Oasis Charter Public School

A small school for kids with BIG ideas.

1135 Westridge Parkway, Salinas, CA 93907
T: (831) 424-9003 F: (831) 424-9005 www.oasischarterschool.org

Under Construction Education Network (UCEN)
Board of Trustees Meeting

Regular Board Meeting Agenda

Tuesday, September 30, 2025
5:15 p.m.

Join Zoom Meeting
https://zoom.us/j/92337170487?pwd=Yy09dMjjjTJ9D9dvfYQqgxJaBBm6Lw.1

Meeting ID: 923 3717 0487
Passcode: 127479
By Phone: (669) 900-9128

Members of the public may join the meeting in-person at the address listed below. Please read Information for the Public section below on public participation.

Oasis Charter Public School Boardroom
1135 Westridge Parkway
Salinas, CA 93907

INFORMATION FOR THE PUBLIC

I. For persons wishing to address the Board of Directors: The public is encouraged to attend and participate where designated in the Under Construction Educational Network (UCEN) Board meetings. In person and attending virtually, members of the public are welcome to make comments when the Board chair opens the item on the agenda for the public. When the President of the Board recognizes a public member for comment, such comment will be limited to three (3) minutes. Your comments will be heard under the designated section of this agenda. For the record, state your name, title, whom you represent, and the agenda item you are addressing.

II. The Board encourages those with disabilities to participate fully in public meetings. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the main office of Oasis Public Charter School at (831) 424-9003 at least 72 hours before a regular board meeting or 24 hours before a special board meeting so that we may make every reasonable effort to accommodate you. (Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132).

III. The Board can provide translation services for board meetings as needed. To request translation services, please contact the main office at Oasis Public Charter School at (831) 424-9003 at least 72 hours before a regular board meeting or 24 hours before a special board meeting so that we can make arrangements.

INFORMACIÓN PARA EL PÚBLICO

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III. La Mesa Directiva puede proporcionar servicios de traducción para las reuniones de la junta según sea necesario. Para solicitar servicios de traducción, por favor póngase en contacto Oasis Public Charter School en el (831) 424-9003 dentro de 72 horas de una junta regular o dentro de 24 horas de una junta especial para que podamos hacer los arreglos.

1.0 REGULAR AGENDA

1.1 Call Meeting to Order

2.0 ROLL CALL OF GOVERNING BOARD

Melissa Edwards, President	Present ___ Absent____
Jorge Acosta, Vice President	Present ___ Absent____
Julie Poma, Secretary	Present ___ Absent____
Tamara Mitchell, Treasurer	Present ___ Absent____
Minc Brooker, Member	Present ___ Absent____

3.0 ADOPTION OF THE AGENDA

That the Governing Board approves the agenda as presented.

4.0 BOARD OF TRUSTEES REPORTS/COMMENTS/REQUESTS FOR INFORMATION

4.1 REPORT: BOARD MEMBERS

4.2 REPORT: EXECUTIVE DIRECTOR

5.0 PUBLIC COMMENT

The public may address the Board on any consent action item or item not listed on the agenda. Pursuant to the Brown Act, during this period, the Board cannot consider issues or take action on any item not listed on the agenda. Questions, concerns, and/or input may be referred to the appropriate person for follow-up. Time is limited to 3 minutes per person. An additional three minutes will be given to individuals utilizing an interpreter.

6.0 ACKNOWLEDGMENTS

Land Acknowledgement - Lauren Ricker

7.0 CONSENT AGENDA

That the Governing Board approve the Consent Agenda.

7.1 ACTION: Approval of Minutes

- August 26, 2025 Regular Board Meeting
- September 23, 2025 Special Board Meeting

7.2 ACTION: Current Enrollment and Average Daily Attendance Reports

7.3 ACTION: May and June 2025 Warrants and Cash Flow for UCEN

7.4 ACTION: Donations Received in 24-25 SY and Current

7.5 ACTION: Personnel Changes for the 25-26 SY

8.0 DISCUSSION/RECOMMENDATION/ACTION

8.1 DISCUSSION: Oasis Community Council (OCC) - Melissa Edwards

8.2 DISCUSSION: 700 Forms for 25-26 SY

8.3 ACTION: 25-26 SY Comprehensive School Safety Plan - Katie Uppman

8.4 ACTION: Signing Authority for Main Oasis Bank Account

9.0 FUTURE AGENDA ITEMS

10.0 NEXT MEETING DATE

10.1 October 28, 2025

11.0 ADJOURNMENT

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Under Construction Education Network (UCEN)
Board of Trustees Meeting

Regular Board Meeting Minutes

Tuesday, August 26, 2025
5:15 p.m.

Join Zoom Meeting
https://zoom.us/j/9560910836?pwd=NYawRXn0ygWYAsj4aF404GcJEmVYfm.1&omn=96974891598

Meeting ID: 956 091 0836
Passcode: 127479
By Phone: (669) 900-9128

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1.0 REGULAR AGENDA

1.1 Call Meeting to Order at 5:15 p.m.

2.0 ROLL CALL OF GOVERNING BOARD

Melissa Edwards, President	Present _X__ Absent____
Jorge Acosta, Vice President	Present ___ Absent__X__
Julie Poma, Secretary	Present _X__ Absent____ via Zoom
Tamara Mitchell, Treasurer	Present _X__ Absent____
Minc Brooker, Member	Present _X__ Absent____

3.0 ADOPTION OF THE AGENDA

That the Governing Board approves the agenda as presented.
-Board President, Melissa Edwards, made a correction. Noted that the Special Meeting entry was left off the previous meeting minutes.
-Proposed striking item 8.1 as it was already completed in the previous meeting.
-Executive Director, Lauren Ricker, requested additions to item 8.2 William Compliance, including approval and adoption of core Curriculum for English Language arts, math, social studies and science.
-Board President, Melissa Edwards, suggested adding item 8.4 for scheduling a governance meeting.

Motion to approve the agenda with corrections by Board Treasurer, Tamara Mitchell; Seconded by Board Secretary, Julie Poma.

Vote on Motion: 4 - 0 **Motion: Approved**

4.0 BOARD OF TRUSTEES REPORTS/COMMENTS/REQUESTS FOR INFORMATION

4.1 REPORT: BOARD MEMBERS

4.2 REPORT: EXECUTIVE DIRECTOR

Executive Director, Lauren Ricker, gave the following updates and comments:

- *Lauren addresses concerns about the safety of drinking water at the school. Scheduled water testing through the Health Department for water fountains and faucets; test results showed the water is safe to drink; explained that during COVID, Oasis funded bottled water ($450/month) which was later funded by OCC; currently neither Oasis nor OCC can fund the bottle due to budget*

restraints. In conclusion, the school water is safe to drink but has a distinct taste; students are asked to drink reusable water bottles from home.

- *Lauren read a land acknowledgement statement.*
  Acknowledged that the school is on the ancestral homeland of the Salinas people, specifically the Zolan tribe.
  The board will add land acknowledgement to future agendas

- *Lauren discussed a new policy for students to take Chromebooks home.*

  I-Ready for reading and math doesn't load on Android tablets at home; Students will be able to take Chromebooks home with Clever and I-Ready loaded; A take-home policy and acceptable use agreement will be sent to families; The policy includes a $50 repair fee and $300 replacement fee; The Securely program will monitor student use even at home.

  Present the Chromebook take-home policy during back-to-school night

5.0 PUBLIC COMMENT

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6.0 ACKNOWLEDGMENTS

7.0 CONSENT AGENDA

That the Governing Board approve the Consent Agenda.

7.1 ACTION: Approval of Minutes

- August 16, 2025 Annual Board Retreat Meeting Minutes

7.2 ACTION: Enrollment and Attendance Report

Executive Director, Lauren Ricker provided an update on current student enrollment. Total enrollment is 170 students; which is 5 students under budgeted enrollment target

Motion to approve the Consent Agenda by Board Secretary, Julie Poma; Seconded by Board Treasurer , Tamara Mitchell.

Vote on Motion: 4 - 0 **Motion: Approved**

8.0 DISCUSSION/RECOMMENDATION/ACTION

8.1 DISCUSSION/ACTION: Approve M. Robinson Brooker as a new Board Member based on the Governance Committee's recommendation - Melissa Edwards
Item Removed

8.2 DISCUSSION/ACTION: Approve State Mandated Reading Difficulty Test - Lauren Ricker
The Board discussed options for implementing the state-mandated dyslexia screener. The state requires an early screener for dyslexia for kindergarten through second grade; Two options were presented: Dibels (teacher-administered) and Amira (AI-based); Dibels takes 5-7 minutes per student one-on-one with a teacher; Amira uses AI to interact with students and record their responses.Both options are free and have pros and cons; Staff will determine which option (Dibels or Amira) works best for their needs.

Williams compliance, including approval and adoption of core curriculum I-Ready for English language arts and math; Studies Weekly for social studies, and Mystery Science for science.

Motion to approve by Board Treasurer , Tamara Mitchell; Seconded by Board Member, Minc Brooker
Vote on Motion: 4 - 0 Motion: Approved

8.3 DISCUSSION/ACTION: Approve Annual Contracts with Revolution Foods, Breakthrough Behavior and Therasens, Inc. - Lauren Ricker

Revolution Foods was selected as the food vendor after a bidding process; Breakthrough Behavior was contracted for behavior technicians after PBS couldn't fulfill all needs; Therasens was contracted for occupational therapy services after the previous therapist left.

Motion to approve by Board Treasurer , Tamara Mitchell; Seconded by Board Secretary, Julie Poma
Vote on Motion: 4 - 0 Motion: Approved

8.4 DISCUSSION/ACTION: Oasis Community Council (OCC)

The board discussed how the Oasis Community Council should report to the board. Reviewed OCC bylaws and noted they should report to the board monthly, reports will be due two weeks before the board meeting; Proposed moving OCC to the reports section of the agenda; OCC representative: Mentioned upcoming elections and a harvest event in October; OCC will meet on Tuesday (after Labor Day) at 6:00 PM

8.5 DISCUSSION/ACTION: Finance Committee

The board discussed scheduling committee meetings for governance and finance; Noted the need to review bylaws and ensure compliance with LCAP resolutions; First interim budget is due in October

Finance meeting scheduled for Tuesday, September 23rd at 5:15 PM; The finance meeting will focus on the first interim budget, enrollment, ADA, and grant opportunities

Governance meeting will be scheduled later, likely over the winter

9.0 FUTURE AGENDA ITEMS

- Add cash flow reports, donations report, and personnel report
- Work with Casey on preparing for the Special Ed grant due October 31st

10.0 NEXT MEETING DATE

10.1 September 30, 2025

11.0 ADJOURNMENT at 6:13 p.m.

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Under Construction Education Network (UCEN)
Board of Directors Meeting

Special Meeting Minutes

Tuesday, September 23, 2025
5:30 p.m.

Members of the public may join the meeting in-person or virtually. Please read Information for the Public section below on public participation.

Oasis Charter Public School Board Room
1135 Westridge Parkway
Salinas, CA 93907
or
via Zoom/hybrid Teleconference

Join Zoom Meeting
https://www.google.com/url?q=https://zoom.us/j/99447921892?pwd%3DbeJEXliE30qjVueaaQzeqQfDo5lKuh.1&sa=D&source=calendar&ust=1758990495312281&usg=AOvVaw2323Zdbjk67kgewG0ozTU1

Meeting ID: 994 4792 1892
Passcode: 223323
By Phone: (669) 444-9171

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1.0 REGULAR AGENDA

1.1 Call Meeting to Order 5:33 pm

2.0 ROLL CALL OF GOVERNING BOARD

Melissa Edwards, President	Present _X__ Absent____
Jorge Acosta, Vice President	Present _x__ Absent____ Arrived at 5:45 pm
Julie Poma, Secretary	Present ___ Absent__X__
Tamara Mitchell, Treasurer	Present _X__ Absent____
Minc Brooker, Member	Present _X__ Absent____

3.0 ADOPTION OF THE AGENDA

That the Governing Board approves the agenda as presented.

Motion to approve the agenda by Board Treasurer, Tamara Mitchell; Seconded by Board Member, Minc Brooker.

Vote on Motion: 3 - 0 **Motion: Approved**

4.0 PUBLIC COMMENTS ON CLOSED SESSION ITEMS

This time is reserved for any person to address the Board on Closed Session items. The public may address the Board on any Closed Session item or any item not listed on the agenda. Pursuant to the Brown Act, during this period the Board cannot consider issues or take action on any item not listed on the agenda. Questions, concerns, and/or input may be referred to the appropriate person for follow-up. Time is limited to 3 minutes per person. An additional three minutes will be given to individuals utilizing an interpreter.

5.0 BOARD OF TRUSTEE REPORTS/COMMENTS/REQUEST FOR INFORMATION

5.1 REPORT: BOARD MEMBERS

Board President Melissa Edwards reported that Oasis had applied for the Monterey Gives and received notice that we were one of the many not chosen at this time. We will try again next year.

5.2 REPORT: EXECUTIVE DIRECTOR

Lauren Ricker, Executive Director-Nothing to report at the moment

6.0 ADJOURMENT TO CLOSED SESSION at 5:36 pm

6.1 Conference with Legal Counsel – Anticipated Litigation

Significant exposure to litigation pursuant to (Gov. Code § 54956.9(b)): one case

7.0 RECONVENE TO OPEN SESSION at 6:13pm

No action taken at the moment

8.0 PUBLIC COMMENT

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Parent Romina Zavala, made public comment in regards to Item 11.1, expresses disappointment in the board's oversight of OCC finances.

9.0 ACKNOWLEDGMENTS

Melissa Edwards, Board President acknowledged Ms. Grisela Macias, Office Manager for stepping in as Board Clerk while staff is on leave.

10.0 CONSENT AGENDA

11.0 DISCUSSION/RECOMMENDATION/ACTION: Governing Board

11.1 ACTION: Review of Oasis Community Council (OCC) operations; Considering issuing a communication to the OCC

Motion to issue Letter of Concern to OCC by Board Vice President, Jorge Acosta; Seconded by Board Treasurer, Tamara Mitchel.

Vote on Motion: 4 - 0 **Motion: Approved**

11.2 DISCUSSION: 2024-2025 Unaudited Actuals Budget Review

Lauren Ricker, Executive Director reported the school ended last year $35,000 over budget; Explained this was largely due to special education services requirements; noted the school has over $800,000 in reserves; Mentioned the $200,000 Taylor funds cannot be counted on for 2026-27. The $35,000 overage is considered reasonable given the circumstances. The current year's budget is in better shape but requires careful monitoring.

11.3 DISCUSSION: Quarterly Budget Report Preparation

Melissa Edwards, Board President noted the bylaws require quarterly budget reports; mentioned meeting with Tamata Mitchel on Sept 9th to discuss requirements. Lauren Ricker will work with Casee to create a template for quarterly budget reports and will continue monitoring the current year budget carefully.

12.0 FUTURE AGENDA ITEMS

13.0 NEXT MEETING DATE

11.1 Regular Board Meeting, Tuesday, September 30, 2025

14.0 ADJOURNMENT at 6:31 pm

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: ACTION 7.1 Approval of Minutes

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

The Board is asked to review the minutes for accuracy in advance of the meeting. Thank you.

ATTACHMENTS: Minutes from the August 26, 2025 Regular Board meeting; Minutes from the September 23, 2025 Special Board Meeting

Administration Recommendation: Approve __✓__ Information _____

Person submitting item: Lauren Ricker, Executive Director

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 7.2 ACTION - Current Enrollment and Average Daily Attendance (ADA)

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

"As of" Date	Enrollment	Average Daily Attendance
09/26/25	169	91.77

Administration Recommendation: Approve __X___ Information_____

Person submitting item: Grisela Macias, Office Manager

Enrollment Summary: Scheduling/Reporting Ethnicity as of 09/26/2025 (A)

View: Scheduling/Reporting Ethnicity

Students: (●) All Active Enrollments ( ) Current Selection

Date: 09/26/2025

Grade Level	Total in Grade	Asian	African-American	Caucasian	Hispanic	American Indian	Other	Pacific Islander	Unclassified
K	25 M 13 /F 12	2 M 1 /F 1	0 M 0 /F 0	1 M 1 /F 0	22 M 11 /F 11	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0
1	26 M 14 /F 12	2 M 0 /F 2	0 M 0 /F 0	3 M 0 /F 3	20 M 13 /F 7	0 M 0 /F 0	1 M 1 /F 0	0 M 0 /F 0	0 M 0 /F 0
2	24 M 8 /F 16	4 M 2 /F 2	2 M 1 /F 1	2 M 0 /F 2	13 M 4 /F 9	0 M 0 /F 0	1 M 1 /F 0	1 M 0 /F 1	1 M 0 /F 1
3	29 M 16 /F 13	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	27 M 16 /F 11	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1	0 M 0 /F 0
4	25 M 11 /F 14	3 M 2 /F 1	1 M 0 /F 1	3 M 1 /F 2	17 M 7 /F 10	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0
5	27 M 12 /F 15	0 M 0 /F 0	1 M 0 /F 1	2 M 0 /F 2	23 M 11 /F 12	0 M 0 /F 0	0 M 0 /F 0	1 M 1 /F 0	0 M 0 /F 0
6	13 M 8 /F 5	1 M 0 /F 1	0 M 0 /F 0	0 M 0 /F 0	11 M 8 /F 3	0 M 0 /F 0	0 M 0 /F 0	0 M 0 /F 0	1 M 0 /F 1
Total	169 M 82 /F 87	12 M 5 /F 7	4 M 1 /F 3	12 M 2 /F 10	133 M 70 /F 63	0 M 0 /F 0	2 M 2 /F 0	3 M 1 /F 2	3 M 1 /F 2

The Scheduling/Reporting Ethnicity view displays student ethnicity data that is used in scheduling and preconfigured reporting. See the help for more information.

Legend

Icons - Date Entry

Attendance Summary By Grade

Oasis Charter Public School

08/06/2025 to 09/26/2025 = 37 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	1	28	1	4	25	1036	0	103	54.00	842.00	22.76	90.25%
Subtotal	**1**	**28**	**1**	**4**	**25**	1036	**0**	**103**	**54.00**	**842.00**	**22.76**	**90.25%**
1	2	27	0	3	26	1073	0	75	61.00	900.00	24.32	90.18%
2	0	26	0	2	24	962	0	56	32.00	837.00	22.62	92.38%
3	0	29	0	0	29	1073	0	0	34.00	962.00	26.00	89.66%
Subtotal	**2**	**82**	**0**	**5**	**79**	3108	**0**	**131**	**127.00**	**2699.00**	**72.94**	**90.66%**
4	1	24	1	0	25	888	0	17	49.00	822.00	22.22	94.37%
5	1	28	0	2	27	1073	0	70	36.00	960.00	25.95	95.71%
6	0	16	0	3	13	592	0	105	55.00	432.00	11.68	88.71%
Subtotal	**2**	**68**	**1**	**5**	**65**	2553	**0**	**192**	**140.00**	**2214.00**	**59.85**	**93.77%**
Grand Total	**5**	**178**	**2**	**14**	**169**	**6697**	**0**	**426**	**321.00**	**5755.00**	**155.55**	**91.77%**

To the best of my knowledge,
the above attendance information is correct.

Signed _____

Date _____

Report Calculations

((Carry Fwd + Gain - Mult. Gain) X School Days) = Actual Days

Actual Days - (Off Track + Days N/E + Days Absent) = Days Attd

[Days Attd / (Actual Days - Off Track - Days N/E)] X 100 = ADA%

[Note: Multiple gains are for students that entered more than one time during the report time span.

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 7.3 ACTION: May and June Warrants and Cash Flow

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

Beginning with this meeting, staff will bring the current cash flow to the Board for review. This is a common practice in both charter schools and school districts. It is especially important to ensure that UCEN maintains a positive cash flow at all time.

ATTACHMENTS: May and June Warrants and Cash Flow

Administration Recommendation: Approve __✓__ Information _____

Person submitting item: Grisela Macias, Office Manager

Oasis Charter Public School
Check Register
For the Period From May 1, 2025 to May 31, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
050125-EFT	5/1/25	GRAYBAR FINANCIAL SERVICES, LLC	91120000000000	603.56
11589	5/1/25	MR. ANTHONY SAMMUT	91120000000000	22,990.00
11590	5/1/25	WESTRIDGE PKWY SELF-STORAGE, LLC	91120000000000	2,901.21
11591	5/1/25	ARI SERVICE INC.	91120000000000	4,166.67
050125-2-EFT	5/1/25	LEAF	91120000000000	398.79
050125-1-EFT	5/1/25	LEAF	91120000000000	49.16
050125-3-EFT	5/1/25	REPUBLIC SERVICES #471	91120000000000	1,316.07
050125-4-EFT	5/1/25	VISION SERVICE PLAN- (CA)	91120000000000	118.31
050125-5-EFT	5/1/25	METLIFE	91120000000000	966.38
050625-EFT	5/6/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	93.06
050625-1-EFT	5/6/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	97.71
050625-2-EFT	5/6/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	167.32
050725-EFT	5/7/25	UNIFIED GLOBAL SOLUTIONS	91120000000000	55.10
11595	5/8/25	HORHEI TECH LABS LLC	91120000000000	85.00
11596	5/8/25	PARALLEL LEARNING BEHAVIORAL HEALTH P.C	91120000000000	18,720.00
050825-EFT	5/8/25	PAYCHEX	91120000000000	58.49
050925-EFT	5/9/25	EMPLOYMENT DEVELOPMENT DEPARTMENT	91120000000000	831.68
11597	5/9/25	AT&T MOBILITY	91120000000000	233.17
11598	5/9/25	DATAFLOW BUSINESS SYSTEMS	91120000000000	303.79
11599	5/9/25	FIRST ALARM	91120000000000	165.00
11600	5/9/25	CATHERINE SHIRLEY, M.S., O.T.R.	91120000000000	2,275.00
11601	5/9/25	BB WEST	91120000000000	717.50
11602	5/9/25	COMFORT CONTROL HTG & SHEET METAL, INC.	91120000000000	1,103.88
11603	5/9/25	POSITIVE BEHAVIOR SUPPORTS CORP	91120000000000	53,647.50
11604	5/9/25	VOID	91120000000000	
11605	5/9/25	SALINAS PAL YOUTH CENTER	91120000000000	1,000.00
11606	5/9/25	Larry D. Sims Jr. & Theresa B. Sims	91120000000000	300.00
050925-1-EFT	5/9/25	PAYCHEX	91120000000000	589.24
051325-EFT	5/13/25	SAFE AND SOUND SECURITY, INC.	91120000000000	53.86
051425-EFT	5/14/25	PG&E	91120000000000	4,739.61
051625-EFT	5/16/25	TERMINIX PROCESSING CENTER	91120000000000	84.00
1353	5/16/25	ALEESE GREEN	91140000000000	490.13
051825-EFT	5/18/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	74.31
051925-EFT	5/19/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	99.07

Oasis Charter Public School
Check Register
For the Period From May 1, 2025 to May 31, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
CT25-03140	5/20/25	MONTEREY COE	91500000000000	192,348.96
052025-1-EFT	5/20/25	CARDMEMBER SERVICE	91120000000000	5,891.34
052225-EFT	5/22/25	PAYCHEX	91120000000000	58.48
11607	5/23/25	AT&T	91120000000000	1,014.67
11608	5/23/25	MONTEREY ONE WATER	91120000000000	246.44
11609	5/23/25	A&B FIRE PROTECTION & SAFETY, INC.	91120000000000	550.43
11610	5/23/25	LAW OFFICE OF JENNIFER McQUARRIE	91120000000000	1,092.50
11611	5/23/25	ARTS COUNCIL FOR MONTEREY COUNTY	91120000000000	19,350.00
11612	5/23/25	PG COMPUTERS / ACC	91120000000000	826.00
11613	5/23/25	SANTA CRUZ COUNTY OFFICE OF EDUCATION	91120000000000	5,075.00
11614	5/23/25	THE POST BOX	91120000000000	399.00
11615	5/23/25	REVOLUTION FOODS, INC.	91120000000000	13,715.96
11616	5/23/25	SALVADOR GUERRA	91120000000000	135.52
11617	5/23/25	DELTA MANAGED SOLUTIONS, INC.	91120000000000	350.00
11618	5/23/25	PARALLEL LEARNING BEHAVIORAL HEALTH P.C	91120000000000	30,240.00
11619	5/23/25	AMY FREDERICK	91120000000000	45.71
11620	5/23/25	STEPHANIE GOMEZ	91120000000000	29.68
11621	5/23/25	JACKSON LEWIS P.C.	91120000000000	13,890.00
052325-EFT	5/23/25	EMPLOYMENT DEVELOPMENT DEPARTMENT	91120000000000	861.81
11622	5/23/25	LAW OFFICES OF YOUNG, MINNEY & CORR LLP	91120000000000	1,092.50
052325-1-EFT	5/23/25	PAYCHEX	91120000000000	595.69
052725-EFT	5/27/25	ANTHEM BLUE CROSS	91120000000000	11,259.74
052825-EFT	5/28/25	PROVIDENT LIFE & ACCIDENT INS. CO.	91120000000000	80.88
11610V	5/28/25	LAW OFFICE OF JENNIFER McQUARRIE	91120000000000	-1,092.50
11623	5/31/25	MONTEREY COE	91120000000000	22,079.79
Total				**439,632.17**

Oasis Charter Public School
Check Register
For the Period From Jun 1, 2025 to Jun 30, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
060125-5-EFT	6/1/25	METLIFE	91120000000000	966.38
060125-1-EFT	6/1/25	LEAF	91120000000000	398.79
060125-2-EFT	6/1/25	LEAF	91120000000000	49.16
11624	6/2/25	MR. ANTHONY SAMMUT	91120000000000	22,990.00
11625	6/2/25	WESTRIDGE PKWY SELF-STORAGE, LLC	91120000000000	2,901.21
11626	6/2/25	ARI SERVICE INC.	91120000000000	4,166.63
060225-EFT	6/2/25	REPUBLIC SERVICES #471	91120000000000	1,209.16
060225-2-EFT	6/2/25	VISION SERVICE PLAN- (CA)	91120000000000	118.31
060325-EFT	6/3/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	158.09
060325-1-EFT	6/3/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	97.71
060325-2-EFT	6/3/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	93.07
CT25-03297	6/6/25	MONTEREY COE	91500000000000	23.44
061025-EFT	6/10/25	PAYCHEX	91120000000000	58.49
061025-3-EFT	6/10/25	UNIFIED GLOBAL SOLUTIONS	91120000000000	54.89
061125-EFT	6/11/25	EMPLOYMENT DEVELOPMENT DEPARTMENT	91120000000000	839.63
061125-1-EFT	6/11/25	PG&E	91120000000000	4,784.61
061125-2-EFT	6/11/25	PAYCHEX	91120000000000	664.24
061225-FEE	6/12/25	GRAYBAR FINANCIAL SERVICES, LLC	91120000000000	57.75
11627	6/13/25	DATAFLOW BUSINESS SYSTEMS	91120000000000	45.69
11628	6/13/25	COMCAST	91120000000000	1,119.66
11629	6/13/25	FIRST ALARM	91120000000000	272.50
11630	6/13/25	CATHERINE SHIRLEY, M.S., O.T.R.	91120000000000	2,925.00
11631	6/13/25	AMERICAN SUPPLY COMPANY	91120000000000	193.37
11632	6/13/25	PG COMPUTERS / ACC	91120000000000	1,050.00
11633	6/13/25	POSITIVE BEHAVIOR SUPPORTS CORP	91120000000000	61,600.00
11634	6/13/25	VOID	91120000000000	
11635	6/13/25	TASC	91120000000000	183.22
11636	6/13/25	PRESENCE LEARNING, INC.	91120000000000	12,591.88
11637	6/13/25	STEPHANIE GOMEZ	91120000000000	112.22
11638	6/13/25	PHANTOM IMPORTING & DIST. LLC	91120000000000	1,047.91
CT25-03516	6/15/25	MONTEREY COUNTY OFFICE OF EDUCATION	91500000000000	5,635.25
061625-EFT	6/16/25	TERMINIX PROCESSING CENTER	91120000000000	84.00
061625-1-EFT	6/16/25	SAFE AND SOUND SECURITY, INC.	91120000000000	53.86
CT25-03501	6/18/25	MONTEREY COE	91500000000000	190,202.29

Oasis Charter Public School
Check Register
For the Period From Jun 1, 2025 to Jun 30, 2025

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
061825-3-EFT	6/18/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	74.31
11639	6/19/25	ANDERSEN'S LOCK & SAFE, INC.	91120000000000	315.59
11640	6/19/25	AFLAC	91120000000000	807.01
062025-3-EFT	6/20/25	CARDMEMBER SERVICE	91120000000000	36.12
062025-4-EFT	6/20/25	CARDMEMBER SERVICE	91120000000000	3,234.19
062325-EFT	6/23/25	CALIFORNIA WATER SERVICE COMPANY	91120000000000	99.07
062625-1-EFT	6/26/25	ANTHEM BLUE CROSS	91120000000000	12,616.61
062625-EFT	6/26/25	PAYCHEX	91120000000000	53.94
11641	6/27/25	AT&T	91120000000000	1,028.76
11642	6/27/25	DATAFLOW BUSINESS SYSTEMS	91120000000000	465.29
11643	6/27/25	COMCAST	91120000000000	1,119.66
11644	6/27/25	MONTEREY COUNTY HEALTH DEPT	91120000000000	975.00
11645	6/27/25	LAW OFFICES OF YOUNG, MINNEY & CORR LLP	91120000000000	2,630.00
11646	6/27/25	PG COMPUTERS / ACC	91120000000000	425.00
11647	6/27/25	THE POST BOX	91120000000000	228.00
11648	6/27/25	COMFORT CONTROL HTG & SHEET METAL, INC.	91120000000000	1,385.00
11649	6/27/25	REVOLUTION FOODS, INC.	91120000000000	13,494.79
11650	6/27/25	EMS LINQ INC.	91120000000000	1,458.97
11651	6/27/25	POSITIVE BEHAVIOR SUPPORTS CORP	91120000000000	60,820.00
11652	6/27/25	VOID	91120000000000	
11653	6/27/25	CATHY DOZIER	91120000000000	60.00
11654	6/27/25	OSCAR RESENDEZ	91120000000000	898.87
11655	6/27/25	PRESENCE LEARNING, INC.	91120000000000	12,705.00
11656	6/27/25	PARALLEL LEARNING BEHAVIORAL HEALTH P.C	91120000000000	30,864.00
11657	6/27/25	JACKSON LEWIS P.C.	91120000000000	430.50
11658	6/27/25	Francisco Orozco-Escobar	91120000000000	680.00
062725-EFT	6/27/25	PAYCHEX	91120000000000	677.14
063025-EFT	6/30/25	EMPLOYMENT DEVELOPMENT DEPARTMENT	91120000000000	14.53
11659	6/30/25	MONTEREY COE	91120000000000	5,104.20
11661	6/30/25	ARTS COUNCIL FOR MONTEREY COUNTY	91120000000000	19,350.00
Total				**488,799.96**

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 7.4 ACTION: Donations Received in 24-25 SY and Current

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

The Board will receive a report of monetary and in-kind donations made to Oasis Charter School by outside organizations since the last Board meeting. The report will include the donor name, type of donation, and intended use of funds or materials, if specified. The Board may formally acknowledge and accept these donations.

ATTACHMENTS: Donations Received in 24-25 SY and Current

Administration Recommendation: Approve __✓__ Information _____

Person submitting item: Grisela Macias, Office Manager

Oasis Charter Public School - Donations Received

Reporting Period: 2024-2025 Prepared By: Grisela Macias, Office Manager

Date Received	Donor / Organization	Type of Donation (Monetary / In-Kind)	Amount / Estimated Value	Intended Use / Notes	Board Action (Acknowledge / Accept)
2/6/2025-5/15/2025	Gavilan Printers	In-Kind-Case of Copier Paper-January to May of 2025	$55.00/case	Classroom/Student use	Acknowledge
2/14/2025	Gavilan Printers	In-Kind- Gently used-Ledco Thermal Laminator	$2,000	Class/School projects	Acknowledge

Total Donations for Reporting Period: **$2,275.00**

Oasis Charter Public School - Donations Received

Reporting Period: September 2025 Prepared By: Grisela Macias, Office Manager

Date Received	Donor / Organization	Type of Donation (Monetary / In-Kind)	Amount / Estimated Value	Intended Use / Notes	Board Action (Acknowledge / Accept)
8/13/2025	Gavilan Printers	In-Kind-Case of Copier Paper August 2025	$55.00/case	Classroom/Student use	Acknowledge
9/11/2025	Gavilan Printers	In-Kind-Case of Copier Paper September 2025	$55.00/case	Classroom/Student use	Acknowledge

Total Donations for Repor	**$110.00**

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 7.5 ACTION: Personnel Changes for the 25-26 SY

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:
This section provides the Board with a summary of all staff employment changes since the last meeting, including new hires, resignations, and terminations. Each entry includes the employee's name, position, effective date of the change, and any relevant notes for Board awareness. This report ensures the Board remains informed of staffing adjustments that impact school operations and compliance.

ATTACHMENTS: Personnel Changes for the 25-26 SY

Administration Recommendation: Approve __✓__ Information _____

Person submitting item: Grisela Macias, Office Manager

Oasis Charter Public School - Board Report: Personnel Changes

Date of Report: 9/26/2025 **Reporting Period:** May-September of 2025

Section 1 – New Hires

Employee Name	Position	Start Date	Full-Time/Part-Time	Notes
Rachel Anderson	Recess & Lunch Aide	5/5/2025	Part-Time	
Sofia Santoyo	After School Aide	5/5/2025	Part-Time	
Isaac Flores	After School Aide	5/22/2025	Part-Time	
Charlie Rocha	After School Aide	6/9/2025	Part-Time	
Ronette Parker	RSP/Case Manager	6/11/2025	Full-Time	SPED
Kathryn Covarrubias	Classroom Teacher	8/1/25	Full-Time	5th Grade
Mia Lonero	Counselor & SEL Coordinator	8/25/25	Full-Time	

Section 2 – Resignations

Employee Name	Position	Resigned as of	Reason (if provided)	Notes
Stephanie Gomez	After School Aide	7/25/2025		
Maria Diaz	Paraprofessional	8/14/2025		
Gerardo Cortes	Custodian	8/29/2025		
Mariana Amador	After School Aide	9/11/2025		
Berenise Bonilla	SPED Paraprofesional	9/12/2025		

Section 3 – Non-Renewals/Terminations

Employee Name	Position	As of	Reason/Status	Notes
Maria Tavarez	School Counselor	7/7/2025	Non-Renewal	

Section 4 – Additional Notes (if any)

Prepared by: Grisela Macias Title: Office Manager Date Submitted: 9/26/2025

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 8.1 DISCUSSION: Oasis Community Council (OCC)

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

The Board will review and discuss the letter of concern submitted by the Oasis Community Council (OCC). The discussion will focus on the issues raised in the letter, the documents requested, and next steps for collaboration and compliance.

Administration Recommendation: Approve _____ Information____X_____

Person submitting item: Melissa Edwards, Board President

Oasis Charter Public School
A small school for kids with BIG ideas.
1135 Westridge Parkway Salinas, CA 93907
Office: (831) 424-9003 Fax: (831) 424-9005
www.oasischarterschool.org

Via: Email & USPS
Return Receipt Requested
melissaedwards@oasischarterschool.org

September 25, 2025

Dear Members of the Oasis Community Council,

At a special board meeting held on September 23, 2025, the Oasis Charter School Board reviewed a Public Records Act request seeking "all bank statements," "all receipts," "all copies of checks," "all records of payments," and "all deposit slips" "pertaining to the OCC (Oasis Community Council/Committee) at Oasis Charter School, Salinas, CA" for the time period of dated June 1, 2023 – September 1, 2025. The Board voted to issue this letter to OCC members.

We are tremendously grateful for and value the time and commitment of parents who volunteer in so many meaningful ways to support our school and students. As you know, OCC is not an independent school booster organization, but has existed as a parent committee under the supervision of the Charter School and the Board. We trust you will understand that it is critically important that the Board ensure that Oasis Charter School meets its obligations under the Public Records Act, and ensures the OCC's financial activities are fully and available for inspection and review to ensure compliance, accountability, and transparency in OCC's activities.

During an internal review of OCC records, Oasis administrative staff identified missing receipts totaling $6,279.38 from the 24-25 fiscal year. In addition, it appears that ledgers documenting income and expenses have not been submitted to date. **As a Board, We are very concerned by this information and absence of complete financial records, particularly after the school has previously requests for information that have not been timely provided.** We cannot overstate the seriousness of this matter for OCC and those who have taken on positions of trust that have involved handling money. With the records we expect OCC to provide, we hope to confirm that every dollar is accounted for and was appropriately spent in support of the school and its students. Without complete records, we are concerned about the legal and reputational risks and consequences that may be involved. Your cooperation is critical.

For your review and reference a copy of all bank statements for both the 2023–2024 and 2024–2025 school years have been made available to you at the Oasis office.

Oasis Charter Public School
A small school for kids with BIG ideas.

1135 Westridge Parkway Salinas, CA 93907
Office: (831) 424-9003 Fax: (831) 424-9005
www.oasischarterschool.org

To ensure compliance with all applicable legal duties, it is critical that OCC provide the following records by October 3, 2025:

1. All ledgers for the 2023-24 and 2024-25 fiscal years.
2. Any and all missing receipts and supporting records for the 2023-24 and 2024-25 fiscal years.
3. If any receipts cannot be located, please provide a signed written narrative explaining the purchase and attach any alternative backup documentation available.

Your cooperation with this matter is expected and appreciated. Please submit all documents to Oasis Administrative Staff.

Respectfully,

Melissa Edwards

Melissa Edwards
Board President, Oasis Charter School
On behalf of the UCEN Board of Directors

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 8.2 DISCUSSION: 700 Forms for 25-26 SY

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

The Political Reform Act requires designated employees and governing board members of charter schools to file annual Statements of Economic Interests (Form 700) with the Fair Political Practices Commission (FPPC). These forms disclose certain financial interests to ensure transparency and avoid potential conflicts of interest in decision-making.

Discussion:

- The 2025–26 filing cycle is now open. All UCEN/Oasis Charter School governing board members who are required filers must submit Form 700.
- The annual statement covers the previous calendar year (2024) and is due **April 1, 2025**.
- New board members must file within **30 days of assuming office**.

Administration Recommendation: Approve _____ Information____X_____

Person submitting item: Lauren Ricker, Executive Director

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 8.3 ACTION: 25-26 SY Comprehensive School Safety Plan

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

The Board of Directors will review and take action on the updated Comprehensive School Safety Plan, which includes procedures for emergency preparedness, drills, crisis response, student/staff safety policies, and coordination with local agencies.

Administration Recommendation: Approve ___X____ Information_____

Person submitting item: Lauren Ricker, Executive Director

Oasis Charter School

Board Agenda Supplemental Information

TITLE OF AGENDA ITEM: 8.4 ACTION: Signing Authority for Main Oasis Bank Account

BOARD MEETING DATE: September 30, 2025

BOARD AGENDA ITEM INFORMATION:

The Board will consider and take action to update the authorized signers for the Main Oasis Bank Account to reflect current leadership. This action will ensure proper financial oversight and compliance with banking requirements effective September 30, 2025.

Recommended Motion:

Approve the designated signers for the Main Oasis Bank Account as presented.

Melissa Edwards, Board President

Jorge Acosta, Board Vice President

Lauren Ricker, Executive Director

Katherine Uppman, Instructional Coordinator

Administration Recommendation: Approve ___X____ Information_____

Person submitting item: Lauren Ricker, Executive Director