

Blue Oak Charter School
450 W. East Avenue, Chico, CA 95926
CHARTER COUNCIL
REGULAR MEETING

Zoom Meeting Link

Topic: Charter Council (BOCC) Regular Meeting
Time: Oct 17, 2023 06:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://us06web.zoom.us/j/85618129298?pwd=LZOxzqLq6Po7Obh7nVNvHakgq6tZAe.1>

Meeting ID: 856 1812 9298

Passcode: AppJ80

Tuesday, October 17, 2023 - 6:00 PM- 8:00PM

Vision: To be a model for successful education of the whole child.

Mission: To nurture and deepen each child's academic and creative capacities using methods inspired by Waldorf education in a public school setting.

Notice: Any person with a disability may request the agenda be made available in an appropriate alternative format. A request for a disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting at, 450 W. East Ave., Chico, CA or by calling (530) 879-7483 between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday (at least 48 hours before the meeting). All efforts will be made for reasonable accommodations.

Blue Oak Charter Council (BOCC) may tape, film, stream, or broadcast any open BOCC Meeting. The BOCC Chair may announce that a recording or broadcasting is being made at the direction of BOCC members and that the recording or broadcast may capture images and sounds of those attending the meeting. Any BOCC recording may be erased or destroyed 30 days after the meeting. All times noted on the agenda are approximate and listed solely for convenience. The Board may hear items earlier or later than is noted and may move the order of agenda items.

The Blue Oak Charter Council reserves the right to take action on any item on the agenda.

AGENDA

OPEN SESSION - 6:00 PM

1. OPENING

- 1.1. Call Meeting to Order
- 1.2. Roll Call of Council Members and Establish Quorum
- 1.3. Invocation - School Verse Read

“This is our school, May peace dwell here, May the rooms be full of contentment. May love abide here, Love of one another, Love of our school, and Love of life itself. Let us remember that as many hands build a house, So many hearts build a school.”

- 1.4. Agenda Modifications
- 1.5. Audience to Address the Council

This is an opportunity for members of the community to address the committee concerning items not on the agenda. Persons addressing the Committee will be allowed a maximum of three (3) minutes for their presentation. The chair may establish a maximum speaking time for any item. Persons may not yield their time to another speaker (Gov. Code § 54954.3)

2. CONSENT AGENDA

- 2.1. Approve Regular Meeting Minutes from September 19.2023
- 2.2. Charter Impact Monthly Reports
- 2.3. Attendance and Enrollment
 - 2.3.1. Cash Flow
 - 2.3.2. Balance Sheet Detail
 - 2.3.3. Warrants/Aged Payable
 - 2.3.4. Actual to Budget Summary
- 2.4. Point of Sale Transactions/Check Register
- 2.5. Credit Card Statement
- 2.6. **Accept Offers of Employment**
 - > Abraham Garcia - Substitute Teacher
 - > Naiyer Shapouri - Substitute Teacher
 - > Nolan Rae - Custodian

Jim Weber

3. FACULTY

- 3.1. Grade Level Report

Sarah Lee & Nick Meier

4. GOVERNANCE

- 4.1. Finance Committee Report
- 4.2. Parent Council Report
- 4.3. Facilities Committee
- 4.4. **Williams Act Public Hearing 6:20 pm**
 - 4.4.1 Reports
 - 4.4.2 Resolution

Trisha Atehortua
Ryan Sanders
Kristen Woods
Susan Domenighini

5. ADMINISTRATION

- 5.1. CEI application and approval
- 5.2. CUSD Bond Measure
- 5.3. Prop 39 Request
- 5.4. Teacher Remuneration for online training
- 5.5. Classified Salary Schedule
- 5.6. Executive Directors Report

Susan Domenighini

6. NEXT MEETING - Tuesday, November 28, 2023 at 6:00PM

7. ADJOURNMENT

Blue Oak Charter School
450 W. East Avenue, Chico, CA 95926
CHARTER COUNCIL
REGULAR MEETING

Join Zoom Meeting

<https://us06web.zoom.us/j/82519253667?pwd=R7RjWH5fAFmecJg7kyVa9Fn66QAYep.1>

Meeting ID: 825 1925 3667

Passcode: CAF9BT

Tuesday, September 19, 2023 - 6:00 PM- 8:00PM

Vision: To be a model for successful education of the whole child.

Mission: To nurture and deepen each child's academic and creative capacities using methods inspired by Waldorf education in a public school setting.

Notice: Any person with a disability may request the agenda be made available in an appropriate alternative format. A request for a disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting at, 450 W. East Ave., Chico, CA or by calling (530) 879-7483 between the hours of 8:00 a.m. and 4:00 p.m. Monday through Friday (at least 48 hours before the meeting). All efforts will be made for reasonable accommodations.

Blue Oak Charter Council (BOCC) may tape, film, stream, or broadcast any open BOCC Meeting. The BOCC Chair may announce that a recording or broadcasting is being made at the direction of BOCC members and that the recording or broadcast may capture images and sounds of those attending the meeting. Any BOCC recording may be erased or destroyed 30 days after the meeting. All times noted on the agenda are approximate and listed solely for convenience. The Board may hear items earlier or later than is noted and may move the order of agenda items.

The Blue Oak Charter Council reserves the right to take action on any item on the agenda.

AGENDA

OPEN SESSION - 6:00 PM

1. OPENING

1.1. Call Meeting to Order

Name	Present	Absent
Vicki Wonacott	X	
Laurel Hill-Ward	X	
Donna Kreskey	X	
Ryan Sanders	X	
Leanna Glander		X
Trisha Atehortua		X
Kristen Woods	X	

1.2. Roll Call of Council Members and Establish Quorum

1.3. Invocation - School Verse Read

“This is our school, May peace dwell here, May the rooms be full of contentment. May love abide here, Love of one another, Love of our school, and Love of life itself. Let us remember that as many hands build a house, So many hearts build a school.”

1.4. Agenda Modifications

No agenda modifications.

1.5. Audience to Address the Council - Malerie Nielsen addressed the council regarding 2nd grade questions and information she is not sure of. Wants more information. Vicki Wonacott / Susan Domenighini not able to address the questions during this time but will reach out privately to answer questions. Laurel/Vicki both want to welcome audience members to address the council during this time. We want to hear from our community members regarding their concerns however we should remind everyone the council is unable to discuss items that are not on the agenda.

This is an opportunity for members of the community to address the committee concerning items not on the agenda. Persons addressing the Committee will be allowed a maximum of three (3) minutes for their presentation. The chair may establish a maximum speaking time for any item. Persons may not yield their time to another speaker (Gov. Code § 54954.3)

2. CONSENT AGENDA

2.1. Approve Regular Meeting Minutes from August 29, 2023

2.1.1. Charter Impact Monthly Report Jim Weber, Charter Impact

2.1.1.1. Attendance and Enrollment

2.1.1.2. Cash Flow

2.1.1.3. Balance Sheet Detail

2.1.1.4. Actual to Budget Summary (part of the Financial Forecast in Charter Impact Report)

2.1.1.5. Warrants/Aged Payable

2.2. Point of Sale Transactions/Check Register

2.3. Credit Card Statement

Kristen Moved to approve the consent agenda. Laurel second. Vote.

Name	Yes	No	Abstain	Absent
Vicki Wonacott	X			
Laurel Hill-Ward	X			
Leanna Glander				X
Donna Kreskey	X			
Ryan Sanders	X			

Trisha Atehortua				X
Kristen Woods	X			

Approved.

3. FINANCIALS

Jim Weber, Charter Impact

3.1. Approval of 2022/23 Unaudited Actuals Report

Items 3.1 through 3.3 are approval items. This is the official approval for the unaudited actuals for 2022-23. This will go to the authorizer and state on the results of 22-23 before the audit is completed. The annual audit is in progress right now but in theory it could stretch out until December. September 15th is the report out date on our status to the State. Recap from last meeting review; at the closeout of 22-23 we had a net increase of 156k that brought the fund balance to 779k. Kristen motion to approve. Laurel second. Vote.

Name	Yes	No	Abstain	Absent
Vicki Wonacott	X			
Laurel Hill-Ward	X			
Leanna Glander				X
Donna Kreskey	X			
Ryan Sanders	X			
Trisha Atehortua				X
Kristen Woods	X			

Approved.

3.2. Approval of 2022/23 Education Protection Account expenditures

During budget approval in June, this is one component of the primary State per pupil funding. When that amount was increased they created this account and this account is used to track how much we receive per pupil. It is also used to determine how this per pupil funding is used and to assure that it is not spent on administrative costs. The State requires that we plan and report out the spending to show that the funding is being used for the classrooms. The per pupil amount has increased significantly over the past 10 years. It is now at about 12k per pupil and was half that amount 10 years ago. The 155k on this report isn't a very significant with respect to the 4 million dollar budget however, it was identified that the board/council consider this every year and at the end of the year report out how you have used the funds. So when you authorize the budget for the year, it included a preliminary report that said we believe we are going to receive X amount funding from this source and this will be applied to teacher salaries and benefits. This is the report out of this particular funding source saying at the end

of the year I received 155k but it was estimated to be higher and this changed how the state funding formula worked. This is my use of the 155k for teacher salaries and benefits. Then once approved it is posted to the website as required by law to show the public voters this is how the money was received and used.

Ryan motion to approve. Kristen Second. Vote.

Name	Yes	No	Abstain	Absent
Vicki Wonacott	X			
Laurel Hill-Ward	X			
Leanna Glander				X
Donna Kreskey	X			
Ryan Sanders	X			
Trisha Atehortua				X
Kristen Woods	X			

Approved.

3.3. Approval of 2023/24

Consolidated Application for Federal Funding

When the budget was approved in June. The budget authorized participating in the supplemental federal programs including the Title I program, the Title II program and the Title IV program. This has been an ongoing activity for Blue Oak School every year and included in the budget every year. The actual application for these programs wasn't released until after the budget was approved. Now that the application was made available this is the follow up and officially authorized the mission of the application for Title I, Title II and Title IV as previously approved in the 22-23 budget. Discussion regarding budget cycles one in October and the other in July.

Kristen motion to approve. Laurel second. Vote.

Name	Yes	No	Abstain	Absent
Vicki Wonacott	X			
Laurel Hill-Ward	X			
Leanna Glander				X
Donna Kreskey	X			
Ryan Sanders	X			

Trisha Atehortua				X
Kristen Woods	X			

Approved.

4. FACULTY

Sarah Lee & Nick Meier

4.1. Grade Level Report Field trips happening - Sarah reports about field trips happening now with 5th, 6th and 4th grades. It's very exciting that given the last few years we have not had overnight field trips. Lots of work go into the planning. We are in the middle of September now which is the start of week 5! Everyone is trying to keep up with the fast pace and this is challenging! We have a great community of support in place to help each other through. We have one three day weekend in October but this is a long stretch between now and November fall break. Nick reported that there are lots of great after school clubs happening. Some highlights are the new Fencing Club and Lego Club. The Handwork Club is still happening which has been a favorite for a long time. Having some new offerings is pretty exciting. Lots of people with new positions so we are getting used to who to ask for what. We are using a new online program to document and referrals and behavior things so the hope is that this will streamline the process. Ally Welch is in a new position as a math and science support specialist which the kids are very excited about. Hunter Hamblin is in her second year as our ELA coordinator and she has put together a dynamite reading program for the students.

5. GOVERNANCE

5.1. Finance Committee Report

Trisha Atehortua

Trisha is not present to report.

5.2. Parent Council Report

Ryan Sanders

Ryan reports officers were elected and the P/C reviewed bylaws, formed all event committees for this year and next! We have a lot of participation already. The people are new to the school. How many people were at the meeting ? 8 or 9 people at the first meeting, which is better than usual. Ryan will be organizing the Harvest Fest this year! Board member asks why do you think participation has improved? Ryan - The further away we get from Covid the more people feel like they can come out and participate.

5.3. Facilities Committee-

Kristen Woods

1st Brown Act meeting. We elected a co-chair Jennifer Bryan. We went out and looked at sites and discussed the pros and cons of each. We are trying to schedule at least two sitting tours per month. We did see a couple of really cool buildings. There are committee members that have experience in financing the new site. Lots of parent participation and we will rotate parents to go on the in person site tours. We are a Brown Act Committee so they are sticking to the rules of operating. The Facilities Committee Agenda and minutes have not yet been posted on the website but this will be done before October 5th.

6. ADMINISTRATION

6.1. Executive Director's Report

Susan Domenighini

Susan updated the board on the progress of the Community School Partnership Coordinator Caren Lehe. Other topics of discussion; recent bank fraud attempt, positive attendance rewards and incentives. Working on food services and new lunch program planning. The new CUSD food service/facilities bond initiative.

ADJOURNMENT 6:58 pm!

7. NEXT MEETING - Tuesday, October 17th, 2023 at 6:00PM

Minutes Taken By: Maggie Buckley

Approved by: _____ Date: _____

Business Checking – XXXXX0889

Search transactions

Activity: Date range: Start date: Sep 01, 2022; End date: Sep 30, 2023; Type: Debits

Transactions

Pending Posted

Date ▾	Description ↕	Debit ↕	Credit ↕	Balance
● Sep 29, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	60.45		
● Sep 28, 2023	Check 11731	840.00		
● Sep 28, 2023	Check 11730	328.54		
● Sep 27, 2023	Check 70182	3,851.93		
● Sep 27, 2023	Check 11721	3,142.95		
● Sep 27, 2023	Check 11720	714.01		
● Sep 27, 2023	Check 11723	705.12		
● Sep 27, 2023	Check 11725	45.00		
● Sep 26, 2023	Check 11733	847.74		
● Sep 26, 2023	Check 11722	824.65		
● Sep 26, 2023	ACH Payment IRS USATAXPYMT	24,665.72		
● Sep 26, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	4,698.12		
● Sep 26, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	1,573.18		
● Sep 26, 2023	ACH Payment BLUE OAK CHARTER PAYMENTS	759.93		
● Sep 26, 2023	ACH Payment BENEFIT RESOURCE BRI XFER	635.00		
● Sep 25, 2023	Check 11732	54,000.00		
● Sep 25, 2023	Check 7346	1,515.98		
● Sep 25, 2023	Check 11700	30.00		
● Sep 25, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	77,131.28		
● Sep 25, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	24,008.39		
● Sep 25, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	16,560.31		
● Sep 25, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	4,996.47		
● Sep 25, 2023	ACH Payment ASSET FINANCE ACH0925	162.38		
● Sep 21, 2023	Check 11711	1,495.85		
● Sep 20, 2023	ACH Payment IRS USATAXPYMT	280.12		
● Sep 20, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	18.99		
● Sep 20, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	12.25		
● Sep 19, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	1,045.06		
● Sep 18, 2023	Check 69272	150.00		
● Sep 18, 2023	Check 11687	30.00		

● Sep 18, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	983.25
● Sep 18, 2023	ACH Payment EverBank, N.A. EverBank	298.77
● Sep 15, 2023	<u>Check 11715</u>	11,609.25
● Sep 15, 2023	<u>Check 11702</u>	10,726.75
● Sep 15, 2023	<u>Check 11716</u>	2,764.38
● Sep 15, 2023	<u>Check 11690</u>	2,740.00
● Sep 15, 2023	<u>Check 11703</u>	541.21
● Sep 15, 2023	ACH Payment ASSET FINANCE ACH0915	324.75
● Sep 15, 2023	ACH Payment BENEFIT RESOURCE BRI XFER	104.00
● Sep 15, 2023	ACH Payment IRS USATAXPYMT	32.62
● Sep 15, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	10.13
● Sep 15, 2023	<u>Check 11705</u>	1,817.23
● Sep 15, 2023	<u>Check 11701</u>	523.50
● Sep 15, 2023	<u>Check 11709</u>	184.28
● Sep 14, 2023	<u>Check 11712</u>	500.00
● Sep 14, 2023	<u>Check 11708</u>	308.68
● Sep 14, 2023	<u>Check 11706</u>	300.00
● Sep 13, 2023	Stop Pmt Charge Stop Payment Charge	20.00
● Sep 13, 2023	<u>Check 70179</u>	3,118.73
● Sep 13, 2023	<u>Check 11707</u>	2,362.50
● Sep 13, 2023	<u>Check 11718</u>	1,495.00
● Sep 13, 2023	<u>Check 11710</u>	1,164.20
● Sep 13, 2023	<u>Check 11714</u>	275.00
● Sep 13, 2023	<u>Check 11713</u>	108.74
● Sep 13, 2023	<u>Check 11717</u>	64.00
● Sep 13, 2023	<u>Check 11719</u>	37.00
● Sep 13, 2023	ACH Payment BLUE OAK CHARTER PAYMENTS	620.25
● Sep 13, 2023	ACH Payment BENEFIT RESOURCE BRI XFER	110.00
● Sep 12, 2023	<u>Check 11680</u>	916.90
● Sep 12, 2023	<u>Check 11704</u>	230.90
● Sep 12, 2023	<u>Check 70178</u>	102.19
● Sep 12, 2023	ACH Payment IRS USATAXPYMT	6,867.52
● Sep 12, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	441.53
● Sep 12, 2023	ACH Payment EMPLOYMENT DEVEL EDD EFTPMT	305.69
● Sep 08, 2023	<u>Check 58764</u>	450.00
● Sep 08, 2023	<u>Check 58622</u>	150.00
● Sep 08, 2023	<u>Check 58621</u>	150.00
● Sep 08, 2023	<u>Check 58617</u>	150.00

● Sep 08, 2023	<u>Check 58616</u>	150.00
● Sep 08, 2023	<u>Check 58619</u>	150.00
● Sep 08, 2023	<u>Check 58613</u>	150.00
● Sep 08, 2023	<u>Check 58620</u>	150.00
● Sep 08, 2023	<u>Check 58765</u>	150.00
● Sep 08, 2023	<u>Check 58766</u>	150.00
● Sep 08, 2023	<u>Check 58767</u>	150.00
● Sep 08, 2023	<u>Check 58651</u>	150.00
● Sep 08, 2023	<u>Check 58649</u>	150.00
● Sep 08, 2023	<u>Check 58652</u>	150.00
● Sep 08, 2023	<u>Check 58656</u>	150.00
● Sep 08, 2023	<u>Check 58654</u>	150.00
● Sep 08, 2023	<u>Check 58650</u>	150.00
● Sep 08, 2023	<u>Check 58655</u>	150.00
● Sep 08, 2023	<u>Check 58653</u>	150.00
● Sep 08, 2023	<u>Check 58646</u>	150.00
● Sep 08, 2023	<u>Check 58647</u>	150.00
● Sep 08, 2023	<u>Check 58645</u>	150.00
● Sep 08, 2023	<u>Check 58648</u>	150.00
● Sep 08, 2023	<u>Check 58623</u>	150.00
● Sep 08, 2023	<u>Check 11697</u>	105.91
● Sep 08, 2023	<u>Check 11699</u>	67.00
● Sep 08, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	16,068.23
● Sep 08, 2023	ACH Payment BLUE OAK CHARTER PAYROLL	5,492.07
● Sep 07, 2023	<u>Check 11684</u>	1,548.78
● Sep 06, 2023	<u>Check 11685</u>	518.86
● Sep 06, 2023	<u>Check 11677</u>	46.94
● Sep 06, 2023	<u>Check 11698</u>	30.00
● Sep 06, 2023	ACH Payment AMEX EPAYMENT ACH PMT	2,330.06
● Sep 05, 2023	<u>Debit Adjustment</u>	50.00
● Sep 05, 2023	<u>Check 11696</u>	1,000.00
● Sep 05, 2023	<u>Check 11689</u>	345.45
● Sep 05, 2023	<u>Check 11682</u>	296.16
● Sep 05, 2023	<u>Check 11686</u>	161.37
● Sep 05, 2023	ACH Payment T-MOBILE PCS SVC 800-937-8997	25.11
● Sep 05, 2023	POS Purchase GOOGLE*ADS314564 CC GOOGLE.COM CA #3136	249.54
● Sep 01, 2023	<u>Check 11692</u>	10,026.00



Blue BusinessSM Plus Credit Card
 BLUE OAK CHARTER SCH
 SUSAN DOMENIGHINI
 Closing Date 09/18/23 Next Closing Date 10/19/23
 Account Ending 8-42008

p. 1/8

Customer Care: 1-800-521-6121
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$9,069.73**
Minimum Payment Due **\$91.00**
Payment Due Date **10/13/23**

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date of 10/13/23, you may have to pay a late fee of up to \$39.00 and your APRs may be increased to the Penalty APR of 29.99%.

Membership Rewards® Points
 Available and Pending as of 08/31/23
70,624
 For up to date point balance and full program details, visit membershipewards.com

Account Summary

Previous Balance \$2,330.06
 Payments/Credits -\$2,449.66
 New Charges +\$9,189.33
 Fees +\$0.00
 Interest Charged +\$0.00

New Balance **\$9,069.73**
Minimum Payment Due **\$91.00**

Credit Limit \$25,000.00
 Available Credit \$15,930.27

Days in Billing Period: 31

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	21 years	\$22,600
\$349	3 years	\$12,549 (Savings = \$10,051)

If you would like information about credit counseling services, call 1-888-733-4139.

➡ See page 2 for important information about your account.

➡ Please refer to the **IMPORTANT NOTICES** section on page 7.

Continued on page 3

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
 Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
 1-800-472-9297

Account Ending 8-42008
 Enter 15 digit account # on all payments.
 Make check payable to American Express.

SUSAN DOMENIGHINI
 BLUE OAK CHARTER SCH
 BLUE OAK CHARTER SCH
 450 W EAST AVE
 CHICO CA 95926

Payment Due Date
10/13/23
 New Balance
\$9,069.73
 Minimum Payment Due
\$91.00

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
 PO BOX 60189
 CITY OF INDUSTRY CA 91716-0189

\$ _____
Amount Enclosed



0000349993059480190 000906973000009100 15 H

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the Closing Date of each billing period. We will not charge you interest on your purchases if you pay the New Balance by the due date each month. We will charge you interest on balance transfers (unless otherwise disclosed) beginning on the transaction date. You can avoid paying interest on the Amount Above the Credit Limit by paying your Minimum Payment Due before the closing date of the month in which it is due. See your Cardmember Agreement for further details.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. **We will charge a fee of 2.70% of the converted US dollar amount.** We will choose a conversion rate that is acceptable to us for that date, unless a

particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- *Account information:* Your name and account number.

- *Dollar amount:* The dollar amount of the suspected error.

- *Description of Problem:* Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Blue BusinessSM Plus Credit Card
 BLUE OAK CHARTER SCH
 SUSAN DOMENIGHINI
 Closing Date 09/18/23

Account Ending 8-42008



Customer Care & Billing Inquiries
 International Collect
 Cash Advance at ATMs Inquiries
 Large Print & Braille Statements

1-800-521-6121
 1-623-492-7719
 1-800-CASH-NOW
 1-800-521-6121

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and 1-800-521-6121



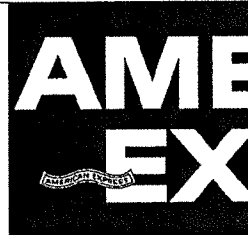
Website: americanexpress.com

Customer Care & Billing Inquiries
 P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments
 PO BOX 60189
 CITY OF INDUSTRY
 CA
 91716-0189

Put More Time to Business
 and Less Time to Bills

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply. Learn more. Visit www.AmericanExpress.com/enrollAM to enroll an Account Manager now.



Payments and Credits

Summary

	Total
Payments	-\$2,330.06
Credits	-\$119.60
Total Payments and Credits	-\$2,449.66

Detail *Indicates posting date

Payments		Amount
09/05/23*	ONLINE PAYMENT - THANK YOU	-\$2,330.06
Credits		Amount
08/29/23	MERCURIUS USA, INC. ROCKLIN CA OFFICE SUPPLIES	-\$119.60

New Charges

Summary

	Total
Total New Charges	\$9,189.33

Detail



SUSAN DOMENIGHINI
 Card Ending 8-42008

				Amount
08/17/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$85.16
08/18/23	SUTHERLAND LANDSCAPE CENT 00-080393081 GENERAL MERCHANDISE	CHICO	CA	\$516.17
08/18/23	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$67.75

Detail Continued

				Amount
08/20/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$197.33
08/21/23	RALEY'S FOOD 8009259989 GROCERY STORES	CHICO	CA	\$21.61
08/21/23	RALEY'S FOOD 8009259989 GROCERY STORES	CHICO	CA	\$59.55
08/25/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$189.24
08/25/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$146.35
08/27/23	STAMPS.COM 0492266724 95926	855-889-7867	CA	\$19.99
08/27/23	YOUNG, MINNEY & CORR +19166461400	SACRAMENTO	CA	\$75.00
08/29/23	MERCURIUS USA, INC. OFFICE SUPPLIES	ROCKLIN	CA	\$119.60
08/29/23	CPM EDUCATIONAL PROGRAM CPM EDUCATIONA 2097452055	209-7452055	CA	\$525.00
08/31/23	SAVE MART 5303433434	CHICO	CA	\$14.03
09/01/23	YOUNG, MINNEY & CORR +19166461400	SACRAMENTO	CA	\$75.00
09/01/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$56.90
09/05/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$58.44
09/06/23	POSTAL PLUS 930553410008320 CHICO@POSTALPLUS.BIZ	CHICO	CA	\$108.72
09/10/23	MERISTEM INC 936200017280629 KATIEP@MERISTEM.PRO	FAIR OAKS	CA	\$387.39
09/11/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$27.01
09/14/23	4P000-4105 McClellan CA 24402893 95652 ORD ORD230914210652 ;REQ Susan Domenighi IT1 3322945 ;UPI 29.7000;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	McClellan	CA	\$29.70
09/14/23	4P000-4105 McClellan CA 24402893 95652 ORD ORD230914210653 ;REQ Susan Domenighi IT1 3322945 ;UPI 2481.4200;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	McClellan	CA	\$2,481.42
09/14/23	4P000-4105 McClellan CA 24402893 95652 ORD ORD230914210653 ;REQ Susan Domenighi IT1 3322945 ;UPI 1463.2000;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	McClellan	CA	\$1,463.20
09/14/23	4P000-4105 McClellan CA 24402893 95652 ORD ORD230914210652 ;REQ Susan Domenighi IT1 3322945 ;UPI 839.9400;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	McClellan	CA	\$839.94



Blue BusinessSM Plus Credit Card
 BLUE OAK CHARTER SCH
 SUSAN DOMENIGHINI
 Closing Date 09/18/23

p. 5/8

Account Ending 8-42008

Detail Continued

					Amount
09/14/23	4P000-4105 McClellan CA 24402893 95652 ORD ORD230914210653 ;REQ Susan Domenighi IT1 3322945 ;UPI 1575.0800;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1	McClellan	CA		\$1,575.08
09/14/23	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA		\$49.75

Fees

		Amount
Total Fees for this Period		\$0.00

Interest Charged

		Amount
Total Interest Charged for this Period		\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2023 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2023		\$74.00
Total Interest in 2023		\$855.21

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Purchases	29.99% (v)	\$0.00	\$0.00
Introductory Purchase Rate Expires 12/19/2023 then will go to 18.49% (v)	29.99% (v)	\$0.00	\$0.00
Total			\$0.00

(v) Variable Rate



BLUE OAK SCHOOL

A Member of the State Public Employees Union

CLASSIFIED HOURLY RATE SCHEDULE

2023/2024 Salary Schedule

Effective August 1, 2023

Steps | 1 | 2 | 3 | 4 | 5 | 6-10 | 11-12 | 13-15 | 16-19 | 20

Ranges

3	15.50	16.28	17.09	17.94	18.84	19.78	20.77	21.81	22.90	24.05	25.25
4	16.28	17.09	17.94	18.84	19.78	20.77	21.81	22.90	24.05	25.25	26.51
5	17.09	17.94	18.84	19.78	20.77	21.81	22.90	24.05	25.25	26.51	27.84
6	17.94	18.84	19.78	20.77	21.81	22.90	24.05	25.25	26.51	27.84	29.23
7	18.84	19.78	20.77	21.81	22.90	24.05	25.25	26.51	27.84	29.23	30.69
8	19.78	20.77	21.81	22.90	24.05	25.25	26.51	27.84	29.23	30.69	32.22
9	20.77	21.81	22.90	24.05	25.25	26.51	27.84	29.23	30.69	32.22	33.83
10	21.81	22.90	24.05	25.25	26.51	27.84	29.23	30.69	32.22	33.83	35.53
11	22.90	24.05	25.25	26.51	27.84	29.23	30.69	32.22	33.83	35.53	37.30
12	24.05	25.25	26.51	27.84	29.23	30.69	32.22	33.83	35.53	37.30	39.17
13	25.25	26.51	27.84	29.23	30.69	32.22	33.83	35.53	37.30	39.17	42.15
14	26.51	27.84	29.23	30.69	32.22	33.83	35.53	37.30	39.17	42.15	44.26
15	27.84	29.23	30.69	32.22	33.83	35.53	37.30	39.17	42.15	44.26	46.48
16	29.23	30.69	32.22	33.83	35.53	37.30	39.17	42.15	44.26	46.48	48.80
17	30.69	32.22	33.83	35.53	37.30	39.17	42.15	44.26	46.48	48.80	51.24
18	32.22	33.83	35.53	37.30	39.17	42.15	44.26	46.48	48.80	51.24	54.72
19	49.95	52.44	55.07	57.82	60.71	63.74	66.91	70.22	73.67	77.26	81.00

*Up to three (3) years of credit on the salary schedule may be granted for previous experience.
After longevity step 20 an increase of 1.5% will be added for each ongoing year.*

RANGE	CLASSIFICATION
4	Instructional Aide/Classified Support/Maintenance/Custodial/Cafeteria/Translator
5	Health Aide/Paraprofessional/Facilities Assistant
6	Attendance Clerk/Festival Support/Front Desk
7	Registrar/Business Office Assistant
11	Executive Assistant/HR Coordinator
13	Community Schools Partnership Coordinator
17	Specialty Presenter
19	School Nurse/Counselor

Board Approved:

Education Code Section 60119
Suggested Resolution on Sufficiency of Instructional Materials

Note: The following suggested language may be used by governing boards to certify compliance with *Education Code Section 60119* (as revised by Chapter 704, Statutes of 2006 and California Code of Regulations (CCR), Title 5, Section 9531). In order to be eligible to receive instructional materials funds, the governing board of each district and county office of education is required to hold an annual public hearing and adopt a resolution stating whether each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum frameworks adopted by the state board.

Governing boards that have met the requirements of *Education Code Section 60119* and have also certified compliance with the Instructional Materials Funding Realignment Program (IMFRP) requirements regarding provision of adopted standards-aligned instructional materials for all students (*Education Code Section 60422*) may spend 100% of any remaining IMFRP funds from that year's allocation for other approved purposes.

RESOLUTION REGARDING SUFFICIENCY OR INSUFFICIENCY OF INSTRUCTIONAL MATERIALS:

Whereas, the governing board of Blue Oak Charter School, in order to comply with the requirements of *Education Code Section 60119* held a public hearing on October 17, 2023 at 6:00pm o'clock, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

FOR A FINDING OF SUFFICIENT INSTRUCTIONAL MATERIALS:

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, which are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

NOTE: To insure that complete and accurate information has been provided upon which to base the board’s findings, governing boards may wish to include in their resolution the names of the textbooks or instructional materials programs, or both, that have been adopted by the governing board and were provided to pupils in the district to determine the sufficiency.

- Mathematics – (list of adopted textbooks or instructional materials for this subject for each grade level or school)
 - The Math Learning Center – Bridges K – 5
 - CPM Educational Program - Middle School through High School
- Science - (list of adopted textbooks or instructional materials for this subject for each grade level or school)
 - Integrated Blocks – See Block Plans
- History-social science - (list of adopted textbooks or instructional materials for this subject for each grade level or school)
 - Integrated Blocks –See Block Plans
- English/language arts, including the English language development component of an adopted program - (list of adopted textbooks or instructional materials for this subject for each grade level or school)

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Therefore, it is resolved that for the 2023-24 school year, Blue Oak Charter School has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Approved by: _____ Date: _____

Printed Name: _____

Blue Oak Charter School

Blue Oak Charter School 450 W East Ave. Chico, Ca. 95926