

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/20/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Theresa Laidlaw 707-822-7251 PRODUCER Pauli-Shaw Insurance Agency P O Box 1105 PHONE (AC, No, Ext): 707-822-7251 FAX (A/C, No): 707-826-9021 Arcata, CA 95518-1105 EMAL shaw.com INSURER(S) AFFORDING COVERAGE NAIC-# INSURER A: Nonprofits Insurance Alliance NIAC Arcata House Partnership, Inc. Darlene Spoor 1005 - 11th Street Arcata, CA 95521 INSURED INSURER B: INSURER C : INSURER D : INSURER E INSURER F COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF POLICY EXP ADDL SUBR TYPE OF INSURANCE **POLICY NUMBER** A X COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE CLAIMS-MADE X OCCUR 500,000 2019-08081 DAMAGE TO RENTED PREMISES (EN OCCUTIONES) 02/15/2019 02/15/2020 20,000 MED EXP (Any one person) 1.000.000 PERSONAL & ADV INJURY 3,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: **GENERAL AGGREGATE** PRO: 3.000.000 X POLICY LOC PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT (Es accidant) 1.000,000 AUTOMOBILE LIABILITY X ANY AUTO 2019-08081 02/15/2019 02/15/2020 BODILY INJURY (Per person) SCHEDULED. OWNED AUTOS ONLY BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) AUTOS ONLY NON-SYNER AX UMBRELLALIAN 2.000.000 OCCUR EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE 2019-08081-UMB 02/15/2019 02/15/2020 2,000,000 **AGGREGATE** DED X RETENTIONS 10000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yas, dascribe under DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT NIA E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The County of Humboldt, Risk Management, Department of Health & Human Services-Social Services Branch its officers, officials, employees and volunteers are additional insureds as per form CG2026 with primary wording per form NIAC-E61 1117 as respects written contract for funding. (Cal Fresh Outreach Funding.) CERTIFICATE HOLDER CANCELLATION COUNHUE SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. County of Humboldt, Risk Man-

<u>|Eureka, CA 95501</u> ACORD 25 (2016/03)

agement, Department of Health

825 5th Street, Rm131

& Human Svcs/Social Svc Branch

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AUTHORIZED REPRESENTATIVE

POLICY NUMBER: 2019-08081

Named Insured: Arcata House Partnership

CG 20 26 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

Any person or organization that you are required to add as an additional insured on this policy, under a written contract or agreement currently in effect, or becoming effective during the term of this policy. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
 - 1. In the performance of your ongoing operations;
 - In connection with your premises owned by or rented to you.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement: or
- Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations,



POLICY NUMBER: 2019-08081

NAMED INSURED: Arcata House Partnership

FORM: NIAC-E61 11 17

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT FOR PUBLIC ENTITIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE											

Name of Person or Organization:				10 000000000000000000000000000000000000							
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- A. Section II Who is An Insured is amended to include any public entity as an additional insured for whom you are performing operations, who may be named in the schedule above, when you have agreed in a written contract or written agreement that such public entity be added as an additional insured(s) on your policy, but only with respect to liability for "bodily Injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your negligent acts or omissions; or
 - 2. The negligent acts or omissions of those acting on your behalf; in the performance of your ongoing operations:

No such public entity is an additional insured for liability arising out of the "products-completed operations hazard" or for liability arising out of the sole negligence of that public entity.

- B. With respect to the Insurance afforded to these additional insured(s), the following additional exclusions apply. This insurance does not apply to "bodily injury" or "property damage" occurring after:
 - 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - 2. That portion of "your work" out of which injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- C. The following is added to SECTION III LIMITS OF INSURANCE:

The limits of insurance applicable to the additional insured(s) are those specified in the written contract between you and the additional insured(s), or the limits available under this policy, whichever are less. These limits are part of and not in addition to the limits of insurance under this policy.

POLICY NUMBER: 2019-08081

NAMED INSURED: Arcata House Partnership

FORM: NIAC-E61 11 17

D. A. With respect to the insurance provided to the additional insured(s), Condition 4. Other Insurance of SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS is replaced by the following:

4. Other Insurance

a. Primary Insurance

This insurance is primary if you have agreed in a written contract or written agreement:

- (1) That this insurance be primary. If other insurance is also primary, we will share with all that other Insurance as described in c. below; or
- (2) The coverage afforded by this insurance is primary and non-contributory with the additional insured(s)' own insurance.

Paragraphs (1) and (2) do not apply to other insurance to which the additional insured(s) has been added as an additional insured or to other insurance described in paragraph b. below.

b. Excess Insurance

This insurance is excess over:

- 1. Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is Fire, Extended Coverage, Bullder's Risk, Installation Risk or similar coverage for "your work";
 - (b) That is fire, lightning, or explosion insurance for premises rented to you or temporarily occupied by you with permission of the owner;
 - (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises temporarily occupied by you with permission of the owner; or
 - (d) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of SECTION I — COVERAGE A — BODILY INJURY AND PROPERTY DAMAGE.
 - (e) Any other insurance available to an additional insured(s) under this Endorsement covering liability for damages which are subject to this endorsement and for which the additional Insured(s) has been added as an additional insured by that other insurance.
- (1) When this insurance is excess, we will have no duty under Coverages A or B to defend the additional insured(s) against any "suit" if any other insurer has a duty to defend the additional insured(s) against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured(s)' rights against all those other insurers.
- (2) When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:
 - (a) The total amount that all such other insurance would pay for the loss in the absence of this Insurance: and
 - (b) The total of all deductible and self-insured amounts under all that other insurance.
- (3) We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of insurance shown in the Declarations of this Coverage Part.

c. Methods of Sharing

If all of the other insurance available to the additional insured(s) permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any other the other insurance available to the additional insured(s) does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

NIAC-E61 11 17 Page 2 of 2



OP ID: PG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/25/2019

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REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT NAME: 707-822-7251 Pauli-Shaw Insurance Agency PHONE (A/C, No, Ext): 707-822-7251 FAX (No): 707-826-9021 P O Box 1105 Arcata, CA 95518-1105 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: State Compensation Ins. Fund 35076 Arcata House Partnership, Inc. Darlene Spoor 1005 - 11th Street INSURER C: Arcata, CA 95521 INSURER D : INSURER E: INSURER F: COVERAGES **CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP NSR TR TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE OCCUR MED EXP (Any one person) PERSONAL & ADV INJURY GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE POLICY PRODUCTS - COMP/OP AGG OTHER. COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY ANY AUTO BODILY INJURY (Per person) SCHEDULED AUTOS OWNED AUTOS ONLY BODILY INJURY (Per accident)
PROPERTY DAMAGE
(Per accident) HIRED ONLY NON-SYMED UMBRELLA LIAB OCCUR **EACH OCCURRENCE** EXCESS LIAB CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY PER STATUTE 1309316-2019 03/01/2019 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) 03/01/2020 1,000,000 E.L. EACH ACCIDENT 1,000,000 E.L. DISEASE - EA EMPLOYEE If yes, describe under DESCRIPTION OF OPERATIONS below 1,000,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Proof of insurance for The County of Humboldt, Risk Management, Department of Health & Human Services-Social Services Branch, its officers, officials, employees and volunteers with Waiver of Subrogation applicable to Workers Compensation coverage (as required per contract/Cal Fresh Outreach Funding; Federal Grant application process.) CERTIFICATE HOLDER CANCELLATION COUNHUE SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. County of Humboldt, Risk Management, Department of Health AUTHORIZED REPRESENTATIVE & Human Svcs/Social Svc Branch 825 5th Street, Rm 131 Eureka, CA 95501

ACORD 25 (2016/03)

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ENDORSEMENT AGREEMENT WAIVER OF SUBROGATION

BROKER COPY

1309316-19 RENEWAL NA 5-32-65-79 PAGE 1 OF 1

HOME OFFICE SAN FRANCISCO

ALL EFFECTIVE DATES ARE AT 12:01 AM PACIFIC STANDARD TIME OR THE TIME INDICATED AT PACIFIC STANDARD TIME

EFFECTIVE APRIL 17, 2019 AT 12.01 A.M. AND EXPIRING MARCH 1, 2020 AT 12.01 A.M.

ARCATA HOUSE PARTNERSHIP

1005 11TH ST ARCATA, CA 95521

> ANYTHING IN THIS POLICY TO THE CONTRARY NOTWITHSTANDING, IT IS AGREED THAT THE STATE COMPENSATION INSURANCE FUND WAIVES ANY RIGHT OF SUBROGATION AGAINST,

COUNTY OF HUMBOLDT

WHICH MIGHT ARISE BY REASON OF ANY PAYMENT UNDER THIS POLICY IN CONNECTION WITH WORK PERFORMED BY.

ARCATA HOUSE PARTNERSHIP

IT IS FURTHER AGREED THAT THE INSURED SHALL MAINTAIN PAYROLL RECORDS ACCURATELY SEGREGATING THE REMUNERATION OF EMPLOYEES WHILE ENGAGED IN WORK FOR THE ABOVE EMPLOYER.

IT IS FURTHER AGREED THAT PREMIUM ON THE EARNINGS OF SUCH EMPLOYEES SHALL BE INCREASED BY 03%.

NOTHING IN THIS ENDORSEMENT CONTAINED SHALL BE HELD TO VARY, ALTER, WAIVE OR EXTEND ANY OF THE TERMS, CONDITIONS, AGREEMENTS, OR LIMITATIONS OF THIS POLICY OTHER THAN AS STATED. NOTHING ELSEWHERE IN THIS POLICY SHALL BE HELD TO VARY, ALTER, WAIVE OR LIMIT THE TERMS, CONDITIONS, AGREEMENTS OR LIMITATIONS OF THIS ENDORSEMENT.

COUNTERSIGNED AND ISSUED AT SAN FRANCISCO:

APRIL 18, 2019

2570

AUTHORIZED REPRESENTATIVE SCIF FORM 10217 (REV.7-2014)

PRESIDENT AND CEO

OLD DF 217

(Rev. December 2014) Department of the Treasury

Request for Taxpayer **Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

mem	ar neverue pervice										
	1 Name (as shown on your income tax return). Name is required on this line	; do not leave this line blank.						10000	***************************************		
	Arcata House Partnership 2 Business name/disregarded entity name, If different from above										
ge 2.	a business name disregarded entity name, it unferent from above										
Print or type Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate single-member LLC					4 Exemptions (codes apply only to certain entitles, not individuals; see instructions on page 3):					
cti ct	☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶				Exempt payee code (If any) 5						
Print or type	Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.				Exemption from FATCA reporting code (if any)						
g 5	Under (see instructions) ► 5 Address (number, street, and apt. or suite no.) Feauester's name a				(Applies to accounts maintained outside the U.S.)						
G	1005 11th Street		Hequesters	s name :	e and address (optional)						
ŝ	6 City, state, and ZIP code										
See	Arcata, CA 95521										
	7 List account number(s) here (optional)										
Pa								***************************************			
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid			id So	Social security number							
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other					_		_				
entitie	es, it is your employer identification number (ÉIN). If you do not have a n page 3.	a number, see How to get				$oldsymbol{\perp}$	┙				
		. 1 and the sheet on one	or Fr	nniover	identif	ination	mura	har			
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.				T		T	_				
		•	9	4	~ 3	1 6	3	2	6	9	
Par	t II Certification	The second secon		·							
	r penalties of perjury, I certify that:	*****	· · · · · · · · · · · · · · · · · · ·								
	e number shown on this form is my correct taxpayer identification nu										
Se	m not subject to backup withholding because: (a) I am exempt from t rvice (IRS) that I am subject to backup withholding as a result of a fal longer subject to backup withholding; and	packup withholding, or (b) lure to report all interest o	l have not r dividend	been i s, or (c	notified) the IF	I by th IS has	e Inte notif	rnal F led m	Reve	nue at I am	
3. la	m a U.S. citizen or other U.S. person (defined below); and										
4. The	FATCA code(s) entered on this form (If any) indicating that I am exer	npt from FATCA reporting	is correct					-20			
becau intere gener instru	ication instructions. You must cross out item 2 above if you have by lise you have failed to report all interest and dividends on your tax retured, acquisition or abandonment of secured property, cancellation ally, payments other than interest and dividends, you are not required tions on page 3.	urn. For real estate transac of debt. contributions to	ctions, iter an individ	n 2 doe ual reti	es not remen	apply.	For r	nortg	age	and	
Sign Here	Signature of U.S. person. Auleue Associ	, Date	er 9/	25	1,	7		-			
Gen	eral Instructions	Form 1098 (home mort (tuition)	gage Intere	st), 1098	3-E (stu	dent lo	an inte	∍rest),	1098	-T	
Section references are to the Internal Revenue Code unless otherwise noted.		• Form 1099-C (canceled debt)									
	developments. Information about developments affecting Form W-9 (such elation enacted after we release it) is at www.irs.gov/fw9.	 Form 1099-A (acquisition) 	 Form 1099-A (acquisition or abandonment of secured property) 								
	Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.)		
An Indi	Individual or entity (Form W-9 requester) who is required to file an information If you do not return Form W-9 to the requester with a TIN, you might be subject									ublect	

return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an Information return. Examples of Information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be Issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.