APPENDIX B REQUIRED DOCUMENTATION

LEMAN ACADEMY OF EXCELLENCE Board Meeting

January 22, 2018 10:00 AM 7720 North Silverbell Road, Tucson, Arizona And Telephone Conference Call (605-475-5950 access code 415461)

Minutes

Members Present-	Members Absent-
Kevin Leman Dennis O'Reilly Joseph Higgins Wendell Neal (via telephone) Anthony Wingate (via telephone)	
Agenda Item A: Roll Call	Dennis O'Reilly called the roll at 10:04 and confirmed a quorum.
Agenda Item B: Call to the Public	Michael Farley, Katie Determan and Jason Edwards were in attendance.
Agenda Item C: Previous Meeting Minutes	The governing board reviewed the minutes of the October 9, 2017 board meeting.
	Motion
	Joe Higgins made the motion to approve the minutes of the previous meeting.
	Dennis O'Reilly seconded the motion.
	Motion passed unanimously
Agenda Item D: Chief Financial Officer's Quarterly Report and Recommendation to Increase the School's Enrollment Cap	Katie Determan presented her quarterly report in view of the new bond issue recently completed in December. There was review and discussion by the governing board about current enrollment, the budget, preschool and the new tax law changes. Katie recommended that we apply to the Charter Board to increase the school's enrollment cap, and there was discussion about it.
	Motion
	Kevin Leman made the motion to request an increase in the school's enrollment cap from the Arizona State Board for Charter Schools.

	Dennis O'Reilly seconded the motion.
	Motion passed unanimously
Agenda Item E: Early Kindergarten Requests	There were a number of early Kindergarten requests for both the Marana and Sierra Vista campuses. The governing board requested that each of the potential early Kindergarteners take a Kinder Readiness Exam. The board will look at the results of the exams and make decisions on each request at the next board meeting.
Agenda Item F:	Joe Higgins presented two potential school sites to the board. One is located in Tucson, Arizona on Pima Street West of Wilmot Road; and the other in Chandler, Arizona on Ocotillo between Arizona Avenue and McQueen Street. There was discussion by the governing board regarding costs, size of schools and potential opening dates.
	Motion
	Joe Higgins made the motion to apply to the Arizona State Board for Charter Schools for the approval of these two sites.
	Dennis O'Reilly seconded the motion.
	Motion passed unanimously
Agenda Item G: Adjournment	Since there were no further agenda items, the meeting was adjourned by Kevin Leman at 10:36 AM.





Charter Holder Information

Name of Charter Holder Entity

Charter Representative Signature:

Arizona State Board for Charter Schools

Agricultural Land Regulation Assurance and Understanding

Arizona Revised Statute §15-183 (U) states, "Charter schools may not locate a school on property that is less than one-fourth mile from agricultural land regulated pursuant to section 3-365, except that the owner of the agricultural land may agree to comply with the buffer zone requirements of section 3-365. If the owner agrees in writing to comply with the buffer zone requirements and records the agreement in the office of the county recorder as a restrictive covenant running with the title to the land, the charter school may locate a school within the affected buffer zone. The agreement may include any stipulations regarding the charter school, including conditions for future expansion of the school and changes in the operational status of the school that will result in a breach of the agreement."

	ature	ffirm that the forgoing information provided by me for the above listed	
	The charter school site is located less than one-fourth mile from agricultural land; the charter school site complies with Arizona law regarding the location of schools on a property that is less than one-fourth mile from agricultural land.		
✓	The charter school is not locate	d less than one-fourth mile from agricultural land.	
Ched	ck box below to indicate which s	tatement applies	
		<u> </u>	
Name of Charter School		Leman Academy of Excellence - East Tucson	
		Leman Academy of Excellence, Inc.	

Charter Holder is true and correct. Furthermore, if any part of the information provided proves to be false, I recognize that it shall be just cause for revocation of the charter by the Arizona State Board for Charter Schools.



CERTIFICATE OF OCCUPANCY

TOWN OF MARANA DEVELOPMENT SERVICES

THIS CERTIFICATE OF OCCUPANCY IS ISSUED TO THE BUSINESS NAME, ADDRESS AND BUSINESS DESCRIPTION SO SPECIFIED. SHOULD ANY OF THESE ITEMS CHANGE OR SHOULD THE PREMISES BE ALTERED OR VACATED, THIS CERTIFICATE WILL BECOME

NULL AND VOID

THIS CERTIFICATE MUST BE POSTED PERMANENTLY IN A CONSPICUOUS LOCATION

BUSINESS NAME:

Leman Academy of Excellence, Inc. - Bldgs A & B

BUILDING PERMIT #: B1502-087

BUSINESS DESCRIPTION:

Charter School

BUILDING CODE EDITION: 2012 IBC

BUSINESS ADDRESS:

7720 N Silverbell Rd Marana, AZ 85743

OCCUPANCY GROUP

E=1290, E=833

OCCUPANCY LOAD

BUSINESS AREA:

2225626050

TYPE OF CONSTRUCTION: V-B

FIRE SPRINKLER SYSTEM:

BUILDING OFFICIAL: Benny Sanchez

DATE: 3/4/2016



CERTIFICATE OF OCCUPANCY

TOWN OF MARANA **DEVELOPMENT SERVICES**

THIS CERTIFICATE OF OCCUPANCY IS ISSUED TO THE BUSINESS NAME, ADDRESS AND BUSINESS DESCRIPTION SO SPECIFIED. SHOULD ANY OF THESE ITEMS CHANGE OR SHOULD THE PREMISES BE ALTERED OR VACATED, THIS CERTIFICATE WILL BECOME NULL AND VOID

THIS CERTIFICATE MUST BE POSTED PERMANENTLY IN A CONSPICUOUS LOCATION

BUSINESS NAME:

Leman Academy of Excellence, Inc.

BUILDING PERMIT #: B1512-042

BUSINESS DESCRIPTION:

Charter School

BUILDING CODE EDITION: 2012 IBC

BUSINESS ADDRESS:

7720 N Silverbell Rd Marana, AZ 85743

OCCUPANCY OCCUPANCY

GROUP E=1160

LOAD

BUSINESS AREA:

33982

TYPE OF CONSTRUCTION: V-B

FIRE SPRINKLER SYSTEM:

INTERIM BUILDING OFFICIAL: Paul Froehlike Paul L. Twel

DATE:8/19/2016

GOLDER RANCH FIRE DISTRICT

INSPECTION REPORT



DATE: July 23, 2018

LOCATION: 12255 North La Canada Drive Oro Valley, Arizona 85755

BUSINESS: Leman Academy of Excellence

*Fire Certificate of Occupancy for an Educational Facility (Charter School)

- This inspection and test was for the Fire Certificate of Occupancy, General Fire, Fire Sprinklers, and Fire Alarms and other items as applicable per this permit.
- The above listed facility complies with the applicable code sections of the International Fire Code, locally adopted amendments, and NFPA Standards.
- The above listed facility has passed all fire code inspections and tests on this date.
- Fire Aspect Inspection for a Certificate of Occupancy has passed.

NOTES:

Steven Horbarenko,

Deputy Fire Marshal

Golder Ranch Fire District

520-818-1017



Christina Schuler <christina.schuler@lemanacademy.org>

Final Fire Report

1 message

Mark Oberdries <moberdries@northwestfire.org> Mon, Jun 18, 2018 at 10:31 AM To: "operations@lemanacademy.org" < operations@lemanacademy.org>

Original construction approval for educational occupancy.

Mark Oberdries

Fire Inspector/Investigator

Prevention & Safety

Northwest Fire/Rescue District

(520) 887-1010 x5009



Inspection_Report-5182551-08-28-2015.pdf 43K



NORTHWEST FIRE DISTRICT 5225 W Massingale Rd Tucson, AZ 85743 (520)887-1010 http://www.northwestfire.org

August 28, 2015

Leman Academy of Excellence 7750 N SCHISLER DR Marana, AZ 85743

Congratulations, an inspection of your facility was completed on Aug 28, 2015 no deficiencies or violations were identified in accordance with the International Fire Code and adopted amendments.

Inspection Note Final fire inspection is approved.

Note: Fire lanes, pick-up/drop-off issues and traffic direction problems will be addressed in a future FD Access inspection with Leman Academy.

The Northwest Fire District is committed to caring for our community by ensuring our customer's fire and life safety needs are met.

Thank you for your efforts in keeping our community safe. We look forward to working with you again in the future.

N1654 Mark Oberdries Inspector

Mark Hilton



NORTHWEST FIRE DISTRICT 5225 W Massingale Rd Tucson, AZ 85743 (520)887-1010 http://www.northwestfire.org

August 19, 2016

Leman Academy of Excellence-SITE 7750 N SCHISLER DR, SITE Marana, AZ 85743

Congratulations, an inspection of your facility was completed on Aug 19, 2016 no deficiencies or violations were identified in accordance with the International Fire Code and adopted amendments.

Inspection Note Final fire inspection is approved.

Permit #: B1512-042

The Northwest Fire District is committed to caring for our community by ensuring our customer's fire and life safety needs are met.

Thank you for your efforts in keeping our community safe. We look forward to working with you again in the future.

N1654 Mark Oberdries

Inspector

Mark Hilton



Arizona State Board for Charter Schools

Occupancy Compliance Assurance and Understanding

The Arizona State Board for Charter Schools ("Board"), at a meeting held on November 21, 2017, approved a revised policy that requires new and existing charter holders to submit a copy of a valid Certificate of Occupancy and current Fire Marshal's Inspection Report for each location where educational services will be provided prior to the initiation of State equalization payments.

The Board will request that the Arizona Department of Education ("ADE") withhold State equalization assistance payments for 1) new charter schools that have signed a charter contract, 2) new schools under existing charter contracts, 3) schools under existing charter contracts moving from one location to another, and 4) new buildings/structures added to an existing school, until the school has submitted valid copies of the required Certificate of Occupancy and current Fire Marshal's Inspection Report for the new educational facility.

Once Board staff has verified that the appropriate documents for each school location have been received, the Board office will notify the Charter Holder and the ADE School Finance Unit's Charter School Payment Manager that the school is eligible for payment. The ADE School Finance Unit will mark the school eligible for payment and a payment will generate in the next payment cycle if all other requirements of ADE School Finance have been met. Schools eligible for payment by the 20th of any month will generate a payment for the next month's payment cycle. Schools marked eligible after the 20th of any month will not generate a payment in next month's payment cycle. No off-system payments will be made.

Charter Holder Information	
Name of Charter Holder Entity	Leman Academy of Excellence, Inc
School Location(s) for which the request applies	Leman Academy of Excellence - East Mesa

Signature ————————————————————————————————————
By signing below, I understand the Board's policy and that I am required to submit an educational use Certificate of Occupancy and a current Fire Marshal's Inspection Report to the Board office for each school facility operated by the Charter Holder. These documents must be verified by Board staff prior to occupancy of the building and prior to receipt of equalization payments for students enrolled at this school.
I acknowledge that if these documents are not submitted prior to occupancy, the school's opening date may be postponed and/or the Board may take action as allowed by statute and the charter contract. Charter Representative Signature: Date:



Arizona State Board for Charter Schools

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Charter Holder Information	
Name of Charter Holder Entity	Leman Academy of Excellence, Inc
School Location(s) for which the request applies	Leman Academy of Excellence - East Tucson

Signature

By signing below, I understand the Board's policy and that I am required to submit an educational use Certificate of Occupancy and a current Fire Marshal's Inspection Report to the Board office for each school facility operated by the Charter Holder. These documents must be verified by Board staff prior to occupancy of the building and prior to receipt of equalization payments for students enrolled at this school.

I acknowledge that if these documents are not submitted prior to occupancy, the school's opening date may be postponed and/or the Board may take action as allowed by statute and the charter contract.

Charter Representative Signature:

Date:0. 11.18



TOWN OF ORO VALLEY COMMUNITY DEVELOPMENT & PUBLIC WORKS 11000 N LA CANADA DRIVE, ORO VALLEY AZ. 85737 (520) 229-4800 • Fax (520) 742-1022

CERTIFICATE OF OCCUPANCY

This certificate is issued pursuant to the requirements of the 2012 International Building Code certifying that at the time of issuance, this structure was in compliance with the various ordinances of the TOWN OF ORO VALLEY regulating building construction or use for the following:

PERMIT NO:

C1602889

BUSINESS ADDRESS:

12255 N LA CAÑADA DR

OWNER: MAILING ADDRESS: DESCO-MILLER LLC 25 N BRENTWOOD BLVD

SAINT LOUIS MO 63105-3709

MAXIMUM OCC LOAD:

2,626 Ε

CLASSIFICATION: CONSTRUCTION TYPE:

VB SQUARE FOOTAGE: 65,892

PARCEL:

219-47-0060

AUTOMATIC SPRINKLER SYSTEM REQUIRED: Y

DESCRIPTION:

LEMAN ACADEMY

ISSUED DATE:

10/03/2017

Issued By

Building Official

THIS CERTIFICATE MUST BE POSTED AND PERMANENTLY MAINTAINED IN A CONSPICUOUS PLACE ON THE PREMISES.



CITY OF SIERRA VISTA DEPARTMENT OF COMMUNITY DEVELOPMENT 1011 N. Coronado Drive Sierra Vista, AZ 85635 PHONE: (520) 452-7019 FAX: (520) 458-0584

CERTIFICATE OF OCCUPANCY

PERMANENT

Issue Date . 8/12/05 Parcel Number . -06 -001105 1000 E WILCOX DR Property Address AZ 85635 SIERRA VISTA Subdivision Name N/A Legal Description . GENERAL COMMERCIAL Property Zoning . . CHANCELLOR CHARTER SCHOOL Owner MODULAR TECHNOLOGY INC. Contractor 602 272-2000 05-00000753 000 000 Application number Description of Work . MODULAR BUILDING PERMIT TYPE VB Construction type . . Occupancy type . E EDUCATIONAL Flood Zone NOT IN THE FLOOD ZONE Approved Barbara A. Piller Building Official

All construction or work shall be subject to inspection and shall remain accessible and exposed for inspection purposes until approved by the Duilding Official. It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. No building or structure shall be used or occupied until the Building Official has issued a Certificate of Occupancy.

Permit shall expire and become rull and void if work is not commenced within 180 days from the date of issuance of this permit, or if such work when commenced is suspended or abandoned for a period of 180 days.





CITY OF SIERRA VISTA DEPARTMENT OF COMMUNITY DEVELOPMENT 1011 N. Coronado Drive Sierra Vista, AZ 85635 PHONE: (520) 452-7019 FAX: (520) 458-0584

CERTIFICATE OF OCCUPANCY

PERMANENT

Issue Date 9/16/04

Parcel Number 105 -06 -000 Property Address . . . 1000 E WILCOX DR

SIERRA VISTA AZ 85635

Subdivision Name . . . N/A

Legal Description . .

Property Zoning . . . GENERAL COMMERCIAL

Owner CHANCELLOR CHARTER SCHOOL

Contractor MODULAR SOLUTIONS LTD.

602 952-9741

Application number . . 04-00001001 000 000 Description of Work . . MODULAR BUILDING PERMIT

Construction type . . . TYPE VB

Occupancy type E EDUCATIONAL

Flood Zone UNKNOWN AT THIS TIME

Approved Barbara A. Piller
Building Official

All construction or work shall be subject to inspection and shall remain accessible and exposed for inspection purposes until approved by the Building Official. It shall be the duty of the permit applicant to cause the work to remain accessible and exposed for inspection purposes. No building or structure shall be used or occupied until the Building Official has issued a Certificate of Occupancy.

Permit shall expire and become null and void if work is not commenced within 180 days from the date of issuance of this permit, or if such work when commenced is suspended or abandoned for a period of 180 days.





SIERRA VISTA FIRE & MEDICAL SERVICES

June 19, 2018

Leman Academy of Excellence 1000 E. Wilcox Drive Sierra Vista, Arizona 85635

Review of our records indicate that on 07-20-2017 an annual fire inspection was conducted with no documented violations identified at time of inspection. As a result, this letter serves as affirmation that the facilities and grounds meet all standards related to fire code compliance for an Education-Group E occupancy as acknowledged in the 2015 International Fire Code.

Sincerely,

Paul Crimino

Paul Cimino, Fire Marshal Sierra Vista Fire & Medical Services

Sierra Vista Fire & Medical Services



Occupancy: Leman Academy Of Excellence

Address: 1000 E Wilcox DR Sierra Vista AZ 85635

Inspection Type: Annual

Inspection Date: 7/20/2017

By: Hoeft, Bradley (24)

Time In: 08:30

Time Out: 09:00

Authorized Date: 07/20/2017

By: Hoeft, Bradley (24)

Form: SVFMS2015E

Inspection Topics:

NO VIOLATIONS FOUND

No code violations found during inspection.

Required

Status: PASS

Notes: No violations found during inspection on 07-20-2017.

Additional Time Spent on Inspection:

Category

Start Date / Time

End Date / Time

Notes: No Additional time recorded

Total Additional Time: 0 minutes Inspection Time: 30 minutes

Total Time: 30 minutes

Summing,	
Overall Result:	Passed
Inspector Notes:	
Inspected on 0	7-20-2017.
inspector:	
Name: Hoeft, Bradle	·

Rank: Inspector

Work Phone(s): (520)458-3319

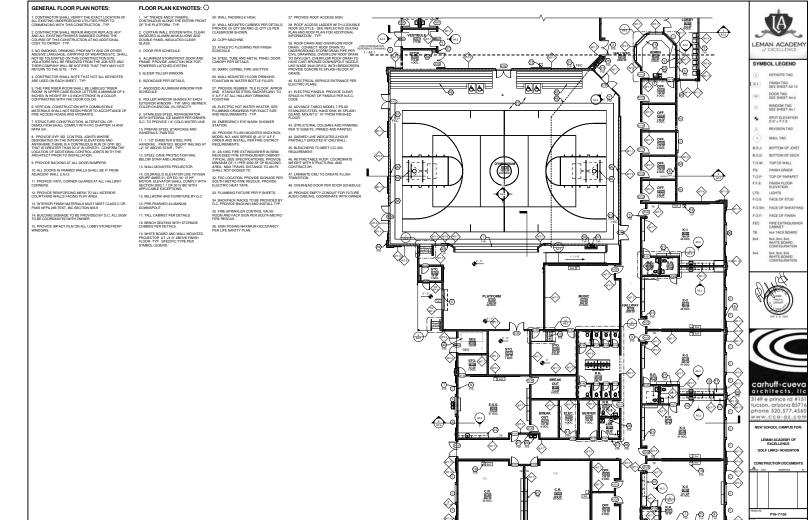
Hoeft, Bradley:

Brad Those

Signed on: 07/20/2017 10:33.

Signature

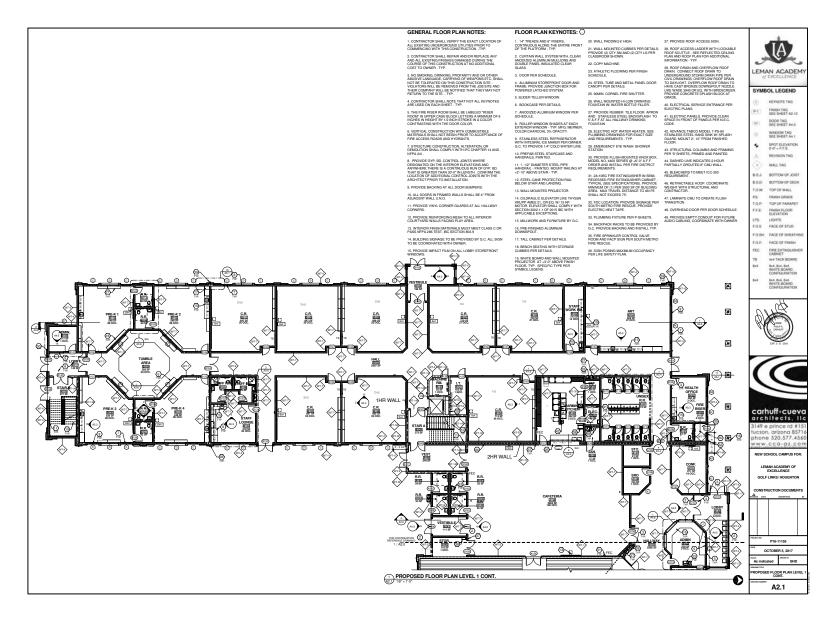
Date

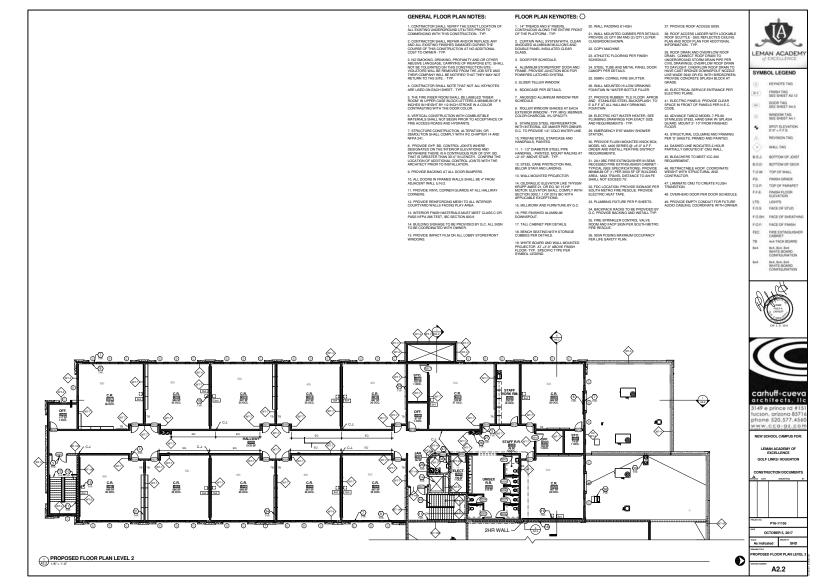


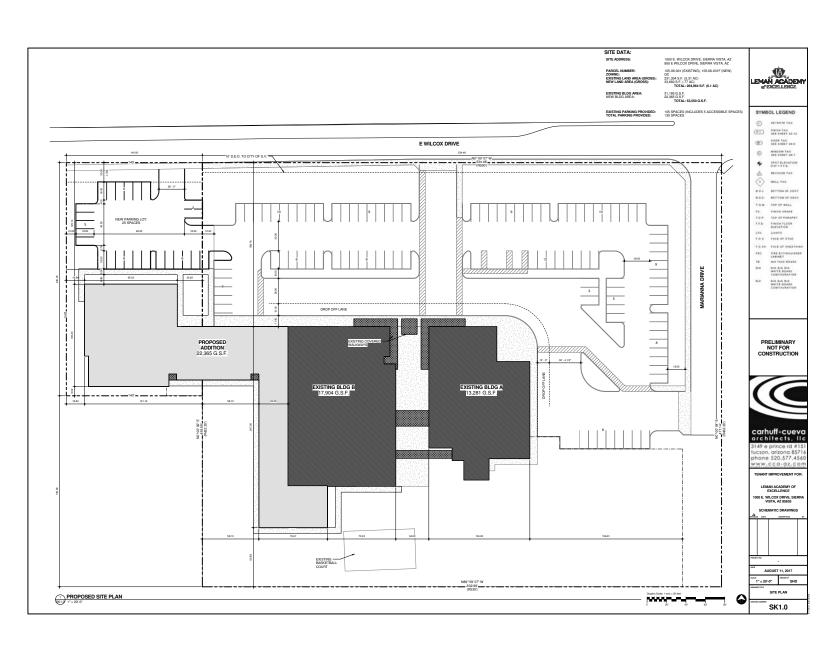
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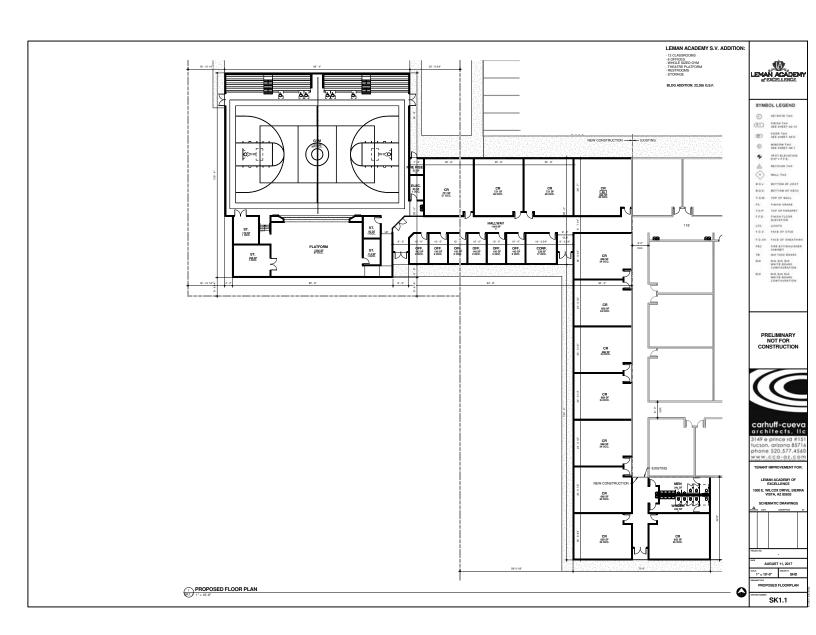
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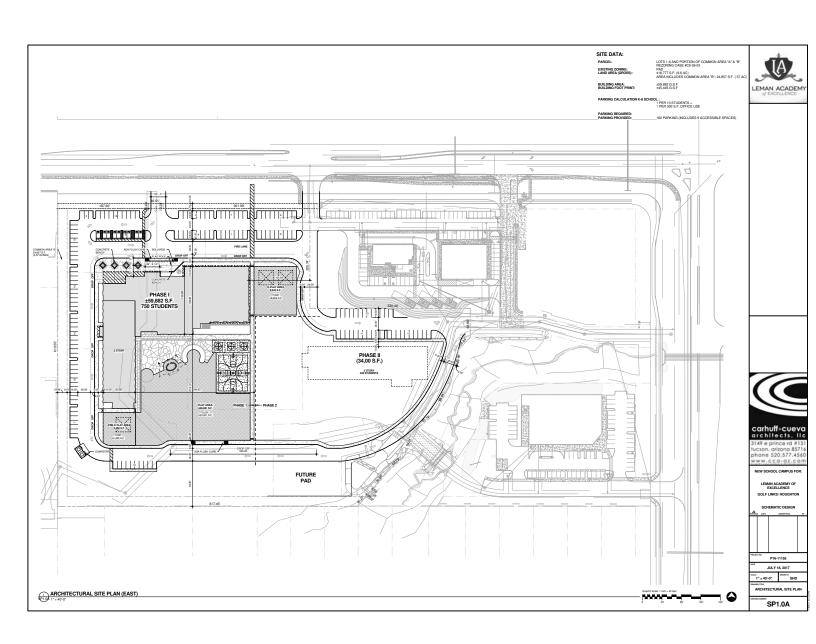
A2.0











Leman Mesa, 3761 South Power Road, Mesa, AZ 85212

