZABETH CLAUSE				
		PV-220022	62-3212-0-4300-1110-1000-000-00000	JOANN FABRIC	3 YARDS	20.23
		WARRANT TOTAL				\$20.23
00607371	000249/	GABRIEL WHTSON				
		PV-220019	62-0000-0-5200-0000-2700-000-00000	MARCH 2022	892.2 MILES	522.29
		WARRANT TOTAL				\$522.29
00607372	000020/	N.C.S.M.I.G.				
		PO-220016	1. 62-0000-0-9514-0000-0000-000-00000	MEDICAL	APRIL 2022	11,692.00
		WARRANT TOTAL				\$11,692.00
00607373	000086/	NUSCS - HUMBOLT				
		PO-220193	1. 62-3210-0-4300-1110-1000-000-00000	INVOICE#	1RYL-KKG7-PJKH	24.19
		PO-220197	1. 62-3210-0-4300-1110-1000-000-00000	INVOICE#	11TM-6HGX-JGFK	24.19
		PO-220200	1. 62-3212-0-4100-1110-1000-000-00000	INVOICE#	1MX9-WPP4-C3QH	18.11
		PO-220203	1. 62-0000-0-4300-0000-8100-000-00000	INVOICE#	1VVT-3TW4-1R34	23.60
		PO-220208	1. 62-3212-0-4100-1110-1000-000-00000	INVOICE#	1XX-9FK3-RLRN	97.58
		PO-220216	3. 62-3212-0-4300-0000-8100-000-00000	INVOICE#	1NJ4-V1W4-P6GL	46.09
			1. 62-3212-0-4300-1110-1000-000-00000	INVOICE#	1NJ4-V1W4-P6GL	18.12
			2. 62-3212-0-4300-1110-1000-000-00000	INVOICE#	1NJ4-V1W4-P6GL	125.40
			4. 62-3212-0-4300-1110-1000-000-00000	INVOICE#	1NJ4-V1W4-P6GL	384.63
		PO-220218	1. 62-3212-0-4300-0000-2700-000-00000	INVOICE#	1VH6-JDXJ-XDGR	460.62
		PO-220219	1. 62-3212-0-4100-1110-1000-000-00000	INVOICE#	1MKM-9JXJ-W41Q	24.71
		PO-220221	1. 62-3212-0-4300-0000-8100-000-00000	INVOICE#	1HTM-46KJ-1QKV	665.43

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 04/12/2022

04/12/22 PAGE 3

DISTRICT: 043 NORTHERN UNITED SISKIYOU
BATCH: 0411 2122 NUSCS BATCH 0411
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						\$1,912.67
00607374	000013/	PACIFIC POWER				
		PO-220017	1. 62-0000-0-5520-0000-8100-000-00000	ACCNT#64034125-001-0		753.67
		WARRANT TOTAL				\$753.67
00607375	000023/	RAY MORGAN COMPANY				
		PO-220019	2. 62-0000-0-5600-0000-2700-000-00000	INVOICE# 3675680		122.93
			3. 62-0000-0-5600-0000-7200-000-00000	INVOICE# 3675680		52.68
			1. 62-0000-0-5600-1110-1000-000-00000	INVOICE# 3675680		409.75
		WARRANT TOTAL				\$585.36
00607376	000046/	SIGN ENHANCERS INC				
		PO-220094	1. 62-3213-0-5800-1110-1000-000-00000	INVOICE# 1679		500.00
		PO-220107	1. 62-3213-0-5800-1110-1000-000-00000	INVOICE# 1682		100.00
		WARRANT TOTAL				\$600.00
00607377	000007/	SISKIYOU COUNTY OFFICE OF ED				
		PO-220022	2. 62-0000-0-5800-0000-7200-000-00000	INVOICE# 220629		14,567.11
		WARRANT TOTAL				\$14,567.11
00607378	000166/	SISKIYOU DISTRIBUTING				
		PO-220023	1. 62-0000-0-4700-0000-3700-000-00000	INVOICE# 414423		23.00
			1. 62-0000-0-4700-0000-3700-000-00000	INVOICE# 414667		23.50
		WARRANT TOTAL				\$46.50
00607379	000005/	SISKIYOU TELEPHONE COMPANY				
		PO-220025	1. 62-0000-0-5922-1110-1000-000-00000	ACCOUNT# 4000 04/01-04/30		49.95
		WARRANT TOTAL				\$49.95
00607380	000052/	STAPLES ADVANTAGE				
		PO-220215	1. 62-3210-0-4300-0000-8100-000-00000	INVOICE# 3503829752		120.38
			1. 62-3210-0-4300-0000-8100-000-00000	INVOICE# 350331916		87.00
		WARRANT TOTAL				\$207.38

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 04/12/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0411 2122 NUSCS BATCH 0411
 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		
00607381	000202/	VALLEY PACIFIC PETROLEUM				
	PO-220038	3.	62-0000-0-4300-1110-1000-000-00000	INVOICE CL 22-482500		125.34
		3.	62-0000-0-4300-1110-1000-000-00000	INVOICE CL 22-482500		110.85
		1.	62-0000-0-4300-1110-1000-000-00000	INVOICE# CL 22-482500		59.57
			WARRANT TOTAL			\$295.76
00607382	000017/	WELLS FARGO FINANCIAL LEASING				
	PO-220029	2.	62-0000-0-5600-0000-2700-000-00000	INVOICE# 5019497767		81.98
		2.	62-0000-0-5600-0000-2700-000-00000	INVOICE# 5019497768		57.17
		3.	62-0000-0-5600-0000-7200-000-00000	INVOICE# 5019497768		24.51
		3.	62-0000-0-5600-0000-7200-000-00000	INVOICE# 5019497767		35.14
		1.	62-0000-0-5600-1110-1000-000-00000	INVOICE# 5019497768		190.56
		1.	62-0000-0-5600-1110-1000-000-00000	INVOICE# 5019497767		273.28
			WARRANT TOTAL			\$662.64
00607383	000016/	YREKA TRANSFER LLC				
	PO-220031	1.	62-0000-0-5500-0000-8100-000-00000	INVOICE# 619680		33.75
			WARRANT TOTAL			\$33.75
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	20	TOTAL AMOUNT OF CHECKS:	\$32,980.64*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	20	TOTAL AMOUNT:	\$32,980.64*
*** BATCH TOTALS	***		TOTAL NUMBER OF CHECKS:	20	TOTAL AMOUNT OF CHECKS:	\$32,980.64*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	20	TOTAL AMOUNT:	\$32,980.64*
*** DISTRICT TOTALS	***		TOTAL NUMBER OF CHECKS:	20	TOTAL AMOUNT OF CHECKS:	\$32,980.64*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	20	TOTAL AMOUNT:	\$32,980.64*

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0418

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 0418	28767.74	
	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 Remy* Date: 4/15/22

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 04/19/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0418 2122 NUSCS BATCH 0418
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
00607693	000151/	ALSCO												
		PO-220004	1.	62-0000-0-5500-0000-8100-000-00000									LMED2050988	48.83
													WARRANT TOTAL	\$48.83
00607694	000251/	BERRYVALE GROCERY												
		PO-220160	1.	62-0000-0-4300-1110-1000-000-00000									INVOICE# 00HQ02456040	29.70
			1.	62-0000-0-4300-1110-1000-000-00000									INVOICE# 00HQ02459428	16.18
													WARRANT TOTAL	\$45.88
00607695	000002/	BOB STONE												
		PO-220000	1.	62-0000-0-5612-0000-8700-000-00000									JUNE 2022 RENT FINAL PAYMENT	3,000.00
													WARRANT TOTAL	\$3,000.00
00607696	000215/	GOLDEN ARROW INVESTMENTS												
		PO-220001	1.	62-0000-0-5612-0000-8700-000-00000									JUNE 2022 RENT FINAL PAYMENT	3,200.00
													WARRANT TOTAL	\$3,200.00
00607697	000031/	HOLIDAY INN EXPRESS												
		PO-220230	1.	62-0000-0-5200-0000-7200-000-00000									CONFIRMATION# 24580785	325.36
													WARRANT TOTAL	\$325.36
00607698	000071/	HUE & CRY INC												
		PO-220012	1.	62-0000-0-5500-0000-8100-000-00000									INVOICE# 803823 05/01-05/31	190.00
													WARRANT TOTAL	\$190.00
00607699	000256/	KAJEET INC												
		PO-220222	1.	62-3212-0-5912-1110-1000-000-00000									INVOICE# INV22105	1,193.53
													WARRANT TOTAL	\$1,193.53
00607700	000136/	LAKESHORE LEARNING MATERIALS												
		PO-220220	1.	62-3212-0-4100-1110-1000-000-00000									INVOICE# 771361040422	219.70
													WARRANT TOTAL	\$219.70
00607701	000257/	MELISSA NAKOA												
		PV-220024		62-0000-0-5200-1110-1000-000-00000									487 MILES @.585	284.89
													WARRANT TOTAL	\$284.89

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 04/19/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0418 2122 NUSCS BATCH 0418
 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	
00607702	000248/	MOXIE BOX				
		PO-220217	1. 62-3212-0-4300-1110-1000-000-00000		INVOICE# 8670	331.94
					WARRANT TOTAL	\$331.94
00607703	000088/	SHASTA SUMMIT PROPERTIES				
		PO-220002	1. 62-0000-0-5612-0000-8700-000-00000		JUNE 2022 RENT FINAL PAYMENT	2,625.00
					WARRANT TOTAL	\$2,625.00
00607704	000007/	SISKIYOU COUNTY OFFICE OF ED				
		PO-220022	3. 62-0000-0-5800-0000-7200-000-00000		INVOICE# 220683	195.00
			3. 62-0000-0-5800-0000-7200-000-00000		INVOICE# 220698	32.00
			4. 62-0000-0-5800-0000-7300-000-00000		INVOICE# 220748	11,859.43
			7. 62-4035-0-5864-0000-2150-000-00000		INVOICE# 220723	2,250.00
					WARRANT TOTAL	\$14,336.43
00607705	000166/	SISKIYOU DISTRIBUTING				
		PO-220023	1. 62-0000-0-4700-0000-3700-000-00000		INVOICE# 414916	23.50
					WARRANT TOTAL	\$23.50
00607706	000085/	SISKIYOU OPPORTUNITY CENTER				
		PO-220229	1. 62-0000-0-5800-0000-8100-000-00000		INVOICE# 17335	42.84
					WARRANT TOTAL	\$42.84
00607707	000052/	STAPLES ADVANTAGE				
		PO-220225	1. 62-3212-0-4300-0000-8100-000-00000		INVOICE# 3504743769	83.64
					WARRANT TOTAL	\$83.64
00607708	000003/	WENDY JAMES				
		PO-220003	1. 62-0000-0-5612-0000-8700-000-00000		JUNE 2022 RENT FINAL PAYMENT	2,650.00
					WARRANT TOTAL	\$2,650.00
00607709	000245/	WENDY KERR				
		PV-220023	62-0000-0-5200-1110-1000-000-00000		284.10 MILES @ .585	166.20
					WARRANT TOTAL	\$166.20
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS: 17		TOTAL AMOUNT OF CHECKS:	\$28,767.74*
			TOTAL ACH GENERATED: 0		TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED: 0		TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS: 17		TOTAL AMOUNT:	\$28,767.74*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS: 17		TOTAL AMOUNT OF CHECKS:	\$28,767.74*
			TOTAL ACH GENERATED: 0		TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED: 0		TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS: 17		TOTAL AMOUNT:	\$28,767.74*

*** D NET TOTALS ***

TOTAL NUMBER OF CHECKS: 17
TOTAL ACH GENERATED: 0
TOTAL EFT GENERATED: 0
TOTAL PAYMENTS: 17

TOTAL AMOUNT OF CHECKS: \$28,767.74*
TOTAL AMOUNT OF ACH: \$.00*
TOTAL AMOUNT OF EFT: \$.00*
TOTAL AMOUNT: \$28,767.74*

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

District # 43 District Name: Northern United Siskiyou Charter School BATCH 0502

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 0502	3510.01	
	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:  Date: 4/28/22

Board Approval Date: _____ Mail: _____ Hold: _____

For Siskiyou County Office of Education Use Only

Audited By: _____ Audited Date: _____

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0502 2122 NUSCS BATCH 0502
 FUND : 62 CHARTER SCH. ENTERPRISE FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	DEPOSIT TYPE GOAL FUNC SCH LOCAL	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
00608248	000151/	ALSCO								
		PO-220004	1.	62-0000-0-5500-0000-8100-000-00000					INVOICE# LMED2053384	48.83
									WARRANT TOTAL	\$48.83
00608249	000074/	AMERICAN FAMILY LIFE INSURANCE								
		PO-220104	1.	62-0000-0-9514-0000-0000-000-00000					INVOICE# 132971 APRIL 2022	204.98
									WARRANT TOTAL	\$204.98
00608250	000152/	BAY ALARM COMPANY								
		PO-220006	1.	62-0000-0-5500-0000-8100-000-00000					INVOICE# 19562564 05/01-08/01	510.00
									WARRANT TOTAL	\$510.00
00608251	000251/	BERRYVALE GROCERY								
		PO-220160	1.	62-0000-0-4300-1110-1000-000-00000					INVOICE# 466070	12.69
									WARRANT TOTAL	\$12.69
00608252	000247/	BRANDY HOERBER BLACK								
		PV-220026		62-9063-0-4300-1110-2700-000-00000					INVOICE# 053422	357.98
									WARRANT TOTAL	\$357.98
00608253	000062/	CDW GOVERNMENT								
		PO-220207	1.	62-3212-0-4300-0000-2700-000-00000					INVOICE# V285060	114.68
									WARRANT TOTAL	\$114.68
00608254	000259/	LITTLE GLOBAL CITIZENS LLC								
		PO-220231	1.	62-3210-0-4300-1110-1000-000-00000					INVOICE# 1116	322.46
									WARRANT TOTAL	\$322.46
00608255	000011/	MT SHASTA SPRING WATER								
		PO-220015	1.	62-0000-0-4300-0000-8100-000-00000					INVOICE# 382315	14.50
									INVOICE# 383573	14.50
									INVOICE# 382315	9.65
									WARRANT TOTAL	\$38.65
00608256	000086/	NUCS - HUMBOLT								
		PO-220223	1.	62-3212-0-4300-1110-1000-000-00000					INVOICE# 1RHY-FDKR-134K	23.64

SISKIYOU COUNTY OFFICE OF EDUCATION
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 05/03/2022

DISTRICT: 043 NORTHERN UNITED SISKIYOU
 BATCH: 0502 2122 NUSCS BATCH 0502
 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
		PO-220224	1.	62-3212-0-4300-0000-8100-000-00000										INVOICE# 1WFY-JKXH-KTX4	93.44
		PO-220226	1.	62-3212-0-4300-1110-1000-000-00000										INVOICE# 1RHY-FDKR-MDM1	34.25
		PO-220227	1.	62-3212-0-4300-1110-1000-000-00000										INVOICE# 1WXN-TLJY-73PG	124.60
		PO-220235	1.	62-3212-0-4300-0000-8100-000-00000										INVOICE# 13VG-C7K9-LCQ6	29.54
		PV-220025		62-1100-0-4300-1110-1000-000-00000										INVOICE# 1JMX-VPIY-JGW1	10.76
														WARRANT TOTAL	\$316.23
00608257	000013/	PACIFIC POWER													
		PO-220017	1.	62-0000-0-5520-0000-8100-000-00000										ACNNT# 64034125-002 8	763.95
														WARRANT TOTAL	\$763.95
00608258	000061/	PITNEY BOWES GLOBAL FINANCIAL													
		PO-220018	4.	62-0000-0-5930-0000-2700-000-00000										INVOICE#3105462319	30.52
			3.	62-0000-0-5930-1110-1000-000-00000										INVOICE# 3105462319	71.21
														WARRANT TOTAL	\$101.73
00608259	000014/	SHASTA VALLEY PEST CONTROL													
		PO-220021	1.	62-0000-0-5500-0000-8100-000-00000										INVOICE# 41822-12	40.00
			1.	62-0000-0-5500-0000-8100-000-00000										INVOICE# 041822-10	40.00
														WARRANT TOTAL	\$80.00
00608260	000007/	SISKIYOU COUNTY OFFICE OF ED													
		PO-220022	3.	62-0000-0-5800-0000-7200-000-00000										INVOICE# 220754	32.00
														WARRANT TOTAL	\$32.00
00608261	000166/	SISKIYOU DISTRIBUTING													
		PO-220023	1.	62-0000-0-4700-0000-3700-000-00000										INVOICE# 415333	23.50
			1.	62-0000-0-4700-0000-3700-000-00000										INVOICE# 415008B	189.42
														WARRANT TOTAL	\$212.92
00608262	000052/	STAPLES ADVANTAGE													
		PO-220232	2.	62-0000-0-4300-0000-2700-000-00000										INVOICE# 3505455381	74.81
			3.	62-0000-0-4300-0000-8100-000-00000										INVOICE# 3505455381	8.30

APY250 L.00.06

SISKIYOU COUNTY OFFICE OF EDUCATION
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 05/03/2022

05/03/22 PAGE 3

DISTRICT: 043 NORTHERN UNITED SISKIYOU
BATCH: 0502 2122 NUSCS BATCH 0502
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		
		3.	62-0000-0-4300-0000-8100-000-00000	INVOICE#	3505563712	137.58
		1.	62-3212-0-4300-1110-1000-000-00000	INVOICE#	3505455381	138.47
			WARRANT TOTAL			\$359.16
00608263	000016/	YREKA TRANSFER LLC				
		PO-220031	1. 62-0000-0-5500-0000-8100-000-00000	INVOICE#	324248	33.75
			WARRANT TOTAL			\$33.75
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$3,510.01*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$3,510.01*
***	BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$3,510.01*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$3,510.01*
***	DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	16	TOTAL AMOUNT OF CHECKS:	\$3,510.01*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*
			TOTAL PAYMENTS:	16	TOTAL AMOUNT:	\$3,510.01*

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 April 7th and April 14th 2022 board meetings are attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Lynda Speck

**Northern United Charter Schools
Board of Directors
Special Board Meeting
April 7, 2022
4:00 pm**

Members Present: Jere Cox, Bianca Garza, Rosemary Kunkler, Aime Snider

Members Absent: Melissa Johnson

Staff Present: Shari Lovett, Kirk Miller, Julie Smith, Rebekah Davis, Tammy Picconi, Lynda Speck, Lisa Ambrosini, Cathie Shermer, and Julia Anderson

This meeting has been posted and a quorum has participated from the following locations within our jurisdiction: Cutten Resource Center, Willow Creek Learning Center, Records Office, Briceland Learning Center, Eureka Learning Center, Arcata Learning Center, Mt. Shasta Learning Center, and Yreka Learning Center.

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 adopt the agenda as amended was made by Rosemary Kunkler and seconded by Aime Snider. Item 3.3 tabled until April 14, 2022 Board Meeting. Vote taken: Bianca Garza-aye, Rosemary Kunkler-aye, Aime Snider-aye and Jere Cox-aye. Motion carries.

2.0 PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA: No comments

3.0 ACTION ITEMS TO BE CONSIDERED:

3.1 Findings regarding teleconferencing: Resolution S2022-1 (adopted 3/10/2021):

Consider adopting findings that current circumstances meet the requirements of Assembly Bill 361, (1) current state of emergency is ongoing, and (2) meeting in person would present imminent risks to the health or safety of attendees: Shari Lovett explained that this resolution was needed to be able to have a remote board meeting. A motion to approve conditions for teleconferencing pursuant to Resolution S2022-1 was made by Rosemary Kunkler and seconded by Bianca Garza. Vote taken: Bianca Garza-Aye, Rosemary Kunkler – Aye, Aime Snider – Aye and Jere Cox-aye. Motion carries.

3.2 Adopt Second Interim Budget and Budget Resolution for Northern United-

Siskiyou Charter School: Shari and Tammy went over the second interim report and recommended a positive certification. A motion to adopt the second interim budget and budget resolution as positive for Northern United-Siskiyou Charter School was made by Bianca Garza and seconded by Rosemary Kunkler. Vote taken: Bianca Garza-Aye, Rosemary Kunkler – Aye, Aime Snider – Aye and Jere Cox-aye. Motion carries.

3.3 Approval of the Childhood Vaccination Requirements Related to In-Person Instructional Opportunities: This item was tabled until April 14th meeting.

3.4 Approval of the Yreka Learning Center Field Trip to Southern Oregon

University: Clarification of the date of the field trip was given. Date is April 26, 2022. A motion to approve the Yreka Learning Center field trip to Southern Oregon on April 26, 2022 was made by Bianca Garza and seconded by Rosemary Kunkler. Vote taken: Bianca Garza-Aye, Rosemary Kunkler – Aye, Aime Snider – Aye and Jere Cox-aye. Motion carries.

4.0 DISCUSSION ITEMS:

4.1 Employer Contribution toward Health and Welfare Benefits: Shari Lovett reported the new JPA costs for medical, dental and vision and then presented six (6) options to the board to look over. Board requested one more option on what the cost would be for Oak Plan.

5.0 NEXT BOARD MEETING:

5.1 Possible Agenda Items: Insurance, vaccination requirements, NU-Siskiyou audit

5.2 Next Board Meeting Date: April 14, 2022 at 4:00 pm.

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

Northern United Charter Schools
Board of Directors Regular Board Meeting Minutes

April 14, 2022

4 pm

Members Present: Jere Cox, Bianca Garza, Rosemary Kunkler and Aime Snider

Members Absent: Melissa Johnson

Staff: Shari Lovett, Kirk Miller, Lynda Speck, Tammy Picconi, Rebekah Davis, Julie Smith, Jennifer Rand, Sara Thompson

Guests: None

This meeting has been posted and a quorum has participated from the following locations within our jurisdiction: Cutten Resource Center, Willow Creek Learning Center, Records Office, Briceland Learning Center, Eureka Learning Center, Arcata Learning Center, Mt. Shasta Learning Center, and Yreka Learning Center.

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 amended was made by Rosemary Kunkler and seconded by Aime Snider. Vote taken: Jere Cox – Aye, Bianca Garza-Aye, Rosemary Kunkler – Aye and Aime Snider-Aye. Motion carries. Action Item 4.7 tabled until all board members can be present.

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 (0221, 0307, 0314, 0323, 0328):

2.3 Consideration of Approval of Minutes for the March 10, 2022 Board Meeting:

2.4 Consideration of Approval of Resignations, Hires, Leaves and Change of Assignment:

2.5 Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for Northern United-Humboldt Charter School:

2.6 Consideration of Approval of Williams' Uniform Complaint, Quarterly Report for Northern United-Siskiyou Charter School:

A motion to approve the consent agenda was made by Bianca Garza and seconded by Rosemary Kunkler. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Rosemary Kunkler – Aye and Aime Snider – Aye. Motion carries.

3.0 PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA: No public comments

4.0 ACTION ITEMS TO BE CONSIDERED:

- 4.1 Findings regarding teleconferencing: Resolution S2022-1 (adopted 3/10/2021): Consider adopting findings that current circumstances meet the requirements of Assembly Bill 361, (1) current state of emergency is ongoing, and (2) meeting in person would present imminent risks to the health or safety of attendees:** Shari Lovett explained that this resolution was needed to be able to have a remote board meeting. A motion to approve conditions for teleconferencing pursuant to Resolution S2022-1 was made by Rosemary Kunkler and seconded by Bianca Garza. Vote taken: Bianca Garza-Aye, Rosemary Kunkler – Aye, Aime Snider – Aye and Jere Cox-aye. Motion carries.
- 4.2 Approval of the Nursing Services MOU between Siskiyou County Office of Education and Northern United-Siskiyou Charter School:** Shari Lovett explained the services that were offered. A motion to approve the Nursing Services MOU between Siskiyou County Office of Education and Northern United-Siskiyou Charter School was made by Bianca Garza and seconded by Rosemary Kunkler. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Aime Snider – Aye and Rosemary Kunkler - Aye. Motion carries.
- 4.3 Approval of Employer Contributions Toward Health Benefits:** Shari Lovett went over the options of plans and the cost to the schools. A motion to approve the employer contribution as paying 100% of the Spruce Plan for all full time employees and an amount prorated based on FTE for part time employees was made by Rosemary Kunkler and seconded by Aime Snider. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Aime Snider – Aye and Rosemary Kunkler - Aye. Motion carries.
- 4.4 Certification of Corrective Action Plan for the Year Ended June 30, 2021 for Northern United-Siskiyou Charter School's Audit:** Shari Lovett reported to the board the finding and the corrective action. A motion to certify the corrective action plan for Northern United-Siskiyou Charter School's audit was made by Rosemary Kunkler and seconded by Bianca Garza. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Aime Snider – Aye and Rosemary Kunkler - Aye. Motion carries.
- 4.5 Approval of Financial Statements with Independent Auditor's Report for Fiscal Year 2020-2021 for Northern United-Siskiyou Charter School:** Shari Lovett explained this item to the board. A motion to approve the financial statements with the Independent Auditor's report for fiscal year 2020-2021 for Northern United-Siskiyou Charter School was made by Bianca Garza and seconded by Aime Snider. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Aime Snider – Aye and Rosemary Kunkler - Aye. Motion carries.
- 4.6 Approval of the Meal Counting and Meal Payment Collection Procedure:** Shari Lovett explained the addition that was needed in the policy to be in compliance. A motion to approve the Meal Counting and Meal Payment Collection Procedure was made by Aime Snider and seconded by Rosemary Kunkler. Vote taken: Jere Cox – Aye, Bianca Garza – Aye, Aime Snider – Aye and Rosemary Kunkler - Aye. Motion carries.
- 4.7 Approval of the Childhood Vaccination Requirements and in-Person Instructional Opportunities:** This item was tabled until all board members are present.

5.0 REPORTS:

- 5.1 Enrollment and Attendance Report:** In packet

- 5.2 Financial Report for Northern United-Humboldt Charter School and Northern United-Siskiyou Charter School:** In packet
- 5.3 Directors Report:** Shari Lovett reported on the following topics:
- Property insurance for Northern United-Humboldt Charter School
 - Visit from our Humboldt County Office of Education Liaison: Janice Lourenzo and the requirements that board members are to complete
 - Universal Transitional Kindergarten being phased in and what our schools' options are
 - June board meeting dates
- 5.4 Northern United-Humboldt Charter School Report:** In packet
- 5.5 Northern United-Siskiyou Charter School Report:** In packet
- 5.6 Board Report:** Bianca Garza- No report, Rosmary Kunkler- kudos to Kirk and the WASC team. Commented on the basket display at HCOE. Aime Snider-no report, Jere Cox-no report.
- 6.0 NEXT BOARD MEETING:**
- 6.1 Possible Agenda Items:** Vaccination policy, Director's evaluation, TK report
- 6.1 Next Board Meeting:** Next Board Meeting is May 12, 2022 at 4:00pm.
- 7.0 ADJOURNMENT:** Jere Cox adjourned the meeting at 5:05pm.

Authorized Board Signature _____ Date _____

Respectfully Submitted By Lynda Speck

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 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: 5/31/2022

Resignations

Name	Date	Location	Comments

HIRES

Name	Date	Location	Comments

Leaves

Name	Date	Location	Comments
Tobi Schneider	3/4/2022	Cutten Learning Center	Leave of Absence

Change Of Assignment

Name	Date	Location	Comments

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

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.1 Adopt Resolution S2022-1: A Resolution of the Northern United Charter Schools Board of Directors Proclaiming a Local Emergency, Ratifying the Proclamation of a State Emergency by Governor Newsom, dated March 4, 2020, and Authorizing Remote Teleconference

Action Requested:

Approval

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

In response to the COVID-19 Pandemic, Governor Newsom signed AB 361 into law, permitting public agencies to continue conducting meetings remotely in specific circumstances. It is requested that the NUCS Board of Directors adopt Resolution S2022-1 Authorizing Use of Remote Teleconferencing Provisions Pursuant to AB 361 and Government Code § 54953.

Fiscal Implications:

None

Contact Person/s: Shari Lovett

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.2 Approval of the Childhood Vaccination Requirements Related to In-Person Instructional Opportunities

Action Requested:

Approval

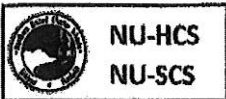
Previous Staff/Board Action, Background Information and/or Statement of Need:

With the Governor's announcement regarding a COVID-19 vaccination mandate for students, we should examine our current vaccination practices. SB277, SB276 and SB714 are laws that guide our current practices regarding student vaccinations, exemptions and in-person participation. The Board must decide whether or not students who are unvaccinated and do not have any waivers, exemptions, or exclusions may participate in in-person classes held by outside vendors.

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett



Shari Lovett <slovett@nuarters.org>

The Personal Belief Exemption for Student COVID-19 Vaccinations

1 message

Barrett Snider <barrett@capitoladvisors.org>
Reply-To: barrett@capitoladvisors.org
To: slovett@nuarters.org

Mon, Nov 22, 2021 at 3:13 PM

There appears to be a lot of confusion around the state's student COVID-19 vaccination requirement, and this is contributing to friction across the state.

First, it is important to be clear that the Governor's vaccination requirement is not yet in effect. Governor Newsom announced an intent to implement a student COVID-19 requirement once the Food and Drug Administration (FDA) has given full approval for school-aged children to receive the vaccine. Once fully approved, the California Department of Public Health (CDPH) could then require student vaccination for COVID-19. The earliest this requirement is expected to go into effect is July 2022 (which means next school year, at the earliest).

Second, as explained in detail below, requiring COVID-19 vaccination for students through this process requires the mandate to include a broad "personal belief" exemption that will allow parents to opt-out of the vaccine requirement and continue to have their children attend school in-person. A personal belief exemption differs from exemptions based on religious beliefs or medical conditions. We think schools will need to honor a properly submitted request for a personal belief exemption, without doing a complicated review of the request.

Remember that a small number of school districts (mostly in urban areas) have created their own local policies requiring COVID-19 vaccinations that have already gone into effect. However, these local policies do not have statewide application and the implementation of these policies will likely be tested in court.

For the state to add the COVID-19 vaccination to the current list of ten required vaccinations for students without a personal belief exemption (see below for details), the Legislature and Governor would need to pass a law adding it to the list. The Legislature is currently on recess and will return to normal business in January. We fully expect a legislator to introduce a bill proposing to add COVID-19 to the list of required vaccinations. However, even if successful, that new law would not take effect until the following January (2023). In order for a bill to take effect before then, it would need a 2/3 super-majority vote in both houses of the Legislature – which, absent a change in the current trends, we think is highly unlikely given the amount of controversy related to this issue and the fact that 2022 is an election year with legislators running in new legislative districts.

Caitlin Jung from our team prepared the following summary on immunization requirements for California students.

[History of Immunization Requirements for Students](#)

**Student Immunization Requirements Prior to SB 277 (Prior to
January 1, 2016)**

Health and Safety Code (HSC) Section 120335 prohibits the governing board of a school district or private school from unconditionally admitting a student, prior to their first admission to an institution, unless they have been fully immunized against the following ten diseases:

1. Diphtheria
2. Hepatitis B
3. Haemophilus Influenza type b
4. Measles
5. Mumps
6. Pertussis (whooping cough)
7. Poliomyelitis
8. Rubella
9. Tetanus
10. Varicella (chickenpox)

In addition to the diseases listed above, the California Department of Public Health (CDPH) also has the authority, as it deems appropriate, to add diseases to the list of required vaccinations, after considering the recommendations of the Advisory Committee on Immunization Practices of the U.S. Department of Health and Human Services, the American Academy of Pediatrics, and the American Academy of Family Physicians. *HSC Section 120335 (b)(11)*.

The HSC provided exemptions from this school immunization requirements for (1) medical reasons or (2) personal belief concerns.

In order to receive a personal belief exemption, a student's parent or guardian must file a letter or affidavit with the governing board of a school district that states which immunizations a student has not received because they are contrary to the student's beliefs. Additional requirements for a personal belief exemption were added under **SB 2109** (Pan, 2012). The bill amended HSC Section 120365 to require, on and after January 1, 2014, a form prescribed by CDPH to accompany the letter or affidavit requesting the personal belief exemption and required the form to include both of the following:

- Signed attestation from a health care practitioner that the practitioner provided the student's parent or guardian with information regarding the benefits and risks of the immunization and the health risks of the communicable diseases listed in HSC 120335
- Written statement by the student's parent or guardian that the signer has received the information provided by the health care practitioner.

Additionally, when he signed SB 2109, Governor Brown directed CDPH to also add a separate religious exemption on the newly required form, so that those whose religious beliefs preclude vaccinations would not be required to seek a health care practitioner's signature.

Student Immunization Requirements After SB 277 (January 1, 2016 to present)

Following a measles outbreak in December 2014 at Disneyland, Senator Richard Pan (D-Sacramento) authored **SB 277** in 2015. SB 277 was signed into law by Governor Jerry Brown on June 30, 2015 and went into effect on January 1, 2016.

SB 277 eliminated the ability of a parent or guardian to submit a personal belief exemption to the school immunization requirements by repealing HSC Section 120365. This section as referenced above, contained both the authority to submit a personal belief exemption and the requirement that the exemption include an additional form from CDPH stating that a health practitioner had informed the parent or guardian of the benefits and risks of vaccinations and the health risks of communicable diseases.

However, SB 277 also contained two provisions to allow the continued use of personal belief exemptions beyond January 1, 2016, in the following circumstances:

- **Personal belief exemptions on file prior to January 1, 2016.** A pupil who, prior to January 1, 2016, has a letter or affidavit on file stating beliefs opposed to immunization shall be allowed to stay enrolled without having to meet immunization requirements until the pupil enrolls in the next grade span. Grade span is defined as (1) birth to preschool, (2) kindergarten to grade 6, (3) grade 7 to 12. Any personal belief exemption still on file and in effect under this grandfathering-in clause, i.e. those students enrolled in Kindergarten in the 2015-16 under a personal belief exemption, will no longer be valid beginning in the 2022-23 school year, as those students enter a new grade span, i.e. 7th grade. *HSC Section 120335 (g)*
- **Personal belief exemptions for any diseases added after January 1, 2016 through regulations by CDPH.** If CDPH adds a disease to the list of vaccinations required for enrollment, pursuant to its authority under HSC Section 120335 (b)(11), the vaccination may be mandated before a student's first admission to any private or public elementary or secondary school, child care center, day nursery, nursery school, family day care home, or development center, only if exemptions are allowed for both medical reasons and personal beliefs. *HSC Section 120338.*

Outside of these two situations, the only way a parent or guardian can exempt their student from the immunization requirements after January 1, 2016 is for medical reasons.

¶
Lastly, SB 277 also added language to the HSC to provide that the immunization requirements do not apply to homeschool students or students enrolled in an independent study program who do not receive classroom-based instruction.

Medical Exemptions after SB 276 (Pan, 2019) & SB 714 (Pan, 2019) (January 1, 2020 to present)

Following the increased number of medical exemptions to vaccine requirements after the passage of SB 277 and reports of complaints against physicians regarding questionable medical exemptions, Senator Pan authored **SB 276**. When SB 276 was its way to his desk, Governor Newsom requested additional amendments. Those amendments were added to Senator Pan's **SB 714**. The Governor signed both bills on September 9, 2019 and they went into effect on January 1, 2020.

SB 276 put in place a number of administrative safeguards to address concerns about the validity of submitted medical exemptions, including:

- **Standardized medical exemption form.** Required CDPH to develop a standardized form for medical exemptions that includes information about the granting physical and the child, the medical reason for the exemption, and whether it is temporary or permanent, a certification that a physical exam was conducted and that all included information is accurate and authorization for the release of medical records related to the medical exemption. Requires all medical exemptions obtained after January 1, 2021 to be submitted using this form in order to be considered valid.

- **Review of medical exemptions and physicians.** Requires CDPH to annually review immunization reports from all schools and identify those schools with an immunization rate of less than 95% and requires CDPH to review the medical exemptions from those schools. Also requires CDPH to review the medical exemptions issued by a physician or surgeon who has submitted five or more medical exemptions in a calendar year. Under these reviews, CDPH must identify those medical exemption forms that do not meet applicable Centers for Disease Control and Prevention, Advisory Committee on Immunization Practices, or American Association of Pediatrics criteria for appropriate medical exemptions. If a medical exemption is determined to be in appropriate or invalid, the State Public Health Officer will also review the exemption to determine whether to deny or revoke a medical exemption.

- **Appeal process.** Requires the Secretary of the California Health and Human Services to appoint an independent panel of primary care or immunization expert physicians to hear the appeals permitted by parents or guardians regarding revoked medical exemptions.

SB 714 made additional changes to the medical exemption procedures established under SB 276, including:

- **Effective date of standardized form.** Clarified that the requirement to submit a medical exemption using the standardized form created by CDPH under SB 276 does not take effect until July 1, 2021.

- **Student with medical exemption issued before January 1, 2020.** Allows these students to continue enrollment under the exemption until the student enrolls in the next grad span. Grade span has the same meaning as established under SB 277. Also prohibits a medical exemption issued prior to January 1, 2020 from being revoked unless it was issued by a physician who has been subject to disciplinary action by a licensing board.
- **Medical exemptions obtained prior to January 1, 2021.** Removed the requirement under SB 276 that would have required a parent or guardian to submit to CDPH a copy of a medical exemption granted prior to the creation of the standardized medical exemption form.
- **Length of medical exemptions.** Prohibits a medical exemption from being extended beyond a grade span.
- **Physicians on probation.** Prohibits CDPH and the governing authority of a school district from accepting a medical exemption from a physician who is on probation for action related to immunization standards of care unless, and until, the probation has been terminated.
- **Signed under penalty of perjury.** Removed the requirement under SB 276 that would have required a physician issuing a medical exemption to certify under the penalty of perjury that the information on the form was true, accurate, and complete.

Governors Potential Student Vaccine Requirement (*likely no earlier than July 1, 2022*)

On October 1, 2021, Governor Gavin Newsom **announced** that he had directed CDPH to add the COVID-19 vaccine to the list of vaccinations required for a student to attend in-person instruction, through regulations promulgated pursuant to CDPH's authority under HSC Section 120335 (b)(11). According to the Governor's announcement, students would be required to be vaccinated against COVID-19 for in person-instruction starting the semester **after which** the U.S. Food and Drug Administration (FDA) has granted **full approval** of a COVID-19 vaccine for their grade span. Grade spans for this are defined as grades 7-12 (corresponding to students aged 12-18) and grades K-6 (corresponding to students aged 5-11).

Currently, the FDA has granted **full approval** of the use of the Pfizer vaccine for individuals 16 years of age and older but only granted emergency approval for the use of the Pfizer COVID-19 vaccine in children ages 5-15. Emergency approval for children 12-15 was **granted** on May 10, 2021 while emergency approval for children 5-11 was **granted** on October 29, 2021. However, despite the FDA having granted full approval for some of the students in the grade 7-12 grade span, the requirement would not go into effect for students in any of those grades until there is full approval for the entire grade span. The

requirement will be phased in as grade spans are fully approved. According to the Administration, the requirement is expected to apply to grades 7-12 starting on July 1, 2022.

Because the Governor has directed CDPH to add the COVID-19 vaccine to the required list of vaccines using the regulatory process, instead of pursuing legislation to that effect, HSC Section 120338 requires that both medical and personal belief exemptions be allowed with regards to the COVID-19 vaccine. This means that, even though SB 277 eliminated new personal belief exemptions for the 10 diseases listed in HSC Section 120335, once the Governor's COVID-19 vaccine requirement goes into effect, parents and guardians will still be able to file personal belief exemptions limited to the COVID-19 vaccine. As mentioned above, a legislator could introduce legislation to add COVID-19 to the list without a personal belief exemption when the Legislature returns in January, but any such effort is unlikely to take effect before January 1, 2023.

Please let us know if we can provide any additional information.

Thanks,
-Barrett

Barrett Snider
Partner | Capitol Advisors Group

Capitol Advisors Group, LLC | 925 L Street, Suite 1200, Sacramento, CA 95814

[Unsubscribe slovett@nuarters.org](mailto:unsubscribe.slovett@nuarters.org)
[Update Profile](#) | [About Constant Contact](#)
Sent by barrett@capitoladvisors.org



Northern United Charter Schools

Northern United-Humboldt Charter School

Learning Today, Leading Tomorrow

2120 Campton Rd, Suite H
Eureka, California 95503

Ph#: 707/445-2660

Fax#: 707/445-2430

nucharters.org

School Director

Shari Lovett

Board of Directors

Jere Cox - President

Blanca Garza - Vice President

Rosemary Kunkler

Jeff Lanphere

Melissa Johnson

May 25, 2021

Dear Parents,

We are excited to see our students and staff return to in-person learning. Thank you for your ongoing understanding and support as we continue to navigate these challenging times. I praise you for navigating the ongoing demands and stresses that COVID-19 has made us face as a community and a nation. We know we can count on you to move forward and help our students achieve their academic, social, health and wellness goals.

While our schools are taking full precautions to keep everyone safe at school and limit the spread at school as much as possible, I wanted to remind you that there are other infectious diseases, such as measles and chicken pox, which can impact our schools. That said, we need all our children to be up to date on their shots.

I urge you to make an appointment with your child's doctor now to get caught up on any required shots your child may have missed. If your child is 12 years or older, ask their doctor about how to get the COVID-19 shot. As you may be aware, doctors are taking extra steps to keep you and your family safe during in-person appointments. If your child does not have health insurance, please contact the local health department at (707)268-2900 to find a clinic that offers free or low-cost immunizations. Please visit the CDC website to view the recommended child and pre-teen/teen immunization schedules.

Thank you in advance for helping keep our schools, teachers, staff and community safe.

With gratitude,

Shari Lovett
Director



Northern United Charter Schools

Northern United - Siskiyou Charter School

Learning Today, Leading Tomorrow

2120 Campton Rd, Suite H
Eureka, California 95503

Ph#: 707/445-2660

Fax#: 707/445-2430

nucharters.org

School Director

Shari Lovett

Board of Directors

Jere Cox - President

Bianca Garza - Vice President

Rosemary Kunkler

Jeff Langhere

Melissa Johnson

May 25, 2021

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We are excited to see our students and staff return to in-person learning. Thank you for your ongoing understanding and support as we continue to navigate these challenging times. I praise you for navigating the ongoing demands and stresses that COVID-19 has made us face as a community and a nation. We know we can count on you to move forward and help our students achieve their academic, social, health and wellness goals.

While our schools are taking full precautions to keep everyone safe at school and limit the spread at school as much as possible, I wanted to remind you that there are other infectious diseases, such as measles and chicken pox, which can impact our schools. That said, we need all our children to be up to date on their shots.

I urge you to make an appointment with your child's doctor now to get caught up on any required shots your child may have missed. If your child is 12 years or older, ask their doctor about how to get the COVID-19 shot. As you may be aware, doctors are taking extra steps to keep you and your family safe during in-person appointments. If your child does not have health insurance, please contact the local health department at (530)926-4588 to find a clinic that offers free or low-cost immunizations. Please visit the CDC website to view the recommended child and pre-teen/teen immunization schedules.

Thank you in advance for helping keep our schools, teachers, staff and community safe.

With gratitude,

Shari Lovett
Director

Dear Parent(s),

The California Department of Public Health (CDPH) has set out new requirements for immunization of students in all schools. Some of these changes may directly affect your student(s). Please read the updates below and take steps now for fall grade level.

CURRENT SHOT REQUIREMENTS: (no change to these)

Student in TK to gr.6 must have: 5 DTP, 4 Polio, 3 Hep. B, 2 MMR, 2 Varicella.

Students in gr.7-12 must have: All the K-6 shots listed above, plus the Tdap shot.

(The CoVid vaccine is NOT required at this time, but is available for those 12 years and older.)

UPDATES:

NEW- MEDICAL EXEMPTIONS (ME)

As of January 1, 2021 (last Jan.1), ALL NEW medical exemptions have to go through the "CAIR-ME" website system. *SEE STEPS LISTED BELOW.*

PAST MEDICAL EXEMPTIONS (ME) and Personal Beliefs exemptions (PBE)

All students with current Medical Exemptions or grandfathered PBE's on file will be honored until the next grade span (entering KN or gr.7). At that point, they will have to get required shots, or, get a renewed Medical Exemption through the CAIR-ME process. Students may take these exemptions with them school to school until next grade span.

COMPLICATION to CURRENT MEDICAL EXEMPTIONS (ME)

If any current Medical Exemption is signed by a Physician who is "*under disciplinary action*", those exemptions may be revoked by the CDPH. The CDPH would contact families and the doctor if the ME is revoked. Parent has the option to appeal to CDPH.

"CONDITIONAL" ENROLLMENTS

Conditional enrollments must have one shot from each category: Polio, DTP, Hep B, MMR, Varicella, in order to enroll or attend. As well as meet the CDPH TIMELINE of when each booster shot is administered. Update the school of each appointment.

HOME ONLY STATUS may still be an option for some situations.

THE CAIR-ME STEPS FOR GETTING MEDICAL EXEMPTIONS:

Website; cair.cdph.ca.gov/exemptions

- 1- Physician registers and creates a CAIR-ME account.
- 2- Parent registers and creates a CAIR-ME account.
- 3- Parent logs in to CAIR-ME and requests a Medical Exemption
- 4- CAIR-ME generates a Medical Exemption request number for the parent to give the physician.
- 5- Physician logs in to CAIR-ME and searches by Medical Exemption request number, or the child's name.
- 6- Physician selects the Medical Exemption and completes the Medical exemption fields
- 7- Physician issues the medical exemption and prints a copy for the parents.
- 8- Parent provides copy to school
- 9- School requests access to CAIR-ME and provides the ME number, school I.D. & county.
- 10- School logs in to CAIR-ME, registers the student, and receives verification.

Thank you,
Northern United Charter Schools

NUCS Student Vaccination Status as of 11/29/2021

Northern United - Humboldt Charter School

Fully vaccinated: 241

Medical exemptions: 45

Conditional enrollments: 10

Grandfathered personal belief waivers: 16

Unvaccinated/no exemption or waiver (home only): 18

Northern United - Siskiyou Charter School

Fully vaccinated: 88

Medical exemptions: *

Conditional enrollments: *

Grandfathered personal belief waivers: *

Unvaccinated/no exemption or waiver (home only): 17

*Less than 10 (not reported for confidentiality purposes)

Hello all,

Thank you for taking the time to go over this email so near to our meeting. My apologies that I couldn't get it to you sooner. I thought I'd give one more shot at supporting my position on vendor participation for all independent-study students regardless of vaccination status.

I value each perspective I've heard thus far and have appreciated the non-confrontational communication on the matter. To contribute to the many points I have brought up in previous board meetings in support of inclusivity for this education opportunity, I have only a couple last points I'd like to make in hopes of convincing a quorum motion in favor of vendor participation for all. I'll try to not be too long winded.

My first addition is related to a great point one of my fellow board members made in our most recent board meeting, on the leading factor for their personal standing regarding the matter. I do not intend to quote them, as I do not want to misrepresent them, so here is my take away from their reasoning:

As Northern United Charter School board members, we expect all of our students to follow our school's principles and meet our guidelines and expectations during any scenario in which they are associated with, therefore representing, our school. I resonate with this principle very deeply, and believe it is a highly moral and valuable perspective which nurtures responsibility and builds respectful citizens. The point I do not agree with is that the interpretation of this implies the expectation of our independent-study students to be vaccinated, because in choosing this educational model, families are not required by California law to be vaccinated, therefore can determine for themselves their vaccination status, so we should hold no expectation or create school policies which might persuade their choice one way or the other. Furthermore it is the last educational option that I am aware of which provides families their natural right to choose the method of medical care that is right for them in this regards, while still able to receive a state funded education and the much appreciated social and financial support there-from. Therefore I believe it is inappropriate for us to expect all of our enrolled independent-study students to be vaccinated and withhold from any of them the inherent privileges associated with this education model. I'm assuming we are all familiar with the constitutional right to free and equal education (1). Also, I could not find any California law that prohibits unvaccinated children from occupying public venues and if there were I personally believe it would interfere with their first amendment right to assemble.

My second and final point is related to the social and emotional wellbeing, as well as mental and physical health of our students. It is a great privilege and entitlement provided to our independent-study students to receive community classes and virtual learning as supplemental education (this is outlined in our instructional funds policy in the student handbook) and I believe if a primary concern is related to the health and wellbeing of our student population, as well as humanity as a whole, then settling with providing virtual supplementation alone to meet the needs and educational gaps of any independent-study student does not suffice. Due to the many health benefits related to an interactive learning environment, including

increased quality of life, more physical activity, stronger social abilities, and higher self esteem, I feel strongly that it is essential for all children to receive live, interactive group learning and physical education opportunities. Although, you may already be aware of the ample evidence pertaining to the benefits associated with in-person education, some of you may be less aware of the many negative effects associated with social isolation and virtual learning. These include increase in immune deficits, infectious illnesses, suicidal tendencies and mortality rates. On top of these are the potential for negative impacts on education and life-quality, including increased developmental deficits, reduction in cognitive functions, lower academic measures and success rates, and increased risk of substance abuse; all problems that persist well into adulthood (3, 4, 5, 6 & 7). Many families seek an alternative education model for various unique reasons and it is my suspicion that financial and social support plays a large role in them choosing to enroll with us and in charter schools at large. If we make the choice to withhold the use of their educational funds to be spent in this area or social opportunity, I believe we are projecting these potential negative health effects onto them, thus in a way acting in the contrary to our concerns for public health & safety. We should not omit any child for any reason from the moral educational aims of social and emotional wellbeing and health.

The links provided below are resources in support of the above points, and another to offer a bit of second hand in-sight on the various reasons why parents and families may choose not to vaccinate (2), to shed light where it may be lacking for some. It is not meant to persuade anyone on the controversial topic of whether children should or shouldn't receive immunization, rather to help humanize and nurture understanding of families like these in their educational pursuit. After all, our enrolled population is an unconventional minority, those that may not be able to receive support elsewhere, and it is our aim to provide quality education and equal opportunity to families like these.

In closing, I believe we should remain a school of choice, an alternative to conventional education systems which supports individualized education. It is the little details like these that makes charter schools stand out among educational options for many families. As leaders in the collective of California charter schools, I believe the motion toward inclusivity for paid vendor participation for all independent-study students regardless of immunization status would provide a good example in upholding charter school values, setting the bar so to speak. Thanks so much again for your time.

Melissa Johnson,
NUCS Siskiyou Board Member.

1. The Right to Education.

<https://www.hrwstf.org/wordpress/wp-content/uploads/2012/09/Education-Governing-Law.pdf>

2. Choosing not to immunize: are parents making informed decisions?

https://academic.oup.com/fampra/article/18/2/181/492386?gclid=EA1aIQobChMI-72GhfPy9QIVQTytBh35vwfhEAMYAyAAEgLtKPD_BwE&login=false

3. How does social isolation affect a child's mental health and development?

<https://www.noisolation.com/research/how-does-social-isolation-affect-a-childs-mental-health-and-development>

4. The Health Consequences of Social Isolation "It Hurts More Than You Think"

https://www.beyondifferences.org/wp-content/uploads/2019/04/consequences_of_social_isolation_2015-2016.pdf

5. Study: Virtual education linked with decreased physical activity, worsening emotional health.

<https://publications.aap.org/aapnews/news/14070>

6. Why In-Person Learning is Best for Children

<https://mountainkidsloisville.com/blog/3-powerful-reasons-person-learning-best/>

7. Social ties and health: The benefits of social integration

<https://www.sciencedirect.com/science/article/abs/pii/S1047279796000956>

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.3 Approval of the Willow Creek Learning Center Shasta Lake Field Trip

Action Requested:

Approval

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

The board is required to approve all overnight and out-of-county field trips.

Fiscal Implications:

None

Contact Person/s: Shari Lovett,



Northern United Charter Schools Field Trip Request Form 2021-22

Teacher: Lisa Ambrosini/Michaela Walston Date of Request: 2/1/22

Learning Center (if applicable): Willow Creek Learning Center

Date(s) of Trip: 5/10-5/13 Kind of Trip: Day: Out-of-County: Overnight:

Purpose: 8th grade trip

Destination: Shasta Lake

Number of Students: 13 Number of Adult Chaperones: 4

Departure Date & Time: 5/10 10:00am Expected arrival time at destination: 3:45 pm

Other Stops & Times: 1:30 Castle Crags for lunch (see itinerary)

Return Date & Time: 5/13 at 3:00

Mode of Transportation: Parent and Teacher Drivers

Cost: covered by fund raising and parent contribution Other Costs: 0
(submit purchase request or PAR as necessary)

Teacher Signature: [Signature] Date: 1/27/22

Charter Director/Designee Signature: _____ Date: _____

***All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.**

***School Board Approval:** _____ **Date:** _____

***Please have Overnight Field Trip Forms in Charter Office at least one month before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.**

The Field Trip Request form must be submitted to the Charter Office for administrative approval.

Email to debbisholes@nuarters.org, or

Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debby, or

Fax to: 707-476-8069

Please send in form one week before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

Revised: 7/14/21

Proposed Itinerary for Shasta Lake Campout

Tuesday, May 10

- 9:30 Arrive at school, pack gear, load up vehicles
- 10:00 Departure from school
- 12:00 Bathroom and snack break at Whiskeytown Recreation Area
- 1:30 Picnic lunch and hike at Castle Crags State Park
- 3:00 Load up for final drive to Shasta Lake
- 3:45 Estimated Arrival Time
- 4:00-5:00 Set up camp/explore local area/down time
- 5:00-6:30 Cook, eat dinner, clean up
- 7:00-10:00 Outdoor evening activities, music, etc.

Wednesday, May 11

No driving today. All activities take place at or near camp.

- 8:30 Breakfast
- 10:00 Hike
- 12:30 Lunch
- 1:30-3:30 Group Kayaking Adventure
- Afternoon and evening at camp with games, activities and down time

Thursday, May 12

No driving today. All activities take place at or near camp.

- 8:30 Breakfast
- 10:00-3:00 hike/picnic/nature art
- Afternoon and evening at camp with games, activities and down time.

Friday, May 13

- 8:30 breakfast
- 9:30 Pack up and clean
- 11:00 Load up vehicles and depart
- Lunch at Whiskeytown Lake
- 3:00 Estimated Arrival back at school

WCLC Overnight Field Trip Proposal **Shasta Lake Campout: May 10-13 (8th Grade Trip)**

Background Information: 8th grade trips are not customary at WCLC, as graduating classes often consist of only a few students. This year is exceptional for many reasons. First, we have a group of 13 students who will be graduating or leaving the class. They call themselves the “last of the originals” because they were students at our center before the new buildings were built, back when we had only a trailer and a shade tent. Many of them have been in the same class for nine years, and I have been their teacher in one way or another for the entirety. Additionally, many of their parents helped build this center. They volunteered with the construction process, they organized fundraisers, and contributed money to help when we needed it most. Our beautiful buildings and commercial kitchen were certainly a community effort. We are a family, and as this is my last year of teaching, we would like to celebrate the end of our time together with a special trip.

We understand that safety is the concern and responsibility of the board and we appreciate this. In a commitment to this same effort, we have designed a trip with safety in mind.

- This proposal is for an outdoor camping trip. All activities and sleeping will be done outside with appropriate distancing.
- The house we have reserved will be for bathrooms and cooking only.
- All students and parents are from the same cohort
- Masks will be worn in vehicles and when inside

Note: These students and their parents are all friends outside of school. This trip was their idea and, in my opinion, we will not have disagreement about following safety protocols.

We appreciate the board’s time and consideration on this matter that is very important to us.

Respectfully,
Michaela Walston
WCLC

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.4 Approval of the Briceland learning Center Santa Cruz Field Trip

Action Requested:

Approval

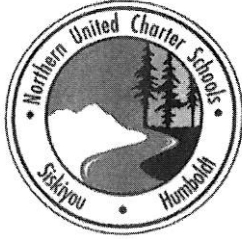
Previous Staff/Board Action, Background Information and/or Statement of Need:

The NUCS board is to approve all out of county and/or overnight field trips. The details of the Briceland Learning Center field trip are attached.

Fiscal Implications:

None

Contact Person/s: Shari Lovett,



Northern United Charter Schools
Field Trip Request Form 2021-22

RECEIVED
4/6/22

Teacher: Nona Ikeda Date of Request: 4-4-22

Learning Center (if applicable): Briceland Learning Center

Date(s) of Trip: May 31 - June 3 Kind of Trip: Day: Out-of-County: Overnight:

Purpose: End of 6th grader's time at BLE Celebration and Marine Ecology Study

Destination: Santa Cruz & Monterey

Number of Students: 10 Number of Adult Chaperones: 3

Departure Date & Time: 5/31 @ 8:30 AM ^{approx} - 9:00 Expected arrival time at destination: 5/31 @ 4 pm ^{approx}

Other Stops & Times: See attached itinerary/agenda

Return Date & Time: 6/3 @ 5 pm ^{approx}

Mode of Transportation: NU-HCS Vans

Transport Cost: N/A

Other Costs: N/A
(submit purchase request or PAR as necessary)

Teacher Signature: Nona Ikeda Date: 4/1/22

Charter Director/Designee Signature: _____ Date: _____

*All overnight field trips require Northern United Charter Schools Board approval prior to the field trip.

*School Board Approval: _____ Date: _____

*Please have Overnight Field Trip Forms in Charter Office at least one month before planned event. Include detailed agenda, updated driver's forms, all student excursion waiver forms. Incomplete packets will not be considered for approval.

The Field Trip Request form must be submitted to the Charter Office for administrative approval.
Email to debbisholes@nucharters.org, or
Mail to: 2120 Campton Road, Ste. H, Eureka, CA 95503 Attention: Debbi, or
Fax to: 707-476-8069
Please send in form one week before planned Day Field Trip.

All adults driving students of the Charter School are required to have a copy of their insurance, driver's license, DMV report, and Private Vehicle Form on file at the Charter Office prior to transporting students.

Note: A fingerprint clearance and background check will be required of all volunteers. Be sure to allow enough time.

Students

Maysa Coelho

Kate Early

Marcel Florens

Coral Lynn Kornberg

Helayna McKee

Connell Murphy

Kael Puro

Tim Schuttloffel

Sierra Studebaker

Forrest Ziganti

Nona Ikeda
Briceland Learning Center - NUCS
6th Graduation Grade Trip - Santa Cruz and Monterey Bay
Detailed Agenda (5/31/22-6/3/22)

Tuesday, May 31st - Travel Day

8:30 AM - Gather, pack vans, and go over expectations and safety for the day and day's plan.
9:00 AM - Departure from BLC
1:00 PM - Sack Lunch/Break in SF - GG Park or Bernal Heights with view of the whole city
4:30 PM - Arrive in Santa Cruz - safety talk, unpack, dinner prep, walk to beach, explore town, and free time till bedtime, plus dinner.
6:00 PM - Dinner
9:00 PM - Bedtime prep

Wednesday, June 1st - Team Building, Reflection, Rites of Passage Activities and Beach Boardwalk Graduation Mile-marker Celebration.

8:00 AM - Breakfast
9:30 AM - Team building and reflection activities. Envisioning Middle School, hopes, goals, and fears activity - intentions setting. Graduation speech practice. Prep Campfire skits.
11:00 AM - Boardwalk, Lunch
5:00 PM - Dinner, free time
7:30 PM - Campfire Activities/ Gathering
9:00 PM - Bedtime prep

Thursday, June 2nd - Monterey Bay Aquarium

8:00 AM - Breakfast
8:30 AM - Depart for Monterey
9:30 AM - Arrival at Aquarium - guidelines, all day tours and activities, exploration of exhibits
12:30 PM - Gather for lunch together, continue exploring - hands on tidepools, feedings, etc.
3:30 PM - Head back to lodging in Santa Cruz
5:00 PM - Dinner Prep
6:00 PM - Dinner, Speeches practice part 2, Free time, walk to beach, town shops, arcade.
7:30 PM - Games, and Campfire
9:00 PM - Bedtime prep

Friday, June 3rd - Travel Day

8:00 AM - Breakfast and pack
9:30 AM - Departure for home
11:30 AM - mid-trip break somewhere along coast at beach, or in SF or a park in Marin County.
5:00 PM - Arrival back at BLC

Chaperones:

Nona Ikeda 707-932-0330

Julia Anderson - 707-923-3256

Kevin Murphy - 707-223-0127

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.5 Approval of Commercial Lease Agreement for 423 S. Broadway, Yreka - NU-SCS YLC

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a one year lease agreement with an increase from the previous payment of \$150/month.

Fiscal Implications:

\$37,800/year

Contact Person/s: Shari Lovett, Kirk Miller

COMMERCIAL LEASE AGREEMENT

Silverhart Building
423 S. Broadway
Yreka, CA 96097

Date: 1 June 2022

Bob Stone ("Landlord") and Northern United Siskiyou Charter School ("Tenant") agree as follows:

1. **PROPERTY:** Landlord rents to Tenant and Tenant rents from Landlord, the real property and improvements described as:
423 S. Broadway, Yreka, CA 96097 ("Premises"), which comprise approximately 85% of the total square footage of rentable space in the entire property. See exhibit A for a further description of the Premises.
2. **TERM:** The term shall be for one (1) year and -0- months, beginning on 1 July 2022 ("Commencement Date"). (Check A or B)
 - A. Lease:** and shall terminate on 30 June 2023 at 5:00 AM PM
Any holding over after the term of this agreement expires, with Landlord's consent, shall create a month-to-month tenancy that either party may terminate as specified in paragraph 2B. Rent shall be at a rate equal to the rent for the immediately preceding month, payable in advance. All other terms and conditions of this agreement shall remain in full force and effect.
 - B. Month-to-month:** and continues as a month-to-month tenancy. Either party may terminate the tenancy by giving written notice to the other at least 30 days prior to the intended termination date, subject to any applicable local laws. Such notice may be given on any date.
 - C. RENEWAL OR EXTENSION TERMS:** Provided Tenant is not in default nor has never been in default hereunder and the lease has not theretofore been terminated, there is hereby granted to the Tenant an Option to Renew this lease for an additional term of one (1) year with terms and conditions the same as terms and conditions in this lease, with CPI adjustments as shown in paragraph 3A(2). Tenant shall notify Landlord 90 days prior to expiration of lease of Tenant's intent to renew.

3. BASE RENT:

A. Tenant agrees to pay Base Rent at the rate of (CHECK ONE ONLY):

- (1) \$ _____ per month, for the term of the agreement.
- (2) \$ 3,150.00 per month, for the first 12 months of the agreement. Commencing on the 13th month, and upon expiration of each 12 months thereafter, rent shall be adjusted according to any increase in the U.S. Consumer Price Index of the Bureau of Labor Statistics of the Department of Labor for All Urban Consumers ("CPI") for U.S. City Average. (the city nearest the location of the Premises), based on the following formula: Base Rent will be multiplied by the most current CPI preceding the first calendar month during which the adjustment is to take effect, and divided by the most recent CPI preceding the Commencement Date. In no event shall any adjusted Base Rent be less than the Base Rent for the month immediately preceding the adjustment. If the CPI is no longer published, then the adjustment to Base Rent shall be based on an alternate index that most closely reflects the CPI.
- (3) \$ _____ per month for the period commencing _____ and ending _____ and
\$ _____ per month for the period commencing _____ and ending _____ and
\$ _____ per month for the period commencing _____ and ending _____.
- (4) In accordance with the attached rent schedule.
- (5) Other:

B. Base Rent is payable in advance on or before the **15th day** of each calendar month, and is delinquent on the **20th day**.

C. If Commencement Date falls on any day other than the first day of the month, Base Rent for the first calendar month shall be prorated based on a 30-day period. If Tenant has paid one full month's Base Rent in advance of Commencement Date, Base Rent for the second calendar month shall be prorated based on a 30-day period.

4. RENT:

- A. Definition: ("Rent") shall mean all monetary obligations of Tenant to Landlord under the terms of this agreement, except security deposit.
- B. Payment: Rent shall be paid to Bob Stone at P.O.BOX 601, Yreka, Ca 96097, or at any other location specified by Landlord in writing to Tenant.
- C. Timing: Base Rent shall be paid as specified in paragraph 3. All other Rent shall be paid within 30 days after Tenant is billed by Landlord.

5. **EARLY POSSESSION:** Tenant is entitled to possession of the Premises upon signing of lease & paying 1st months rent and deposit. If Tenant is in possession prior to the Commencement Date, during this time (i) Tenant is not obligated to pay Base Rent, and (ii) Tenant is is not obligated to pay Rent other than Base Rent. Whether or not Tenant is obligated to pay Rent prior to Commencement Date, Tenant is obligated to comply with all other terms of this agreement.

6. SECURITY DEPOSIT:

- A. Tenant agrees to pay Landlord -0- as a security deposit. Tenant agrees not to hold Broker responsible for its return.
(IF CHECKED:) If Base rent increases during the term of this agreement, Tenant agrees to increase security deposit by the same proportion as the increase in Base Rent.
- B. All or any portion of the security deposit may be used, as reasonably necessary, to: (i) cure Tenant's default in payment of Rent, late charges, non-sufficient funds ("NSF") fees, or other sums due; (ii) repair damage, excluding ordinary wear and tear, caused by Tenant or by a guest or licensee of Tenant; (iii) broom clean the Premises, if necessary, upon termination of tenancy; and (iv) cover any other unfulfilled obligation of Tenant. **SECURITY DEPOSIT SHALL NOT BE USED BY TENANT IN LIEU OF PAYMENT OF LAST**

MONTH'S RENT.

Premises: **423 S Broadway 1 July 2022**

If all or any portion of the security deposit is used during tenancy, Tenant agrees to reinstate the total security deposit within 5 days after written notice is delivered to Tenant. Within 30 days after Landlord receives possession of the Premises, Landlord shall (i) furnish Tenant an itemized statement indicating the amount of any security deposit received and the basis for its disposition, and (ii) return any remaining portion of security deposit to Tenant. However, if the Landlord's only claim upon the security deposit is for unpaid Rent, then the remaining

portion of the security deposit, after deduction of unpaid Rent, shall be returned within 21 days after the Landlord received possession.
C. No interest will be paid on security deposit, unless required by local ordinance.

7. PAYMENTS:

TOTAL DUE

A. Rent: From 1 July 2022 to 30 June 2023	\$3,150.00
Date Date	
B. Security Deposit	\$-0-
C. Other: _____	\$
D. Other _____	\$
E. Total	\$3,150.00

- 8. PARKING:** Tenant is entitled to 9 unreserved parking spaces and 0 reserved parking spaces. The right to parking is is not included in the Base Rent charged pursuant to paragraph 3. If not included in Base Rent, the parking rental fee shall be an additional \$_____ per month. Parking space(s) are to be used for parking operable motor vehicles, except for trailers, boats, campers, buses or trucks (other than pick-up trucks). Tenant shall park in assigned space(s) only. Parking space(s) are to be kept clean. Vehicles leaking oil, gas or other motor vehicle fluids shall not be parked in parking spaces or on the Premises. Mechanical work or storage of inoperable vehicles is not allowed in parking space(s) or elsewhere on the Premises. No overnight parking is permitted. Tenant is responsible for snow removal.
- 9. ADDITIONAL STORAGE:** Storage is permitted as follows: Hallway leading to Suites A & C may be negotiated. It is prohibited to block egress leading to Suites A & C. The right to additional storage space is is not included in the Base Rent charged pursuant to paragraph 3. If not included in Base Rent, storage space shall be an additional \$_____ per month. Tenant shall store only personal property that Tenant owns, and shall not store property that is claimed by another, or in which another has any right, title, or interest. Tenant shall not store any improperly packaged food or perishable goods, flammable materials, explosives, or other dangerous or hazardous material. Tenant shall pay for, and be responsible for, the clean-up of any contamination caused by Tenant's use of the storage area.
- 10. LATE CHARGE; INTEREST; NSF CHECKS:** Tenant acknowledges that either late payment of Rent or issuance of a NSF check may cause Landlord to incur costs and expenses, the exact amounts of which are extremely difficult and impractical to determine. These costs may include, but are not limited to, processing, enforcement and accounting expenses, and late charges imposed on Landlord. If any installment of Rent due from Tenant is not received by Landlord within **5 calendar days** after date due, or if a check is returned NSF, Tenant shall pay to Landlord, respectively, \$ 150.00 as late charge, plus 10% interest per annum on the delinquent amount and \$25.00 as a NSF fee, any of which shall be deemed additional Rent. Landlord and Tenant agree that these charges represent a fair and reasonable estimate of the costs Landlord may incur by reason of Tenant's late or NSF payment. Any late charge, delinquent interest, or NSF fee due shall be paid with the current installment of Rent. Landlord's acceptance of any late charge or NSF fee shall not constitute a waiver as to any default of Tenant. Landlord's right to collect a Late Charge or NSF fee shall not be deemed an extension of the date Rent is due under paragraph 4, or prevent Landlord from exercising any other rights and remedies under this agreement, and as provided by law.
- 11. CONDITION OF PREMISES:** Tenant has examined the Premises and acknowledges that Premises is clean and in operative condition, with the following exceptions:
Items listed as exceptions shall be dealt with in the following manner:
- 12. ZONING AND LAND USE:** Tenant accepts the Premises subject to all local, state and federal laws, regulations and ordinances ("Laws"). Landlord makes no representations or warranty that Premises are now or in the future will be suitable for Tenant's use. Tenant has made its own investigation regarding all applicable laws.
- 13. TENANT OPERATING EXPENSES:** Tenant agrees to pay for all utilities and services directly billed to Tenant including:
- 14. PROPERTY OPERATING EXPENSES:**
- A. Tenant agrees to pay its proportionate share of Landlord's estimated monthly property operating expenses, including but not limited to, common area maintenance, consolidated utility and service bills, insurance, and real estate taxes, based on the ratio of the square footage of the Premises to the total square footage of the rentable space in the entire property.
- OR B. (If checked) Paragraph 14 does not apply.

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- 15. USE:** The Premises are for the sole use as learning center. No other use is permitted without Landlord's prior written consent. If any use by Tenant causes an increase in the premium on Landlord's existing property insurance, Tenant shall pay for the increased cost. Tenant will comply with all Laws affecting its use of the Premises.
- 16. RULES/REGULATIONS:** Tenant agrees to comply with all rules and regulations of Landlord (and, if applicable, Owner's Association) that are at any time posted on the Premises or delivered to Tenant. Tenant shall not, and shall ensure that guests and licensees of Tenant do not disturb, annoy, endanger, or interfere with other tenants of the building or neighbors, or use the Premises for any unlawful purposes, including, but not limited to, using, manufacturing, selling, storing, or transporting illicit drugs or other contraband, or violate any law or ordinance, or committing a waste or nuisance on or about the Premises.
- 17. MAINTENANCE:**
- A. Landlord shall professionally maintain the heating and air conditioning. Tenant shall professionally maintain electrical, plumbing, windows and doors in operable and safe condition. If Tenant fails to maintain the Premises, Landlord may contract for or perform such maintenance, and charge Tenant for Landlord's cost.
- B. Landlord shall maintain the roof, foundation, exterior walls, and common areas.
- 18. ALTERATIONS:** Tenant shall not make any alterations in or about the Premises, including installation of trade fixtures and signs, without Landlord's prior written consent, which shall not be unreasonably withheld. Any alterations to the Premises shall be done according to Law

and with required permits. Tenant shall give Landlord advance notice of the commencement date of any planned alteration, so that Landlord, at its option, may post a Notice of Non-Responsibility to prevent potential liens against Landlord's interest in the Premises. Landlord may also require Tenant to provide Landlord with lien releases from any contractor performing work on the Premises.

- 19. GOVERNMENT IMPOSED ALTERATIONS:** Any alterations required by Law as a result of Tenant's use shall be Tenant's responsibility. Landlord shall be responsible for any other alterations required by Law.
- 20. ENTRY:** Tenant shall make Premises available to Landlord or Landlord's agent for the purpose of entering to make inspections, necessary or agreed repairs, alterations, or improvements, or to supply necessary or agreed services, or to show Premises to prospective or actual purchasers, tenants, mortgagees, lenders, appraisers, or contractors. Landlord and Tenant agree that 24 hours notice (oral or written) shall be reasonable and sufficient notice. In an emergency, Landlord or Landlord's representative may enter Premises at any time without prior notice.
- 21. SIGNS:** Tenant authorizes Landlord to place a FOR SALE sign on the Premises at any time, and a FOR LEASE sign on the Premises within the 90 (or _____) day period preceding the termination of the agreement.
- 22. SUBLETTING/ASSIGNMENT:** Tenant shall not sublet or encumber all or any part of the Premises, or assign or transfer this agreement or any interest in it, without the prior written consent of Landlord, which shall not be unreasonably withheld. Unless such consent is obtained, any subletting, assignment, transfer, or encumbrance of the Premises, agreement, or tenancy, by voluntary act of Tenant, operation of law, or otherwise, shall be null and void, and, at the option of Landlord, terminate this agreement. Any proposed sublessee, assignee, or transferee shall submit to Landlord an application and credit information for Landlord's approval, and, if approved, sign a separate written agreement with Landlord and Tenant. Landlord's consent to any one sublease, assignment, or transfer, shall not be construed as consent to any subsequent sublease, assignment, or transfer, and does not release Tenant of Tenant's obligation under this agreement.
- 23. POSSESSION:** If Landlord is unable to deliver possession of Premises on Commencement Date, such date shall be extended to the date on which possession is made available to Tenant. However, the expiration date shall remain the same as specified in paragraph 2. If Landlord is unable to deliver possession within **60 (or _____) calendar days** after agreed Commencement Date, Tenant may terminate this agreement by giving written notice to Landlord, and shall be refund all Rent and security deposit paid.
- 24. TENANT'S OBLIGATIONS UPON VACATING PREMISES:** Upon termination of agreement, Tenant shall: (i) give Landlord all copies of all keys or opening devices to Premises, including any common areas; (ii) vacate Premises and surrender it to Landlord empty of all persons and personal property; (iii) vacate all parking and storage spaces; (iv) deliver Premises to Landlord in the same condition as referenced in paragraph 11; (v) clean Premises; (vi) give written notice to Landlord of Tenant's forwarding address, and (vii) _____.
- All improvements installed by Tenant, with or without Landlord's consent, become the property of Landlord upon termination. Landlord may nevertheless require Tenant to remove any such improvement that did not exist at the time possession was made available to Tenant.
- 25. BREACH OF CONTRACT/EARLY TERMINATION:** In event Tenant prior to expiration of this agreement, breaches any obligation in this agreement, abandons the premises, or gives notice of tenant's intent to terminate this tenancy prior to its expiration, in addition to any obligations established by paragraph 24, Tenant shall also be responsible for lost rent, rental commissions, advertising expenses, and painting costs necessary to ready Premises for re-rental. Landlord may also recover from Tenant: (i) the worth, at the time of award, of the unpaid Rent that had been earned at the time of termination; (ii) the worth, at the time of award, of the amount by which the unpaid Rent that would have been earned after expiration until the time of award exceeds the amount of such rental loss the Tenant proves could have been reasonably avoided; and (iii) the worth, at the time of award, of the amount by which the unpaid Rent for the balance of the term after the time of award exceeds the amount of such rental loss that the Tenant proves could be reasonably avoided. Landlord may elect to continue the tenancy in effect for so long as Landlord does not terminate Tenant's right to possession, by either written notice of termination of possession or by reletting the Premises to another

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who takes possession, and Landlord may enforce all Landlord's rights and remedies under this agreement, including the right to recover the Rent as it becomes due.

- 26. DAMAGE TO PREMISES:** If, by no fault of Tenant, Premises are totally or partially damaged or destroyed by fire, earthquake, accident or other casualty, Landlord shall have the right to restore the Premises by repair or rebuilding. If Landlord elects to repair or rebuild, and is able to complete such restoration within 90 days from the date of damage, subject to terms of this paragraph, this agreement shall remain in full force and effect. If Landlord is unable to restore the Premises within this time, or if Landlord elects not to restore, then either Landlord or Tenant may terminate this agreement by giving the other written notice. Rent shall be abated as of the date of damage. The abated amount shall be the current monthly Base Rent prorated on a 30-day basis. If this agreement is not terminated, and the damage is not repaired, then Rent shall be reduced based on the extent to which the damage interferes with Tenant's reasonable use of Premises. If damage occurs as a result of an act of Tenant or Tenant's guests, only Landlord shall have the right of termination, and no reduction in Rent shall be made.
- 27. HAZARDOUS MATERIALS:** Tenant shall not use, store, generate, release or dispose of any hazardous material on the Premises or the property of which the Premises are part. However, Tenant is permitted to make use of such materials that are required to be used in the normal course of Tenant's business provided that Tenant complies with all applicable laws related to the hazardous materials. Tenant is responsible for the cost of removal and remediation, or any cleanup of any contamination caused by Tenant.
- 28. CONDEMNATION:** If all or part of the Premises is condemned for public use, either party may terminate this agreement as of the date possession is given to the condemner. All condemnation proceeds, exclusive of those allocated by the condemner to Tenant's relocation costs and trade fixtures, belong to Landlord.
- 29. INSURANCE:** Tenant's personal property, fixtures, equipment, inventory and vehicles are not insured by Landlord against loss or damage due to fire, theft, vandalism, rain, water, criminal or negligent acts of others, or any other cause. Tenant is to carry Tenant's own property insurance to protect Tenant from any such loss. In addition, Tenant shall carry liability insurance in the amount of not less than \$ 1,000,000.00. Tenant's liability insurance shall name Landlord and Landlord's agent as additional insured. Tenant, upon Landlord's request, shall provide Landlord with a certificate of insurance establishing Tenant's compliance. Tenant is advised to carry business interruption insurance in an amount of at least sufficient to cover Tenant's complete rental obligation to Landlord. Landlord is advised to

obtain a policy of rental loss insurance. Both Landlord and Tenant release each other, and waive their respective rights to subrogation against each other, for loss or damage covered by insurance.

- 30. TENANCY STATEMENT (ESTOPPEL CERTIFICATE):** Tenant shall execute and return a tenancy statement (estoppel certificate), delivered to Tenant by Landlord or Landlord's agent, within 3 days after its receipt. The tenancy statement shall acknowledge that this agreement is unmodified and in full force, or in full force as modified, and state the modifications. Failure to comply with this requirement: (i) shall be deemed Tenant's acknowledgement that the tenancy statement is true and correct, and may be relied upon by a prospective lender or purchaser; and (ii) may be treated by Landlord as a material breach of this agreement. Tenant shall also prepare, execute, and deliver to Landlord any financial statement (which will be held in confidence) reasonably requested by a prospective lender or buyer.
- 31. LANDLORD'S TRANSFER:** Tenant agrees that the transferee of Landlord's interest shall be substituted as Landlord under this agreement. Landlord will be released of any further obligation to Tenant regarding the security deposit, only if the security deposit is returned to Tenant upon such transfer, or if the security deposit is actually transferred to the transferee. For all other obligations under this agreement, Landlord is released of any further liability to Tenant, upon Landlord's transfer.
- 32. SUBORDINATION:** This agreement shall be subordinate to all existing liens and, at Landlord's option, the lien of any first deed of trust or first mortgage subsequently placed upon the real property of which the Premises are a part, and to any advances made on the security of the Premises, and to all renewals, modifications, consolidations, replacements, and extensions. However, as to the lien of any deed of trust or mortgage entered into after execution of this agreement, Tenant's right to quiet possession of the Premises shall not be disturbed if Tenant is not in default and so long as Tenant pays the Rent and observes and performs all of the provisions of this agreement, unless this agreement is otherwise terminated pursuant to its terms. If any mortgagee, trustee, or ground lessor elects to have this agreement placed in a security position prior to the lien of a mortgage, deed of trust, or ground lease, and gives written notice to Tenant, this agreement shall be deemed prior to that mortgage, deed of trust, or ground lease, or **the date of recording.**
- 33. TENANT REPRESENTATIONS; CREDIT:** Tenant warrants that all statements in Tenant's financial documents and rental application are accurate. Tenant authorizes Landlord and Broker(s) to obtain Tenant's credit report at time of application and periodically during tenancy in connection with approval, modification, or enforcement of this agreement. Landlord may cancel this agreement: (i) before occupancy begins, upon disapproval of the credit report(s); or (ii) at any time, upon discovering that information in Tenant's application is false. A negative credit report reflecting on Tenant's record may be submitted to a credit reporting agency, if Tenant fails to pay Rent or comply with any other obligation under this agreement.
- 34. DISPUTE RESOLUTION:**
- A. MEDIATION:** Tenant and Landlord agree to mediate any dispute or claim arising between them out of this agreement, or any resulting transaction, before resorting to arbitration or court action, subject to paragraph 34B(2) below. Paragraphs 34B(2) and (3) apply whether or not the arbitration provision is initiated. Mediation fees, if any, shall be divided equally among the parties involved. If for any dispute or claim to which this paragraph applies, any party commences an action without first attempting to resolve the matter through mediation, or refuses to mediate after a request has been made, then that party shall not be entitled to recover attorney fees, even if they would otherwise be available to that party in any such action. **THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED.**

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- B. ARBITRATION OF DISPUTES:** (1) Tenant and Landlord agree that any dispute or claim in Law or equity arising between them out of this agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration, including and subject to paragraphs 34B(2) and (3) below. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of real estate transactional law experience, unless the parties mutually agree to a different arbitrator, who shall render an award in accordance with substantive California Law. In all other respects, the arbitration shall be conducted in accordance with Part III, Title 9 of the California Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered in any court having jurisdiction. The parties shall have the right to discovery in accordance with Code of Civil Procedure §1283.05.

(2) EXCLUSIONS FROM MEDIATION AND ARBITRATION: The following matters are excluded from Mediation and Arbitration hereunder: (i) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed of trust, mortgage, or installment land sale contract as defined in Civil Code §2985; (ii) an unlawful detainer action; (iii) the filing or enforcement of a mechanic's lien; (iv) any matter that is within the jurisdiction of a probate, small claims, or bankruptcy court; and (v) an action for bodily injury or wrongful death, or for latent or patent defects to which Code of Civil Procedure §337.1 or §337.15 applies. The filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, shall not constitute a violation of the mediation and arbitration provisions.

(3) BROKERS: Tenant and Landlord agree to mediate and arbitrate disputes or claims involving either or both Brokers, provided either or both Brokers shall have agreed to such mediation or arbitration, prior to, or within a reasonable time after the dispute or claim is presented to Brokers. Any election by either or both Brokers to participate in mediation or arbitration shall not result in Brokers being deemed parties to the agreement.

"NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Landlord's Initials _____/_____/_____ Tenant's Initials _____/_____/_____

35. JOINT AND INDIVIDUAL OBLIGATIONS: If there is more than one Tenant, each one shall be individually and completely responsible for the performance of all obligations of Tenant under this agreement, jointly with every other Tenant, and individually, whether or not in possession.

36. NOTICE: Notices may be served by mail, facsimile, or courier at the following address or location subsequently designated:

Landlord:	Tenant:
Robert Stone	Northern United Siskiyou Charter School
P.O Box 601	Shari Lovett
Yreka, CA 96097	2120 Compton Road, Ste. H
	Eureka, CA 95503

Notice is deemed effective upon the earliest of the following: (i) personal receipt by either party or their agent; (ii) written acknowledgement of notice; or (iii) 5 days after mailing notice to such location by first class mail, postage pre-paid.

37. WAIVER: The waiver of any breach shall not be construed as a continuing waiver of the same breach or a waiver of any subsequent breach.

38. INDEMNIFICATION: Tenant shall indemnify, defend and hold Landlord harmless from all claims, disputes, litigation, judgments and attorney fees arising out of Tenant's use of the Premises.

39. OTHER TERMS AND CONDITIONS/SUPPLEMENTS:

Landlord shall continue to pay water and sewer charges. However, if they increase substantially, tenant shall pay a prorated share of water and sewer charges.

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The following ATTACHED supplements/exhibits are incorporated in this agreement:

40. ATTORNEY FEES: In any action or proceeding arising out of this agreement, the prevailing party between Landlord and Tenant shall be entitled to reasonable attorney fees and costs from the non-prevailing Landlord or Tenant, except as provided in paragraph 34A.

41. ENTIRE CONTRACT: Time is of the essence. All prior agreements between Landlord and Tenant are incorporated in this agreement, which constitutes the entire contract. It is intended as a final expression of the parties' agreement, and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement. The parties further intend that this agreement constitutes the complete and exclusive statement of its terms, and that no extrinsic evidence whatsoever may be introduced in any judicial or other proceeding, if any, involving this agreement. Any provision of this agreement that is held to be invalid shall not affect the validity or enforceability of any other provision in this agreement. This agreement shall be binding upon, and inure to the benefit of, the heirs, assignees and successors to the parties.

42. BROKERAGE: Landlord and Tenant shall each pay to Broker(s) the fee agreed to, if any, in a separate written agreement. Neither Tenant nor Landlord has utilized the services of, or for any other reason owes compensation to, a licensed real estate broker (individual or corporate), agent, finder, or other entity, other than as named in this agreement, in connection with any act relating to the Premises, including, but not limited to, inquiries, introductions, consultations, and negotiations leading to this agreement. Tenant and Landlord each agree to indemnify, defend and hold harmless the other, and the Brokers specified herein, and their agents, from and against any costs, expenses, or liability for compensation claimed inconsistent with the warranty and representation in this paragraph 42.

43. AGENCY CONFIRMATION: The following agency relationships are hereby confirmed for this transaction:

Listing Agent _____ (Print Firm Name) is the agency of (check one):

the Landlord exclusively; or both the Tenant and Landlord.

Selling Agent: _____ (Print Firm Name) (if not same as Listing Agent) is the agent one (check one):

the Tenant exclusively; or the Landlord exclusively; or both the Tenant and Landlord.

Real Estate Brokers are not parties to the agreement between Tenant and Landlord.

Landlord and Tenant acknowledge and agree that Brokers: (i) do not guarantee the condition of the Premises; (ii) cannot verify representations made by others; (iii) will not verify zoning and land use restrictions; (iv) cannot provide legal or tax advice; (v) will not provide other advice or information that exceeds the knowledge, education or experience required to obtain a real estate license. Furthermore, if Brokers are not also acting as Landlord in this agreement, Brokers: (vi) do not decide what rental rate a Tenant should pay or Landlord should accept; and (vii) do not decide upon the length or other terms of tenancy. Landlord and Tenant agree that they will seek legal, tax, insurance, and other desired assistance from appropriate professionals.

Tenant _____ Date _____


Print name _____

Address _____ City _____ State _____ Zip _____

Tenant _____ Date _____

Print name _____

Address _____ City _____ State _____ Zip _____

Landlord  _____ Date **May 3, 2022**

(Owner or agent with authority to enter into this agreement)

Address _____ City _____ State _____ Zip _____

Agency relationships are confirmed as above. Real estate brokers who are not also Landlord in this agreement are not a party to the agreement between Landlord and Tenant.

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.6 Approval of Lease Agreement for 505 S. Broadway, Yreka - NU-SCS YLC

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a one year lease with an increase from the previous year of \$200/month.

Fiscal Implications:

\$40,800/year

Contact Person/s: Shari Lovett, Kirk Miller

LEASE

THIS LEASE is entered into as of this 1st day of May 2022, by and between Golden Arrow Investment, LLC a California Limited Liability Company hereinafter ("LESSOR") and Northern United Siskiyou Charter School, hereinafter ("LESSEE").

RECITALS

- A. LESSOR is the owner of the Premises located in the City of Yreka, County of Siskiyou, State of California, commonly known as 505 S. Broadway, Yreka, California, which comprises approximately 5400 square feet ("the Premises"). Included both buildings. LESSEE can use the upstairs for office. Lessor knows upstairs is not included.
- B. LESSEE desires to lease the Premises from LESSOR and LESSOR desires to lease the Premises to LESSEE upon the terms, conditions and covenants as hereinafter set forth.

WITNESSETH

In consideration of the leasing of the Premises to LESSEE and the rents to be paid by LESSEE to LESSOR, the parties to this Lease AGREE AS FOLLOWS:

1. **TERM** The initial term of this Lease shall be for a period of 1 year and 0 months. The initial term shall commence on July 1st, 2022 ("the Commencement Date"). The lease will automatically terminate on June 30th, 2023 ("the Termination Date").

2. **RENT**

2.1 **Base Rent**

Commencing June 1st, 2022 and continuing for the remainder of the lease term, rent shall be thirty four hundred Dollars (\$ 3400,-) per month. Rent shall be due on the last day of the month preceding the month for which rent is due. Rent for July 1, 2022 is due upon signing of this Lease in addition to the security deposit identified in Section 2.2 herein.

2.2 **Late Charge**

LESSEE acknowledges that late payment of rent may cause LESSOR to incur costs and expenses, the exact amount of such costs being extremely difficult and impractical to fix. Such costs may include, but are not limited to, processing and accounting expenses, late charges that may be imposed on LESSOR by terms of any loan secured by the property, costs for additional attempts to collect rent, and preparation of notices. Therefore, if any installment of rent due from LESSEE is not received by LESSOR within five (5) calendar days after date due, LESSEE shall pay to LESSOR an additional sum of Fifty and 00/100 Dollars (\$50.00) as a late charge and collection fee, which shall be deemed additional rent. The parties agree that this late charge represents a fair and

reasonable estimate of the costs that LESSOR may incur by reason of LESSEE's late payments. Acceptance of any late charge shall not constitute a waiver of LESSEE's default with respect to the past due amount, or prevent LESSOR from exercising any other rights and remedies under this agreement, and as provided by law.

2.3 Security Deposit

Upon execution of this lease and prior to this Lease becoming effective, LESSEE shall pay to LESSOR a security deposit in the amount of \$ 0 in addition to the prepayment of rent identified in Section 2.1 herein. The deposit shall be held by LESSOR as security for the faithful performance by LESSEE of all provisions of the Lease. If LESSEE fails to pay rent or other sums due under this Lease or defaults with respect to any provision of this Lease, LESSOR may use, apply or retain all or any portion of the deposit for the payment of rent or other sums in default, for the payment of any sums to which LESSOR may become obligated because of LESSEE'S default, or to compensate LESSOR for any loss or damage that LESSOR may suffer because of the LESSEE'S actions. LESSOR shall not be obligated to keep the deposit separate from LESSOR's general accounts nor shall LESSEE be entitled to any interest on the deposit while in LESSOR's possession, custody or control.

2.4 No Waiver

Acceptance by LESSOR of any moneys paid to LESSOR by LESSEE as rental for the premises, as shown by any monthly or yearly statement furnished by LESSEE, shall not be an admission of the accuracy of said yearly statement or if the amount of said rental payment.

3. USE

3.1 Use of Premises

LESSEE will use the premises for Charter School and related activities and for no other purpose without the prior written consent of the LESSOR. Should LESSEE discontinue its business upon the premises, nothing herein shall relieve LESSEE of his obligations under this Lease.

3.2 Compliance with Law

LESSEE shall, at LESSEE's expense, comply promptly with all applicable statutes, ordinances, rules, regulations, order and requirements enacted or adopted by governmental authorities which regulate the use of the premises by LESSEE. LESSEE shall not use or permit the use of the Premises in any manner that will tend to create waste or a nuisance.

4. REPAIRS AND MAINTENANCE

LESSEE shall properly use and operate all leased property and fixtures and keep them as clean and sanitary as their condition permits. Excluding ordinary wear and tear, LESSEE shall notify LESSOR and pay for all repairs or replacements caused by LESSEE(S) or LESSEE'S invitees' negligence or misuse. LESSOR's personal property is not insured by LESSEE

5. ALTERATIONS AND TITLE TO IMPROVEMENTS

LESSEE shall have the right to make alterations, additions, and improvements to the Premises ONLY AFTER RECEIVING PRIOR WRITTEN CONSENT FROM LESSOR. All alterations, additions or improvements which may be made on the Premises shall become part of the Premises and remain upon and be surrendered with the Premises at the expiration of this Lease. Notwithstanding the provisions of this Section 5, LESSEE's Trade Equipment (as defined below in Section 6) shall remain the property of LESSEE and may be removed by LESSEE at the expiration of this Lease.

All improvements must be completed in compliance with all building codes, ordinances, statutes and regulations in a good and workman like manner. Any work not done personally by LESSEE shall be performed by a California licensed contractor. The contractor must have liability insurance for nay injuries which might occur as a result of his work and proof of said insurance shall be provided to LESSOR prior to commencement of said work. Proof of workers compensation insurance shall be provided by LESSEE to LESSOR for all persons who provide labor at the Premises except for LESSEE and any independent contractors with proper liability insurance.

6. LESSEE'S TRADE EQUIPMENT

LESSOR hereby acknowledges that LESSEE may install certain items of machinery, equipment and other trade fixtures ("Trade Equipment") in the Premises, some of all of which will be financed by an institutional lender (e.g. bank, insurance company, pension fund, etc.) or owned by an equipment rental company and rented to LESSEE. LESSOR shall recognize the rights of any such institutional lender or equipment lessor in such Trade Equipment that is attached or affixed to the Premises. LESSOR expressly waives any claim arising by reason of any LESSOR's lien or otherwise with respect to any Trade Equipment, and agrees that any of such Trade Equipment may be removed and disposed of without reference to and free and clear of any claim or other demand of LESSOR other than the responsibilities to repair any physical damage resulting from the removal.

7. UTILITIES

LESSEE shall pay for all utilities supplied to the Premises including, but not limited to, power, sewer, water and garbage service.

8. INSURANCE

8.1 Liability Insurance

LESSEE shall obtain and keep in force during the term of this Lease a policy of comprehensive public liability insurance insuring LESSOR and LESSEE against any liability arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto. The insurance must cover the type of business LESSEE intends to operate. Such insurance shall be in an amount of not less than \$500,000 for injury to or death of one person in any one accident or occurrence and in an amount of not less than \$1,000,000 for injury to or death of more than one person in any one accident or occurrence. Such insurance shall further insure LESSOR and LESSEE against liability for property damage of at least \$500,000. The insurance shall name the LESSOR as an additional insured. If LESSEE shall fail to procure and maintain such insurance,

LESSOR may, but shall not be required to, procure and maintain the same, but at the expense of LESSEE.

8.2 Property Insurance

LESSEE shall obtain and keep in force during the term of this Lease a policy or policies of insurance covering loss or damage to the premises and furniture, fixtures and equipment, in the amount of the full replacement value, providing protection against all perils included within the classification of fire, extended coverage, vandalism, malicious mischief and special extended perils (all risk). Such insurance shall provide for payment for loss thereunder to LESSOR.

8.3 Insurance Policies

LESSEE shall furnish LESSOR with certificates evidencing the existence and amounts of such insurance at the commencement of the Lease and upon each renewal of the insurance policies. No such policies shall be cancelable or subject to reduction of coverage except after **thirty (30) days** prior written notice to LESSOR. LESSEE may satisfy its obligations to insure by use of a "blanket" or "umbrella" policy or policies of insurance; provided, however, that the interests of LESSOR shall be as fully protected as if LESSEE had obtained individual policies of insurance pertaining only to the Premises.

8.4 Insurance Lapse

If any insurance required herein lapses or coverage cease to exist for any reason, LESSEE shall immediately cease all use of the Premises until insurance coverage is restored and satisfactory proof has actually been received by LESSOR.

9. DAMAGE OR DESTRUCTION

In the event the improvements on the leased Premises are damaged or destroyed partially or totally, from any cause whatsoever by LESSEE or LESSEE'S invitees, LESSEE shall repair, restore, and rebuild the Premises to a condition equivalent in function and value to that existing immediately prior to such damage or destruction and this Lease shall continue in full force and effect. Such repair, restoration and rebuilding (all of which are herein called the "repair") shall be commenced within a reasonable time after such damage or destruction and shall be diligently prosecuted to completion. The proceeds of any insurance maintained under Section 8.2 shall be made available to LESSEE for payment of the cost and expense of the repairs.

10. PREMISES AND PERSONAL PROPERTY TAXES

LESSEE shall pay all personal property taxes applicable to the premises during the term of this Lease. All such payments shall be made prior to the delinquency date of such payment. LESSEE shall promptly furnish LESSOR with satisfactory evidence that such taxes have been paid. If any such taxes paid by LESSEE shall cover any period of the time prior to or after the expiration of the term hereof, LESSEE's share of such taxes shall be equitably prorated to cover only the period of time within the tax fiscal year during which this Lease shall be in effect, and LESSOR shall reimburse LESSEE to the extent required. LESSOR shall pay all Premises taxes.

10.1 Definition of "Premises" Taxes

As used herein, the term "Premises tax" shall include any form of assessment, license fee, tax, levy or penalty imposed by any authority having the direct or indirect power to tax, including any city, county, state or federal government, or any school, agricultural, lighting, drainage, or other improvement district thereof. Nothing herein shall require or be construed to require LESSEE to pay any inheritance, estate, succession, transfer, gift, franchise, income, rental or profit tax that are or may be imposed upon LESSOR, or LESSOR's heirs, successors or assigns.

11. CONDEMNATION

If the Premises or any portion thereof are taken under the power of eminent domain, or sold by LESSOR under threat of the exercise of said power (all of which is herein referred to as "condemnation"), this Lease shall terminate as to the part so taken as of the date of the condemning authority takes title or possession, whichever occurs first. If more than fifty percent (50%) of the floor area of any buildings on the Premises, or more than fifty percent (50%) of the land area of the Premises not covered with buildings, or any of the driveways, entryways or approaches to the Premises, is taken by condemnation, LESSEE may terminate this Lease as of the date of the condemning authority takes possession by notice in writing of such election within twenty (20) days after LESSOR shall have notified LESSEE of the taking or, in the absence of such notice, then within twenty (20) days after the condemning authority shall have taken possession.

If this Lease is not terminated by LESSEE then it shall remain in full force and effect as to the portion of the Premises remaining, provided the rental shall be reduced in proration to the floor area of the buildings taken within the Premises as bears to the total floor area of all buildings located on the Premises. In the event this Lease is not so terminated then LESSOR agrees, at LESSOR's sole cost, to as soon as reasonably possible, restore the Premises to a complete unit of like quality and character as existed prior to the condemnation. All awards for the taking part of the Premises or any payment made under the threat of the exercise of power of condemnation shall be the property of LESSOR, whether made as compensation for diminution of value of the leasehold or for the taking of the fee or as severance damages; provided, however, that LESSEE shall be entitled to any award for loss of or damage to LESSEE's trade fixtures and removable personal property.

12. ASSIGNMENT AND SUBLETTING

12.1 Prohibition

LESSEE shall not assign, sublet, mortgage, or otherwise encumber all or any portion of its interest in this Lease or in the Premises without obtaining prior written consent of LESSOR, which shall not be unreasonably withheld, except that LESSOR may, in its discretion, exercise any of the options set forth in Section 13.4 in certain circumstances. Any such attempted assignment, subletting mortgage or other encumbrance without such consent shall be null and void and of no effect.

12.2 No Waiver

No permitted assignment, subletting, mortgage or other encumbrance of LESSEE's interest in this Lease shall relieve LESSEE of its obligation to pay rent and to perform all of the other

obligations to be performed by LESSEE hereunder. LESSOR's acceptance of rent from any other person shall not be deemed to be a waiver by LESSOR of any provision of this Lease or be a consent to any subletting, assignment, mortgage or other encumbrance. LESSOR's consent to any sublease, assignment, mortgage or other encumbrance shall not be deemed to constitute consent to any other attempted subletting, assignment, mortgage or other encumbrance.

12.3 Required Information

If LESSEE desires to assign this Lease or to sublet the Premises or any portion thereof, it shall first notify LESSOR of its desire to do so and shall submit in writing to LESSOR not less than thirty (30) days prior to such assignment or subletting (1) The name of the proposed SUBLESSEE or Assignee, (2) The nature of the proposed SUBLESSEE's or Assignee's business to be carried on in the Premises, (3) The terms and provisions of the proposed sublease or assignment form, and (4) Such financial information as LESSOR may reasonably request concerning the proposed SUBLESSEE or Assignee.

12.4 Lessor's Rights

At any time within thirty (30) days after LESSOR's receipt of the information specified in Section 12.3, LESSOR may give written notice to LESSEE elect:

(a) To sublease the premises or to take an assignment of LESSEE's leasehold estate hereunder upon the same terms as those offered to the proposed SUBLESSEE or Assignee, as the case may be;

(b) During the first three years of the 10 year lease period, LESSEE shall not have the right to sublet or assign this lease without prior written consent by LESSOR.

(c) To consent to such assignment or subletting either without conditions or upon the condition that any rent or other consideration received by LESSEE in excess of the rent provided herein be paid to LESSOR;

(d) Subject to the requirement of reasonableness, to refuse to grant consent to such assignment or subletting.

12.5 ASSUMPTION

As a condition to LESSOR's written consent as provided for in this section, LESSEE shall deliver to LESSOR an executed copy of any assignment or agreement relating to the Premises. Any Assignee shall assume, in full, LESSEE's obligations under this Lease. LESSOR's collection or acceptance of rent or other payment from any person other than LESSEE shall not be deemed a waiver of any provision of this section, acceptance of any Assignee or Subtenant as the LESSEE hereunder, or a release of LESSEE from any obligation under this Lease.

13. LESSOR'S ACCESS TO PREMISES

LESSOR shall have reasonable rights of access to the Premises for the purpose of inspecting the condition thereof from time to time throughout the term of this Lease and any renewals thereof.

14. SURRENDER OF PREMISES

LESSEE shall, after the last day of the Lease term or upon any earlier termination of such term, surrender and yield the Premises to LESSOR, broom clean, in good order, condition, and state of repair, reasonable wear and tear excepted.

15. DEFAULTS; REMEDIES

15.1 Defaults

The occurrence of any one or more of the following events shall constitute a default and breach of this Lease by LESSEE:

(a) The failure by LESSEE to make any payment of rent or any other payment required to be made by LESSEE hereunder, as and when due, where such failure shall continue for a period of thirty (30) days after written notice thereof from LESSOR to LESSEE.

(b) The failure by LESSEE to observe or perform any of the covenants, conditions or provisions of this Lease to be observed or performed by LESSEE, other than described in Paragraph (a) above, where such failure shall continue for a period of thirty (30) days after written notice thereof from LESSOR to LESSEE; provided however, that if the nature of LESSEE's default is such that more than thirty (30) days are reasonably required for its cure, then LESSEE shall not be deemed to be in default if LESSEE commences such cure within said thirty (30) day period and thereafter diligently prosecutes such cure to completion.

(c) (i) The making by LESSEE of any general assignment, or general arrangement for the benefit of creditors; (ii) the filing by or against LESSEE of a petition to have LESSEE adjudged a bankrupt or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against LESSEE, the same is dismissed within sixty (60) days); (iii) the appointment of a trustee or receiver to take possession of substantially all of LESSEE's assets located at the Premises or of LESSEE's interest in this Lease, where possession is not restored to LESSEE within thirty (30) days; or (iv) the attachment, execution or other judicial seizure of substantially all of LESSEE's assets located at the Premises or of LESSEE's interest in this Lease, where such seizure is not discharged within thirty (30) days.

15.2 REMEDIES FOR DEFAULT BY LESSEE

Upon default, LESSOR may exercise one or more of the following remedies in addition to any other remedies available under applicable law:

(a) LESSOR may terminate the Lease by notice to LESSEE. Termination shall be without prejudice to LESSOR's right to recover damages for the default.

(b) LESSOR may terminate LESSEE's right to possession of the Premises and retake possession if necessary, and relet the Premises upon any reasonable terms.

(c) Whether or not the Lease is terminated or possession is retaken, LESSOR may recover all damages caused by the default. LESSOR may, in one action, recover accrued damages

plus damages attributable to the remaining term of the Lease equal to the present value of the difference between the rent under this Lease and a reasonable rental value of the Premises.

16. NOTICES

Whenever under this Lease provision is made for any demand, notice or declaration of any kind, or where it is deemed desirable or necessary by either party to give or serve any such notice, demand or declaration to the other party, it shall be in writing and served either personally or sent by United States mail, Certified/Return Receipt Requested with postage prepaid, addressed at the addresses set forth herein below:

TO LESSOR AT: *Golden Arrow LLC*
Todd Whipple - *member*
5317 Schulmeyer Rd. (530) 598-1736
Yreka, California 96097

TO LESSEE AT: *Kirk Miller* *(530) 842-4509 Ext 219 Office*
423 S. Broadway *(530) 925-1463 Cell*
Yreka CA 96097

17. GENERAL PROVISION

17.1 Successors and Assigns

The terms, conditions and covenants of this Lease shall be binding upon and inure to the benefit of each of the parties hereto, their heirs, personal representatives, successors or assigns, and shall run with the land.

17.2 Severability

The invalidity of any provision of this Lease, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.

17.3 Captions

Section and paragraph caption are included only for the convenience of the parties and shall not have the effect of defining, diminishing or enlarging the rights of the parties or affecting the construction or interpretation of any provision of this Lease.

17.4 Incorporation of Prior Agreements; Amendments

This Lease contains all agreements of the parties with respect to any matter mentioned herein. No prior agreement or understanding pertaining to any such matter shall be effective. This Lease may be modified in writing only, signed by the parties in interest at the time of the modification.

17.5 Recording This Lease shall not be recorded. Upon LESSEE's request LESSOR shall execute and acknowledge a memorandum of this Lease in a form suitable for recording, and LESSEE may record the Memorandum.

17.6 Attorney's Fees If either party brings an action to enforce the terms hereof or to declare the rights hereunder, the prevailing party in any such action, on trial or appeal, shall be entitled to his/her reasonable attorney's fees to be paid by the losing party as fixed by the court.

LESSOR:

Gold Arrow Investments, LLC

LESSEE:

Todd W. Whipple
Todd W. Whipple, - member

By: *Kirk Millen*
School Director / Title President
Northern United - Siskiyou Charter School
2120 Champion Rd Suite H
Eureka, CA 95503

Stacey R. Whipple,

By:

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.7 Approval of Lease Agreement for 1124 Pine Grove, Mt. Shasta - NU-SCS MSLC

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a one year lease, with no annual increase from last year.

Fiscal Implications:

\$31,800/year

Contact Person/s: Shari Lovett, Kirk Miller

California Commercial Lease Agreement

This Commercial Lease Agreement ("Lease") is made and effective July 01, 2022, by and Between WENDY JAMES ("Landlord") and NORTHERN UNITED CHARTER SCHOOLS, DBA NORTHERN UNITED - SISKIYOU CHARTER SCHOOL ("Tenant").

Landlord is the owner of land and improvements commonly known and numbered as 1124 PINE GROVE DRIVE, MT SHASTA, CA 96067 and legally described as follows (the "Building"): MAIN BUILDING INCLUDING OFFICES, SCHOOLHOUSE, SHED AND ACREAGE.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. Landlord hereby leases HALF OF THE MAIN BUILDING, SCHOOLHOUSE, OUTDOOR SPACE (SEE ORIGINAL PROPERTY MAP) AND SHARED BATHROOM AND KITCHEN as the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning JULY 01, 2022 and ending JUNE 30, 2023. Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

2. Rental.

A. Tenant shall pay to Landlord during the Initial Term rental of \$2,650.00 per month, Each payment shall be due in advance of the FIFTH (5th) day of each calendar month during the lease term to Landlord at PO BOX 714 MT SHASTA, CA 96067 or at such other place designated by written notice from Landlord or Tenant. Landlord shall offer a two (2) day grace period for late payments. Any payments received after the SEVENTH (7th) day of the month shall be charged a late fee of \$100. The rental payment amount for any partial calendar months included in the lease term shall be prorated on a daily basis.

3. Use

Notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall have the right without Landlord's consent, to assign this Lease to a corporation with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets. Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, such consent not to be unreasonably withheld or delayed.

5. Repairs.

During the Lease term, Tenant shall make, at Tenant's expense, ALL necessary repairs to the Leased Premises. Repairs shall include such items as routine repairs of floors, walls, ceilings, and other parts of the Leased Premises damaged or worn through normal occupancy, except for major mechanical systems or the roof, subject to the obligations of the parties otherwise set forth in this Lease. At time of signing of lease, none of the leased property, aside from the kitchen and

9. Utilities

Landlord shall pay for garbage (one shared can), Pacific Power and Propane for the main building. Tenant shall be responsible for heating the schoolhouse and paying for fuel for the monitor heater within. Both parties shall revisit this portion of the lease if and when utility bills show an increase of charges under normal conditions. Tenant agrees to use the utilities only when needed. Landlord may ask for reimbursement for excess use, outside the normal use noted from previous seasons.

Tenant acknowledges that the Leased Premises are designed to provide standard office use electrical facilities and standard office lighting. Tenant shall not use any equipment or devices that utilizes excessive electrical energy or which may, in Landlord's reasonable opinion, overload the wiring or interfere with electrical services to other tenants.

10. Signs

Following Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Tenant, any signs which are permitted by applicable zoning ordinances and private restrictions. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Landlord shall assist and cooperate with Tenant in obtaining any necessary permission from governmental authorities or adjoining owners and occupants for Tenant to place or construct the foregoing signs. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant.

11. Entry

Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

12. Parking

During the term of this Lease, Tenant shall have the non-exclusive use in common with Landlord, other tenants of the Building, their guests and invitees, of the non-reserved common automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by Landlord. Landlord reserves the right to designate parking areas within the Building or in reasonable proximity thereto, for Tenant and Tenant's agents and employees.

13. Building Rules

Tenant will comply with the rules of the Building adopted and altered by Landlord from time to time, and will cause all of its agents, employees, invitees and visitors to do so; all changes to such rules will be sent by Landlord to Tenant in writing. The initial rules for the Building are attached hereto as Exhibit "A" and incorporated herein for all purposes.

14. Damage and Destruction

Subject to Section 8 A. above, if the Leased Premises or any part thereof or any appurtenance thereto is so damaged by fire, casualty or structural defects that the same cannot be used for Tenant's purposes, then Tenant shall have the right within ninety (90) days following damage to elect by notice to Landlord to terminate this Lease as of the date of such damage. In the event of minor damage to any part of the Leased Premises, and if such damage does not render the Leased Premises unusable for Tenant's purposes, Landlord shall promptly repair such damage at the cost of the Landlord. In making the repairs called for in this paragraph, Landlord shall not be liable for any delays resulting from strikes, governmental restrictions, inability to obtain necessary materials or labor or other matters which are beyond the reasonable control of Landlord. Tenant shall be relieved from paying rent and other charges during any portion of the Lease term that the Leased Premises are inoperable or unfit for

19. **Security Deposit.**

A Security Deposit of \$2400.00 shall be held by Landlord without liability for interest and as security for the performance by Tenant of Tenant's covenants and obligations under this Lease, it being expressly understood that the Security Deposit shall not be considered an advance payment of rental or a measure of Landlord's damages in case of default by Tenant. Unless otherwise provided by mandatory non-waivable law or regulation, Landlord may commingle the Security Deposit with Landlord's other funds. Landlord may, from time to time, without prejudice to any other remedy, use the Security Deposit to the extent necessary to make good any arrearages of rent or to satisfy any other covenant or obligation of Tenant hereunder. Following any such application of the Security Deposit, Tenant shall pay to Landlord on demand the amount so applied in order to restore the Security Deposit to its original amount. If Tenant is not in default at the termination of this Lease, the balance of the Security Deposit remaining after any such application shall be returned by Landlord to Tenant. If Landlord transfers its interest in the Premises during the term of this Lease, Landlord may assign the Security Deposit to the transferee and thereafter shall have no further liability for the return of such Security Deposit. Tenant agrees to notify the landlord thirty (30) days prior the end of this lease if they wish to renew or cancel for the next year.

20. **Notice .**

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Landlord to: WENDY JAMES

PO BOX 714, MT SHASTA CA 96067

If to Tenant to:

NORTHERN UNITED - SISKIYOU CHARTER SCHOOL

2120 Campton Rd., Suite H, Eureka, CA 95503

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

21. **Brokers**

Tenant represents that Tenant was not shown the Premises by any real estate broker or agent and that Tenant has not otherwise engaged in, any activity which could form the basis for a claim for real estate commission, brokerage fee, finder's fee or other similar charge, in connection with this Lease.

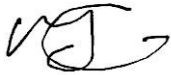
22. **Waiver.**

No waiver of any default of Landlord or Tenant hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Landlord or Tenant shall not be construed as a waiver of a subsequent breach of the same covenant, term or condition.

of the State of California.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

April 19, 2021



Wendy James - Landlord

Northern United - Siskiyou Charter School - Tenant

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.8 Approval of Lease Agreement for 2020 Campton Road -NU-HCS CLC

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a 2 year lease with no annual rate increase.

Fiscal Implications:

\$60,000

Contact Person/s: Shari Lovett, Rebekah Davis

**FIRST AMENDMENT TO
LEASE AGREEMENT**

This First Amendment to Lease Agreement (“First Amendment”) is entered into by and between Cutten Community Church (“Landlord”) and Norther United – Humboldt Charter School (“Tenant”), on this ____ day of June, 2022 with regard to the following facts:

A. Landlord and Tenant entered into that Lease Agreement thereto dated June 3, 2020 (“Lease Agreement”).

B. Pursuant to the Lease Agreement, Tenant agreed to lease from Landlord the property commonly known as 2020 Campton Road, Eureka pursuant to the terms and conditions set out therein.

C. Landlord and Tenant now wish to modify the terms of the Lease Agreement and have agreed to do so on the terms set out herein. All lease term modifications shall begin July 1, 2022.

NOW, THEREFORE, FOR GOOD CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

1. Landlord and Tenant agree to extend the Lease Agreement and its term for an additional two years beginning on July 1, 2022 and expiring on June 30, 2024.
2. Beginning on July 1, 2023, the Tenant shall have the right to cancel this lease agreement if the Tenant purchases another property. Tenant shall provide the Landlord with 90 days written notice to cancel this Lease Agreement.
3. All other terms and conditions of the Lease Agreement shall remain in full force and effect.
4. The First Amendment may be executed in one or more counterparts (facsimile and email scan acceptable), each of which is deemed to be an original.

(signature page to follow)

LANDLORD

Cutten Community Church

By: _____
Rev. Michael D. Gitchel

Date of Execution: June ____, 2022

By: _____
H. Kris Hutchinson, Advisory Treasurer

Date of Execution: June ____, 2022

By: _____
Dawn A. Van Osdel, Advisory Secretary

Date of Execution: June ____, 2022

TENANT

Northern United – Humboldt Charter School

By: _____
Shari Lovett, School Director

Date of Execution: June ____, 2022

By: _____
Rebekah Davis, Regional Director

Date of Execution: June ____, 2022

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.9 Approval of Lease Agreement for 210 Lindley Road - NU-HCS Records Office

Action Requested:

Approval

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

Each year the Board approves the facility leases. The facilities provide a location for students to meet with teachers on a regular basis, in addition to receiving additional services such as special education services. This is a one year lease with no annual rate increase.

Fiscal Implications:

\$6000/year

Contact Person/s: Shari Lovett,

LEASE AGREEMENT

FOR

210 LINDLEY ROAD, PETROLIA, CA 95558

1. BASIC PROVISIONS

1.1 Parties. This Lease Agreement ("**Lease**") is made and entered into as of February __, 2017, which date is for reference purposes only, by and between the HADLEY RANCH ("**Lessor**"), and Northern United CHARTER SCHOOLS, a California public charter school ("**Lessee**"). Lessee and Lessor are hereinafter collectively referred to as the "**Parties**" or individually as a "**Party**."

1.2 Property and Lease of Premises. Lessor is the legal owner and title holder of that certain property located at 210 Lindley Road, Petrolia, CA 95558 (the "**Property**"). Lessor leases that portion of the Property underneath and appurtenant to Lessee's Building that is used for educational purposes (the "**Premises**").

1.3 Building. Lessee owns the building on the Premises ("**Building**"), which may be altered, removed, replaced or relocated as determined by Lessee in Lessee's sole discretion.

1.4 Term. This Lease shall be effective upon the date of its execution, but its term shall be for the period of **July 1, 2022** ("**Commencement Date**") and ending on **June 30, 2023** ("**Expiration Date**") subject to early occupancy, as set forth in Section 3 of this Lease.

1.5 Rent. Lessee agrees pay to Lessor on or before the first day of each month the following amount in accordance with the terms of this Lease:

FIVE HUNDRED DOLLARS (\$500).

1.5.1 Payment of Rent. All Rent shall be payable from any account utilized by Lessee, and payments can be made by check or in the form of a wire (electronic) transfer into Lessor's bank account. A failure to pay any amount that constitutes Rent shall not be considered an event of default under this Lease unless Lessee fails to pay such Rent within fifteen (15) calendar days after the same is due, owing, and payable.

1.5.2 Late Fee. Lessee acknowledges that the late payment of Rent may cause Lessor to incur costs and expenses, the exact amount of which is difficult to determine. These costs may include, but are not limited to, processing, enforcement and accounting expenses, and late charges imposed on Lessor. If any installment of Rent due from Lessee is received by Lessor after the fifteenth (15th) day of the month, Lessee shall pay to Lessor a late fee of five percent (5%) of the amount due, which shall be deemed "**Additional Rent**" and shall be paid with the current installment of Rent.

Lessor's right to collect a late fee shall not constitute a waiver as to any default by Lessee. Lessor's acceptance of late fee shall not be deemed an extension of the date Rent is due under Sections 1.5 and 1.5.1, or prevent Lessor from exercising any other rights and remedies under this Lease, as provided by law.

1.6 Use. The Property shall be used for administration of a public Charter School and all related activities.

1.7 Hazardous Substances. The term "Hazardous Substances" as used in this Lease shall mean any product, substance or waste whose presence, use, manufacture, disposal, transportation, or release, either by itself or in combination with other materials expected to be on the Premises, is either: (i) potentially injurious to the public health, safety, or welfare, the environment or the Premises, (ii) regulated or monitored by any governmental authority, or (iii) a basis for potential liability of Lessor to any governmental agency or third party under any applicable statute or common law theory. Lessee shall not engage in any activity in or on the Premises which constitutes a "Reportable Use of Hazardous Substances" without the express prior written consent of Lessor and timely compliance with all applicable requirements. If Lessee knows, or has reasonable cause to believe, that a Hazardous Substance has come to be located in, on, under or about the Premises, other than as previously consented to by Lessor, Lessee shall immediately give written notice of such fact to Lessor. However, Lessor shall remain responsible for all Hazardous Substances which existed on the Premises prior to Lessee's occupancy, or which were brought onto the Premises by a party other than Lessee or Lessee's agents, invitees, volunteers or contractors.

2. **PREMISES**

2.1 Compliance with Law. Prior to the Commencement Date of the Lease term and as a condition of the enforceability of this lease, the Lessee shall be responsible for obtaining current valid Certificates of Occupancy showing that all buildings for use by Lessee meet education occupancy standards and meet all zoning requirements.

2.2 Americans with Disabilities Act. Lessee represents that, to the best of Lessee's knowledge, the Building is currently in compliance with the requirements of the Americans with Disabilities Act of 1990 ("ADA"), which compliance may have been met in part through grandfathering based on the Building's age. Lessee shall, at Lessee's expense, bring the Building into compliance with the requirements of the Americans with Disabilities Act of 1990 after receipt of any legal determination of non-compliance arising out of a condition existing before the Commencement Date. Any business interruption impact suffered by Lessee will be borne by Lessee. Lessee is responsible for compliance with applicable Federal, state or local laws, regulations and ordinances relating to removal of barriers within the workplace, i.e., arrangement of interior furnishings and access within the Premises, and any improvements installed by Lessee. If Lessor's consent is required for alterations to bring the Premises into compliance, Lessor agrees not to unreasonably withhold its consent.

3.

OCCUPANCY

3.1 Early Occupancy. Lessor agrees that if the Premises are ready for occupancy prior to the Commencement Date set forth in Section 1.4 of this Lease, Lessee may elect to occupy the Premises on the earliest date practical after its receipt of notice. Base rent shall not commence until the Commencement Date set forth in Section 1.4 of this Lease. However, if Lessee occupies the Premises prior to the Commencement Date, Lessee shall be responsible for the payment of all utilities serving the Premises during the Early Occupancy Period.

3.2 [RESERVED]

3.3 Holding Over. Any holding over by Lessee after the expiration of the Lease term or any extension thereof shall be deemed a month to month tenancy upon the same terms and conditions as set forth in this Lease.

4. [RESERVED]

5. TAXES

5.1 Taxes on the Premises. Lessee shall pay the Real Property Taxes applicable to the Premises, if any, provided that Lessor and Lessee recognize that as long as use of the Premises is for public school purposes, Lessor shall fully cooperate (including the execution of documents and instruments) with Lessee in any application made by Lessee for an exemption from property taxes under Revenue and Taxation Code Section 202.2 and any and all reductions in property taxes received by Lessor as a result of such application shall inure to the benefit of Lessee as a credit against the Rent next due.

6. UTILITIES

6.1 Utility Services. Lessee has determined that sufficient utility services exist within the Premises to supply heating, air conditioning, potable water, telecommunications, Internet, electric power, natural gas and toilets necessary to meet Lessee's use requirements during the term of this Lease, and any extension thereof. Lessee shall provide, or cause to be provided, all custodial services, including, but not limited to, emptying all trashcans, cleaning all fixtures, walls, floors, windows, doors, and other areas of the Property.

6.2 Lessor Responsibilities. Lessor shall, at Lessor's sole cost and expense, (a) furnish the Premises with untreated water and septic service as reasonably necessary for Lessee's use, (b) provide landscaping and yard services to maintain the greenery on the Premises, and (c) maintain the vehicular access to and on the Premises.

6.3 Utilities Expense. Lessee shall pay all separately billed utilities and services, including without limitation, telecommunications, Internet, gas, electricity, fire panel fees, security alarm, and refuse collection used in connection with the Premises.

7. REPAIRS AND MAINTENANCE

7.1 **Lessee's Repair and Maintenance Obligations.** Lessee shall, at Lessee's sole expense and in accordance with the terms of this Lease, repair and maintain in reasonably good order and condition the Building and all equipment and utility hook-ups connected thereto. Notwithstanding the foregoing, Lessee will have no responsibility to repair the septic system or leach field (if any) on the Property or restore any condition of the Property which is consistent with ordinary wear and tear.

8. [RESERVED]

9. INDEMNIFICATION AND INSURANCE

9.1 **Lessee Indemnification.** To the fullest extent permitted by law, Lessee shall indemnify, defend and hold harmless Lessor, and its officers, directors, partners, members, agents consultants, and employees ("Lessor Parties") from and against any and all claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and costs, including legal costs, attorney's fees and expert witness fees, whether or not suit is actually filed, and/or any judgment rendered against the Lessor, arising in whole or in part out of the possession, use or occupancy of the Premises or the business conducted in the Premises by Lessee, including conduct of its board of directors, administrators, employees, agents, representatives, volunteers, subcontractors, invitees, successors and/or assigns or from any activity, work, or other things done, permitted or suffered by Lessee in or about the Property, or any breach or default under this Lease by Lessee, that may be asserted or claimed by any person, firm or entity for any injury, death or damage to any person or property. Lessee's obligation to defend Lessor and the other indemnitees identified herein is not contingent upon there being an acknowledgement or determination of the merit of any claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and/or costs. Lessee's obligation shall not extend to any liability caused by the negligence or willful misconduct of the Lessor.

9.2 **Lessor Indemnification.** To the fullest extent permitted by law, Lessor shall indemnify, defend and hold harmless Lessee, and its officers, directors, partners, members, agents consultants, and employees ("Lessee Parties") from and against any and all claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and costs, including legal costs, attorney's fees and expert witness fees, whether or not suit is actually filed, and/or any judgment rendered against the Lessee, arising in whole or in part out of the Lessor's possession, use or occupancy of the Premises or the business conducted in the Premises by Lessor, including conduct of its administrators, employees, agents, representatives, volunteers, subcontractors, invitees, successors and/or assigns or from any activity, work, or other things done, permitted or suffered by Lessor in or about the Property, or any breach or default under this Lease by Lessor, that may be asserted or claimed by any person, firm or entity for any injury, death or damage to any person or property.

Lessor's obligation to defend Lessee and the other indemnitees identified herein is not contingent upon there being an acknowledgement or determination of the merit of any claims, demands, actions, causes of action, suits, losses, liability, expenses, penalties, obligations, errors, omissions and/or costs. Lessor's obligation shall not extend to any liability caused by the negligence or willful misconduct of the Lessee.

9.3 [RESERVED]

9.4 Lessee Insurance. Without limiting or diminishing any indemnification contained within this Lease, Lessee shall procure and maintain or cause to be maintained, through a joint-powers agency or otherwise, at its sole cost and expense, the insurance coverage as follows:

9.4.1 Workers' Compensation. Worker's Compensation insurance with limits of \$1,000,000 or more with an insurance carrier satisfactory to the Lessor in accordance with the Act of the Legislature of the State of California, known as the "Workers' Compensation Insurance and Safety Act" originally approved May 26, 1913, and all Act amendments and supplements thereto. Said policy shall be endorsed with the following specific language: "This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to Lessor."

9.4.2 Commercial General Liability. Commercial General Liability insurance covering bodily injures and property damage utilizing an occurrence policy form, in an amount not less than \$2,000,000 combined single limit for each occurrence. Said insurance shall include, but not be limited to: Premises and operations liability, independent contractors' liability, and personal injury liability. Each said comprehensive or commercial general liability insurance policy shall be endorsed with the following specific language:

(a) Lessor, its officers and employees, is named as additional insured for all liability arising out of the operations by or on behalf of the name insured in the performance of this Lease.

(b) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverage afforded shall apply as though separate policies had been issued to each insured, but the inclusion of more than one insured shall not operate to increase the limits of the company's liability.

(c) The insurance provided herein is primary coverage to Lessor with respect to any insurance or self-insurance programs maintained by Lessor and no insurance held or owned by Lessor shall be called upon to contribute to a loss, except for the sole negligence of Lessor.

(d) This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to Lessor.

9.4.3 Documentation. The following documentation shall be submitted

to Lessor:

(a) Properly executed Certificates of Insurance clearly evidencing all coverage, limits, and endorsements required above. Said certificates shall be submitted within thirty (30) days of occupancy by Lessee.

(b) Signed copies of the specific endorsements for each policy. Said endorsements shall be submitted within thirty (30) days of occupancy by Lessee.

(c) Upon Lessor's written request, certified copies of insurance policies. Said policy copies shall be submitted within thirty (30) days of Lessor's request.

9.4.4 Policy Obligations. Lessor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

9.4.5 Material Breach. If Lessee, for any reason, fails to maintain insurance coverage which is required pursuant to this Lease, the same shall be deemed a material breach of Lease.

10. ESTOPPEL CERTIFICATES

10.1 Obligation to Provide Estoppel Certificates. Lessee shall, upon not less than thirty (30) business days prior written notice from Lessor, execute, acknowledge, and deliver to Lessor a statement in writing certifying the following information: (a) that this Lease is unmodified and in full force and effect (or, if modified, stating the nature of such modification and certifying that this Lease, as modified, is in full force and effect); (b) the dates to which the rental and other charges are paid in advance, if any; (c) the amount of Lessee's security deposit, if any; and (d) acknowledging that there are not, to Lessee's knowledge, any uncured defaults on the part of the Lessor hereunder, and no events or conditions then in existence which, with the passage of time or notice or both, would constitute a default on the part of Lessor hereunder, or specifying such defaults, events or conditions, if any are claimed. It is expressly understood and agreed that any such statement may be relied upon by any prospective purchaser or encumbrancer of all or any portion of the Property.

11. SUBORDINATION AND QUIET ENJOYMENT

11.1 Subordination. This Lease and the rights of Lessee hereunder are expressly subordinate and subject to the lien of any mortgage, deed of trust, or other voluntary hypothecation now or hereafter encumbering the premises or any land, building or improvements included therein, or of which the premises are a part, or any portions thereof. Lessee hereby covenants and agrees without the necessity of any further action whatsoever to subordinate in writing all of its beneficial and legal right, title and interest in and to this Lease to any deed of trust or mortgage encumbrance at any time now or in the future in any way affecting the premises or any portion thereof. Lessee shall execute and deliver to Lessor such documents and take such further action as Lessor in their sole and absolute discretion deem necessary or advisable to effect or maintain such subordination within ten (10) days after written request of Lessor

or such beneficiary or mortgagee to do so.

11.2 Covenant of Quiet Enjoyment. Lessee, subject to the terms of this Lease, upon paying the Rent and Additional Rent and performing the other terms, covenants and conditions of this Lease, shall and may peacefully and quietly have, hold, occupy, possess and enjoy the Premises during the term of this Lease.

12. NOTICES

12.1 Lessee's Notification Address.

Notwithstanding any provision to the contrary contained in this Lease, all notices required or permitted to be given to Lessee under this Lease shall be addressed to Lessee as follows:

Northern United Charter Schools
2120 Campton Rd, Suite 1
Eureka, CA. 95503
Telephone: (707) 445-2660
Fax: (707) 445-2430

12.2 Lessor's Notification Address.

Hadley Ranch
Peter Chapman
543 Rigby Avenue
Rio Dell, CA 95562
Telephone: (707) 764-3830
Cell: (707) 499-1860

13. BREACH BY LESSOR

13.1 Lessor's Default. Except as provided to the contrary in this Lease, Lessor's failure to perform any of its obligations under this Lease shall constitute a default by Lessor under the Lease if the failure continues for thirty (30) days after written notice of the failure from Lessee to Lessor. If the required performance cannot be completed within thirty (30) days, Lessor's failure to perform shall constitute a default under the Lease unless Lessor undertakes to cure the failure within thirty (30) days and thereafter diligently pursues such cure to completion.

13.2 Lessee's Right to Cure Lessor's Default and Deduct Cost. Except as provided to the contrary in this Lease, if Lessee provides notice to Lessor of Lessor's failure to perform any of its obligations under this Lease and Lessor fails to provide such action as required by the terms of this Lease within the thirty (30) day period specified, Lessee may take the required action if: (a) Lessee delivers to Lessor an additional written notice advising Lessor that Lessee intends to take the required action if Lessor

does not begin the required action within ten (10) days after the written notice; and (b) Lessor fails to begin the required action within this ten (10) day period. Lessor shall reimburse Lessee for all reasonable costs incurred in performing the required action within ten (10) business days after receipt of an invoice for same.

13.3 Rent Setoff. If, within thirty (30) days after receipt of Lessee's written demand for payment of Lessee's costs incurred in taking such action on Lessor's behalf, Lessor has not paid the invoice or delivered to Lessee a detailed written objection to it, Lessee may deduct from Rent payable by Lessee under this Lease the amount set forth in the invoice.

14. BREACH BY LESSEE

14.1 Lessee's Default. The occurrence of any one or more of the following events shall constitute a material default and breach of this Lease by Lessee:

(a) The failure of Lessee to make any payment of rent or any other payment required to be made by Lessee hereunder, as and when due, where such failure shall continue for a period of fifteen (15) calendar days after written notice thereof from Lessor to Lessee.

(b) The failure by Lessee to observe or perform any of the covenants, conditions or provisions of this Lease to be observed or performed by Lessee, other than described in Paragraph (a) above, where such failure shall continue for a period of thirty (30) days after written notice hereof from Lessor to Lessee; provided, however, that if the nature of its cure, then Lessee shall not be deemed to be in default if Lessee commenced such cure within said thirty (30) day period and thereafter diligently pursues such cure to completion.

(c) (i) The making by Lessee of any general arrangements for the benefit of creditors; (ii) the filing by or against Lessee of a petition to have Lessee adjudged a bankrupt (file for bankruptcy protection) or a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in the case of a petition filed against Lessee, the same is dismissed within ninety (90) days); (iii) the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the premises or Lessee's interest in this Lease, where possession is not resorted Lessee within sixty (60) days; or (iv) the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease where such seizure is not discharged within sixty (60) days.

14.2 Remedies. In the event of any such default or breach by Lessee, Lessor may at any time thereafter, with or without notice or demand:

(a) Terminate Lessee's right to possession of the Premises by any lawful means, in which case this Lease shall terminate and Lessee shall immediately surrender possession to Lessor. In such event Lessor shall be entitled to recover from Lessee:

(i) the unpaid Rent which had been earned at the time of termination;

(ii) the worth at the time of award of the amount by which the unpaid Rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that the Lessee proves could have been reasonably avoided;

(iii) the worth at the time of award of the amount by which the unpaid Rent for the balance of the term after the time of award exceeds the amount of such rental loss that the Lessee proves could be reasonably avoided; and

(iv) any other amount necessary to compensate Lessor for all the detriment proximately caused by the Lessee's failure to perform its obligations under this Lease or which in the ordinary course of things would be likely to result therefrom, including but not limited to the cost of recovering possession of the Premises, expenses of reletting, including necessary renovation and alteration of the Premises, reasonable attorneys' fees, and that portion of any leasing commission paid by Lessor in connection with this Lease applicable to the unexpired term of this Lease.

The worth at the time of award of the amount referred to in provision (iii) of the immediately preceding sentence shall be computed by discounting such amount at the discount rate of the Federal Reserve Bank of the District within which the Premises are located at the time of award plus one percent. Efforts by Lessor to mitigate damages caused by Lessee's Breach of this Lease shall not waive Lessor's right to recover damages under this paragraph. If termination of this Lease is obtained through the provisional remedy of unlawful detainer, Lessor shall have the right to recover in such proceeding any unpaid Rent and damages as are recoverable therein, or Lessor may reserve the right to recover all or any part thereof in a separate suit. If a notice and grace period required under Section 14.1 was not previously given, a notice to pay rent or quit, or to perform or quit given to Lessee under the unlawful detainer statute shall also constitute the notice required by Section 14.1. In such case, the applicable grace period required by Section 14.1 and the unlawful detainer statute shall run concurrently, and the failure of Lessee to cure the Default within the greater of the two such grace periods shall constitute both an unlawful detainer and a Breach of this Lease entitling Lessor to the remedies provided for in this Lease and/or by said statute.

(b) Continue the Lease and Lessee's right to possession and recover the Rent as it becomes due, in which event Lessee may sublet or assign, subject only to reasonable limitations. Acts of maintenance, efforts to relet, and/or the appointment of a receiver to protect the Lessor's interests, shall not constitute a termination of the Lessee's right to possession.

(c) Pursue any other remedy now or hereafter available under the laws or judicial decisions of the state wherein the Premises are located. The expiration or termination of this Lease and/or the termination of Lessee's right to possession shall not relieve Lessee from liability under any indemnity provisions of this Lease as to matters occurring or accruing during the term hereof or by reason of Lessee's occupancy of the Premises.

15. [RESERVED]

16. MISCELLANEOUS

LEASE: 210 LINDLEY ROAD

16.1 Non-Waiver. No waiver of any provision of this Lease shall be implied by any failure of either party to enforce any remedy for the violation of that provision, even if that violation continues or is repeated. Any waiver by a party of any provision of this Lease must be in writing. Such written waiver shall affect only the provision specified and only for the time and in the manner stated in the writing.

16.2 Binding on Successors. The terms and conditions herein contained shall apply to and bind the heirs, successors in interest, executors, administrators, representatives and assigns of all the Parties hereto.

16.3 Severability. The invalidity of any provision in this Lease as determined by a court of competent jurisdiction shall in no way affect the validity of any other provision hereof.

16.4 Attorney's Fees. In the event of any litigation or arbitration between Lessor and Lessee to enforce any of the provisions of this Lease or any right of either party hereto, the unsuccessful party to such litigation or arbitration agrees to pay to the successful party all costs and expenses, including reasonable attorneys' fees, incurred therein by the successful party, all of which shall be included in and as a part of the judgment rendered in such litigation or arbitration.

16.5 Entire Lease. This Lease is intended by the Parties as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous leases, agreements and understandings, oral or written, in connection therewith. This Lease may be changed or modified only upon the written consent of the Parties hereto.

16.6 Recording. Either Lessor or Lessee shall, upon request of the other, execute, acknowledge, and deliver to the other a short form memorandum of this Lease for recording purposes. The Party requesting recordation shall be responsible for payment of any fees applicable thereto.

16.7 Consent. Whenever Lessor's or Lessee's consent is required under any provision of this Lease, it shall not be unreasonably withheld, conditioned or delayed.

16.8 Title. Lessor covenants that Lessor has good title to the Property, and the Lessor does warrant and will defend the title thereto, and will indemnify Lessee against any damage and expense which Lessee may suffer by reason of any lien, encumbrance, restriction, or defect in title or description herein of the Property.

16.9 Surrender. Lessee shall, after the last day of the term of any extension thereof or upon any earlier termination of such term, surrender and yield up to Lessor the Premises in good order, condition and state of repair, reasonable wear and tear excepted. Lessee shall be required to: (a) remove the Building; (b) remove any trade fixtures installed prior to or during the term of this Lease or any extension thereof; (c) remove Lessee's personal property and equipment, other than that which is affixed to the Premises so that it cannot be removed without material damage to the Premises,

and (d) implement repairs to the Premises caused by removal of same.

16.10 Notice. Except as expressly provided elsewhere in this Lease, all notices and other communication required under this Lease shall be in writing and delivered by: (a) Certified Mail, postage prepaid, return receipt requested, in the United States mail; or (b) to the Party hereto to whom the same is directed at the addresses set forth in Section 12 herein. A Party hereto may from time to time change its mailing address by written notice to the other Party.

16.11 Authority of Lessor. Each individual executing this Lease on behalf of Lessor represents and warrants that he or she is duly authorized to execute and deliver this Lease on behalf of Lessor, in accordance with the applicable trust agreement, or as an individual is authorized to execute this Lease and that this Lease is binding upon Lessor.

16.12 Authority of Lessee. If Lessee is a corporation, unincorporated association, government agency, general or limited partnership or individual owner, each individual executing this Lease on behalf of said corporation, unincorporated association, government agency, partnership or individual represents and warrants that he or she is duly authorized to execute and deliver this Lease on behalf of said corporation, in accordance with bylaws of said corporation, or as a partner or individual is authorized to execute this Lease and that this Lease is binding upon said corporation and/or partnership or individual.

16.13 Security Services. Lessee shall have the right to install or upgrade any security system serving the Premises including, without limitation, an alarm system or key card system. Any system(s) installed or upgraded must not interfere with Lessor's rights of access to the Premises provided in the Lease. Lessee also has the right to restrict entry to areas of the Premises where students are present during school hours to those who have undergone and successfully cleared the legally required criminal background check and screening.

16.14 Sub-Lease or Assignment. Lessee shall not voluntarily or involuntarily, by operation of law or otherwise, assign or hypothecate this Lease or any interest therein, or any portion thereof, nor shall Lessee sublet any portion of the Premises nor permit any other person to occupy or use the Premises or any part thereof without Lessor's written permission. Lessor shall not unreasonably withhold its consent or otherwise impair or delay Lessee's ability to assign or sub-lease the Premises.

16.15 Governing Law. This Lease shall be governed, construed and interpreted by, through and under the laws of the State of California and in a court of competent jurisdiction of Humboldt County.

16.16 Counterparts. This Lease may be executed in two or more counterparts, which shall, in the aggregate, be signed by all parties and constitute an executed Lease Agreement. Each counterpart shall be deemed an original instrument against any party who has signed it.

16.17 Headings. The headings used in the Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

IN WITNESS WHEREOF, the Parties hereto have caused this Lease to be executed the day and year specified below their respective signature.

LESSEE

NORTHERN UNITED CHARTER SCHOOLS

By: _____

Its: _____

Date: _____

LESSOR

HADLEY RANCH

By: _____

Its: *Peter Chapman*

Date: *4-28-22*

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.10 Approval of the 2022-2023 NUCS Pay Scales -Classified and Certificated

Action Requested:

Approval

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

The current pay schedule and the proposed pay schedules are attached.

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett,



Northern United Charter Schools
Pay Schedule - Effective Date 1/18/2022

CERTIFICATED EMPLOYEE PAY SCHEDULE

CERTIFICATED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Regional Director	\$71,500	\$74,000	\$76,500	\$79,000	\$81,500
2	Director	\$63,400	\$65,400	\$67,400	\$69,400	\$71,400
3	School Psych/Speech Pathologist	\$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	Special Education 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: \$245/day (7hr) or \$35/hour

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	Column I	Column II	Column III	Column IV	Column V
1	Director	\$62,400	\$64,400	\$66,400	\$68,400	\$70,400
2	Coordinator	\$53,300	\$55,300	\$57,300	\$59,300	\$61,300
3	Registrar	\$41,500	\$43,500	\$45,500	\$47,500	\$49,500

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
7	Food Services	\$15.00	\$15.50	\$16.00	\$16.50	\$17.00

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

Behavioral Support Assistant \$25.00

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



Northern United Charter Schools
 Pay Schedule - Effective Date XX/XX/XXXX

CERTIFICATED EMPLOYEE PAY SCHEDULE

220 DAY CERTIFICATED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	Regional Director	\$75,500	\$77,500	\$79,500	\$81,500	\$83,500	\$85,500	\$87,500
2	Director	\$63,400	\$65,400	\$67,400	\$69,400	\$71,400	\$73,400	\$75,400

190-220 DAY CERTIFICATED SALARIED EMPLOYEE

Row	Position	Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
1	School Psych./Speech Path.	\$61,500	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500
2	Counselor	\$61,500	\$63,500	\$65,500	\$67,500	\$69,500	\$71,500	\$73,500
3	Coordinator	\$53,300	\$55,300	\$57,300	\$59,300	\$61,300	\$63,300	\$65,300

183 DAY CERTIFICATED SALARIED TEACHER

Row	Salary Amount	Per Student Amount (non - center based)
1	\$45,000	\$1,800 per year per student
2	\$47,000	\$1,880 per year per student
3	\$49,000	\$1,960 per year per student
4	\$51,000	\$2,040 per year per student
5	\$53,000	\$2,120 per year per student
6	\$55,000	\$2,200 per year per student
7	\$57,000	\$2,280 per year per student
8	\$59,000	\$2,360 per year per student
9	\$61,000	\$2,440 per year per student
10	\$63,000	\$2,520 per year per student
11	\$65,000	\$2,600 per year per student
12	\$67,000	\$2,680 per year per student
13	\$69,000	\$2,760 per year per student
14	\$71,000	\$2,840 per year per student
15	\$73,000	\$2,920 per year per student

MISCELLANEOUS PAY TYPES

Substitute Teacher:	\$245/day (7hr) or \$35/hour	Masters Degree: \$550 per year (Only 1 recognized)	
Certificated One-On-One Tutor:	\$17.50 = 1-2 students	22/23 STRS Post Retirement Earnings Limit:	\$49,746
Certificated Small Group Instructor:	\$35.00 = 3+ students		
Longevity:	\$300-6th yr	\$350-7th yr	\$400-8th yr \$450-9th yr \$500-10th yr



Northern United Charter Schools
Pay Schedule - Effective Date XX/XX/XXXX

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	\$53,300	\$55,300	\$57,300	\$59,300	\$61,300
3	Registrar	\$41,500	\$43,500	\$45,500	\$47,500	\$49,500

CLASSIFIED HOURLY EMPLOYEE						
Row	Position	Column I	Column II	Column III	Column IV	Column V
1	Instructional Aide	\$15.00	\$15.75	\$16.50	\$17.25	\$18.00
2	Behaviorial Support Assistant	\$19.00	\$21.00	\$23.00	\$25.00	\$27.00
3	Technician	\$18.00	\$19.00	\$20.00	\$21.00	\$22.00
4	Administrative Assistant	\$19.50	\$20.50	\$21.50	\$22.50	\$23.50
5	Office Clerk /Secretary	\$15.00	\$15.75	\$16.50	\$17.25	\$18.00
6	Custodian/Maintenance	\$15.00	\$15.75	\$16.50	\$17.25	\$18.00
7	Food Services	\$15.00	\$15.75	\$16.50	\$17.25	\$18.00

MISCELLANEOUS PAY TYPES					
Classified One-One Tutor:	\$17.00 =1-2 students	Bachelor Degree: \$350 per year (Only 1 recognized)			
Classified Small Group Instructor:	\$33.00 = 3+ students	Associate Degree: \$150 per year (Only 1 recognized)			
Longevity:	\$300-6th yr	\$350-7th yr	\$400-8th yr	\$450-9th yr	\$500-10th yr

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.12 Approval of the 2020 Federal and State Taxes for NUCS

Action Requested:

Approval

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

Tax exempt organizations complete specific tax forms for the IRS and the California State Tax Franchise Board. Attached are copies of our 2020 filings. They were prepared by our independent CPA firm, David L. Moonie & Co., LLP,. A review by the Board is required.

Fiscal Implications:

None

Contact Person/s: Shari Lovett, Tammy Picconi

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.12 Approval of the Declaration of Need -NU-SCS

Action Requested:

Approval

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

The Declaration of Need is completed, board approved and submitted to CDE annually when the school is unable to hire a teacher who is currently appropriately credentialed or when the school will be utilizing teachers enrolled in an internship program. It also allows for emergency credentialing. NU-SCS may have two teachers who need an emergency English Learner authorization and may need two multiple subject limited assignment permits during the 2022-2023 school year.

Fiscal Implications:

None

Contact Person/s: Shari Lovett



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2022-2023

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Northern United - Siskiyou Charter School District CDS Code: 10470

Name of County: Siskiyou County CDS Code: 47

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 05/12/2022 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2023.

Submitted by (Superintendent, Board Secretary, or Designee):

Shari Lovett _____ Superintendent _____
Name Signature Title

_____ 707-445-2660 x110 _____ 5/12/2022 _____
Fax Number Telephone Number Date

2120 Campton Road, Suite H, Eureka, CA 95503 _____
Mailing Address

slovett@nuarters.org _____
EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	<u>2</u>
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization: _____	
Resource Specialist	_____
Teacher Librarian Services	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	
Special Education	
TOTAL	2

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. As a small school, we do not have the resources necessary to support a district intern program.

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an internship program.

California State University, Chico
California State University, East Bay

If no, explain why you do not participate in an internship program.

Agenda Item 4.

ACTION ITEMS TO BE CONSIDERED

Subject:

4.13 Approval of the Declaration of Need - NU-HCS

Action Requested:

Approval

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

The Declaration of Need is completed, board approved and submitted to CDE annually when the school is unable to hire a teacher who is currently appropriately credentialed or when the school will be utilizing teachers enrolled in an internship program. It also allows for emergency credentialing. NU-HCS may have two teachers who need an emergency English Learner authorization and may need three multiple subject limited assignment permits during the 2022-2023 school year.

Fiscal Implications:

None

Contact Person/s: Shari Lovett



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2022-2023

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Northern United - Humboldt Charter School District CDS Code: 10124

Name of County: Humboldt County CDS Code: 12

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 12 / 2022 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2023.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Shari Lovett</u>		<u>Superintendent</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>707-445-2660 x110</u>	<u>707-445-2660 x110</u>	<u>5/12/2022</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>

2120 Campton Road, Suite H, Eureka, CA 95503

Mailing Address

slovett@nucharters.org

EMail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY, CHARTER SCHOOL OR NONPUBLIC SCHOOL AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	2 _____
Bilingual Authorization (applicant already holds teaching credential)	_____ _____
List target language(s) for bilingual authorization:	

Resource Specialist	_____ _____
Teacher Librarian Services	_____ _____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year’s actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	3
Single Subject	
Special Education	
TOTAL	3

AUTHORIZATION(S) FOR SINGLE SUBJECT LIMITED ASSIGNMENT PERMITS (A separate page may be used if needed)	ESTIMATED NUMBER NEEDED

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

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EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. As a small school, we do not have the resources necessary to support a district intern program.

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an internship program.

Cal Poly, Humboldt

California State University, East Bay

If no, explain why you do not participate in an internship program.

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 3/25/22:

NU-Humboldt Charter School - 321

NU-Siskiyou Charter School - 121

Attendance as of 3/25/22:

NU-Humboldt Charter School - 95.67%

NU-Siskiyou Charter School - 97.67%

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	
08/30-9/24	326	316	95.99%		08/30-9/24	119	116	98.57%	
09/27-10/22	327	317.3	96.94%		09/27-10/22	119	117.2	98.40%	
10/25-11/19	324	315.05	95.50%		10/25-11/19	121	116.68	96.10%	
11/22-12/17	324	314.87	96.05%		11/22-12/17	116	117.2	98.38%	
12/20-1/28	316	305.74	94.27%		12/20-01/28	115	117.05	97.59%	
1/31-2/25	321	304.2	95.46%		1/31-2/25	119	116.93	98.98%	
2/28-3/25	321	309.25	95.67%		2/28-3/25	121	117.35	97.67%	
3/28-4/22	322				3/28-4/22	123			
4/25-5/20					4/25-5/20				
5/23-6/16					5/23-6/16				
Year Overall					Year Overall				

Agenda Item 5.
REPORTS

Subject:

5.2 Financial Report for NU-HCS and NU-SCS

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

Fund 62 - CHARTER SCHOOLS ENTERPRISE FND **Fiscal Year 2021/22 Through May 2022**

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	REVENUE LIMIT ST AID-CURR YR	3,765,213.00	3,220,246.00	2,634,991.00	585,255.00	81.83
8012	REVENUE LIMIT-EPA	70,512.00	60,800.00	46,929.00	13,871.00	77.19
8019	REVENUE LIMIT ST AID-PR YRS			1,563.00-	1,563.00	NO BDGT
8096	TRANSFERS>CHARTERS IN LIEU TAX	7,150.00		1,636.00	1,636.00-	NO BDGT
Total LCFF Revenue Sources		3,842,875.00	3,281,046.00	2,681,993.00	599,053.00	81.74
Federal Revenue						
8181	SP ED-ENTITLEMENT PER UDC	69,272.00	70,814.00		70,814.00	
8220	CHILD NUTRITION PROGRAMS		5,814.00	5,813.54	.46	99.99
8221	NATIONAL LUNCH PROGRAM		12,355.00	24,776.06	12,421.06-	200.53
8290	ALL OTHER FEDERAL REVENUES	479,024.00	1,318,417.00	110,269.50	1,208,147.50	8.36
8295	ALL FEDERAL REV PRIOR YEAR		165,970.00	218,897.63	52,927.63-	131.89
Total Federal Revenue		548,296.00	1,573,370.00	359,756.73	1,213,613.27	22.87
Other State Revenues						
8520	CHILD NUTRITION		1,075.00	2,111.38	1,036.38-	196.41
8550	MANDATED COST REIMBURSEMENTS	8,989.00	9,155.00	9,155.00		100.00
8560	STATE LOTTERY REVENUE	73,033.00	71,820.00	50,216.52	21,603.48	69.92
8590	ALL OTHER STATE REVENUES	506,779.00	333,123.00	138,987.00	194,136.00	41.72
8595	ALL OTHER STATE REV-PRIOR YR		15,879.00	15,879.00		100.00
Total Other State Revenues		588,801.00	431,052.00	216,348.90	214,703.10	50.19
Other Local Revenue						
8634	FOOD SERVICES SALES		1,511.00	1,510.85	.15	99.99
8660	INTEREST	4,164.00	4,164.00	10,046.02-	14,210.02	-241.26
8699	ALL OTHER LOCAL REVENUES	353,120.00	295,827.00	204,024.16	91,802.84	68.97
8792	TRANS OF APPORTION FROM COE	134,294.00	162,196.00	109,194.00	53,002.00	67.32
Total Other Local Revenue		491,578.00	463,698.00	304,682.99	159,015.01	65.71
Total Year To Date Revenues		5,471,550.00	5,749,166.00	3,562,781.62	2,186,384.38	61.97

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	TEACHERS SALARIES - REGULAR	1,119,231.00	1,175,153.00	218,742.00	898,604.69	57,806.31	76.47
1104	SPECIAL ED TEACHER	292,395.00	322,080.00	64,523.34	280,844.19	23,287.53-	87.20
1140	TEACHER SALARY - SUBSTITUTES		9,365.00		5,229.00	4,136.00	55.84

Fund 62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2021/22 Through May 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Certificated Salaries (continued)							
1150	TEACHER SALARY - OTHER PAY	60,500.00	30,899.00		22,478.50	8,420.50	72.75
1200	CERT PUPIL SUPPORT SAL - REG	136,500.00	142,275.00	28,400.00	113,599.99	275.01	79.85
1300	CERT SUPRVRSRS' & ADMIN'S SAL	122,647.00	139,108.00	20,521.18	108,586.53	10,000.29	78.06
1900	OTHER CERT SALARY- REGULAR	333,700.00	265,233.00	44,896.68	225,416.10	5,079.78-	84.99
Total Certificated Salaries		2,064,973.00	2,084,113.00	377,083.20	1,654,759.00	52,270.80	79.40
Classified Salaries							
2100	CLASS INSTR AIDE SAL-REGULAR	62,650.00	85,781.00		57,858.26	27,922.74	67.45
2122	INSTR AIDE SAL HRLY-SPECL ED	20,664.00	34,531.00		31,396.50	3,134.50	90.92
2210	FOOD SERVICE PERSONNEL	2,288.00	50,020.00	8,883.34	39,584.70	1,551.96	79.14
2214	CUSTODIAN	15,216.00	12,000.00		9,947.20	2,052.80	82.89
2218	COUNSELING/CAREER TECHNICIAN		3,440.00		3,440.01	.01-	100.00
2255	COMPUTER LAB TECHNICIAN	64,400.00	64,400.00	10,733.34	53,666.70	.04-	83.33
2304	BUSINESS MANAGER	66,400.00	66,400.00	11,066.68	55,333.40	.08-	83.33
2307	COORDINATOR	47,005.00	69,205.00	13,840.90	55,364.25	.15-	80.00
2308	DIRECTOR	64,400.00	66,400.00	11,066.68	55,333.40	.08-	83.33
2309	ADMINISTRATIVE ASSISTANT	51,600.00	51,600.00	9,689.34	41,910.70	.04-	81.22
2402	ACCOUNT TECHNICIAN	109,600.00	85,623.00	13,866.68	70,796.40	959.92	82.68
2403	CLERICAL TECHNICIAN	37,912.00	40,000.00		35,482.00	4,518.00	88.71
2405	ATTENDANCE TECHNICIAN	87,020.00	87,020.00	7,916.68	71,107.40	7,995.92	81.71
2900	OTHER CLASS SALARIES-REGULAR	104,059.00	160,953.00		87,373.97	73,579.03	54.29
Total Classified Salaries		733,214.00	877,373.00	87,063.64	668,594.89	121,714.47	76.20
Employee Benefits							
3101	STRS - CERTIFICATED	565,566.00	498,710.00	57,702.86	254,001.61	187,005.53	50.93
3201	PERS - CERTIFICATED		33,015.00	6,213.20	26,803.00	1.20-	81.18
3202	PERS - CLASSIFIED	156,602.00	192,466.00	19,030.46	128,123.12	45,312.42	66.57
3311	SOCIAL SECURITY-CERTIFICATED	7,604.00	7,921.00	1,094.20	6,070.17	756.63	76.63
3312	SOCIAL SECURITY-CLASSIFIED	47,067.00	61,169.00	5,359.40	41,255.71	14,553.89	67.45
3331	MEDICARE-CERTIFICATED	28,164.00	22,391.00	5,449.78	23,923.79	6,982.57-	106.85
3332	MEDICARE-CLASSIFIED	11,008.00	10,397.00	1,253.42	9,648.62	505.04-	92.80
3411	HEALTH & WELFARE BENEFITS-CRT	492,482.00	478,170.00	92,078.55	385,492.85	598.60	80.62
3412	HEALTH & WELFARE BENEFITS-CLS	169,364.00	174,893.00	22,160.64	149,318.26	3,414.10	85.38
3501	ST UNEMPLOYMENT INS-CERTIF	25,399.00	10,338.00	1,879.30	8,249.91	208.79	79.80
3502	ST UNEMPLOYMENT INS-CLASSIFD	9,338.00	4,860.00	432.20	3,327.19	1,100.61	68.46
3601	WORKER'S COMP-CERTIFICATED	22,095.00	19,652.00	3,570.52	15,729.90	351.58	80.04
3602	WORKER'S COMP-CLASSIFIED	8,123.00	9,190.00	821.22	6,364.54	2,004.24	69.26

Selection Y) Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Fiscal Year = 2022, Zero Amounts? = N, SACS? = N, Restricted? =

ESCAPE ONLINE

Fund 62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2021/22 Through May 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
	Total Employee Benefits	1,542,812.00	1,523,172.00	217,045.75	1,058,308.67	247,817.58	69.48
Books and Supplies							
4110	TEXTBOOKS	139,345.00	41,920.00		16,163.20	25,756.80	38.56
4212	LIBRARY BOOKS		1,650.00		1,642.49	7.51	99.54
4310	MATERIALS & SUPPLIES	71,982.00	85,676.00		55,987.52	29,688.48	65.35
4312	SUBSCRIPTIONS/PERIODICALS	5,000.00	17,526.00		7,551.01	9,974.99	43.08
4314	TESTS	8,800.00	1,517.00		164.00	1,353.00	10.81
4351	OFFICE SUPPLIES	1,000.00	13,976.00		13,693.25	282.75	97.98
4364	GASOLINE	3,000.00	3,470.00		2,057.62	1,412.38	59.30
4374	CUSTODIAL SUPPLIES	30,000.00	12,264.00		3,868.35	8,395.65	31.54
4377	GROUNDS SUPPLIES		8,123.00		1,905.29	6,217.71	23.46
4381	BUILDING MAINTENANCE SUPPLS		6,649.00		3,755.21	2,893.79	56.48
4383	LOCKS AND KEYS		25.00		17.37	7.63	69.48
4392	MEDICAL SUPPLIES	25,891.00	100.00		88.94	11.06	88.94
4393	WORKSHOP REFRESHMENTS		725.00		654.50	70.50	90.28
4396	FOOD SERVICE SUPPLIES	5,000.00	654.00		261.41	392.59	39.97
4445	COMPUTERS	67,500.00	16,185.00		9,424.53	6,760.47	58.23
4450	COMPUTER SOFTWARE	20,000.00					NO BDGT
4453	OTHER TECHNOLOGY	25,000.00	36,300.00		20,945.41	15,354.59	57.70
4459	PERIPHERALS		1,431.00		880.13	550.87	61.50
4710	FOOD	25,409.00	38,995.00		36,371.58	2,623.42	93.27
4720	PREPARED FOOD	4,500.00			72.54	72.54	NO BDGT
	Total Books and Supplies	432,427.00	287,186.00	.00	175,504.35	111,681.65	61.11
Services and Other Operating Expenditures							
5201	EMPLOYEE MILEAGE	18,376.00	10,227.00		7,146.13	3,080.87	69.88
5202	REIMBURSABLE TRAVEL	4,000.00	2,000.00			2,000.00	
5205	AIRFARE	4,000.00	2,000.00		1,849.75	150.25	92.49
5207	REGISTRATION FEES	18,000.00	15,865.00		11,499.90	4,365.10	72.49
5209	ACCOMMODATIONS	20,500.00	9,522.00		8,614.49	907.51	90.47
5261	BUS TICKETS FOR STUDENTS	3,250.00	1,000.00		1,000.00		100.00
5300	DUES & MEMBERSHIPS	6,400.00	28,867.00		23,941.19	4,925.81	82.94
5450	OTHER INSURANCE	30,500.00	60,576.00		30,075.28	30,500.72	49.65
5500	UTILITIES & HOUSEKEEPING SRV	4,800.00	2,800.00		2,000.00	800.00	71.43
5510	HEATING FUEL	750.00	620.00		309.89	310.11	49.98
5512	PROPANE		1,000.00		477.93	522.07	47.79
5520	ELECTRICITY SERVICES	15,000.00	16,000.00		13,721.44	2,278.56	85.76

Selection Y) Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 75, Fiscal Year = 2022, Zero Amounts? = N, SACS? = N, Restricted? =

ESCAPE ONLINE

Fund 62 - CHARTER SCHOOLS ENTERPRISE FND

Fiscal Year 2021/22 Through May 2022

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5530	WATER SERVICES	2,100.00	4,500.00		3,735.66	764.34	83.01
5560	WASTE DISPOSAL	3,500.00	4,300.00		3,412.08	887.92	79.35
5565	HAZARDOUS WASTE DISPOSAL	500.00	250.00		100.00	150.00	40.00
5610	RENTALS AND LEASES		94.00		94.00		100.00
5612	RENTALS AND LEASES-BUILDINGS	261,456.00	269,380.00		242,440.18	26,939.82	90.00
5623	RENTALS AND LEASES-EQUIPMENT	4,500.00	2,850.00		2,765.44	84.56	97.03
5637	MAINTENANCE AGREEMENTS	16,000.00	15,200.00		13,766.12	1,433.88	90.57
5800	CONTRACTED SERVICES	216,074.00	183,499.00		115,765.10	67,733.90	63.09
5801	STUDENT TRAVEL/FIELDTRIPS		100.00		100.00		100.00
5805	PRINTING SERV-OUTSIDE VENDOR	2,000.00	160.00		102.80	57.20	64.25
5811	CO-OP CONTRACT	6,656.00	3,742.00		3,742.00		100.00
5812	LIBRARY CONTRACT	6,795.00	3,295.00			3,295.00	
5819	OTHER INTER-LEA CONTRACTS	51,279.00	20,832.00		11,086.39	31,918.39	-53.22
5822	AUDIT FEES		15,100.00		15,100.00		100.00
5823	LEGAL FEES		13,119.00		9,063.68	4,055.32	69.09
5831	ADVERTISEMENT	1,000.00	8,500.00		8,609.45	109.45	101.29
5845	INFORMTN NETWORK SERV CONTR	20,000.00	9,500.00			9,500.00	
5861	FINGERPRINTING		786.00		868.00	82.00	110.43
5881	OTHER CHARGES/FEES	4,500.00	766.00		466.24	299.76	60.87
5884	LICENSE, PERMIT, USE FEE, TX		1,500.00		932.00	568.00	62.13
5885	STUDENT AWARDS	813.00	563.00			563.00	
5888	OTHER OPERATING EXPENSE		719,821.00			719,821.00	
5909	TELEPHONE/COMMUNICATIONS		31,800.00		29,683.28	2,116.72	93.34
5922	TELEPHONE LINES - TECHNOLOGY	500.00	5,350.00		3,513.97	1,836.03	65.68
5950	POSTAGE	1,000.00	9,000.00		7,616.18	1,383.82	84.62
	Total Services and Other Operating Expenditures	724,249.00	1,474,484.00	.00	551,425.79	923,058.21	37.40
Tuition							
7142	OTH TUITN, EXCESS CSTS> COE		3,818.00		20,718.26	16,900.26	542.65
	Total Tuition	.00	3,818.00	.00	20,718.26	16,900.26	542.65
	Total Year To Date Expenditures	5,497,675.00	6,250,146.00	681,192.59	4,129,310.96	1,439,642.45	66.07

Fund 62 - CHARTER SCHOOLS ENTERPRISE FND **Fiscal Year 2021/22 Through May 2022**

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	CASH IN COUNTY TREASURY	1,002,272.59	60,427.01	1,062,699.60
9135	CASH W/FISCAL AGENT/TRUSTEE	61,032.17	61,032.17-	
9201	ACCOUNTS RECEIVABLE-PRIOR YR	1,449,374.89	1,419,217.09-	30,157.80
9204	ACCT REC VBL-EMPLOYEE REIMB		1,243.10	1,243.10
	Total Assets	2,512,679.65	1,418,579.15-	1,094,100.50
Liabilities				
9510	ACCOUNTS PAYABLE-PRIOR YEAR	19,178.21	19,178.21-	
9537	EMPLOYER H&W SUSPENSE ACCNT	19,682.79-	51,457.99	31,775.20
9540	EMPLOYER S.U.I. SUSP ACCNT	30.80-	5,359.80	5,329.00
9542	EMPLR WORKERS COMP SUSP ACCT	4,567.23-	1,960.56-	6,527.79-
9555	DEFERRED NET PAY SUSP ACCT		83,342.68	83,342.68
9569	BENEFIT MAPPING ERROR	16,413.29		16,413.29
9580	SALES TAX LIABILITY ACCOUNT	2,913.32		2,913.32
9641	TAX ANTICIPATN NOTES (TRANS)	865,469.88	865,469.88-	
9650	UNEARNED REVENUE	105,601.63	105,601.63-	
	Total Liabilities	985,295.51	852,049.81-	133,245.70
	Calculated Fund Balance	1,527,384.14	566,529.34-	960,854.80
Beginning Fund Balance				
9791	BEGINNING BALANCE-ADPTD BDGT	1,527,384.14		1,527,384.14
	Beginning Fund Balance Proof	.00	566,529.34-	566,529.34-
Change in Fund Balance - Excess Revenues (Expenditures)			(566,529.34)	

Memo Only - Ending Fund Balance Accounts

	Adopted	Revised	
Reserves			
9720	RESERVE FOR ENCUMBRANCES		681,192.59
Other Designations			
9790	UNDESIGNATED/UNAPPROPRIATED	1,126,144.00	1,026,404.00

Fund 62 - CHARTER SCHOOLS ENTERPRISE FND **Fiscal Year 2021/22 Through May 2022**

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	5,471,550.00	5,749,166.00		3,562,781.62	2,186,384.38	61.97
B. Expenditures	5,497,675.00	6,250,146.00	681,192.59	4,129,310.96	1,439,642.45	66.07
C. Subtotal (Revenue LESS Expense)	26,125.00-	500,980.00-		566,529.34-	746,741.93	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	26,125.00-	500,980.00-		566,529.34-	746,741.93	
F. Fund Balance:						
Beginning Balance (9791)	1,152,269.00	1,527,384.00		1,527,384.14		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	1,152,269.00	1,527,384.00		1,527,384.14		
G. Calculated Ending Balance	1,126,144.00	1,026,404.00		960,854.80		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,126,144.00	1,026,404.00				
Other				681,192.59		

Account classifications selected
FD RESC Y OBJT GOAL FUNC SCH LOCAL

Field ranges selected
FI RANGE

	FD	RESC	Y	OBJT	GOAL	FUNC	SCH	LOCAL
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: 05/05/2022 14:10:56

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	810,947.40	53,325.28	317,346.45	0.00	1,128,293.85	
9209 A/R SET-UP ODD YEARS	755,426.97	74,067.31-	318,481.97-	0.00	436,945.00	
9330 PREPAID EXPENDITURES	9,683.26	0.00	0.00	0.00	9,683.26	
9508 USE TAX LIABILITY	60.04-	0.00	41.77-	0.00	101.81-	
9509 ACCOUNTS PAYABLE SET UP-ODD YR	86,488.85-	22,751.38	69,323.08	0.00	17,165.77-	
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	7,360.17	766.02-	18,137.46	0.00	25,497.63	
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	547,412.11-	0.00	550,230.11	0.00	2,818.00	
TOTAL Beginning balance	946,086.54	1,243.33	636,513.36	0.00	1,582,599.90	
Current year revenue						
8011 STATE AID - CURRENT YEAR	1,587,080.00	134,238.00	1,264,359.00	0.00	322,721.00	79.7
8012 EPA REVENUE	27,704.00	0.00	20,225.00	0.00	7,479.00	73.0
8290 ALL OTHER FEDERAL REVENUES	199,830.00	614.00	600,567.92	0.00	400,737.92-	300.5
8550 MANDATED COST REIMBURSEMENTS	0.00	0.00	4,554.00	0.00	4,554.00-	N/A
8560 STATE LOTTERY REVENUE	25,725.00	9,036.15	19,538.96	0.00	6,186.04	76.0
8590 ALL OTHER STATE REVENUES	169,050.00	0.00	33,792.00	0.00	135,258.00	20.0
8660 INTEREST	5,000.00	0.00	2,661.56	0.00	2,338.44	53.2
8699 ALL OTHER LOCAL REVENUES	30,021.00	796.80	27,608.12	0.00	2,412.88	92.0
8782 ALL OTHER TRNSFRS FROM CO OFC	0.00	20,943.58	20,943.58	0.00	20,943.58-	N/A
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	2,083,555.00	165,628.53	1,994,250.14	0.00	89,304.86	
*TOTAL Beginning balance + Revenue	3,029,641.54	1,111,715.07	2,940,336.68			*
Expense						
1100 CERTIFICATED TEACHERS SALARIES	548,690.00	42,298.52	315,370.62	0.00	233,319.38	57.5
1300 CERTIFICATED SUPERV & ADM SAL	0.00	4,809.16	36,068.70	0.00	36,068.70-	N/A
1900 OTHER CERTIFICATED SALARIES	0.00	0.00	0.00	0.00	0.00	N/A
2100 INSTRUCTIONAL AIDE SALARIES	250.00	2,567.00	10,217.00	0.00	9,967.00-	4086.8
2200 CLASSIFIED SUPPORT SALARIES	9,504.00	1,966.00	11,175.00	0.00	1,671.00-	117.6
2400 CLERICAL/TECHNICAL/OFFICE SAL	98,170.00	6,868.83	66,844.55	0.00	31,325.45	68.1
2900 OTHER CLASSIFIED SALARIES	60,453.00	12,829.00	98,975.00	0.00	38,522.00-	163.7
3101 STRS CERTIFICATED	142,048.35	7,209.22	58,468.63	0.00	83,579.72	41.2
3102 STRS CLASSIFIED	0.00	0.00	363.78	0.00	363.78-	N/A
3201 PERS CERTIFICATED	0.00	1,030.96	1,437.46	0.00	1,437.46-	N/A
3202 PERS CLASSIFIED	38,575.17	1,055.76	17,425.05	0.00	21,150.12	45.2
3301 SOCIAL SECURITY CERTIFICATED	0.00	279.00	370.08	0.00	370.08-	N/A
3302 SOCIAL SECURITY CLASSIFIED	10,439.38	1,496.29	11,683.41	0.00	1,244.03-	111.9
3311 MEDICARE - CERTIFICATED	7,956.02	668.28	5,356.41	0.00	2,599.61	67.3

FUND :62 CHARTER SCH. ENTERPRISE FUND

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
3312 MEDICARE - CLASSIFIED	2,441.48	349.96	2,824.57	0.00	383.09-	115.7
3401 HEALTH & WELFARE CERTIFICATED	99,898.80	10,277.00	73,178.30	0.00	26,720.50	73.3
3402 HEALTH & WELFARE CLASSIFIED	7,812.00	1,201.80	15,090.30	0.00	7,278.30-	193.2
3501 UNEMPLOYMENT - CERTIFICATED	6,748.90	783.06	2,217.89	0.00	4,531.01	32.9
3502 UNEMPLOYMENT - CLASSIFIED	2,071.05	118.45	942.38	0.00	1,128.67	45.5
3601 WORKERS COMP - CERTIFICATED	5,871.00	470.06	3,494.08	0.00	2,376.92	59.5
3602 WORKERS COMP - CLASSIFIED	1,801.64	246.17	1,952.22	0.00	150.58-	108.4
4100 APPRVD TEXTBKS/CORE CURRICULA	16,334.00	472.36	40,288.59	4,516.44	28,471.03-	274.3
4300 SUPPLIES	50,541.00	4,431.25	34,811.70	24,798.25	9,068.95-	117.9
4400 NON-CAPITALIZED EQUIP.	0.00	0.00	16,865.75	0.00	16,865.75-	N/A
4700 FOOD	4,500.00	116.00	951.47	15,290.91	11,742.38-	360.9
5200 TRAVEL & CONFERENCE	20,250.00	1,801.65	10,282.13	3,538.85	6,429.02	68.3
5300 DUES & MEMBERSHIPS	7,510.00	0.00	10,364.00	0.00	2,854.00-	138.0
5400 INSURANCE	29,000.00	0.00	31,496.00	0.00	2,496.00-	108.6
5500 OPERATION & HOUSEKEEPING SERV	26,000.00	699.83	8,636.40	10,967.10	6,396.50	75.4
5510 HEATING BUTANE, OIL	2,000.00	0.00	429.46	1,570.54	0.00	100.0
5520 ELECTRICITY	15,000.00	1,729.04	10,960.62	8,360.88	4,321.50-	128.8
5530 WATER&/OR SEWAGE	3,500.00	189.16	2,014.55	1,485.45	0.00	100.0
5550 DISPOSAL/GARBAGE REMOVAL	2,000.00	0.00	257.75	2,541.25	799.00-	140.0
5600 RENTALS, LEASES & REPAIRS,N.C.	12,600.00	1,262.65	10,123.50	10,912.63	8,436.13-	167.0
5612 NORTH UNITED RENT/LEASE BLDG	136,200.00	22,950.00	137,700.00	0.00	1,500.00-	101.1
5800 PROFES'L/CONSULTG SVCS/OP EXP	456,037.14	29,717.38	273,230.36	246,870.67	64,063.89-	114.0
5801 LEGAL FEES	3,000.00	0.00	8,409.40	0.00	5,409.40-	280.3
5830 AUDIT FEES	13,000.00	0.00	14,300.00	0.00	1,300.00-	110.0
5864 CO-OP / SCOE	4,500.00	2,250.00	4,500.00	2,750.00	2,750.00-	161.1
5899 UNAPPROPRIATED REVENUE	236,721.96	0.00	0.00	0.00	236,721.96	0.0
5912 COMMUN - INTERNET SVCS/LINES	10,995.00	1,193.53	2,425.22	9,940.76	1,370.98-	112.5
5922 COMMUNICATION - TELEPHONE SVCS	10,330.00	1,047.83	6,009.86	4,672.67	352.53-	103.4
5930 COMMUNICATION - POSTAGE/METER	600.00	0.00	224.59	391.01	15.60-	102.6
7142 OTH TUIT,EXC CST PMT TO COE	12,185.00	0.00	0.00	0.00	12,185.00	0.0
7310 TRANSFERS OF INDIRECT COSTS	0.00	0.00	0.00	0.00	0.00	N/A
TOTAL Expense	2,115,534.89	164,385.20	1,357,736.78	348,607.41	409,190.70	
Ending balance						
9790 FUND BAL-UNDESIG/UNAPPROP	31,709.49	0.00	0.00	0.00	31,709.49	
9791 FUND BAL-BEGINNING BALANCE	946,086.54-	0.00	0.00	0.00	946,086.54-	
TOTAL Ending balance	914,377.05-	0.00	0.00	0.00	914,377.05-	
**Fund balance	914,106.65	947,329.87	1,582,599.90			**

FUND :77 SCHOOL / PAYROLL CLEARING 995

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	137,443.88-	0.00	2,323.97-	0.00	139,767.85-	
9620 DUE TO OTHER AGENCIES	137,443.88	0.00	2,323.97	0.00	139,767.85	
TOTAL Beginning balance	0.00	0.00	0.00	0.00	0.00	
**Fund balance	0.00	0.00	0.00			**

FUND :87 AP CLEARING (994)

OBJECT	Beg. Balance/ Adjusted Budget	Current Activity	Year to date Activity	Encumbrances	Balance	%used
Beginning balance						
9110 CASH IN COUNTY TREASURY	109,818.50-	0.00	301.98-	0.00	110,120.48-	
9620 DUE TO OTHER AGENCIES	109,818.50	0.00	301.98	0.00	110,120.48	
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			**

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.

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

Humboldt Regional Director Board Meeting May 2022

What's happening Schoolwide?

- A. We participated in the Rhododendron Parade on Saturday, April 30th. Debbi's art classes made the banners.



- B. Congratulations to Julie Smith for winning the Jean Olson Career Achievement Award through HCOE and being nominated for an Excellence in Teaching Award!
- C. The Admin Team catered lunch for each center for Teacher Appreciation Week.



- D. Our Talent Show will be 5-18-22.
- E. Our high school prom will be 5-21-22.

What's happening at The Branches

- A. The May *Family Ties* newsletter will cover graduation information.

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

- A. Congrats to ELC's student, Molly Gillespie, who was accepted into the HESI (Health Careers Summer Institute) program through HCOE!
- B. CLC had a baby shower for Rebecca Zuspan as she gets ready to welcome her baby later this month.



C. Rebekah's 7th AVID Elective class enjoyed their end-of-the-month collaborative STEM challenge- Save Sam! (the worm from drowning without using your hands- just the ors/paper clips).



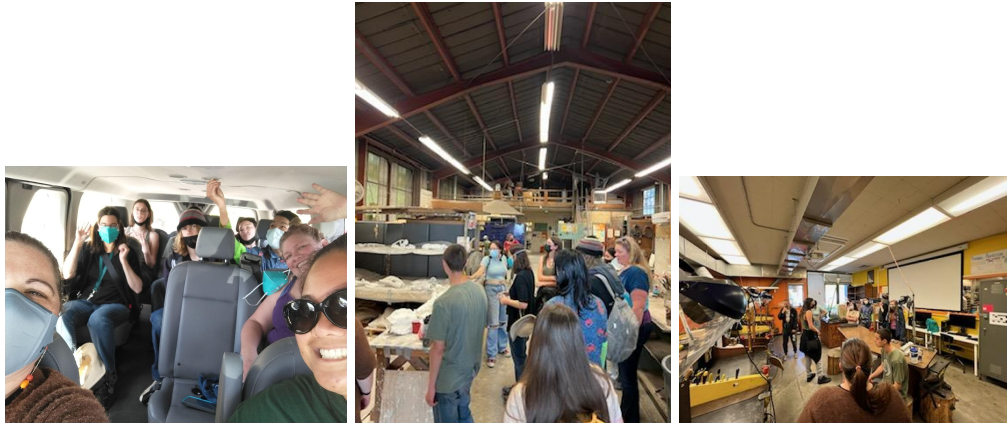
D. Crystal and Trevor partnered with Friends of the Dunes for a field trip in Manila. The students discovered different aspects of the ecosystem surrounding the bay.



E. Acid Titration Lab that Tammy Lindley did in her CHEMistry class at ALC.

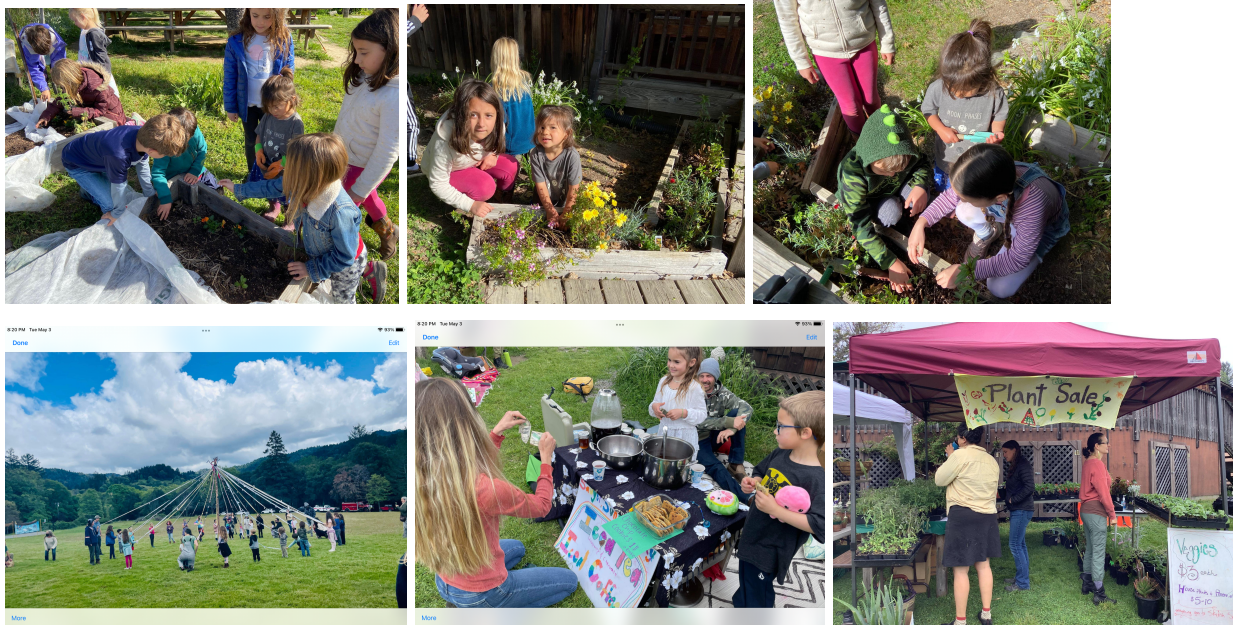


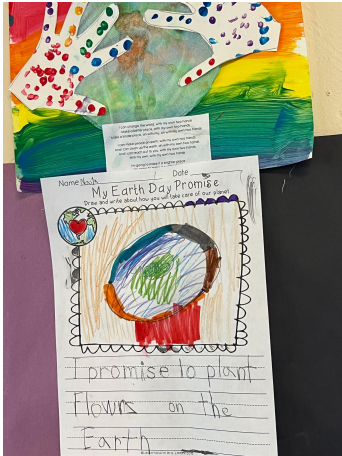
F. The ALC Visual Arts and Ceramics students took a trip to Cal-Poly Humboldt to tour the Arts studios and classes. We saw Ceramics (outdoor and indoor kilns), Sculpture (along with bronzing and casting), jewelry making, painting, printmaking, and the arts education wing. We spoke with a few professors while there. Our Cal Poly Humboldt Interns planned and led the field trip, and they did an amazing job. You can see how happy everyone is in the last photo of us all crammed into the van to return to the ALC.



G. Julia's spring update from BLC.

1. Our 1/2 class went down to the preschool to plant with Children's House, our preschool.
2. We were able to return to our in person Spring Fair and Plant Sale on April 30th. There are pictures of the May Pole, a kids booth, the plant sale booth and the fundraising booth for the 6th grade trip.
3. The other pictures were done by the Kindergarten class for Earth Day.





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-SCS May 2022 Board Report

Mt Shasta LC

Paul Moore

4th graders made a timeline for California 1900-1940. Each group will work on presenting them to the class. They presented their Native American Tribe posters earlier in the year. We will work on our public speaking skills i.e making eye contact, facing our audience, and speaking loudly and clearly. In math, the students are working on decimals and fractions. We are doing a lot of accumulative problems from the entire year preparing students for the state testing.

Greta De La Pedraja

The Northbound Coffee Fundraiser for graduation and field trips was a big success. Keith of Northbound told me he was impressed with the amount of coffee our students sold. Around 20 students collectively sold 90 bags of coffee and raised over \$650. Northbound Coffee enjoys supporting schools and often gets business from people who contact them saying, "A kid sold me your coffee for a fundraiser and we'd like some more."

Yreka Learning Center

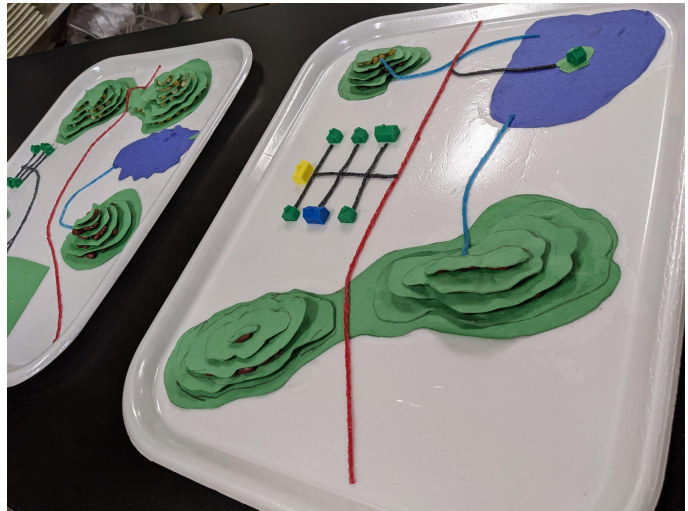
Elizabeth Clause

Over the last few months, the students at Yreka Learning Center have been contributing artwork for a quilt project. The theme was "Siskiyou County: Home is where the heart is." Each student who participated drew a picture of something they love about their community and environment, which was transferred onto fabric squared and stitched into a one-of-a-kind, beautiful quilt. We will be selling raffle tickets for the quilt as a fundraiser for the school.



Jon Dove

The earth science students in Yreka worked on 3D models of topographic maps as one of their labs during this learning period. Here are a couple examples.



Kate O-Brien Mann

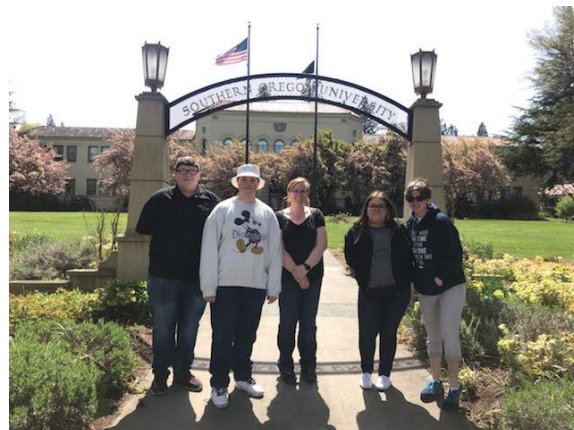
CTE Sustainable Ag - We're working in our community garden plot. We're about to sow popcorn, beans and winter squash, to be harvested in the fall. We're harvesting and enjoying eating kale, spinach, garlic and lettuce.



In elementary science - We've been learning about different types of energy. We're about to build kites and rockets and we'll do a field trip to the park to observe nature patterns, fly our kites and launch rockets.

Colleen Allen

The AVID Elective students took a trip to Southern Oregon University to tour the campus and learn more about the university.



High school seniors helped to organize a fundraiser at the local Elks Lodge Bingo Night. Students made baskets for a raffle, helped make tacos for the taco bar, and worked for a few hours at the bingo hall to sell raffle tickets for the baskets, as well as desserts and a 50/50 raffle. The proceeds exceeded \$1,100!



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.

6. OPEN SESSION BEFORE CLOSED SESSION

Subject:

6.1 The Board Chair will verbally review items to be discussed during Closed Session as listed below.

6.2 Closed Session Open Hearing

Under this item, the public is invited to address the Board regarding items that are on the Closed Session. Speakers are limited to three minutes each. The Board is not allowed under the law to take action on matters that are not on the agenda.

6.3 Adjourn to Closed Session

The Board will adjourn to closed session pursuant to Government Code 54950 - 54962. Closed Session attendees will include: Board members; Shari Lovett: Director; Matejka Handley: Legal Council with Young, Minney and Corr; and other individuals that may be invited to attend by the Board.

6.3.1 Public Employee Performance: Title: Charter Director

Action Requested:

None

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

None

Fiscal Implications:

To be determined

Contact Person/s: Shari Lovett, Jere Cox

Agenda Item 7.
NEXT BOARD MEETING

Subject:

7.1 Possible Future 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, Jere Cox

Agenda Item 7.

7. RECONVENE IN OPEN SESSION

7.1 Report of Action Taken During Closed Session

Agenda Item 8.

NEXT BOARD MEETING

Subject:

8.2 Next Board Meeting Date: June 16th & 17th

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, Jere Cox

9. ADJOURNMENT

9.1 Adjourn
