



Bridges Charter School

Board Meeting

Date and Time

Monday April 14, 2025 at 6:15 PM PDT

Location

ONSITE MEETING LOCATION

Bridges Charter School

|

1335 Calle Bouganvilla, Thousand Oaks, CA 91360

SATELLITE MEETING LOCATIONS

(required for board members joining remotely)

In Ventura County

:

1196 Portside Drive

Ventura, CA 93001

Outside Ventura County"

Community Members may choose to join in-person or via Zoom Meeting at

:

Join Zoom Meeting

<https://us02web.zoom.us/j/7670961601?pwd=eWkycUxoalo1NGJBdE5lSlh3Rk5GZz09>

Meeting ID: 767 096 1601

Passcode: 477881

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ID: 86595436177
Passcode: 654247

Community members wishing to speak publicly must be present at the board meeting in person.

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:15 PM
Opening Items			
A. Record Attendance and Guests		Katerina Yevmenkina	1 m
B. Call the Meeting to Order		Katerina Yevmenkina	1 m
C. Approval of Agenda	Vote	Katerina Yevmenkina	2 m
D. Approval of Minutes	Approve Minutes	Katerina Yevmenkina	1 m
Approve minutes for Board Meeting on March 10, 2025			

	Purpose	Presenter	Time
II. Presentations			
III. Public Comments			
<i>Persons wishing to address the Board may do so at this time upon recognition from the President, or when the President requests comments from the Public as the Board is considering the item. Please state your name, community or organization you represent, and the topic you wish to share with the Board. You will be given 3 minutes to make your presentation. Pursuant to the Brown Act, the Board cannot enter into formal discussion with individuals making public comments to the Board. The Board cannot take action on any issues raised during public comments that are not on the meeting agenda. Individual members may respond to public comments during the individual Board Members section.</i>			
IV. Reports			6:20 PM
A. Director's Reports	Discuss	Kelly Simon	8 m
Executive Director			
<ul style="list-style-type: none">• Ethics Training -- Required Annually for Board Members• CBO Training Update			
Director of Daily Operations			
Director of Student Support			
V. Consent Items			6:28 PM
A. Consent Items	Vote	Katerina Yevmenkina	2 m
Consent Items: Items proposed for the consent calendar are noted on the posted agenda and are considered by the Director to be of a routine nature. Any item may be removed from the consent calendar at the request of any Board member and placed under the appropriate action category. A vote will be taken for the consent calendar so that any items requiring a vote can be properly addressed. It is recommended that all consent items be approved.			
6.1 Financial Reports			

	Purpose	Presenter	Time
6.1.1	Checks		
6.1.2	Financial Statements		
6.1.3	Purchase Orders		
6.1.4	Amazon Purchases		
6.2	Personnel Report		

VI. Personnel

VII. Business and Operations 6:30 PM

- | | | | | |
|-----------|---|------|--------------|-----|
| A. | CARS (Consolidated Application and Reporting System) Report | Vote | Rudy Calasin | 5 m |
|-----------|---|------|--------------|-----|

The Consolidated Application and Reporting System (CARS) is a data collection system to apply for Categorical Program Funding and to report on the use of those funds. Bridges accepts some categorical funds that are reported through CARS.

Approval of this item is recommended.

- | | | | | |
|-----------|---|------|-------------|-----|
| B. | Approval of California Department of Education Form J-13A | Vote | Kelly Simon | 5 m |
|-----------|---|------|-------------|-----|

In order to have the State of California (Department of Education) reimburse Bridges for monies lost due to school closure related to the fires on Nov. 6, 2024 and Jan 8th, 2025. CDE Form J-13A must be completed, and then signed by the majority of the Board. I recommend approval of this item.

- | | | | | |
|-----------|------------------------------------|------|-------------|-----|
| C. | 2025/2026 Annual Statement of Need | Vote | Kelly Simon | 5 m |
|-----------|------------------------------------|------|-------------|-----|

We ask the Board to approve an Annual Statement of Need so that we can hire substitutes on a 30-day emergency sub teaching permit. This is important to approve because there is a sub shortage in Ventura County.

Approval of this item is recommended.

- | | | | | |
|-----------|---------------------------|------|-------------|-----|
| D. | Declaration of Need 25/26 | Vote | Kelly Simon | 5 m |
|-----------|---------------------------|------|-------------|-----|

Though we expect to begin the school year fully staffed, we file the Declaration of Need annually to have the ability to recruit and hire teachers without appropriate credentials in areas of need. Areas of need may include teachers without the BCLAD/CLAD add-on, Special Education Teachers, Math Teachers, and TK Teachers.

	Purpose	Presenter	Time
<p>This declaration of needs allows us to hire teachers after a suitable search was conducted to find a fully prepared teacher.</p> <p>Approval of this item is recommended.</p>			
E.	Proposed Salary Schedule for Paraeducator, Tier 2	Vote	Kelly Simon
			5 m
<p>We request that the board approve a salary schedule for more highly qualified para-professionals. This salary schedule will help us attract paraprofessionals with more advanced training, experience, and education.</p> <p>Approval of this item is recommended.</p>			
F.	Provide Authorization for Dr. Simon to Open Account at California Credit Union	Vote	Kelly Simon
			5 m
<p>With the transition to ExEd, we request the Board's authorization for Dr. Simon to open a banking account at California Credit Union.</p> <p>Approval of this item is recommended.</p>			
VIII. Parents and Community			
IX. Curriculum and Instruction			
X.	Special Education		7:00 PM
A.	Increase Vitalize Occupational Therapy Contract from 20,000-30,000K	Vote	Skye Stifel
			5 m
<p>Our Occupational Therapist anticipates needing additional hours to complete assessments and services with the students assigned to her caseload. The Board initially approved a \$20,000 contract, but we ask that the Board approve an additional \$10,000 to finish the school year.</p> <p>Approval of this item is recommended.</p>			
XI. Pupil Personnel			

	Purpose	Presenter	Time
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XII. Support Services**XIII. Facilities****7:05 PM****A. Prop 39 Offer of Facilities**

Discuss

Kelly Simon

5 m

Following negotiations, CVUSD submitted a final offer of facilities to Bridges for the 2025-2026 school year. In order to occupy the facility for next school year, the offer must be signed by May 1st.

The Board will discuss the offer and provide recommendations.

Approval of the facilities offer is recommended.

XIV. Charter Policies**XV. Governing Board****7:10 PM****A. Board Resolution -- Bridges is a Welcoming District for All Students**

Vote

Skye Stifel

5 m

A Board Resolution is a formal written document that states the official position of a school board on a particular issue, essentially signifying a stance on a matter, often used to express support or opposition to a policy or action within the community; it is a way for the board to communicate their sentiment on an issue to the community and stakeholders. Therefore, in order to articulate the values that Bridges Charter School as a welcoming District for all students, the Governance Committee wrote, reviewed, and recommends approval of the attached resolution.

A Board discussion will be invited.

XVI. Pending Agenda Items**XVII. Closed Session**

	Purpose	Presenter	Time
XVIII. Closing Items			7:15 PM
A. Adjourn Meeting	Vote	Katerina Yevmenkina	1 m

Coversheet

Approval of Minutes

Section:	I. Opening Items
Item:	D. Approval of Minutes
Purpose:	Approve Minutes
Submitted by:	
Related Material:	Minutes for Board Meeting on March 10, 2025

DRAFT

Whole Child. Whole Family.
Whole Community.



Bridges Charter School

Minutes

Board Meeting

Date and Time

Monday March 10, 2025 at 6:15 PM

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ID: 86595436177

Passcode: 654247

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Directors Present

B. Yee, C. Dapello, H. Kruse, N. Hashemi

Directors Absent

K. Yevmenkina

Guests Present

I. Rhode, K. Brown (remote), K. Simon

I. Opening Items

A. Record Attendance and Guests

B. Call the Meeting to Order

H. Kruse called a meeting of the board of directors of Bridges Charter School to order on Monday Mar 10, 2025 at 6:15 PM.

C. Approval of Agenda

H. Kruse made a motion to approve minutes.

C. Dapello seconded the motion.

The board **VOTED** to approve the motion.

D. Approval of Minutes

H. Kruse made a motion to approve the minutes from Board Meeting on 02-10-25.

C. Dapello seconded the motion.
The board **VOTED** to approve the motion.

II. Reports

A. Director's Reports

- Enrollment and Lottery Report- numbers so far are strong.
- Bridges Edible Education Program- Going to kitchen in Camarillo as part of the CDFA Grant
- Programmatic Audit- successfully presented with BSA.

III. Consent Items

A. Consent Items

H. Kruse made a motion to approve the consent items.
B. Yee seconded the motion.
The board **VOTED** to approve the motion.

IV. Business and Operations

A. Extension of Contract with BSA to Close the Fiscal Year

H. Kruse made a motion to approve the extension of contract with BSA to close the Fiscal Year.
C. Dapello seconded the motion.
The board **VOTED** to approve the motion.

B. Prop 28 Annual Report for 2023/24 and 2024/25

C. Dapello made a motion to Approve the Prop 28 Report for 23/24 and 24/25.
H. Kruse seconded the motion.
The board **VOTED** to approve the motion.

C. Paychex 3 year Proposal

H. Kruse made a motion to Approve the Paychex 3 year Proposal.
C. Dapello seconded the motion.
The board **VOTED** to approve the motion.

D. Second Interim Budget

H. Kruse made a motion to approve the 2nd interim budget.
C. Dapello seconded the motion.

The board **VOTED** to approve the motion.

E. CARS (Consolidated Application and Reporting System) Report

Table this

V. Special Projects/Programs

A. Report on Leadership Goals

Dr. Simon presented a mid-year report on the progress of the leadership goals

VI. Governing Board

A. Board Resolution -- Bridges is a Welcoming District for All Students

Keep discussing.

B. Title IX Policy

B. Yee made a motion to Approve the Title IX Policy.

C. Dapello seconded the motion.

The board **VOTED** to approve the motion.

VII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:22 PM.

Respectfully Submitted,

N. Hashemi

Coversheet

Consent Items

Section:	V. Consent Items
Item:	A. Consent Items
Purpose:	Vote
Submitted by:	
Related Material:	6.1.1 Checks .pdf 6.1.2 Financial Statement.pdf 6.1.3 Purchase Orders .pdf Amazon.pdf Personnel Report 4-14-25.docx

ReqPay12a

Board Report

Checks Dated 08/19/2024 through 04/07/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5043806611	08/26/2024	FRONTIER COMMUNICATIONS	620-5902		115.12
5043806612	09/03/2024	Verizon Wireless	620-5901		166.65
5043806613	09/06/2024	U.S. BANK	620-5800	431.76	
			620-9510	1,123.45	1,555.21
5043806614	09/10/2024	Pasquarella, Krista	620-5804		92.00
5043806615	09/11/2024	Amazon Capital Services	620-4300		342.36
5043806616	09/11/2024	CA CHARTER SCHOOL ASSOC	620-5300		5,859.00
5043806617	09/11/2024	Diversity Collective Vta Cnty	620-5220		300.00
5043806618	09/11/2024	Kendall Hunt Publishing Co ATTN: Accounts Receivable Dept	620-4300		259.56
5043806619	09/11/2024	NatureBridge	620-5800		5,054.00
5043806620	09/11/2024	U.S. BANK	620-5800		94.99
5043806621	09/12/2024	Conejo Valley USD	620-9510		15,583.55
5043806622	09/12/2024	Kendall Hunt Publishing Co ATTN: Accounts Receivable Dept	620-4300		2,403.56
5043806623	09/12/2024	MCGRAW HILL SCHOOL ED HOLDINGS , LLC	620-5800		4,125.00
5043806624	09/12/2024	STAPLES INC. & SUBSIDIARIES	620-4300		2,744.53
5043806625	09/12/2024	Adams Silva & McNally LLP	620-5899		1,096.00
5043806626	09/12/2024	CharterSafe	620-5450	11,926.00	
			620-9536	4,674.00	16,600.00
5043806627	09/12/2024	Conejo Valley USD	620-5600		16,280.35
5043806628	09/12/2024	EDCLUB, INC	620-5800		578.40
5043806629	09/12/2024	Erin Abel	620-5800		1,200.00
5043806630	09/12/2024	ExploreLearning, LLC	620-5800		3,312.25
5043806631	09/12/2024	Imagine Learning, Inc.	620-5800		300.00
5043806632	09/12/2024	KIWICO INC.	620-4300		91.06
5043806633	09/12/2024	Lakeshore Equipment Company	620-4300		95.29
5043806634	09/12/2024	Mara Beck	620-5800		2,835.00
5043806635	09/12/2024	Rainbow Resource Center	620-4300		130.71
5043806636	09/12/2024	CAROLYN RODRIGUEZ	620-5800		800.00
5043806637	09/12/2024	Safe and Sound Security Inc.	620-5800		47.99
5043806638	09/12/2024	School Specialty, LLC	620-4300		110.65
5043806639	09/12/2024	Slater Strategies LLC	620-5800		1,500.00
5043806640	09/12/2024	YOUNG, MINNEY & CORR, LLP	620-5899		940.00
5043806641	09/12/2024	Amazon Capital Services	620-4300		4,738.12
5043806642	09/17/2024	Carr, Tara C	620-5804		79.00
5043806643	09/17/2024	Levesque, Jennifer D	620-5804		57.16
5043806644	09/23/2024	SELF-INSURED SCHOOLS OF CALIF	620-9534		33,769.00
5043806645	09/23/2024	CANON FINANCIAL SERVICES, INC.	620-5600		1,367.45
5043806646	09/25/2024	Conejo Valley USD	620-4700		300.00
5043806647	09/25/2024	Conejo Valley USD	620-4700		8,797.00
5043806648	09/25/2024	House Sanitary Supply	620-4300		531.40
5043806649	09/25/2024	KIWICO INC.	620-4300		128.98
5043806650	09/25/2024	Procopio, Cory, Hargreaves & Savitch LLP	620-5899		6,475.00
5043806651	09/25/2024	U.S. BANK	620-4300	2,480.03	

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




ReqPay12a

Board Report

Checks Dated 08/19/2024 through 04/07/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5043806651	09/25/2024	U.S. BANK	620-5220	847.95	
			620-5800	2,493.65	
			620-5804	92.00	
			620-5903	265.06	6,178.69
5043806652	09/26/2024	Vitalize Occupational Therapy	620-5800		1,034.00
5043806653	09/26/2024	FRONTIER COMMUNICATIONS	620-5902		115.12
5043806654	10/03/2024	Verizon Wireless	620-5901		158.74
5043806655	10/08/2024	Rose, Jenn	620-5804		92.00
5043806656	10/08/2024	Adams Silva & McNally LLP	620-5899		71.00
5043806657	10/08/2024	Conejo Valley USD	620-5600		16,280.35
5043806658	10/08/2024	D'AMORE'S PIZZA T.O. CORP	620-5800		405.00
5043806659	10/08/2024	Erin Abel	620-5800		1,200.00
5043806660	10/08/2024	Express Readers Inc	620-4300		1,496.97
5043806661	10/08/2024	House Sanitary Supply	620-4300		1,070.40
5043806662	10/08/2024	KIWICO INC.	620-4300		203.50
5043806663	10/08/2024	Mara Beck	620-5800		8,370.00
5043806664	10/08/2024	Slater Strategies LLC	620-5800		1,500.00
5043806665	10/08/2024	Pacific One Source Inc	620-4300	972.38	
			620-5800	1,750.00	2,722.38
5043806666	10/08/2024	The Critical Thinking Co.	620-4300		313.40
5043806667	10/08/2024	Toolbox Project PBLLC	620-4300		129.26
5043806668	10/08/2024	MTA CNTY OFFICE OF EDUCATION	620-5800		2,863.00
5043806669	10/09/2024	Amazon Capital Services	620-4300		2,845.94
5043806670	10/10/2024	Corporate Coach Charter&Tours	620-5805		3,140.00
5043806671	10/14/2024	Cori Selim	620-8699		100.00
5043806672	10/14/2024	Adams Silva & McNally LLP	620-5899		6,114.50
5043806673	10/14/2024	ELLEN PETTY	620-5800		1,604.66
5043806674	10/14/2024	CAROLYN RODRIGUEZ	620-5800		4,240.00
5043806675	10/14/2024	Safe and Sound Security Inc.	620-5800		47.99
5043806676	10/15/2024	Michele Feldman	620-8699		170.00
5043806677	10/15/2024	Amazon Capital Services	620-4300		3,406.29
5043806678	10/15/2024	Bay Alarm Company	620-5800		305.52
5043806679	10/15/2024	STAPLES INC. & SUBSIDIARIES	620-4300		1,379.45
5043806680	10/15/2024	ACCREDITING COMMISSION	620-5800		1,730.00
5043806681	10/15/2024	Critter Squad, LLC	620-4300		1,080.00
5043806682	10/15/2024	KIWICO INC.	620-4300		88.86
5043806683	10/15/2024	No Tears Learning Inc	620-4300		65.92
5043806684	10/15/2024	MCGRAW HILL SCHOOL ED HOLDINGS , LLC	620-5800		174.00
5043806685	10/15/2024	Performances to Grow On Ojai Story Telling Festival	620-5805		540.00
5043806686	10/15/2024	Prancers Farm Inc.	620-5800		660.00
5043806687	10/15/2024	Singapore Math Inc	620-4300		68.64
5043806688	10/15/2024	YOUNG, MINNEY & CORR, LLP	620-5899		187.50
5043806689	10/16/2024	Amazon Capital Services	620-4300		3,175.61
5043806690	10/16/2024	Zoom Video Communications	620-5800		2,787.29
5043806691	10/16/2024	Amazon Capital Services	620-4300		3,287.02

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 ERP for California

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ReqPay12a

Board Report

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Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5043806692	10/17/2024	Amazon Capital Services	620-4300		2,734.10
5043806693	10/17/2024	Rainbow Resource Center	620-4300		49.33
5043806694	10/17/2024	Singapore Math Inc	620-4300		105.40
5043806695	10/17/2024	Teacher Synergy, LLC TeachersPayTeachers	620-4300		127.74
5043806696	10/17/2024	CANON FINANCIAL SERVICES, INC.	620-5600		1,391.29
5043806697	10/18/2024	Fawnnielle Richmond	620-9201		296.58
5043806698	10/24/2024	CliftonLarsonAllen LLP	620-5801		3,276.00
5043806699	10/24/2024	FRONTIER COMMUNICATIONS	620-5902		123.77
5043806700	10/24/2024	Direct Urgent Care, Inc.	620-5804		55.00
5043806701	10/24/2024	Conejo Valley USD	620-4700		750.00
5043806702	10/24/2024	Conejo Valley USD	620-4700		16,778.00
5043806703	10/24/2024	KIWICO INC.	620-4300		88.86
5043806704	10/24/2024	Lexia Learning Systems LLC	620-4100		250.08
5043806705	10/24/2024	NatureBridge	620-5800		9,654.00
5043806706	10/24/2024	ELLEN PETTY	620-5800		1,604.66
5043806707	10/24/2024	Procopio, Cory, Hargreaves & Savitch LLP	620-5899		382.50
5043806708	10/24/2024	School Specialty, LLC	620-4300		217.46
5043806709	10/24/2024	The Critical Thinking Co.	620-4300		63.48
5043806710	10/28/2024	Eric J. Schultz	620-9201		1,040.87
5043806711	10/29/2024	TIME 4 LEARNING	620-5800		389.35
5043806712	10/29/2024	U.S. BANK	620-4300	2,223.53	
			620-4400	1,673.43	
			620-5220	1,358.54	
			620-5800	1,315.67	
			620-5804	92.00	
			620-5805	451.00	
			620-5903	17.06	7,131.23
5043806713	10/31/2024	Amazon Capital Services	620-4300		1,967.32
5043806714	10/31/2024	CharterSafe	620-5450	5,963.00	
			620-9536	1,839.79	7,802.79
5043806715	10/31/2024	Critter Squad, LLC	620-5800		1,800.00
5043806716	10/31/2024	Erin Abel	620-5800		1,200.00
5043806717	10/31/2024	House Sanitary Supply	620-4300		727.03
5043806718	10/31/2024	Rainbow Resource Center	620-4300		28.41
5043806719	10/31/2024	Scholastic Inc	620-5800		66.20
5043806720	10/31/2024	School Specialty, LLC	620-4300		156.01
5043806721	10/31/2024	VTA CNTY OFFICE OF EDUCATION	620-5800		7,003.00
5043806722	10/31/2024	VTA CNTY OFFICE OF EDUCATION	620-5800		6,278.17
5043806723	10/31/2024	Verizon Wireless	620-5901		166.71
5043806724	11/05/2024	Conejo Valley USD	620-8699		305.50
5043806725	11/08/2024	Vitalize Occupational Therapy	620-5800		4,920.00
5043806726	11/13/2024	Amazon Capital Services	620-4300		21.19
5043806727	11/13/2024	Carbon Health Medical Group of California	620-5804		385.00
5043806728	11/13/2024	Conejo Valley USD	620-5600		16,280.35

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5043806729	11/13/2024	House Sanitary Supply	620-4300		267.42
5043806730	11/13/2024	KIWICO INC.	620-4300		57.23
5043806731	11/13/2024	Singapore Math Inc	620-4300		45.04
5043806732	11/13/2024	Teacher Synergy, LLC TeachersPayTeachers	620-4300		156.11
5043806733	11/13/2024	Community Educational Entertainment Ramona Brandes	620-5800		1,131.00
5043806734	11/14/2024	DocuProducts	620-5600		563.33
5043806735	11/15/2024	Amazon Capital Services	620-4300		4,935.21
5043806736	11/15/2024	No Tears Learning Inc	620-4300		179.24
5043806737	11/15/2024	Adams Silva & McNally LLP	620-5899		1,699.88
5043806738	11/15/2024	GUIDED DISCOVERIES, INC.	620-5800		8,735.00
5043806739	11/15/2024	Bay Alarm Company	620-5800		43.50
5043806740	11/15/2024	Conejo Valley USD	620-4700		16,312.75
5043806741	11/15/2024	Conejo Valley USD	620-4700		787.50
5043806742	11/15/2024	Critter Squad, LLC	620-5800		1,080.00
5043806743	11/15/2024	Erin Abel	620-5800		1,200.00
5043806744	11/15/2024	Mara Beck	620-5800		8,235.00
5043806745	11/15/2024	CAROLYN RODRIGUEZ	620-5800		1,920.00
5043806746	11/15/2024	Safe and Sound Security Inc.	620-5800		47.99
5043806747	11/15/2024	Slater Strategies LLC	620-5800		1,500.00
5043806748	11/15/2024	YOUNG, MINNEY & CORR, LLP	620-5899		1,087.50
5043806749	11/18/2024	Amazon Capital Services	620-4300		2,726.33
5043806750	11/18/2024	Bay Alarm Company	620-5800		750.00
5043806751	11/18/2024	CharterSafe	620-5450	5,963.00	
			620-9536	2,337.00	8,300.00
5043806752	11/18/2024	TEXTHELP Inc	620-5800		157.50
5043806753	11/18/2024	GUIDED DISCOVERIES, INC.	620-5800		975.00
5043806754	11/26/2024	Conejo Valley USD	620-4700		104.00
5043806755	11/26/2024	Kendall Hunt Publishing Co ATTN: Accounts Receivable Dept	620-4300		85.80
5043806756	11/26/2024	No Tears Learning Inc	620-4100	349.23	
			620-4300	2,707.58	
			620-5800	2,423.37	5,480.18
5043806757	11/26/2024	U.S. BANK	620-4300	1,203.82	
			620-5220	116.57	
			620-5800	440.00	
			620-5903	142.77	1,903.16
5043806758	11/26/2024	VTA CNTY OFFICE OF EDUCATION	620-5800		3,925.00
5043806759	12/05/2024	FRONTIER COMMUNICATIONS	620-5902		123.77
5043806760	12/05/2024	Verizon Wireless	620-5901		158.77
5043806761	12/06/2024	Conejo Valley USD	620-5600		16,280.35
5043806762	12/06/2024	House Sanitary Supply	620-4300		813.04
5043806763	12/06/2024	No Tears Learning Inc	620-4300		179.24
5043806764	12/06/2024	Mara Beck	620-5800		4,140.00
5043806765	12/06/2024	Santa Barbara Adventure Co	620-5800		6,660.00
5043806766	12/06/2024	Slater Strategies LLC	620-5800		1,500.00

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5043806767	12/06/2024	VTA CNTY OFFICE OF EDUCATION	620-5800		1,099.20
5043806768	12/12/2024	U.S. BANK	620-4300	73.18	
			620-5220	582.71	
			620-5800	856.96	1,512.85
5043806769	12/16/2024	Casey Bridges	620-5800		1,840.00
5043806770	12/16/2024	Liminex, INC.	620-5800		2,001.60
5043806771	12/16/2024	KIWICO INC.	620-4300		72.19
5043806772	12/16/2024	Legends Hospitality LLC	620-5800		840.00
5043806773	12/16/2024	Adams Silva & McNally LLP	620-5899		390.50
5043806774	12/16/2024	Amazon Capital Services	620-4300		712.13
5043806775	12/16/2024	CFOMW Tax LLC	620-5800		24,891.03
5043806776	12/16/2024	CharterSafe	620-5450	5,931.00	
			620-9536	2,337.00	8,268.00
5043806777	12/16/2024	Corporate Coach Charter&Tours	620-5805		3,540.00
5043806778	12/16/2024	Erin Abel	620-5800		1,200.00
5043806779	12/16/2024	KIWICO INC.	620-4300		145.76
5043806780	12/16/2024	Oxnard Performing Arts Ctr	620-5800		1,550.00
5043806781	12/16/2024	PNC Bank c/o Parent Square	620-5800		2,750.00
5043806782	12/16/2024	ROBERT REMEDI	620-5800		812.00
5043806783	12/16/2024	Safe and Sound Security Inc.	620-5800		47.99
5043806784	12/16/2024	Singapore Math Inc	620-4300		35.92
5043806785	12/16/2024	STAPLES INC. & SUBSIDIARIES	620-4300		1,451.95
5043806786	12/16/2024	TOPA INSTITUTE	620-5800		2,350.00
5043806787	12/17/2024	Heim, Jessica A	620-5804		72.00
5043806788	12/18/2024	Amazon Capital Services	620-4300	1,363.57	
			620-5800	1,226.84	2,590.41
5043806789	12/18/2024	U.S. BANK	620-4300	1,396.43	
			620-5220	299.99	
			620-5800	548.09	2,244.51
5043806790	12/19/2024	CANON FINANCIAL SERVICES, INC.	620-5600		1,521.17
5043806791	12/19/2024	Amazon Capital Services	620-4300		1,236.63
5043806792	12/19/2024	AoPS Inc Art of Problem Solving	620-4300		58.98
5043806793	12/19/2024	Critter Squad, LLC	620-5800		1,080.00
5043806794	12/19/2024	Chumash OAKBROOK PARK CHUMASH INDIAN	620-5800		360.00
5043806795	12/20/2024	CANON FINANCIAL SERVICES, INC.	620-5600		1,391.29
5043806796	12/20/2024	Jenn Rose	620-9201		30.34
5043806797	01/06/2025	FRONTIER COMMUNICATIONS	620-5902		123.77
5043806798	01/06/2025	Jeffrey L. Harris	620-9201		1,201.51
5043806799	01/06/2025	Julio Paz	620-9201		624.18
5043806800	01/07/2025	Verizon Wireless	620-5901		166.71
5043806801	01/13/2025	U.S. BANK	620-4300	83.50	
			620-5200	1,987.90	
			620-5220	1,797.25	
			620-5800	9.99	3,878.64
5043806802	01/16/2025	CANON FINANCIAL SERVICES, INC.	620-5600		1,391.29

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5043806803	01/23/2025	Amazon Capital Services	620-4300		634.46
5043806804	01/23/2025	Bay Alarm Company	620-5800		350.52
5043806805	01/23/2025	BOARD ON TRACK TransAct Communications LLC	620-5800		5,995.00
5043806806	01/23/2025	Carbon Health Medical Group of California	620-5804		110.00
5043806807	01/23/2025	CharterSafe	620-5450	5,931.00	
			620-9536	2,337.00	8,268.00
5043806808	01/23/2025	Conejo Valley USD	620-4700		562.50
5043806809	01/23/2025	Conejo Valley USD	620-4700		10,811.25
5043806810	01/23/2025	Conejo Valley USD	620-5600		16,280.35
5043806811	01/23/2025	Conejo Valley USD	620-5501	164.26	
			620-5502	12,856.74	
			620-5504	13,432.36	26,453.36
5043806812	01/23/2025	Durham School Services	620-5805		697.51
5043806813	01/23/2025	Erin Abel	620-5800		1,300.00
5043806814	01/23/2025	Mara Beck	620-5800		4,927.50
5043806815	01/23/2025	CAROLYN RODRIGUEZ	620-5800		1,200.00
5043806816	01/23/2025	Safe and Sound Security Inc.	620-5800		47.99
5043806817	01/23/2025	Slater Strategies LLC	620-5800		1,500.00
5043806818	01/23/2025	STAPLES INC. & SUBSIDIARIES	620-4300		2,108.75
5043806819	01/23/2025	YOUNG, MINNEY & CORR, LLP	620-5899		825.00
5043806820	01/23/2025	FRONTIER COMMUNICATIONS	620-5902		123.77
5043806821	01/24/2025	U.S. BANK	620-4300	98.85	
			620-5800	793.70	892.55
5043806822	01/28/2025	Harris, Sean A	620-5804		84.00
5043806823	01/28/2025	Rendon-Natividad, Jose A	620-5804		92.00
5043806824	01/29/2025	ACCO BRANDS USA LLC	620-5800		627.77
5043806825	01/29/2025	Amazon Capital Services	620-4300		7,063.74
5043806826	01/29/2025	Carbon Health Medical Group of California	620-5804		110.00
5043806827	01/29/2025	Rainbow Resource Center	620-4300		211.00
5043806828	01/30/2025	DocuProducts	620-5600		206.66
5043806829	01/30/2025	Verizon Wireless	620-5901		168.55
5043806830	01/30/2025	Conejo Valley USD	620-5600		16,280.35
5043806831	01/30/2025	Critter Squad, LLC	620-5800		1,440.00
5043806832	01/30/2025	House Sanitary Supply	620-4300		672.85
5043806833	01/30/2025	Singapore Math Inc	620-4300		225.54
5043806834	01/31/2025	U.S. BANK	620-4300	882.14	
			620-4700	298.42	
			620-5220	5,700.00	6,880.56
5043806835	02/03/2025	Cara Stephans	620-8634		100.00
5043806836	02/03/2025	Karl Larsen	620-8634		31.00
5043806837	02/03/2025	Mercedes Arlen	620-8634		20.00
5043806838	02/03/2025	Taira Graves	620-8634		126.60
5043806839	02/03/2025	Tarryn Burns	620-8634		28.50
5043806840	02/03/2025	Amazon Capital Services	620-4300		2,031.64

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5043806841	02/04/2025	Bergman, Michelle	620-5804		65.00
5043806842	02/07/2025	Amazon Capital Services	620-4300		4,353.87
5043806843	02/07/2025	Erin Abel	620-5800		1,200.00
5043806844	02/07/2025	House Sanitary Supply	620-4300		405.41
5043806845	02/07/2025	Mara Beck	620-5800		5,895.00
5043806846	02/07/2025	Rainbow Resource Center	620-4300		69.06
5043806847	02/07/2025	Slater Strategies LLC	Reissued		1,500.00 *
Reissued on 03/05/2025					
5043806848	02/07/2025	STATE INDUSTRIAL PRODUCTS	620-4300		266.47
5043806849	02/10/2025	DocuProducts	620-5600		157.20
5043806850	02/10/2025	Amazon Capital Services	620-4300		420.22
5043806851	02/10/2025	VTA County Behav. Health C/o Fiscal Department	620-9510		3,628.31
5043806852	02/10/2025	KIWICO INC.	620-4300		145.70
5043806853	02/10/2025	Kendall Hunt Publishing Co ATTN: Accounts Receivable Dept	620-4300		85.80
5043806854	02/12/2025	Parsec Education, Inc	620-5800		12,375.00
5043806855	02/13/2025	CANON FINANCIAL SERVICES, INC.	620-5600		1,391.29
5043806856	02/13/2025	Elizabeth Braun	620-8699		245.00
5043806857	02/13/2025	Margaret Willer	620-8699		450.00
5043806858	02/13/2025	Amazon Capital Services	620-4300		2,911.25
5043806859	02/13/2025	CharterSafe	620-5450	5,931.00	
			620-9536	2,337.00	8,268.00
5043806860	02/13/2025	KIWI CRATE, INC.	620-4300		182.11
5043806861	02/13/2025	YOUNG, MINNEY & CORR, LLP	620-5899		777.00
5043806862	02/21/2025	Conejo Valley USD	620-4700		637.50
5043806863	02/21/2025	Conejo Valley USD	620-4700		12,204.25
5043806864	02/21/2025	KIWI CRATE, INC.	620-4300		460.64
5043806865	02/21/2025	PROFESSIONAL BINDING PRODUCTS	620-4300		572.07
5043806866	02/21/2025	U.S. BANK	620-4300	534.98	
			620-5800	297.50	
			620-5903	74.99	907.47
5043806867	02/25/2025	Amazon Capital Services	620-4300		2,108.27
5043806868	02/25/2025	Amazon Capital Services	620-4300		65.21
5043806869	02/26/2025	U.S. BANK	620-4300	286.20	
			620-5220	853.58	
			620-5800	986.57	2,126.35
5043806870	02/27/2025	FRONTIER COMMUNICATIONS	620-5902		123.77
5043806871	02/28/2025	Amazon Capital Services	620-4300		1,495.81
5043806872	02/28/2025	Carbon Health Medical Group of California	620-5804		55.00
5043806873	02/28/2025	Corporate Coach Charter&Tours	620-5805		2,940.00
5043806874	02/28/2025	Critter Squad, LLC	620-5800		1,440.00
5043806875	02/28/2025	Literacy Resources , LLC	620-4300		89.00
5043806876	02/28/2025	KIWI CRATE, INC.	620-4300		107.09
5043806877	02/28/2025	VTA CNTY OFFICE OF EDUCATION	620-5800		1,569.52

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5043806878	02/28/2025	West Ed	Reissued		176.00 *
	Reissued on 03/24/2025				
5043806879	03/05/2025	Slater Strategies LLC	620-5800		1,500.00
5043806880	03/06/2025	Verizon Wireless	620-5901		160.61
5043806881	03/07/2025	Adams Silva & McNally LLP	620-5899		2,673.00
5043806882	03/07/2025	Amazon Capital Services	620-4300		100.67
5043806883	03/07/2025	Conejo Valley USD	620-5600		16,280.35
5043806884	03/07/2025	Conejo Valley USD	620-5501	582.27	
			620-5502	10,748.91	
			620-5504	8,700.99	20,032.17
5043806885	03/07/2025	Erin Abel	620-5800		1,550.00
5043806886	03/07/2025	House Sanitary Supply	620-4300		556.91
5043806887	03/07/2025	Mara Beck	620-5800		6,435.00
5043806888	03/07/2025	Slater Strategies LLC	620-5800		1,500.00
5043806889	03/07/2025	STAPLES INC. & SUBSIDIARIES	620-4300		2,108.75
5043806890	03/11/2025	Amazon Capital Services	620-4300		373.86
5043806891	03/11/2025	GUIDED DISCOVERIES, INC.	620-5800		130.00
5043806892	03/13/2025	CliftonLarsonAllen LLP	620-5801		3,370.50
5043806893	03/18/2025	Carl Abajian	620-5800		550.00
5043806894	03/18/2025	CharterSafe	620-5450	5,931.00	
			620-9536	2,337.00	8,268.00
5043806895	03/18/2025	Conejo Valley USD	620-4700		12,777.75
5043806896	03/18/2025	Durham School Services	620-5805		931.80
5043806897	03/18/2025	VTA CNTY OFFICE OF EDUCATION	620-5800		3,786.56
5043806898	03/18/2025	YOUNG, MINNEY & CORR, LLP	620-5899		1,210.50
5043806899	03/20/2025	CANON FINANCIAL SERVICES, INC.	620-5600		1,391.29
5043806900	03/21/2025	Amazon Capital Services	620-4300		339.03
5043806901	03/21/2025	Critter Squad, LLC	620-5800		1,440.00
5043806902	03/21/2025	Express Readers Inc	620-4300		506.09
5043806903	03/21/2025	House Sanitary Supply	620-4300		116.32
5043806904	03/21/2025	Life Lab Science Program	620-5200		800.00
5043806905	03/21/2025	CAROLYN RODRIGUEZ	620-5800		400.00
5043806906	03/21/2025	Gleson LP DBA The Kitchen Terminal Camarillo	620-5800		1,540.80
5043806907	03/24/2025	West Ed	620-5800		176.00
5043806908	03/24/2025	Amazon Capital Services	620-4300		1,005.24
5043806909	03/27/2025	FRONTIER COMMUNICATIONS	620-5902		123.77
5043806910	03/28/2025	Carbon Health Medical Group of California	620-5804		55.00
5043806911	03/28/2025	Conejo Valley USD	620-4700		525.00
5043806912	03/28/2025	Conejo Valley USD	620-4700		9,738.50
5043806913	03/28/2025	Durham School Services	620-5805		1,470.44
5043806914	03/28/2025	House Sanitary Supply	620-4300		580.01
5043806915	03/28/2025	Teacher Synergy, LLC TeachersPayTeachers	620-5800		71.73
5043806916	04/01/2025	Carly Jones	620-8699		105.00
5043806917	04/01/2025	Zamora, Carla C	620-5804		67.00

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5043806918	04/01/2025	Amazon Capital Services	620-4300		1,463.72
5043806919	04/01/2025	Brenna Gutell	620-5800		500.00
5043806920	04/01/2025	U.S. BANK	620-4300	2,429.10	
			620-5220	298.13	
			620-5800	1,730.58	
			620-5903	122.00	4,579.81
VCH430000056	08/23/2024	SELF-INSURED SCHOOLS OF CALIF	620-9534		31,396.30
VCH430000057	08/23/2024	TAX DEFERRED SERVICES	620-9539		400.00
VCH430000058	09/13/2024	Frazier, Jill M	620-5804		92.00
VCH430000059	09/13/2024	Schultz, Eric J	620-5804		94.00
VCH430000060	09/13/2024	McGivern, Kathleen J	620-4300		469.80
VCH430000061	09/20/2024	McCarthy, Cindy A	620-5220		59.80
VCH430000062	09/20/2024	McGivern, Kathleen J	620-4300		76.14
VCH430000063	09/27/2024	TAX DEFERRED SERVICES	620-9539		500.00
VCH430000064	09/27/2024	Simon, Kelly R	620-4300		52.02
VCH430000065	09/27/2024	Dellibovi, Lauren C	620-4300		381.36
VCH430000066	09/27/2024	McGivern, Kathleen J	620-4300		148.86
VCH430000067	10/11/2024	Pollard, Summer L	620-4300		21.75
VCH430000068	10/11/2024	Dempster, Rian R	620-4300		96.12
VCH430000069	10/11/2024	Vitalize Occupational Therapy	620-5800		3,313.50
VCH430000070	10/11/2024	SELF-INSURED SCHOOLS OF CALIF	620-9534		36,902.70
VCH430000071	10/25/2024	Dellibovi, Lauren C	620-4300		172.73
VCH430000072	11/01/2024	TAX DEFERRED SERVICES	620-9539		500.00
VCH430000073	11/08/2024	Brown, Kami M	620-5200		56.95
VCH430000074	11/08/2024	Petty, Ellen L	620-5804		100.00
VCH430000075	11/15/2024	Tran, Khanh	620-4300		256.71
VCH430000076	11/15/2024	Dempster, Rian R	620-4300		79.63
VCH430000077	11/22/2024	SELF-INSURED SCHOOLS OF CALIF	620-9534		36,902.70
VCH430000078	11/22/2024	TAX DEFERRED SERVICES	620-9539		500.00
VCH430000079	11/27/2024	Simon, Kelly R	620-5220		515.90
VCH430000080	11/27/2024	Tran, Khanh	620-4300		351.83
VCH430000081	11/27/2024	Dempster, Rian R	620-4300		197.94
VCH430000082	12/13/2024	Tran, Khanh	620-4300		304.21
VCH430000083	12/13/2024	Dempster, Rian R	620-4300		24.23
VCH430000084	12/20/2024	SELF-INSURED SCHOOLS OF CALIF	620-9534		36,902.70
VCH430000085	12/20/2024	Holder, Carmen T	620-4300		640.21
VCH430000086	12/20/2024	Moss, Dendee L	620-4300		887.10
VCH430000087	12/20/2024	Tran, Khanh	620-4300		480.62
VCH430000088	12/20/2024	Dellibovi, Lauren C	620-4300		77.60
VCH430000089	12/20/2024	Dempster, Rian R	620-4300		263.91
VCH430000090	12/20/2024	Garcia, Marcelina R	620-4300	29.84	
			620-5804	79.00	108.84
VCH430000091	12/20/2024	Lynn, Suzanne W	620-5804		67.00
VCH430000092	12/20/2024	Vitalize Occupational Therapy	620-5800		5,663.50
VCH430000093	12/20/2024	Dempster, Rian R	620-4300		94.29
VCH430000094	12/27/2024	TAX DEFERRED SERVICES	620-9539		500.00

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Checks Dated 08/19/2024 through 04/07/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
VCH430000095	01/24/2025	SELF-INSURED SCHOOLS OF CALIF	620-9534		36,902.70
VCH430000096	01/24/2025	TAX DEFERRED SERVICES	620-9539		500.00
VCH430000097	01/31/2025	Frazier, Jill M	620-4300		52.77
VCH430000098	01/31/2025	Paredes, Veronica L	620-5200		25.64
VCH430000099	01/31/2025	Dellibovi, Lauren C	620-4300		20.21
VCH430000100	01/31/2025	Dempster, Rian R	620-4300	80.37	
			620-5804	243.65	324.02
VCH430000101	02/07/2025	Vitalize Occupational Therapy	620-5800		2,444.00
VCH430000102	02/14/2025	SELF-INSURED SCHOOLS OF CALIF	620-9534		37,101.70
VCH430000103	02/14/2025	Tran, Khanh	620-4300		197.81
VCH430000104	02/21/2025	Quartararo, Lisa W	620-5805		25.00
VCH430000105	02/21/2025	Dempster, Rian R	620-4300		113.14
VCH430000106	02/28/2025	TAX DEFERRED SERVICES	620-9539		500.00
VCH430000107	03/07/2025	Chapman, Mitchell A	620-5804		57.16
VCH430000108	03/14/2025	Vitalize Occupational Therapy	620-5800		3,243.00
VCH430000109	03/14/2025	Dellibovi, Lauren C	620-4300		51.69
VCH430000110	03/14/2025	Dempster, Rian R	620-4300		30.25
VCH430000111	03/14/2025	Schultz, Eric J	620-4300		226.05
VCH430000112	03/21/2025	SELF-INSURED SCHOOLS OF CALIF	620-9534		37,101.70
VCH430000113	03/21/2025	Dempster, Rian R	620-4300		10.92
VCH430000114	03/21/2025	Bergman, Michelle	620-4300		149.63
VCH430000115	03/21/2025	Smollin, Leah	620-5804		72.00
VCH430000116	03/21/2025	Hardisty, Courtney A	620-5804		77.00
VCH430000117	03/28/2025	Dempster, Rian R	620-4300		16.31
VCH430000118	03/28/2025	TAX DEFERRED SERVICES	620-9539		500.00
VCH430000119	04/04/2025	Brown, Kami M	620-5200		41.44
VCH430000120	04/04/2025	Tran, Khanh	620-4300		236.33
VCH430000121	04/04/2025	Dempster, Rian R	620-4300		43.65
VCH430000122	04/04/2025	Bergman, Michelle	620-4300		174.26
Total Number of Checks			377		<u><u>1,078,146.53</u></u>

	Count	Amount
Reissue	2	<u>1,676.00</u>
Net Issue		1,076,470.53

Fund Recap

Fund	Description	Check Count	Expensed Amount
620	Charter Enterprise	375	1,076,470.53
	Total Number of Checks	377	1,076,470.53
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		<u><u>1,076,470.53</u></u>

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

Fiscal13a

Financial Statement

Fund 620 - Charter Enterprise

Fiscal Year 2024/25 Through April 2025

Object	Description	Adopted Budget	Revised Budget	Revenue	Balance	% Rcvd
Revenue Detail						
LCFF Revenue Sources						
8011	Revenue Limit State Aid Curr	1,720,963.00	1,766,731.00	819,173.00	947,558.00	46.37
8012	Education Protection Act	70,030.00	79,114.00	59,807.00	19,307.00	75.60
8019	Revenue Limit State Aid Prior			102,380.00-	102,380.00	NO BDGT
8096	Trs In-Lieu from Property Tax	2,601,753.00	2,585,101.00	1,967,887.00	617,214.00	76.12
Total LCFF Revenue Sources		4,392,746.00	4,430,946.00	2,744,487.00	1,686,459.00	61.94
Federal Revenue						
8181	Special Education Entitlement	87,740.00	87,740.00		87,740.00	
8220	Child Nutrition Programs	64,811.00	62,257.00	32,585.51	29,671.49	52.34
8290	All Other Federal Revenue	25,621.00	37,499.00	10,554.00	26,945.00	28.14
Total Federal Revenue		178,172.00	187,496.00	43,139.51	144,356.49	23.01
Other State Revenues						
8520	Child Nutrition Programs	174,904.00	186,277.00	97,344.54	88,932.46	52.26
8550	Mandated Cost Reimbursements	6,950.00	7,024.00	7,024.00		100.00
8560	State Lottery Grant	95,868.00	105,324.00	54,454.99	50,869.01	51.70
8590	Other State	136,723.00	148,041.00	112,432.50	35,608.50	75.95
Total Other State Revenues		414,445.00	446,666.00	271,256.03	175,409.97	60.73
Other Local Revenue						
8634	Food Service Sales			244.10-	244.10	NO BDGT
8660	Interest	10,000.00	21,290.00	21,289.03	.97	100.00
8699	All Other Local Revenue	39,400.00	137,900.00	169,939.08	32,039.08-	123.23
8792	Transfers of Apportionments Fr	322,238.00	295,602.00	212,686.00	82,916.00	71.95
Total Other Local Revenue		371,638.00	454,792.00	403,670.01	51,121.99	88.76
Total Year To Date Revenues		5,357,001.00	5,519,900.00	3,462,552.55	2,057,347.45	62.73

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail							
Certificated Salaries							
1100	Teacher	1,667,967.00	1,721,029.00	438,499.06	1,245,635.75	36,894.19	72.38
1110	Substitute Teacher	59,038.00	57,436.00	3,989.47	30,764.51	22,682.02	53.56
1130	Certificated Stipends	28,200.00	34,393.00	5,000.00	21,600.00	7,793.00	62.80
1140	Certificated Extra Duty	12,670.00	12,900.00	38.65	14,406.79	1,545.44-	111.68
1150	Non-Exempt Teacher OT		1,750.00		296.27	1,453.73	16.93
1200	Certificated Pupil Support Sal	179,651.00	73,786.00	19,143.66	52,453.63	2,188.71	71.09

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 643, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Financial Statement

Fund 620 - Charter Enterprise

Fiscal Year 2024/25 Through April 2025

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Certificated Salaries (continued)							
1300	Certificated Administrators	267,028.00	381,830.00	96,835.94	287,079.41	2,085.35-	75.19
Total Certificated Salaries		2,214,554.00	2,283,124.00	563,506.78	1,652,236.36	67,380.86	72.37
Classified Salaries							
2100	Instructional Aides	324,434.00	377,039.00	29,525.17	257,580.25	89,933.58	68.32
2150	Instructional Aides Overtime	11,500.00	12,500.00	1,086.80	17,254.22	5,841.02-	138.03
2151	IA Premium Pay		500.00	706.40	78.33	284.73-	15.67
2200	Classified Support Salaries	144,707.00	128,506.00	13,270.42	84,078.08	31,157.50	65.43
2250	Classified Support Overtime	6,600.00	6,600.00	280.87	6,672.32	353.19-	101.10
2251	Premium Pay			706.40		706.40-	NO BDGT
2400	Clerical & Office Salaries	166,455.00	169,758.00	37,538.22	114,528.83	17,690.95	67.47
2450	Clerical/Office Overtime	3,600.00	3,600.00	67.82	1,937.67	1,594.51	53.82
Total Classified Salaries		657,296.00	698,503.00	83,182.10	482,129.70	133,191.20	69.02
Employee Benefits							
3101	STRS, Certificated Positions	419,484.00	425,156.00	107,268.67	306,162.87	11,724.46	72.01
3102	STRS, Classified Positions	2,879.00	4,780.00		2,132.61	2,647.39	44.62
3202	PERS, Classified Positions	150,179.00	156,691.00	21,628.13	104,229.71	30,833.16	66.52
3301	OASDI/Medicare Certificated	32,913.00	34,860.00	8,166.90	24,063.94	2,629.16	69.03
3302	OASDI/Medicare Classified	49,225.00	51,285.00	6,254.80	35,528.72	9,501.48	69.28
3401	Health/Dental/Vision Cert	356,331.00	333,820.00	102,383.01	227,864.64	3,572.35	68.26
3402	Health/Dental/Vission Class	53,618.00	53,488.00	13,355.54	34,766.81	5,365.65	65.00
3501	SUI Certificated	1,095.00	1,165.00	274.68	809.60	80.72	69.49
3502	SUI Classified	328.00	349.00	41.15	221.46	86.39	63.46
3601	Workers' Comp Certificated	22,690.00	23,406.00	5,792.24	16,939.72	674.04	72.37
3602	Workers' Comp Classified	6,731.00	7,154.00	851.80	4,937.12	1,365.08	69.01
Total Employee Benefits		1,095,473.00	1,092,154.00	266,016.92	757,657.20	68,479.88	69.37
Books and Supplies							
4100	Texbooks	19,112.00	19,112.00		2,714.01	16,397.99	14.20
4300	Materials and Supplies	174,799.00	191,240.00	11,085.77	181,133.09	978.86-	94.72
4400	Non-Capitalized Equipment		12,599.00		10,931.87	1,667.13	86.77
4700	Food Supply	172,786.00	167,696.00	72,599.18	91,384.42	3,712.40	54.49
Total Books and Supplies		366,697.00	390,647.00	83,684.95	286,163.39	20,798.66	73.25
Services and Other Operating Expenditures							
5200	Travel and Conference	1,015.00	2,570.00		924.03	1,645.97	35.95
5220	Staff Development	9,301.00	12,061.00	482.00	14,718.32	3,139.32-	122.03
5300	Dues and Memberships	6,659.00	6,659.00		5,859.00	800.00	87.99

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 643, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Financial Statement

Fund 620 - Charter Enterprise

Fiscal Year 2024/25 Through April 2025

Object	Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Balance	% Used
Expenditure Detail (continued)							
Services and Other Operating Expenditures (continued)							
5450	Other Insurance	64,717.00	71,556.00	129.00	71,427.00		99.82
5501	Natural Gas Service	5,917.00	5,917.00	4,998.47	746.53	172.00	12.62
5502	Electricity Service	50,860.00	50,860.00	27,254.35	23,605.65		46.41
5504	Water Service	41,715.00	41,715.00		22,133.35	19,581.65	53.06
5600	Repair, Maintenance Building	216,872.00	216,872.00	44,298.93	161,763.63	10,809.44	74.59
5800	Professional/Consultation Serv	406,719.00	454,466.00	124,576.26	285,011.88	44,877.86	62.71
5801	Audit Services	20,387.00	20,387.00	13,891.50	6,646.50	151.00-	32.60
5803	Business Services Authority	358,263.00	361,848.00		241,232.00	120,616.00	66.67
5804	Employment Fees	1,200.00	2,253.00		2,535.97	282.97-	112.56
5805	Field Trips	27,702.00	27,702.00	1,900.25	13,710.75	12,091.00	49.49
5899	Legal Services Box 14	20,806.00	20,806.00	11,292.50	23,929.88	14,416.38-	115.01
5901	Communication Services-Phone	4,961.00	8,141.00	2,707.62	3,362.38	2,071.00	41.30
5902	Internet Services	1,380.00	1,380.00	160.73	1,209.27	10.00	87.63
5903	Postage	622.00	622.00	25.56	621.88	25.44-	99.98
Total Services and Other Operating Expenditures		1,239,096.00	1,305,815.00	231,717.17	879,438.02	194,659.81	67.35
6600 - 6999							
6900	Depreciation	20,820.00	20,820.00			20,820.00	
Total 6600 - 6999		20,820.00	20,820.00	.00	.00	20,820.00	
Total Year To Date Expenditures		5,593,936.00	5,791,063.00	1,228,107.92	4,057,624.67	505,330.41	70.07

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 643, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

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Financial Statement

Fund 620 - Charter Enterprise

Fiscal Year 2024/25 Through April 2025

Object	Description	Beginning Balance	Year to Date Activity	Ending Balance
Fund Reconciliation				
Assets				
9110	Cash in County Treasury	1,869,832.07	401,591.77-	1,468,240.30
9120	Cash in Bank Account	500.00		500.00
9140	Cash Collections Awaiting Depo	3,809.95	3,809.95-	
9200	Accounts Receivable	354,461.16	354,218.33-	242.83
9201	Accounts Receivable-Payroll	82.84-	278.65-	361.49-
9211	Accounts Receivable (Clear)		106,615.00	106,615.00
9290	Due From Other Governments	308,329.29	65,228.29-	243,101.00
9330	Prepaid Rent	7,371.13	7,371.13-	
9430	Buildings & Improvements	270,125.25		270,125.25
9435	Accum Deprec Buildings	90,150.68-		90,150.68-
9440	Equipment	74,082.22		74,082.22
9445	Accum Deprec Equipment	48,572.99-		48,572.99-
9460	Right-of-use asset	29,639.55		29,639.55
9465	Right-of-use asset-Accum Amort	17,805.63-		17,805.63-
Total Assets		2,761,538.48	725,883.12-	2,035,655.36
Liabilities				
9510	Accounts Payable	231,766.03	231,766.03-	
9512	Contingent Liability	316,983.36		316,983.36
9530	Summer Pay Liability		67,286.29	67,286.29
9534	Health & Welfare Ins Payable		21,141.78-	21,141.78-
9535	State Unemployment Insurance	380.47	30.36	410.83
9536	Workers' Comp Ins Payable	3,122.85	5,632.24-	2,509.39-
9590	Due to Other Governments		61,428.00	61,428.00
9650	Deferred Revenue	1,015.60	1,015.60-	
9667	Capital Leases Payable	11,833.92		11,833.92
Total Liabilities		565,102.23	130,811.00-	434,291.23
Calculated Fund Balance		2,196,436.25	595,072.12-	1,601,364.13
Beginning Fund Balance				
9791	Beginning Fund Balance	2,196,436.25		2,196,436.25
Beginning Fund Balance Proof		.00	595,072.12-	595,072.12-
Change in Fund Balance - Excess Revenues (Expenditures)			(595,072.12)	

Memo Only - Ending Fund Balance Accounts

Adopted

Revised

Reserves

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 643, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

ERP for California

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Financial Statement

Fund 620 - Charter Enterprise

Fiscal Year 2024/25 Through April 2025

Memo Only - Ending Fund Balance Accounts (continued)

		Adopted	Revised		
Reserves (continued)					
9720	Reserve for Encumbrances			1,228,107.92	1,228,107.92
Other Designations					
9790	Undesignated/Unappropriated	1,181,230.00	1,356,704.00		
9796 - 9799					
9796	Capital Assets Net of Debt	253,501.00	260,585.00		
9797	Restricted Net Assets	492,685.00	307,983.00		
Total 9796 - 9799		<u>.00</u>		<u>.00</u>	<u>.00</u>

Fiscal13a**Financial Statement****Fund 620 - Charter Enterprise****Fiscal Year 2024/25 Through April 2025**

Description	Adopted Budget	Revised Budget	Encumbrance	Actual	Budget Balance	% of Budget
Revenues, Expenditures, and Changes in Fund Balance						
A. Revenues	5,357,001.00	5,519,900.00		3,462,552.55	2,057,347.45	62.73
B. Expenditures	5,593,936.00	5,791,063.00	1,228,107.92	4,057,624.67	505,330.41	70.07
C. Subtotal (Revenue LESS Expense)	236,935.00-	271,163.00-		595,072.12-	1,552,017.04	
D. Other Financing Sources and Uses						
Sources						
LESS Uses						
E. Net Change in Fund Balance	236,935.00-	271,163.00-		595,072.12-	1,552,017.04	
F. Fund Balance:						
Beginning Balance (9791)	2,164,351.00	2,196,435.00		2,196,436.25		
Audit Adjustments (9793)						
Other Restatements (9795)						
Adjusted Beginning Balance	2,164,351.00	2,196,435.00		2,196,436.25		
G. Calculated Ending Balance	1,927,416.00	1,925,272.00		1,601,364.13		
*Components of Ending Fund Balance						
Legally Restricted (9740)						
Other Designations (9780)						
Undesig/Unapprop (9790)	1,181,230.00	1,356,704.00				
Other	746,186.00	568,568.00		1,228,107.92		

Selection Grouped by Account Type - Sorted by Org, Fund, Object, Filtered by (Org = 643, Starting Period = 1, Ending Account Period = 0, Stmt Option? = ,
Zero Amounts? = N, SACS? = N, Restricted? = Y)

ERP for California

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ReqPay11a

Board Report with Fund/Object

Includes Purchase Orders dated 07/01/2024 - 06/30/2025

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4324-00041	U.S. BANK	BCS	Statement date 7-8-24 Kelly	620-9510	612.71
B4324-00042	U.S. BANK	BCS	statement date 7-8-24 Cindy	620-9510	510.74
B4325-00006	School Specialty LLC	BCS	Instructional and Misc Supplies 2024-25	620-4300	110.65
B4325-00007	Erin Abel	BCS	marketing SY 24-25	620-5800	4,800.00
B4325-00008	Aspiranet	BCS	Aspiranet special ed services 24-25SY	620-5800	16,200.00
B4325-00009	ELLEN PETTY	BCS	Naturalists 2024-25	620-5800	19,310.00
B4325-00010	VTA CNTY OFFICE OF EDUCATION	BCS	STRS & PERS 24-25	620-5800	5,000.00
B4325-00011	Verizon Wireless	BCS	CHILDCARE PHONE & HOT SPOTS - FY 2024-2025	620-5901	1,860.00
B4325-00012	Slater Strategies LLC	BCS	Marketing contract 24-25	620-5800	13,500.00
B4325-00013	Bay Alarm Company	BCS	SY 24-25 Alarm System	620-5800	16,125.00
B4325-00014	Adams Silva & McNally LLP	BSA	2024-2025 LEGAL FEES	620-5899	5,000.00
B4325-00015	Direct Urgent Care, Inc.	BCS	TB Test SY 24-25	620-5804	250.00
B4325-00016	CAROLYN RODRIGUEZ	BCS	Exams - IEPs - Trainings SY 24-25	620-5800	16,000.00
B4325-00017	CharterSafe	BSA	FY 24/25 Property/Liability and Workers Comp	620-5450	71,556.00
				620-9536	28,032.00
B4325-00018	Conejo Valley USD	BCS	Food for Elop Calendar- Extensions SY24-25	620-4700	6,000.00
B4325-00019	Conejo Valley USD	BCS	FY 24/25 Facilities	620-5600	187,002.60
B4325-00020	Conejo Valley USD	BCS	Extensions Snacks 24-25	620-4700	4,400.00
B4325-00021	Conejo Valley USD	BCS	FY 24/25 Food Service Program	620-4700	153,000.00
B4325-00022	Durham School Services	BCS	PAC Funded Buses for 24-25 school year	620-5805	5,000.00
B4325-00023	House Sanitary Supply	BCS	Janitorial Supplies 2024-25	620-4300	5,400.00
B4325-00024	Law Offices G.Melissa HatchAPC Hatch&Cesario Attorneys-at-L	BCS	Legal SPED 24-25	620-5899	3,000.00
B4325-00025	Mara Beck	BCS	SPED - Speech Therapist SY24-25	620-5800	62,437.50
B4325-00026	STATE INDUSTRIAL PROD CORP STA TE CHEMICAL, STATE CLEANING	BCS	Custodial Supplies 24-25	620-4300	2,650.00
B4325-00027	STAPLES INC. & SUBSIDIARIES	BCS	office supplies 24-25	620-4300	8,000.00
B4325-00028	VTA CNTY OFFICE OF EDUCATION	BSA	ESCAPE FINANCIAL/PAYROLL FY 24-25	620-5800	5,125.00
B4325-00029	VENTURA COUNTY OFFICE OF ED	BSA	SIS AGREEMENT FY24-25	620-5800	6,278.17
B4325-00030	VTA CNTY OFFICE OF EDUCATION	BCS	Adaptive PE July 24-25	620-5800	2,000.00
B4325-00031	VTA CNTY OFFICE OF EDUCATION	BCS	Selpa O/T SPED 24-25	620-5800	21,510.00
B4325-00032	YOUNG, MINNEY & CORR, LLP	BSA	2024-2025 LEGAL FEES	620-5899	10,000.00
B4325-00033	CANON FINANCIAL SERVICES, INC.	BSA	DX 6855i & C478F COPIER LEASE FY 2024-2025	620-5600	16,409.25
B4325-00034	County of Ventura	BCS	ERSES and COEDS billing	620-5800	6,028.11

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.



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ReqPay11a

Board Report with Fund/Object

Includes Purchase Orders dated 07/01/2024 - 06/30/2025

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
B4325-00035	Conejo Valley USD	BSA	2024-25 UTILITIES	620-5501	5,745.00
				620-5502	50,860.00
				620-5504	21,950.00
B4325-00036	Safe and Sound Security Inc.	BCS	monthly service fee	620-5800	575.88
B4325-00037	Vitalize Occupational Therapy	BCS	Occupational services SY 24/25	620-5800	25,004.00
B4325-00038	Procopio, Cory, Hargreaves & Savitch, LLP	BCS	legal fees SY 24-25	620-5899	10,000.00
B4325-00039	VTA CNTY OFFICE OF EDUCATION	BCS	2024-25 VFAST Courier Services	620-5800	2,863.00
B4325-00040	Critter Squad, LLC	BCS	Enrichment Class 10/2024-5/2025	620-5800	9,720.00
B4325-00041	CliftonLarsonAllen LLP	BCS	DISTRICT AUDIT FY 2024-2025	620-5801	11,235.00
B4325-00042	CliftonLarsonAllen LLP	BCS	PREPARATION OF 990 TAX RETURN FY 24-25	620-5801	2,520.00
B4325-00044	DocuProducts	BSA	DX 6855i & C478F COPIER USAGE FY 24-25	620-5600	1,000.00
P4325-00015	MobyMax Education LLC	BCS	Homeschool student licensing 9/23/24 to 6/6/25	620-5800	1,100.00
P4325-00016	Corporate Coach Charter&Tours	BCS	quote for yosemite order number 21147	620-5805	6,480.00
P4325-00017	Corporate Coach Charter&Tours	BCS	bus for astrocamp SY 24-25	620-5805	3,140.00
P4325-00019	Amplify Education Inc.	BCS	Quote #318487-2	620-5800	3,000.00
P4325-00020	Educational Software USA, LLC	BCS	Online Curriculum SY24-25	620-5800	110.00
P4325-00021	Generation Genius, Inc.	BCS	quote number 172875	620-5800	1,795.00
P4325-00022	ExploreLearning, LLC	BCS	curicullum SY 24-25 for grades 4-5	620-5800	3,312.25
P4325-00023	Bright Market, LLC	BCS	curicullum sy 24-25	620-4300	498.96
P4325-00024	McGraw-Hill	BCS	social studies curriculum	620-5800	4,125.00
P4325-00025	Pacific One Source Inc	BCS	inv# 0016374	620-5800	1,750.00
P4325-00026	Diverse Network Associates	BCS	we tip program SY 24-25	620-5800	1,786.00
P4325-00027	Scholastic Inc	BCS	grade 1/2 scholastic news	620-4300	144.38
P4325-00028	VTA CNTY OFFICE OF EDUCATION	BCS	NCPI Training for Cindy McCarthy	620-5220	35.00
P4325-00029	VTA CNTY OFFICE OF EDUCATION	BCS	NCPI training for Lindsay B.	620-5220	35.00
P4325-00030	VTA CNTY OFFICE OF EDUCATION	BCS	NCPI training	620-5220	50.00
P4325-00031	VTA CNTY OFFICE OF EDUCATION	BCS	NCPI training for Amy Campbell	620-5220	35.00
P4325-00032	The Lighthouse For The Blind	BCS	food bars for emergency kits	620-4300	2,712.57
P4325-00033	VTA CNTY OFFICE OF EDUCATION	BCS	training for Skye Stifel	620-5220	35.00
P4325-00034	Amazon	BCS	4 invoices	620-4300	1,636.45
P4325-00035	CA CHARTER SCHOOL ASSOC	BCS	Membership SY 24-25	620-5300	5,859.00
P4325-00036	EDCLUB, INC	BCS	Licenses for Middle School	620-5800	578.40
P4325-00037	Lakeshore Equipment Company	BCS	Frazier/Ryin Rose 2nd grade	620-4300	95.29
P4325-00038	Rainbow Resource Center	BCS	Frazier/Mackenzie Almos Kinder	620-4300	29.16
P4325-00039	Imagine Learning, Inc.	BCS	online license for special ed	620-5800	300.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4325-00040	Rainbow Resource Center	BCS	Frazier/Cameron Aframian grade 2	620-4300	52.22
P4325-00041	School Specialty LLC	BCS	Darcie/Hardisty-Laszlo, Kinder	620-4300	156.01
P4325-00042	KIWI CRATE, INC.	BCS	Frazier/Emerson-K, Ellis-3	620-4300	91.06
P4325-00043	KIWI CRATE, INC.	BCS	Frazier/ Mackenzie Almos Kinder	620-4300	48.65
P4325-00044	Rainbow Resource Center	BCS	Frazier/Pospischil, Pheonix and Skye 4th grade	620-4300	49.33
P4325-00045	Singapore Math Inc	BCS	Teri Keller/ Ava Cantrall grade 2	620-4300	105.40
P4325-00046	Diversity Collective Vta Cnty	BCS	Training for Dr. Skye	620-5220	300.00
P4325-00047	Amazon	BCS	5 invoices	620-4300	2,558.31
P4325-00048	Amazon	BCS	10 Homeschool Invoices	620-4300	885.72
P4325-00049	VTA CNTY OFFICE OF EDUCATION	BCS	professional development Skye	620-5220	35.00
P4325-00050	U.S. BANK	BCS	statement date 7-8-24	620-4700	285.18
				620-5220	182.00
				620-5903	25.56
P4325-00051	U.S. BANK	BCS	Statement date 7-8-24	620-5800	335.76
P4325-00052	U.S. BANK	BCS	statement date 8-7-24	620-5800	94.99
P4325-00053	Rainbow Resource Center	BCS	Frazier/Tom Kai Sheli	620-4300	49.33
P4325-00054	KIWI CRATE, INC.	BCS	Frazier/Pospischil Skye Pheonix, 4th grade	620-4300	80.33
P4325-00055	No Tears Learning Inc	BCS	Keller/ Robin Hamilton TK	620-4300	179.24
P4325-00056	KIWI CRATE, INC.	BCS	Frazier/Andy Anttila	620-4300	88.86
P4325-00057	Toolbox Project PBLLC	BCS	posters Quote number 2008	620-4300	129.26
P4325-00058	VKIDZ DBA TIME 4 LEARNING	BCS	Keller/Lopez, Clarissa, Angelina, Laylahni	620-4300	1,029.62
P4325-00059	Conejo Valley USD	BCS	Payment of April 24 Facilities Share	620-9510	15,583.55
P4325-00060	U.S. BANK	BCS	statement date 8/7/24 Cindy McCarthy	620-5800	96.00
P4325-00061	Amazon	BCS	credit 1WC1-K9YF-R3FV	620-4300	1,038.30
P4325-00062	Amazon	BCS	13 x Amazon Invoices; 2 x Amazon Credit Memos	620-4300	1,779.91
P4325-00063	No Tears Learning Inc	BCS	pre K teachers guide	620-4300	65.92
P4325-00064	No Tears Learning Inc	BCS	Quote number 83450	620-4300	210.30
P4325-00065	Amazon	BCS	4 invoices and 6 credit memos	620-4300	433.17
				620-4400	825.33
P4325-00066	KIWI CRATE, INC.	BCS	Frazier/Cade and Kelsey Harrison	620-4300	107.14
P4325-00067	KIWI CRATE, INC.	BCS	Frazier/Quiroz	620-4300	96.36
P4325-00068	McGraw-Hill	BCS	sales order number 68555328	620-5800	174.00
P4325-00069	Amazon	BCS	8 x Amazon Invoices	620-4300	990.22
P4325-00070	The Critical Thinking Co.	BCS	Cayce/ Vega Erickson and Sebastian	620-4300	313.40
P4325-00071	AoPS Inc Art of Problem Solvin g	BCS	Frazier/ Tom and Kai Sheli US PRIORITY	620-4300	58.98
P4325-00072	KIWI CRATE, INC.	BCS	Keller Wyatt Moreno 3rd grade	620-4300	145.76
P4325-00073	Singapore Math Inc	BCS	Darcie/Puckett Skylar 2, Rayla Kinder	620-4300	45.04
P4325-00074	Teacher Synergy, LLC TeachersP ayTeachers	BCS	Darcie/ Puckett Rayla Kinder, Skylar 2	620-4300	127.74

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P4325-00075	Procopio, Cory, Hargreaves & Savitch, LLP	BCS	legal fees	620-5899	177.50
P4325-00076	Amazon	BCS	7 invoices	620-4300	2,040.02
P4325-00077	VTA CNTY OFFICE OF EDUCATION	BCS	library training for RS	620-5220	75.00
P4325-00078	Amazon	BCS	6 invoices 1 credit memo	620-4300	3,382.90
P4325-00079	Zoom Video Communications	BCS	Contract Sept 30-Sept 29, 2025	620-5800	1,800.00
P4325-00080	ACCREDITING COMMISSION	BCS	WASC Member-Intermediate annual membership 24-25	620-5800	1,730.00
P4325-00081	Singapore Math Inc	BCS	Darcie/Gietler grade 5	620-4300	68.64
P4325-00082	Express Readers Inc	BCS	quote number 000885	620-4300	1,496.97
P4325-00083	Amazon	BCS	4 invoices	620-4300	1,054.25
P4325-00084	D'AMORE'S PIZZA T.O. CORP	BCS	pizza making field trip for kindergarten	620-5800	405.00
P4325-00085	Santa Barbara Adventure Co	BCS	field trip for 4/16	620-5800	6,660.00
P4325-00086	U.S. BANK	BCS	statement date 9-9-24 Cindy	620-4300	1,977.20
				620-5800	2,099.26
				620-5804	92.00
				620-5903	37.20
P4325-00087	U.S. BANK	BCS	Kelly's card statement date 9-9-24	620-4300	502.83
				620-5220	847.95
				620-5800	394.39
				620-5903	227.86
P4325-00088	KIWI CRATE, INC.	BCS	Frazier/Anttila Andy	620-4300	88.86
P4325-00089	Lexia Learning Systems LLC	BCS	8 lexia licenses	620-4100	250.08
P4325-00090	Critter Squad, LLC	BCS	enrichment for homeschool class	620-4300	1,080.00
P4325-00091	VKIDZ DBA TIME 4 LEARNING	BCS	Teri/Luna Hylan 1st grade	620-5800	119.80
P4325-00092	Teacher Synergy, LLC TeachersPayTeachers	BCS	Darcie/Vincent Gossett Quote #448197	620-4300	156.11
P4325-00093	VKIDZ DBA TIME 4 LEARNING	BCS	Teri/River Allaire 5th sabrinaallaire@icloud.com.	620-5800	269.55
P4325-00094	Amazon	BCS	10 amazon invoices	620-4300	1,679.85
P4325-00095	Amazon	BCS	6 invoices	620-4300	1,379.01
P4325-00096	Amazon	BCS	12 Invoices Amazon Orders	620-4300	1,524.27
P4325-00097	Amazon	BCS	5 invoices	620-4300	2,031.93
P4325-00098	The Critical Thinking Co.	BCS	Darcie/Gossett	620-4300	63.48
P4325-00099	TEXHELP Inc	BCS	digital subscription for C.Z and H.L	620-5800	157.50
P4325-00100	Rainbow Resource Center	BCS	Frazier/Gallagher	620-4300	28.41
P4325-00101	Outschool	BCS	Frazier/Heim	620-4300	102.96
P4325-00102	Amazon	BCS	9 Amazon Invoices	620-4300	829.31
P4325-00103	Ojai Story Telling Festival Brian Bemel	BCS	Invoice #0000041 Kinder fieldtrip	620-5805	540.00
P4325-00104	Prancers Farm Inc.	BCS	Marsi and Dendee fieldtrip	620-5800	660.00
P4325-00105	Zoom Video Communications	BCS	invoice number 275305145	620-5800	987.29
P4325-00106	Amazon	BCS	4 invoices	620-4300	1,395.70
P4325-00107	Santa Barbara Adventure Co	BCS	field trip for 4/16/25 for grade 5	620-5800	6,660.00

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P4325-00108	Amazon	BCS	6 Amazon Invoices	620-4300	684.78
P4325-00109	Scholastic Inc	BCS	for 4/5 C. Daley	620-5800	66.20
P4325-00110	Amazon	BCS	4 invoices	620-4300	798.23
P4325-00111	KIWI CRATE, INC.	BCS	Darcie/Farhand, Radin 1 and Zaal 4	620-4300	57.23
P4325-00112	Amazon	BCS	5 Amazon Ivoices	620-4300	484.31
P4325-00113	KIWI CRATE, INC.	BCS	Teri/Potts Materials for Homeschool	620-4300	72.19
P4325-00114	Amazon	BCS	1 Amazon Invoice	620-4300	21.19
P4325-00115	U.S. BANK	BCS	statement date 10-7-24	620-4300	813.78
				620-4400	1,673.43
				620-5220	190.00
				620-5800	1,295.68
				620-5804	92.00
				620-5805	451.00
P4325-00116	U.S. BANK	BCS	Statement date 10-7-24 K. S	620-4300	1,409.75
				620-5220	1,168.54
				620-5800	19.99
				620-5903	17.06
P4325-00117	Singapore Math Inc	BCS	HS Materials and Books Teri/Potts	620-4300	35.92
P4325-00118	No Tears Learning Inc	BCS	HS Materials and Books Teri/Hamilton	620-4300	179.24
P4325-00119	Community Educational Ent	BCS	nutcracker for 4/5	620-5800	1,131.00
P4325-00120	Amazon	BCS	6 invoices	620-4300	1,115.81
P4325-00121	VTA CNTY OFFICE OF EDUCATION	BCS	invoice number AR25-00425	620-5800	3,925.00
P4325-00122	Rainbow Resource Center	BCS	Frazier/Douek	620-4300	69.06
P4325-00123	TOPA INSTITUTE	BCS	8th grade retreat 10/25/24	620-5800	2,350.00
P4325-00124	Amazon	BCS	3 invoices	620-4300	620.21
P4325-00125	Amazon	BCS	7 invoices	620-4300	957.86
P4325-00126	Amazon	BCS	1 Amazon Invoice	620-4300	32.45
P4325-00127	CFOMW Tax LLC	BCS	bill regarding ERC funding	620-5800	24,891.03
P4325-00128	Legends Hospitality LLC	BCS	fieldtrip for PE elective class	620-5800	840.00
P4325-00129	Amazon	BCS	2 invoices	620-4300	712.13
P4325-00130	GUIDED DISCOVERIES, INC.	BCS	catalina	620-5800	14,625.00
P4325-00131	Casey Bridges	BCS	after school soccer enrichment class ELOP	620-5800	1,840.00
P4325-00132	U.S. BANK	BCS	statement date 11-7-24	620-4300	124.76
				620-5220	116.57
				620-5800	250.00
				620-5903	142.77
P4325-00133	U.S. BANK	BCS	statement date 11-7-24	620-4300	1,079.06
				620-5800	190.00
P4325-00134	Liminex, INC.	BCS	teacher/video coferencing 12-24 thru 12-25	620-5800	2,001.60
P4325-00136	Parent Square Inc	BCS	communication tool 7/1/24 thru 6/30/25	620-5800	2,750.00

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PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P4325-00139	BOARD ON TRACK	BCS	Membership from 01/01/2025-12/31/2026	620-5800	5,995.00
P4325-00140	Oxnard Performing Arts Ctr	BCS	arts and music family night	620-5800	1,550.00
P4325-00141	U.S. BANK	BCS	statement date 11-7-24	620-4300	73.18
				620-5220	582.71
				620-5800	856.96
P4325-00142	Amazon	BCS	2 Amazon Invoices	620-4300	33.55
P4325-00143	Amazon	BCS	1 invoice	620-5800	1,226.84
P4325-00144	ROBERT REMEDI	BCS	kinder and first grade field trip	620-5800	812.00
P4325-00145	Amazon	BCS	2 invoices	620-4300	211.15
P4325-00146	Amazon	BCS	5 invoices	620-4300	743.49
P4325-00147	Amazon	BCS	2 invoices	620-4300	375.38
P4325-00148	Chumash OAKBROOK PARK CHUMASH INDIAN	BCS	field trip 1/22/24	620-5800	360.00
P4325-00149	U.S. BANK	BCS	statement date 12-9-24 C.M.	620-4300	1,002.19
				620-5800	374.99
P4325-00150	U.S. BANK	BCS	statement date 12-9-24 SS	620-4300	394.24
				620-5220	299.99
				620-5800	173.10
P4325-00151	Amazon	BCS	5 invoices and 1 credit memo	620-4300	1,236.63
P4325-00152	Amazon	BCS	4 invoices	620-4300	634.46
P4325-00153	BOARD ON TRACK	BCS	Membership from 01/01/2025-12/31/2025	620-5800	5,995.00
P4325-00154	My School Binding ACCO BRANDS CORPORATION	BCS	service agreement 2-25 thru 2-26	620-5800	627.77
P4325-00155	U.S. BANK	BCS	K. S statement date 12-9-24	620-4300	83.50
				620-5200	1,987.90
				620-5220	1,797.25
				620-5800	9.99
P4325-00156	Singapore Math Inc	BCS	Frazier/Sheli/Purnell	620-4300	133.30
P4325-00157	Rainbow Resource Center	BCS	Frazier/Douek	620-4300	211.00
P4325-00158	Amazon	BCS	6 invoices	620-4300	912.06
P4325-00159	Singapore Math Inc	BCS	Ouerbacker/Gietler	620-4300	92.24
P4325-00160	Amazon	BCS	9 Amazon Invoices	620-4300	1,084.85
P4325-00161	Amazon	BCS	6 Amazon Invoices	620-4300	959.81
P4325-00162	Amazon	BCS	1 Amazon Invoice	620-4300	273.41
P4325-00163	U.S. BANK	BCS	US Bank Invoice statement date 1-7-25	620-5800	165.70
P4325-00164	U.S. BANK	BCS	statement date 1-7-25 C. McCarthy	620-4300	98.85
				620-5800	628.00
P4325-00165	Amazon	BCS	13 Amazon Invoices	620-4300	1,811.13
P4325-00166	Amazon	BCS	4 invoices	620-4300	2,022.48
P4325-00167	KIWI CRATE, INC.	BCS	Books and Materials for Homeschool Keller/Moreno	620-4300	145.70
P4325-00168	KIWI CRATE, INC.	BCS	Books and Materials for Homeschool Keller/Went	620-4300	182.11

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P4325-00169	KIWI CRATE, INC.	BCS	Materials for Homeschool Keller/Korey-Levy	620-4300	107.09
P4325-00170	KIWI CRATE, INC.	BCS	Materials for Homeschool Keller/Potts	620-4300	342.77
P4325-00171	Literacy Resources , LLC	BCS	Online Curriculum for Homeschool Keller/Hylan	620-4300	89.00
P4325-00172	U.S. BANK	BCS	statement date 1-7-25 K. Simon	620-4300	882.14
				620-4700	298.42
				620-5220	5,700.00
P4325-00173	Amazon	BCS	6 Amazon Invoices	620-4300	643.00
P4325-00174	Amazon	BCS	6 Amazon Invoices	620-4300	887.42
P4325-00175	Amazon	BCS	4 invoices	620-4300	1,144.22
P4325-00176	Amazon	BCS	5 invoices 1 credit memo	620-4300	346.44
P4325-00177	Amazon	BCS	22 Amazon Invoices	620-4300	3,710.87
P4325-00178	Amazon	BCS	1 invoice	620-4300	73.78
P4325-00179	PROFESSIONAL BINDING PRODUCTS	BCS	laminator paper for teachers lounge	620-4400	572.07
P4325-00180	Eugene Ho Park	BCS	24-25 school year dashboard	620-5800	12,375.00
P4325-00181	KIWI CRATE, INC.	BCS	Materials for Homeschool Frazier/Ward	620-4300	117.87
P4325-00182	Amazon	BCS	10 Amazon Invoices	620-4300	1,439.26
P4325-00183	Amazon	BCS	9 invoices	620-4300	1,537.20
P4325-00184	U.S. BANK	BCS	statement date 2-7-25 SS	620-4300	260.27
				620-5800	297.50
P4325-00185	U.S. BANK	BCS	statement date 2-7-25 CM	620-4300	274.71
				620-5903	74.99
P4325-00186	Amazon	BCS	7 Amazon Invoices	620-4300	1,161.85
P4325-00187	Amazon	BCS	1 invoice	620-4300	946.42
P4325-00188	U.S. BANK	BCS	statement date 2-7-25 KS	620-4300	286.20
				620-5220	853.58
				620-5800	986.57
P4325-00189	Amazon	BCS	7 invoices	620-4300	1,495.81
P4325-00190	West Ed	BCS	California healthy kids survey 2025	620-5800	176.00
P4325-00191	Amazon	BCS	1 Amazon Invoice	620-4300	100.67
P4325-00192	Amazon	BCS	5 invoices	620-4300	373.86
P4325-00193	Teacher Synergy, LLC TeachersPayTeachers	BCS	Novel Studies for Homeschool Program	620-5800	71.73
P4325-00194	Rainbow Resource Center	BCS	Frazier/Douek Books and Supplies for Homeschool	620-4300	109.29
P4325-00195	Amazon	BCS	7 invoices	620-4300	1,005.24
P4325-00196	Carl Abajian	BCS	tide pool field trip for kinder class	620-5800	550.00
P4325-00197	Themes & Variations	BCS	music curriculum	620-4300	200.00
P4325-00198	Express Readers Inc	BCS	curriculum	620-4300	506.09
P4325-00199	Amazon	BCS	8 invoices	620-4300	917.91
P4325-00200	Life Lab Science Program	BCS	virtual lab for pd	620-5200	800.00

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P4325-00201	Gleson LP DBA The Kitchen Term inal Camarillo	BCS	kitchen rental in camarillo	620-5800	1,540.80
P4325-00202	Amazon	BCS	1 Amazon Invoice	620-4300	17.89
P4325-00203	Amazon	BCS	1 Amazon Invoice	620-4300	321.14
P4325-00204	Brenna Gutell	BCS	advertising	620-5800	500.00
P4325-00205	Amazon	BCS	5 invoices	620-4300	545.81
P4325-00206	U.S. BANK	BCS	SS statement date 3-7-25	620-4300	1,647.17
				620-5800	636.78
P4325-00207	U.S. BANK	BCS	KS statement date ending 3/7/25	620-4300	63.94
				620-5800	61.20
P4325-00208	U.S. BANK	BCS	CM statement date ending in 3/7/25	620-4300	717.99
				620-5220	298.13
				620-5800	1,032.60
				620-5903	122.00
P4325-00209	Amazon	BCS	10 invoices	620-4300	1,544.76
Total Number of POs			231	Total	<u><u>1,113,367.29</u></u>

Fund Recap

Fund	Description	PO Count	Amount
620	Charter Enterprise	231	1,113,367.29

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Kami Brown <kami.brown@bridgescharter.org>

Your monthly spending summary

1 message

amazon.com <no-reply@amazon.com>
To: kami.brown@bridgescharter.org

Thu, Apr 3, 2025 at 8:18 AM



Dear Amazon Business Customer,

Here's what your organization spent on Amazon Business from 3/1/2025 through 3/31/2025.

Numbers shown as of 4/3/2025

Total spend ¹	\$5,020.02
	Detailed Report
Total savings ²	\$107.98
	Explore savings
Number of orders	48
Average spend per order	\$104.58

You can access this information with more details on Amazon Business Analytics.

Go to Business Analytics

With Business Prime, you could **save an estimated \$288.73** in Shipping savings³.
Sign up for [Business Prime](#) today.

¹*Total spend is the sum of all orders placed on your organization's business account in the time period.*

²*Total savings is an aggregate of Shipping savings (only for Business Prime members) & Price savings (Business pricing discounts, Quantity discounts, Progressive discounts and Custom Price discounts)*

³*Shipping savings is the estimated shipping costs you could save with a Business Prime membership for the same order(s) and shipping speed (e.g., 2-day shipping).*

Thanks for choosing Amazon Business.

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Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this email.



Bridges Charter School Personnel Report April. 14th, 2025

Certificated

Certificated Employment:

Bergman, Michelle: Response to Intervention Coordinator 1 FTE 01/27/2025
Campbell, Amy: Resource Teacher 1 FTE 08/12/2022
Chisum, Megan: Teacher #62 1 FTE 08/12/2022 Grade 2
Daley, Chelsea: Teacher #77 1 FTE 07/01/2023 Grade 4/5
Delgado, Norma: Teacher #101 1 FTE 08/01/2022
Dellibovi, Lauren: Teacher #13 1 FTE 08/15/2024 Middle School
Fischer, Jess: Teacher #34 1 FTE 08/12/2022 Middle School
Frazier, Jill: Homeschool Lead Teacher Student Based 08/15/2024
Keller, Teri: Homeschool Teacher Student Based 08/18/2022
Gore, Marsi: Teacher #33 1 FTE 08/12/2022 Grade 1
Holder, Carmen: Teacher #7 1 FTE 08/12/2022 Kindergarten
Kinglsey, Alan: Teacher: #40 1 FTE 08/15/2024 Grade 4/5
McCarthy, Cindy: Assistant Director #74 1 FTE 07/01/2022
Morgan, Michelle: School Counselor #98 .6875 FTE 07/01/2022
Moss, Dendee: Teacher #13 1 FTE 08/12/2022 Grade 2
Ornstein, Laura: Teacher #73 1 FTE 08/12/2022
Ouerbacker, Darcie: Homeschool Teacher Student Based FTE 08/18/2022
Rusconi-Pecchi, Alanna: Teacher #3 1 FTE 08/12/2022 Grade 1
Sanders, John: Teacher #42 1 FTE 08/12/2022 Middle School
Simon, Kelly: Director #1 1 FTE 07/01/2022
Stifel, Skye: School Psychologist #118, .1 FTE 07/01/2022
Villalpando, Tracy: Teacher #4, 1 FTE 08/18/2022

Certificated Resignations:

Isaacson, Katherine: Teacher #6 1 FTE 08/12/2022 Grade 3
Eskilson, Taylor: Teacher #40 1 FTE 08/12/2022 Grade 4/5
Berkley-Tran, Michelle, Homeschool Teacher Student Based FTE 08/22/2024
Lopez, Sarena: Teacher #12 1 FTE 08/12/2022 Grade 4/5
Harris, Jeff: Teacher #104 1 FTE 01/05/2025

Certificated Change in Hours:

Classified

Classified Employment

Beard, Lindsay: PE Specialist #30 .2FTE 8/18/2022
Beard, Lindsay: Intervention Specialist .8FTE 01/06/25
Brown, Kami: Administrative Coordinator #20 1 FTE 08/18/2022
Cayce, Katherine: Extensions assistant #84 .2250 FTE 09/11/2023
Cayce, Katherine: Homeschool Specialist #140 .0500 FTE 09/11/2023

Dempster, Rian: Environmental Ed and Nutrition Specialist #2 0.6250 FTE 08/15/2024
 Douglas, Hafiza: Office Assistant/Health Tech, #128 .86250 FTE 08/08/2022
 Evans, Cody: IT Specialist # 137 0.31250 FTE 01/01/2023
 Fogg, Joni: Instructional Assistant #119 0.5 FTE 01/08/2023
 Giegel, Jennifer: Childcare assistant #37 0.375FTE 08/21/2024
 Hinricher, Justyn: Childcare Leader #82 0.875 FTE 08/18/2022
 Koski, Courtney: Instructional Aide #88 .6250 FTE 08/18/2022
 Koski, Cheyenne: Instructional Aide #108 .45 FTE 11/06/2024
 Levesque, Jennifer: Homeschool Specialist #130 .075 FTE 09/01/2024
 Lyden, Amy: Food Service Assistant, #109 0.43125 FTE 08/10/23
 Marcinko, McKenzie: Instructional Assistant # 120 0.62500 FTE 10/06/2022
 Nelson, Jeanette: Cafeteria Support #107 .78750 FTE 08/18/2022
 Parades, Veronica: Office Assistant #57 .81875 FTE 12/14/22
 Rendon, Jose: Custodian #18 .75 FTE 01/15/2025
 Paz, Juliana: Custodian #17 .8750 FTE 08/01/2022
 Pollard, Summer EL Liaison #122 .640 FTE 08/18/2022
 Pryor, Abigail, Instructional Aide #64 .5 FTE 08/21/2024
 Pryor, Abigail, Childcare assistant #68 .375 FTE 08/21/2024
 Ryan, Colleen: Instructional Aide #121 .63125 FTE 08/18/2022
 Samuel, Ben: PE Specialist .8 FTE 01/06/2025
 Schletewitz, Rebekah: Library Specialist #23 .30 FTE 08/18/2022
 Schletewitz, Rebekah: Homeschool Specialist #111 .1 FTE 08/18/2022
 Schletewitz, Rebekah: Art Specialist #56 0.6 FTE 08/18/2022
 Tran, Khanh: Homeschool Specialist #143 .4375 FTE 02/05/2024
 Tran, Khanh: Environmental Ed and Nutrition Specialist #148 .06250FTE 10/16/2024
 Uh, Maria: Instructional Assistant #124 0.56250 FTE 01/08/2024
 VanHorn, Darla: Instructional Aide #64 .5750 FTE 08/18/2022

Classified Resignations:

Cunningham, Rynne: Childcare Leader #82 .38540 FTE 08/28/2023
 Vega, Jennifer: Childcare Leader #139 .4250 FTE 12/15/2023
 Loitz, Martine: Homeschool Specialist #133 .20625 FTE 012/20/2023
 Giegel, Jennifer: Instructional Aide #127 0.53125FTE 02/9/2024
 Mitchell, Cheyenne, Extensions #82 0.62500 FTE 02/22/24
 Fogg, Joni: Childcare Assistant #139, .0375 FTE 01/08/2024
 Mitchell, Cheyenne, Extensions #82 0.62500 FTE 02/22/24
 Canizares-Imbernon, Quero- Homeschool Specialist #133 0.18750 FTE 07/01/24
 Selim, Cori: Homeschool Specialist # 131 .075 FTE 08/18/2022
 Powers, Lacey- Homeschool Specialist # 142 0.03750 FTE 11/27/2003
 Gughan, Ryan: Music Specialist #93 .38750 FTE 01/03/2023
 Gaughann, Ryan: Homeschool Specialist #113 .06250 FTE 01/03/2023
 Freedman, Emily: Homeschool Specialist #134 .0375FTE 09/01/2024
 Richmond, Fawnne: #105 Office Assistant Homeschool .20 FTE 10/18/2024
 Paz, Julio: Custodian #18 .75 FTE 08/01/2022
 Rose, Jenn, Instructional Aide #48 .4 FTE 09/16/2024
 Cayce, Katherine: Extensions assistant #84 .2250 FTE 01/17/2025

Family Members on Staff:

Cindy McCarthy and Lindsay Beard- mother and daughter
 Darla Van Horn and Dr. Kelly Simon- mother and daughter
 Courtney and Cheyenne Koski- sister's

Coversheet

Approval of California Department of Education Form J-13A

Section:	VII. Business and Operations
Item:	B. Approval of California Department of Education Form J-13A
Purpose:	Vote
Submitted by:	
Related Material:	J-13A.pdf

BRIDGES Charter School

**REQUEST FOR ALLOWANCE OF ATTENDANCE
DUE TO EMERGENCY CONDITIONS**

Form J-13A

(Revised December 2017)

California Department of Education

School Fiscal Services Division

Website: <https://www.cde.ca.gov/fq/>

Telephone: 916-324-4541

Email: attendanceaccounting@cde.ca.gov

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/gy/aa/pa/13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME:	Bridges Charter School		COUNTY CODE:	56	DISTRICT CODE:	10561	CHARTER NUMBER (IF APPLICABLE):	1203
LEA SUPERINTENDENT OR ADMINISTRATOR NAME:	Kelly Simon, Ph D		FISCAL YEAR:	2024-2025				
ADDRESS:	1335 Calle Bouganvilla		COUNTY NAME:	Ventura				
CITY:	Thousand Oaks	STATE:	CA	ZIP CODE:	91360			
CONTACT NAME:	Kelly Simon	TITLE:	Executive Director	PHONE:	805-492-3569	E-MAIL:	kelly.simon@bridgescharter.org	

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	XX CHARTER SCHOOL
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PART III: CONDITIONS APPLICABLE TO THIS REQUEST:

XX SCHOOL CLOSURE: When one or more schools were closed because of conditions described in *EC* Section 41422, LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per *EC* Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to *EC* Section 46200, et seq.

XX There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.
<https://www.ca.gov/wp-content/uploads/legals-affairs/documents/proclamations/11.7.2024-Ventura-County-Mountain-Fire-Emergency-Declaration-1-1.pdf>

XX MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

XX There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

☐ **LOST OR DESTROYED ATTENDANCE RECORDS:** When attendance records have been lost or destroyed as described in *EC* Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to *EC* Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

FORM J-13A, REVISED DECEMBER 2017

PART I: NATURE OF EMERGENCY (Describe in detail.)

<https://www.kclw.org/2024-11-06/schools-close-due-to-impact-of-mountain-fire>

<https://www.vcstar.com/story/news/local/2024/11/06/mountain-fire-school-closures-set-across-ventura-county/610207800/>

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/fg/aa/pa/13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

[illegible]

A

A	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related Yes/No
Bridges Charter School	0121756	2024-2025	11/07/2024 and 1/08/2025	State of Emergency Wildfires in Ventura County	YES
Bridges Charter School	0121756	2019-2020	03/16/2020 -3/20/2020 & 10/30/2019-10/31/2019	State of Emergency Wildfires in the County	Yes

FORM J-13A, REVISED DECEMBER 2017

☐ Not Applicable (Proceed to Section D)

XX Supplemental Page(s) Attached

XX Supplemental Page(s) Attached

School closures November 6th-8th.

on completing the form including the definition of "normal" attendance.)

Total:	329.33
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lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

Total:	0.00
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*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

☐ Not Applicable (Proceed to Section E)

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____.

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS

FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of _____, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Katerina Yevmenkina

Nikki Hashemi

Heather Kruse

Chase Dapello

Brandy Yee

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this _____ day of _____,

Witness: _____ (Name) _____ (Signature) _____ Title: _____ of _____ County, California

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____ (Name) _____ (Signature) _____ Authorizing LEA Name: _____

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____ (Name) _____ (Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____,

Witness: _____ (Name) _____ (Signature) _____ Title: _____ of _____ County, California

COE contact/individual responsible for completing this section:

Name: _____ Title: _____ Phone: _____ E-mail: _____

PRINT FORM

Form J-13A-15

BRIDGES Charter School
District Monthly ADA Summary

Recap
2024-25

attendance period	begin enroll	new entries	gross enrollment	left enrollment	left last day	ending balance	days taught	possible days taught	days enrolled	days not enrolled	Non-Appor Absences	actual attend	Part time 1 study	ada	Full time 1 study	Home hospi
1st month	0	348	348	5	0	343	17	5916	4807	84	275	5657	0	106.08	1335	0
2nd month	343	2	345	5	0	340	18	6719	5678	50	232	5928	0	137.99	1456	0
3rd month	340	2	342	2	0	340	16	6196	4785	34	400	5772	0	128.58	1352	0
4th month	340	5	345	2	0	343	14	4830	4785	45	297	4488	0	113.81	1317	0
first period report		357		14	0		57	73117	72996	713	204	71895	0	173.67	8817	0
5th month	343	0	343	0	0	343	13	3483		2460	0	0	0	67.73	66	0
6th month	343	0	343	0	0	343	18	6774		4428	0	0	0	60.00	0	0
7th month	343	0	343	0	0	343	18	6774		4428	0	0	0	60.00	0	0
8th month	343	0	343	0	0	343	19	6812		4674	0	0	0	60.00	0	0
9th month	343	0	343	0	0	343	19	6812		4674	0	0	0	60.00	0	0
second period report		357		14	0		132	47783	25296	27523	1334	30251	0	212.12	9117	0
10th month	343	0	343	0	0	343	14	4807		3444	0	0	0	60.00	0	0
11th month	343	0	343	0	0	343	19	6807		3444	0	0	0	60.00	0	0
annual		357		14	0		9	3087		2214	0	0	0	0.00	0	0
							174	54445	24077	30374	1258	29116	0	240.78	5417	0

Independent Study

attendance period	begin enroll	new entries	gross enrollment	left enrollment	left last day	ending balance	days taught	possible days taught	days enrolled	days not enrolled	Non-Appor Absences	actual attend	ada
1st month	0	75	75	2	0	73	17	1275	1244	31	0	1244	73.16
2nd month	73	4	77	3	0	76	18	1186	1885	51	0	1335	74.17
3rd month	76	3	79	4	0	76	19	1501	1455	45	0	1456	76.53
4th month	76	0	76	2	0	76	14	1092	1092	10	0	1082	77.29
5th month	76	0	76	6	0	76	10	5934	5117	37	0	5117	75.25
6th month	76	0	76	0	0	76	10	761		760	0	0	60.00
7th month	76	0	76	0	0	76	18	1368		1368	0	0	60.00
8th month	76	0	76	0	0	76	15	1246		1368	0	0	60.00
9th month	76	0	76	0	0	76	19	1444		1444	0	0	60.00
10th month	76	0	76	6	0	76	13	1094	5157	5877	0	3117	64.47
11th month	76	0	76	0	0	76	14	1094		1064	0	0	60.00
annual		82		6	0		125	6844	9	684	0	2917	76.74

Home Hospital

Bridges2024-25Bridges 2024-25 Attendance P1														
attendance period	begin enroll	new entries	gross enrollment	left enrollment	net enrollment	left last day	ending balance	days taught	possible days taught	days enrolled	days not enrolled	Non-Appor Absences	actual attend	Part time 1 study
1st month	0	0	0	0	0	0	0	17	17	0	0	0	0	0
2nd month	0	0	0	0	0	0	0	12	12	0	0	0	0	0
3rd month	0	0	0	0	0	0	0	12	12	0	0	0	0	0
4th month	0	0	0	0	0	0	0	14	14	0	0	0	0	0
5th month	0	0	0	0	0	0	0	16	16	0	0	0	0	0
first period	0	0	0	0	0	0	0	16	16	0	0	0	0	0
6th month	0	0	0	0	0	0	0	16	16	0	0	0	0	0
7th month	0	0	0	0	0	0	0	16	16	0	0	0	0	0
8th month	0	0	0	0	0	0	0	19	19	0	0	0	0	0
second pe	0	0	0	0	0	0	0	14	14	0	0	0	0	0
9th month	0	0	0	0	0	0	0	14	14	0	0	0	0	0

R:\Group\BSA\BRIDGES\Attendance_Bridges2024-25\Bridges 2024-25 Attendance P1

ADA/ADM Audit

11/06/2024 to 11/06/2024 (1 School Days)

T BCS 24/25 Bridges Charter

	Distinct Students	Prev Enrl	Enrl Entries	Enrl Exits	Ending Enrl	Days Enrolled	N Abs	Appt Abs	Appt Abs	Act Pres	Act P %Enrl	Appt Pres	Appt P %Enrl	ADA	ADM
Grade: TK															
Transitional Kindergarten	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Conejo District - 73759	10	10	0	0	10	10	0	0	0	10	100.00	10	100.00	10.00	10.00
Oak Park District - 73874	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Simi Valley District - 72603	6	6	0	0	6	6	1	1	0	5	83.33	5	83.33	5.00	6.00
Combined Attendance Categories	19	19	0	0	19	19	1	1	0	18	94.74	18	94.74	18.00	19.00
Grade: 00															
Regular	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Conejo District - 73759	12	12	0	0	12	12	1	1	0	11	91.67	11	91.67	11.00	12.00
Moorpark District - 73940	6	6	0	0	6	6	0	0	0	6	100.00	6	100.00	6.00	6.00
Simi Valley District - 72603	6	6	0	0	6	6	0	0	0	6	100.00	6	100.00	6.00	6.00
Oxnard Elem District - 72538	1	1	0	0	1	1	1	1	0	0	0.00	0	0.00	0.00	1.00
Las Virgenes - 64683	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Combined Attendance Categories	27	27	0	0	27	27	2	2	0	25	92.59	25	92.59	25.00	27.00
Grade: 01															
Regular	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Conejo District - 73759	17	17	0	0	17	17	0	0	0	17	100.00	17	100.00	17.00	17.00
Ventura Unified - 72652	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Moorpark District - 73940	3	3	0	0	3	3	0	0	0	3	100.00	3	100.00	3.00	3.00
Simi Valley District - 72603	6	6	0	0	6	6	0	0	0	6	100.00	6	100.00	6.00	6.00
Combined Attendance Categories	28	28	0	0	28	28	0	0	0	28	100.00	28	100.00	28.00	28.00
Grade: 02															
Regular	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Conejo District - 73759	12	12	0	0	12	12	2	2	0	10	83.33	10	83.33	10.00	12.00
Moorpark District - 73940	3	3	0	0	3	3	0	0	0	3	100.00	3	100.00	3.00	3.00
Simi Valley District - 72603	10	10	0	0	10	10	2	2	0	8	80.00	8	80.00	8.00	10.00
Oxnard Elem District - 72538	1	1	0	0	1	1	1	1	0	0	0.00	0	0.00	0.00	1.00
VCOE - 10561	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Las Virgenes - 64683	4	4	0	0	4	4	0	0	0	4	100.00	4	100.00	4.00	4.00
Combined Attendance Categories	32	32	0	0	32	32	5	5	0	27	84.38	27	84.38	27.00	32.00
Grade: 03															

ADA/ADM Audit **11/06/2024 to 11/06/2024 (1 School Days)** **T BCS 24/25 Bridges Charter**

	Distinct Students	Prev Enrl	Enrl Entries	Enrl Exits	Ending Enrl	Days Enrolled	N Abs	Appt Abs	Appt Abs	Act Pres	Act P %Enrl	Appt Pres	Appt P %Enrl	ADA	ADM
Grade: 03															
Regular	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Conejo District - 73759	26	26	0	0	26	26	2	0	0	24	92.31	24	92.31	24.00	26.00
Simi Valley District - 72603	5	5	0	0	5	5	0	0	0	5	100.00	5	100.00	5.00	5.00
Pleasant Valley District - 72553	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Las Virgenes - 64683	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Combined Attendance Categories	36	36	0	0	36	36	2	0	0	34	94.44	34	94.44	34.00	36.00
Grade: 04															
Regular	3	3	0	0	3	3	0	0	0	3	100.00	3	100.00	3.00	3.00
Conejo District - 73759	28	28	0	0	28	28	3	0	0	25	89.29	25	89.29	25.00	28.00
Moorpark District - 73940	4	4	0	0	4	4	0	0	0	4	100.00	4	100.00	4.00	4.00
Oak Park District - 73874	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Simi Valley District - 72603	9	9	0	0	9	9	1	0	0	8	88.89	8	88.89	8.00	9.00
Pleasant Valley District - 72553	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Las Virgenes - 64683	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Out of Area - 9999	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Combined Attendance Categories	49	49	0	0	49	49	4	0	0	45	91.84	45	91.84	45.00	49.00
Grade: 05															
Regular	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Conejo District - 73759	21	21	0	0	21	21	1	0	0	20	95.24	20	95.24	20.00	21.00
Moorpark District - 73940	4	4	0	0	4	4	0	0	0	4	100.00	4	100.00	4.00	4.00
Oak Park District - 73874	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Simi Valley District - 72603	3	3	0	0	3	3	0	0	0	3	100.00	3	100.00	3.00	3.00
Oxnard Elem District - 72538	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Pleasant Valley District - 72553	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Las Virgenes - 64683	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Combined Attendance Categories	34	34	0	0	34	34	1	0	0	33	97.06	33	97.06	33.00	34.00

ADA/ADM Audit
11/06/2024 to 11/06/2024 (1 School Days)
T BCS 24/25 Bridges Charter

	Distinct Students	Prev Enrl	Enrl Entries	Enrl Exits	Ending Enrl	Days Enrolled	N Appt Abs	Appt Abs	Act Pres	Act P %Enrl	Appt Pres	Appt P %Enrl	ADA	ADM
T BCS 24/25 Bridges Charter														
Regular	9	9	0	0	9	9	0	0	9	100.00	9	100.00	9.00	9.00
Transitional Kindergarten	2	2	0	0	2	2	0	0	2	100.00	2	100.00	2.00	2.00
Conejo District - 73759	126	126	0	0	126	126	9	0	117	92.86	117	92.86	117.00	126.00
Ventura Unified - 72652	1	1	0	0	1	1	0	0	1	100.00	1	100.00	1.00	1.00
Moorpark District - 73940	20	20	0	0	20	20	0	0	20	100.00	20	100.00	20.00	20.00
Oak Park District - 73874	3	3	0	0	3	3	0	0	3	100.00	3	100.00	3.00	3.00
Simi Valley District - 72603	45	45	0	0	45	45	4	0	41	91.11	41	91.11	41.00	45.00
Oxnard Elem District - 72538	3	3	0	0	3	3	2	0	1	33.33	1	33.33	1.00	3.00
Pleasant Valley District - 72553	4	4	0	0	4	4	0	0	4	100.00	4	100.00	4.00	4.00
VCOE - 10561	1	1	0	0	1	1	0	0	1	100.00	1	100.00	1.00	1.00
Las Virgenes - 64683	10	10	0	0	10	10	0	0	10	100.00	10	100.00	10.00	10.00
Out of Area - 9999	1	1	0	0	1	1	0	0	1	100.00	1	100.00	1.00	1.00
Combined Attendance Categories	225	225	0	0	225	225	15	0	210	93.33	210	93.33	210.00	225.00

Signature: _____
I certify that all attendance has been recorded and compiled in accordance with all applicable policies and procedures (Ed Code 43504 (d)(1) and (f)(1)).

Date: _____

ADA/ADM Audit **11/06/2024 to 11/06/2024 (1 School Days)** **TM BCS 24/25 Bridges Charter**

	Distinct Students	Prev Enrl	Enrl Entries	Enrl Exits	Ending Enrl	Days Enrolled	N Abs	Appt Abs	Appt Abs	Act Pres	Act P %Enrl	Appt Pres	Appt P %Enrl	ADA	ADM
Grade: 06															
Regular	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Conejo District - 73759	31	31	0	0	31	31	1	0	0	30	96.77	30	96.77	30.00	31.00
Moorpark District - 73940	4	4	0	0	4	4	0	0	0	4	100.00	4	100.00	4.00	4.00
Simi Valley District - 72603	8	8	0	0	8	8	1	0	0	7	87.50	7	87.50	7.00	8.00
Pleasant Valley District - 72553	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Las Virgenes - 64683	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Out of Area - 9999	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Combined Attendance Categories	48	48	0	0	48	48	2	0	0	46	95.83	46	95.83	46.00	48.00
Grade: 07															
Regular	2	2	0	0	2	2	1	0	0	1	50.00	1	50.00	1.00	2.00
Conejo District - 73759	19	19	0	0	19	19	1	0	0	18	94.74	18	94.74	18.00	19.00
Moorpark District - 73940	3	3	0	0	3	3	1	0	0	2	66.67	2	66.67	2.00	3.00
Simi Valley District - 72603	6	6	0	0	6	6	0	0	0	6	100.00	6	100.00	6.00	6.00
Oxnard Elem District - 72538	1	1	0	0	1	1	1	0	0	0	0.00	0	0.00	0.00	1.00
Out of Area - 9999	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Combined Attendance Categories	32	32	0	0	32	32	4	0	0	28	87.50	28	87.50	28.00	32.00
Grade: 08															
Conejo District - 73759	23	23	0	0	23	23	0	0	0	23	100.00	23	100.00	23.00	23.00
Moorpark District - 73940	4	4	0	0	4	4	0	0	0	4	100.00	4	100.00	4.00	4.00
Oak Park District - 73874	1	1	0	0	1	1	0	0	0	1	100.00	1	100.00	1.00	1.00
Simi Valley District - 72603	5	5	0	0	5	5	0	0	0	5	100.00	5	100.00	5.00	5.00
Pleasant Valley District - 72553	2	2	0	0	2	2	0	0	0	2	100.00	2	100.00	2.00	2.00
Combined Attendance Categories	35	35	0	0	35	35	0	0	0	35	100.00	35	100.00	35.00	35.00

ADA/ADM Audit
11/06/2024 to 11/06/2024 (1 School Days)
TM BCS 24/25 Bridges Charter

	Distinct Students	Prev Enrl	Enrl Entries	Enrl Exits	Ending Enrl	Days Enrolled	N Abs	Appt Abs	Appt Pres	Act Pres	Act P %Enrl	Appt Pres	Appt P %Enrl	ADA	ADM
TM BCS 24/25 Bridges Charter															
Regular	3	3	0	0	3	3	1	0	2	66.67	2	66.67	2	2.00	3.00
Conejo District - 73759	73	73	0	0	73	73	2	0	71	97.26	71	97.26	71	71.00	73.00
Moorpark District - 73940	11	11	0	0	11	11	1	0	10	90.91	10	90.91	10	10.00	11.00
Oak Park District - 73874	1	1	0	0	1	1	0	0	1	100.00	1	100.00	1	1.00	1.00
Simi Valley District - 72603	19	19	0	0	19	19	1	0	18	94.74	18	94.74	18	18.00	19.00
Oxnard Elem District - 72538	1	1	0	0	1	1	1	0	0	0.00	0	0.00	0	0.00	1.00
Pleasant Valley District - 72553	4	4	0	0	4	4	0	0	4	100.00	4	100.00	4	4.00	4.00
Las Virgenes - 64683	1	1	0	0	1	1	0	0	1	100.00	1	100.00	1	1.00	1.00
Out of Area - 9999	2	2	0	0	2	2	0	0	2	100.00	2	100.00	2	2.00	2.00
Combined Attendance Categories	115	115	0	0	115	115	6	0	109	94.78	109	94.78	109	109.00	115.00

Signature: _____ Date: _____

I certify that all attendance has been recorded and compiled in accordance with all applicable policies and procedures (Ed Code 43504 (d)(1) and (f)(1)).

CALIFORNIA DEPARTMENT OF EDUCATION

SCHOOL FISCAL SERVICES DIVISION

September 2022

Certification Form for Independent Study Instructions

The Independent Study Certification and independent study plan is an annual requirement that must be submitted with the local educational agency's (LEA's) first Form J-13A submission in a FY. To the extent that there are no changes to the LEA's certified plan for the FY, all subsequent Form J-13A submissions for the FY do not need to include the certification and certified plan.

How to file:

The Certification Form for Independent Study is available at <https://www.cde.ca.gov/fq/it/j13aforms.asp>. All sections of the form must be completed. The executed certification form and certified independent study plan must be attached to the entire Form J- 13A package and mailed to the California Department of Education.

Signature:

The school district superintendent, charter school administrator, county superintendent, or a designee must sign the form. Only an original wet signature is acceptable for the Certification Form for Independent Study.

Where to file:

Mail the entire Form J-13A package to:

School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

Questions:

Please send questions about the completion and submittal of this form to attendanceaccounting@cde.ca.gov

CALIFORNIA DEPARTMENT OF EDUCATION**SCHOOL FISCAL SERVICES DIVISION**

September 2022

Certification Form for Independent Study Plan

Local Educational Agency: Bridges CHarter School	CDS Code: 56 - 10561
Fiscal Year: 2024-2025	County: Ventura

This form shall accompany Form J-13A submittals beginning with fiscal year 2022 23. Instructions on how to complete this form are provided on page 2.

Independent Study Plan Certification

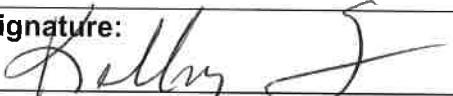
Pursuant to *Education Code (EC)* Section 46393, for Form J-13A submissions due to a school closure and/or material decrease in attendance occurring after September 1, 2021, a school district, county office of education, or charter school that provides a Form J-13A affidavit to the Superintendent, pursuant to *EC* Section 41422 (school closure) or *EC* Section 46392 (material decrease), shall certify that it has a plan for which independent study will be offered to students, pursuant to Article 5.5 (commencing with *EC* Section 51745) of Chapter 5 of Part 28 of Division 4. The independent study plan shall comply with all of the following:


- (1) Independent study is offered to any student impacted by any of the conditions listed in *EC* Section 46392 within 10 days of the first day of a school closure or material decrease in attendance. Students who are individuals with exceptional needs shall receive the services identified in their individualized education programs pursuant to paragraph (9) of subdivision (a) of *EC* Section 56345 and may participate in an independent study program.
- (2) Require reopening for in-person instruction as soon as possible unless prohibited under the direction of the local or state health officer.
- (3) Notwithstanding subdivision (c) of *EC* Section 51745 or subparagraph (F) of paragraph (9) of subdivision (g) of Section 51747, include information regarding establishing independent study master agreements in a reasonable amount of time.

A copy of the independent study plan, and if applicable, the state or local public health or public safety order that required school closure shall accompany the Form J-13A submitted to the California Department of Education.

☐ I hereby certify that the independent study plan accompanying this Form J-13A submission meets the requirements described above and is true and correct to the best of my knowledge and belief.

School District Superintendent, Charter School Administrator, or County Superintendent (or designee):

Name: Kelly Simon	Title: Executive Director
Wet Signature: 	Date: 2-4-25

Bridges Charter School 	Board Policy- Independent Study Policy		
Policy Number: 6158	Adopted: 12/09/2013	Revised: 11/08/2021 08/08/2022 05/09/2022 04/03/2023 8/12/2024	Replaced: 10/23/17 08/16/21

INDEPENDENT STUDY POLICY


Bridges Charter School (the “Charter School”) may offer independent study to meet the short or long- term educational needs of pupils enrolled in the Charter School. Independent study is an optional educational alternative in which no pupil may be required to participate and is designed to teach the knowledge and skills of the core curriculum. The Charter School shall provide appropriate existing services and resources to enable pupils to complete their independent study successfully. As necessary to meet student needs, independent study may be offered on a full- time basis or on a part- time basis in conjunction with part-time classroom study.

Bridges Charter School operates: (1) a traditional classroom-based program for which occasional, short-term independent study may be permitted; and (2) Bridges Homeschool, which offers a personalized learning program to families who wish to homeschool their children under the guidance of a credentialed supervising teacher.

Students enrolled in the classroom-based program may be permitted to participate in short-term independent study, upon request, at the sole discretion of the Director or designee. Short-term independent study may be permitted for students who will be absent for a period of a minimum of one (1) to a maximum of fifteen (15) cumulative school days in one school year. The Director’s or designee’s considerations for approving independent study may include, but are not limited to, the student’s current academic standing, the student’s grade level, the timing during the grading period, the purpose of the absence for which independent study is requested, previous participation in independent study, and input from teachers, Multi-Tiered Systems of Support (“MTSS”) team or Individualized Education Program (“IEP”) team as applicable. The Director or designee shall not deny a request for independent study on the basis of race, ethnicity, age, gender, mental or physical disability or on the basis of any other protected characteristic, either actual or perceived. In exceptional circumstances, the Director or designee may approve independent study for sixteen (16) or more cumulative school days per school year for students enrolled in the classroom-based program, based upon extraordinary circumstances, such as illness, injury, mandatory quarantine, or a documented health restriction.

Students enrolled in Bridges Homeschool shall participate in long-term independent study for the duration of the school year, upon enrollment into Bridges Homeschool. Students participating in Bridges Homeschool have selected this program at enrollment and are not eligible to enter the classroom-based program during the school year.

¹ Supported by a note from a physician.


Bridges Charter School 	Board Policy- Independent Study Policy		
Policy Number: 6158	Adopted: 12/09/2013	Revised: 11/08/2021 08/08/2022 05/09/2022 04/03/2023 8/12/2024	Replaced: 10/23/17 08/16/21

The following written policies have been adopted by the Bridges Charter School Board of Directors for implementation at Charter School:


1. For pupils in all grade levels and programs offered by the Charter School, the maximum length of time that may elapse between the time an assignment is made and the date by which the pupil must complete the assigned work shall be twenty (20) school days.
2. Students engaging in independent study must be residents of Ventura County or an adjacent county and must be made available on site for state standardized testing during the months of April and May. If a family declines participation, students must be made available on site during April and May to complete an alternative assessment.
3. The Director or designee shall conduct an evaluation to determine whether it is in the best interests of the pupil to remain in independent study upon the following triggers:
 - a. When any pupil fails to complete three (3) assignments during any period of twenty (20) School days.
 - b. In the event a student's educational progress falls below satisfactory levels as determined by the Charter School's Common Assessments such as NWEA, i-Ready, and California Assessment of Student Performance and Progress ("CAASPP") interim assessments which considers ALL of the following indicators:
 - i. The pupil's achievement and engagement in the independent study program, as indicated by the pupil's performance on applicable pupil-level measures of pupil achievement and pupil engagement set forth in Education Code Section 52060(d) paragraphs (4) and (5).
 - ii. The completion of assignments, assessments, or other indicators that evidence that the pupil is working on assignments.
 - iii. Learning required concepts, as determined by the supervising teacher.
 - iv. Progressing toward successful completion of the course of study or individual course, as determined by the supervising teacher.

A written record of the findings of any evaluation conducted pursuant to this policy shall be treated as a mandatory interim pupil record. The record shall be maintained for a period of three years from the date of the evaluation and, if the pupil transfers to another California public school, the record shall be forwarded to that school.

4. The Charter School shall provide content aligned to grade level standards that is substantially equivalent to in-person instruction.

Bridges Charter School 	Board Policy- Independent Study Policy		
Policy Number: 6158	Adopted: 12/09/2013	Revised: 11/08/2021 08/08/2022 05/09/2022 04/03/2023 8/12/2024	Replaced: 10/23/17 08/16/21


5. The Charter School has adopted tiered reengagement strategies for the following pupils:
 - a. All pupils who are not generating attendance for more than three (3) school days or 60% of the instructional days in a school week, or ten (10) percent of required minimum instructional time over four continuous weeks of the Charter School's approved instructional calendar;
 - b. Pupils found not participatory in synchronous instructional offerings pursuant to Education Code Section 51747.5 for more than 50% of the scheduled times of synchronous instruction in a school month as applicable by grade span; or
 - c. Pupils who are in violation of the written agreement pursuant to Education Code Section 51747(g).
6. These procedures shall include local programs intended to address chronic absenteeism, as applicable, with at least all of the following:
 - a. Verification of current contact information for each enrolled pupil;
 - b. Notification to parents or guardians of lack of participation within one (1) school day of the recording of a nonattendance day or lack of participation;
 - c. A plan for outreach from the Charter School to determine pupil needs including connection with health and social services as necessary;
 - d. A clear standard for requiring a pupil-parent-educator conference to review a pupil's written agreement and reconsider the independent study program's impact on the pupil's achievement and well-being, consistent with the policies adopted pursuant to paragraph (4) of subdivision (g) of Education Code Section 51747.*
7. The following plan shall be in place in accordance with Education Code Section 51747(e) for synchronous instruction and live interaction:
 - a. For pupils in transitional kindergarten through grade 3, inclusive, the Charter School shall provide opportunities for daily synchronous instruction for all pupils throughout the school year by each pupil's assigned teacher or teachers of record shall be as follows:
 - Bridges credentialed teachers will provide "Synchronous instruction" using a blend of classroom instruction, designated small group or one-on-one instruction delivered in person, via the internet, and via telephonic communications that involves live two-way communication between the teacher and pupil. Synchronous instruction shall be provided by the teacher of record for that pupil pursuant to Section 51747.5.
 - b.. For pupils in grades 4-8, inclusive the Charter School's credentialed teachers and

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non-certificated staff shall provide opportunities for daily live interaction and will use a blend of synchronous instruction in the classroom, designated small group or one-on-one instruction delivered in person, via the internet, and via telephonic communications that involves live two-way communication between the a certificated or non-certificated employee of the Charter School and all pupils throughout the school year. Synchronous instruction shall be provided by the teacher or teachers of record for that pupil pursuant to Section 51747.5.*


8. The following plan shall be utilized to transition pupils whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days*:
 - a. Students enrolled in the classroom-based program participating in independent study, whose families wish to return to in-person instruction from independent study must submit a written request to the Charter School office. The student will be offered a spot in the classroom-based program within five (5) instructional days of the written request.
 - b. Students enrolled in Bridges Homeschool have selected this program at enrollment and are not eligible to enter the classroom-based program through the transition to in-person instruction during the school year. Families who wish to return to in-person instruction from Bridges Homeschool may submit an application to the classroom-based program, and shall be provided with other options for in-person instruction within their district of residence or the surrounding areas within five (5) instructional days of a written request to transition to in-person instruction from Bridges Homeschool.

*The plan for synchronous instruction, and live interaction, the tiered reengagement strategies, and plan to transition pupils whose families wish to return to in-person instruction shall not apply to: (1) pupils who participate in an independent study program for fewer than 16 schooldays in a school year; (2) independent study offered due to school closure or material decrease in attendance for 15 school days or less for affected pupils under one or more of the circumstances described in Education Code Sections 41422 and/or 46392 and 46393 for which the Charter School files an affidavit seeking an allowance of attendance due to emergency conditions; or (3) pupils enrolled in a comprehensive school for classroom-based instruction who, under the care of appropriately licensed professionals, participate in independent study due to necessary medical treatments or inpatient treatment for mental health care or substance abuse. Local educational agencies shall obtain evidence from appropriately licensed professionals of the need for pupils to participate in independent study pursuant to this subdivision.

Bridges Charter School 	Board Policy- Independent Study Policy		
Policy Number: 6158	Adopted: 12/09/2013	Revised: 11/08/2021 08/08/2022 05/09/2022 04/03/2023 8/12/2024	Replaced: 10/23/17 08/16/21

A current written agreement shall be maintained on file for each independent study pupil, including but not limited to, all of the following:


- a. The manner, time, frequency, and place for submitting a pupil's assignments, for reporting the pupil's academic progress, and for communicating with a pupil's parent or guardian regarding a pupil's academic progress.
- b. The objectives and methods of study for the pupil's work, and the methods used to evaluate that work.
- c. The specific resources, including materials and personnel that will be made available to the pupil. These resources shall include confirming or providing access to all pupils to the connectivity and devices adequate to participate in the educational program and complete assigned work.
- d. A statement of the policies adopted pursuant to Education Code Section 51747, subdivisions (a) and (b) regarding the maximum length of time allowed between the assignment and the completion of a pupil's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether or not the pupil should be allowed to continue in independent study.
- e. The duration of the independent study agreement, including the beginning and ending dates for the pupil's participation in independent study under the agreement. No independent study agreement shall be valid for any period longer than one school year.
- f. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the pupil upon completion.
- g. A statement detailing the academic and other supports that will be provided to address the needs of pupils who are not performing at grade level, or need support in other areas, such as English learners, individuals with exceptional needs in order to be consistent with the pupil's individualized education program or plan pursuant to Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. Sec. 794), pupils in foster care or experiencing homelessness, and pupils requiring mental health supports.
- h. The inclusion of a statement in each independent study agreement that independent study is an optional educational alternative in which no pupil may be required to participate. In the case of a pupil who is referred or assigned to any school, class, or program pursuant to Section 48915 or 48917, the agreement also shall include the statement that instruction may be provided to the pupil through independent study only if the pupil is offered the alternative of classroom instruction.

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- i. For a pupil participating in an independent study program that is scheduled for more than 15 school days, each written agreement shall be signed, before the commencement of independent study, by the pupil, the pupil's parent, legal guardian, or caregiver, if the pupil is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and , the certificated employee designated as having responsibility for the special education programming of the pupil, as applicable. For a pupil participating in an independent study program that is scheduled 15 school days or fewer, each written agreement shall be signed during the school year in which the independent study program takes place, by the pupil, the pupil's parent, legal guardian, or caregiver, if the pupil is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and the certificated employee designated as having responsibility for the special education programming of the pupil, as applicable. The written agreement may be signed at any time during the school year, but it is the intent of the Legislature that parents or guardians of pupils be provided the agreement at or before the beginning of the school year. For purposes of this paragraph "caregiver" means a person who has met the requirements of Part 1.5 (commencing with Section 6550) of Division 11 of the Family Code.

- Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education, that may be a marking that is either computer generated or produced by electronic means and is intended by the signatory to have the same effect as a handwritten signature. The use of an electronic signature shall have the same force and effect as the use of a manual signature if the requirements for digital signatures and their acceptable technology, as provided in Section 16.5 of the Government Code and in Chapter 10 (commencing with Section 22000) of Division 7 of Title 2 of the California Code of Regulations, are satisfied.

9. In the event that a school district or an individual school of the school district experiences a school closure or material decrease in attendance pursuant to Education Code (EC) Section 46393 (i.e. Wildfire, public safety power shutoff, unforeseen inclement weather, impassible roads, earthquake, epidemic, imminence of a major safety hazard, etc.) the District Superintendent (or Director) will certify the following requirements were met in regard to independent study:
- Pursuant to Education Code (EC) Section 46393, for Form J-13A submissions due to a school closure and/or material decrease in attendance


Bridges Charter School 	Board Policy- Independent Study Policy		
Policy Number: 6158	Adopted: 12/09/2013	Revised: 11/08/2021 08/08/2022 05/09/2022 04/03/2023 8/12/2024	Replaced: 10/23/17 08/16/21

occurring after September 1,

2021, a school district, county office of education, or charter school that provides a Form J-13A affidavit to the Superintendent, or Director pursuant to EC Section 41422 (school closure) or EC Section 46392 (material decrease), shall certify that it has a plan for independent study will be offered to students, pursuant to Article 5.5 (commencing with EC Section 51745) of Chapter 5 of Part 28 of Division 4. The independent study plan shall comply with all the following:

- i. Independent study is offered to any student impacted by any of the conditions listed in EC Section 46392 within 10 days of the first day of a school closure or material decrease in attendance. Students who are individuals with exceptional needs shall receive the services identified in their individualized education programs pursuant to paragraph (9) of subdivision (a) of EC Section 56345 and may participate in an independent study program.
- ii. Require reopening for in-person instruction as soon as possible unless prohibited under the direction of the local or state health officer.

11. Notwithstanding subdivision (c) of EC Section 51745 or subparagraph (F) of paragraph (9) of subdivision (g) of Section 51747, include information regarding establishing independent study master agreements in a reasonable amount of time. The Charter School shall comply with Education Code sections 51744 through 51749.3 and the provisions of the Charter Schools Act of 1992 and the State Board of Education regulations adopted there under.
12. The Director may establish regulations to implement these policies in accordance with the law.

Bridges Charter School 	Board Policy- Independent Study – Written Agreement	
Policy Number: AR 6158	Adopted: 12/03/2018	Revised: 11/08/21 6/17/24 8/12/24

BRIDGES CHARTER SCHOOL

Master Agreement for Independent Study

Student Name:	Agreement Duration:
Student Number:	Beginning Date:
Address:	
DOB:	End Date:
Grade Level:	
Phone:	Program Placement: Independent Study

1. **The manner, time, frequency, and place for submitting a pupil's assignments, for reporting the pupil's academic progress, and for communicating with a pupil's parent or guardian regarding a pupil's academic progress:**
 - a. **Manner of Reporting:** • One-on-one in-person • Small group in person • One-on-one virtual • Small group virtual • E-mail • Fax.
 - b. **Time:** Between [7:45am-3:45pm]
 - c. **Frequency:** At least every twenty (20) school days.
 - d. **Place:** In person or via internet communication
2. **Objectives:** The pupil shall engage in content provided by the Charter School, which is aligned to grade level standards that is substantially equivalent to in-person instruction.
3. **Method of Study:** Specific methods of study will be designated on the Learning Log incorporated herein. Examples of methods of study for the student will include but are not limited to: Independent Reading • Textbook Activities • Problem Solving • Study Projects • Drill & Practice • Experiential Learning • Computerized Curriculum • Web/Internet Research • Library Research • Field Trips • Learning Center Courses • Enrichment • Synchronous Instruction • Other_____
4. **Method of Evaluation:** Specific methods of evaluation will be designated on the Learning Log incorporated herein. Examples of acceptable methods of evaluation include but are not limited to: • Teacher-made Tests • Parent Assessments • Student Conferences • Progress/Report Cards • Chapter/Unit

Tests • Work Samples • Observations • Portfolios • State Standards Testing • Learning Journals • Presentations • Quizzes • Labs • Final Examination • Other

5. **Resources:** The Charter School will provide appropriate instructional materials and personnel to enable the student to complete the assigned work. Resources must include those reasonably necessary to the achievement of the objectives and must include resources that are normally available to all students on the same terms as the terms on which they are available to all. The school will confirm or provide access to all pupils to the connectivity and Chromebooks adequate to participate in the educational program and complete assigned work. For students on long-term independent study, each family will be provided funds to purchase additional educational materials to support their child's educational needs. Families will work with their supervising teacher or the designated lead teacher to submit orders in a timely manner. Ordering will take place once in the fall within the first few weeks of school. Families may spend up to half of their allotted funds at this time. A second ordering window will take place again in January. Families will be provided an approved vendor list.

TK-1st grade : _____ to spend for the year.

2-5th grade: _____ to spend for the year

6th-8th grade: \$500.00 (½ is \$250.00)

6. **Extra Curricular/Field Trip Opportunities and Onsite Enrichment Classes** - Due to the nature of the Charter School's Hybrid Homeschool Program and to ensure Charter School staff are able to properly facilitate learning groups, the following guidelines must be followed :
- Charter School onsite enrichment classes are offered to students in grades (TK-5) on Monday/Wednesday based on the Charter School's calendar. If a student will be attending the onsite enrichment program, all families must commit on a 12-week basis.
 - Long-term independent study (Homeschool students) who are participating in the enrichment program will have an opportunity to participate in a field trip hosted by Charter School campus naturalists. This trip (hike) is a culminating activity that will be based on a relationship built with the facilitators as well as the topics discussed leading up to the trip. Students who have been attending the hybrid enrichment classes will be invited to attend this trip. There will be other field trips planned as well as community events that all families/students will be welcome to attend.
7. **Board Policies Pursuant to Education Code Sections 51747(a) and (b):**
- For pupils in all grade levels and programs offered by the Charter School, the maximum length of time that may elapse between the time an assignment is made and the date by which the pupil must complete the assigned work shall be twenty (20) school days.
 - The Director or designee shall conduct an evaluation to determine whether it is in the best interests of the pupil to remain in independent study upon the following triggers:
 - When any pupil fails to complete three (3) assignments during any period of twenty (20) school days.
 - In the event Student's educational progress falls below satisfactory levels as determined by the Charter School's Common Assessments such as NWEA, i-Ready, and California Assessment of Student Performance and Progress ("CAASPP") interim assessments which considers ALL of the following indicators:
 - The pupil's achievement and engagement in the independent study program, as indicated by the pupil's performance on applicable pupil-level measures of pupil achievement and pupil engagement set forth in Education Code Section 52060(d) paragraphs (4) and (5).

2. The completion of assignments, assessments, or other indicators that evidence that the pupil is working on assignments.
3. Learning required concepts, as determined by the supervising teacher.
4. Progressing toward successful completion of the course of study or individual course, as determined by the supervising teacher.

A written record of the findings of any evaluation conducted pursuant to this policy shall be treated as a mandatory interim pupil record. The record shall be maintained for a period of three years from the date of the evaluation and, if the pupil transfers to another California public school, the record shall be forwarded to that school.

8. **Statement of the Course Credits or for Elementary Grades Measures of Academic Achievement to be Earned by the Pupil Upon Completion.** Students will meet California State Standards in all courses. All students, grades K-8, take benchmark assessments at three times throughout the school year, which measure both proficiency and individualized growth.

Courses	Credits or Other Measures of Academic Achievement
ELA	CA Grade Level State Standards
Math	CA Grade Level State Standards
Science	CA Grade Level State Standards
Social Studies	CA Grade Level State Standards
P.E.	CA Grade Level State Standards

9. **Statement of Academic and Other Supports for Special Populations:** The Charter School shall utilize its student information system, and referrals through the Student Support Team ("SST") process to identify special populations of students. We will utilize common assessments such as i-Ready, NWEA MAP, and CAASPP interim assessments to identify academic needs. Further, Bridges will address the needs of pupils who are not performing at grade level, or who need support in other areas, such as English Learners, pupils in foster care or pupils who are experiencing homelessness, and/or pupils requiring mental health support. The Charter School complies with the Individuals with Disabilities Education Act ("IDEA") and is committed to meeting the needs of individuals with exceptional needs in order to be consistent with the pupil's individualized education program ("IEP"). Policies, procedures, and guidelines are in place to ensure that pupils are identified, assessed, and provided a free appropriate public education in the least restrictive environment. The school complies with Section 504 of the federal Rehabilitation act of 1973 (29 U.S.C. Sec. 794) and is committed to providing equivalent access to and providing a free appropriate public education to all students with disabilities.
10. **Voluntary Statement:** It is understood that independent study is an optional educational alternative in which no pupil may be required to participate. In the case of a pupil who is referred or assigned to any school, class or program pursuant to Education Code Section 48915 or 48917, instruction may be provided to the pupil through independent study only if the pupil is offered the alternative of classroom instruction.
11. **Pupil-Parent-Educator Conference:** Before signing this written agreement parent or guardian of a pupil may request that the Charter School conduct a telephone, videoconference, or in-person pupil-parent-educator conference or other school meeting during which the pupil, parent or guardian, and, if requested by the pupil or parent, an education advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the pupil in

independent study, before making the decision about enrollment or disenrollment in the various options for learning.

12. Signatures and Dates:

I have read and I understand the terms of this agreement, and agree to all provisions set forth.

Title	Signature	Date
Pupil		
Parent/Guardian/Caregiver (if pupil is under the age of 18)		
Certificated employee who has been designated as having responsibility for the general supervision of independent study		
Certificated employee designated as having responsibility for the special education programming of the pupil, as applicable		

EXECUTIVE DEPARTMENT STATE OF CALIFORNIA

PROCLAMATION OF A STATE OF EMERGENCY

WHEREAS on November 6, 2024, the Mountain Fire began burning in Ventura County and has burned over 8,000 acres and continues to grow without containment; and

WHEREAS the Mountain Fire has destroyed and continues to threaten structures, homes, transportation and other critical infrastructure, communication sites, and transmission lines; and

WHEREAS low humidities and damaging winds blowing between 50 and 60 miles per hour, with gusts of up to 70 miles per hour, have increased the intensity and spread of the Mountain Fire, causing imminent threat to life, with a Red Flag warning in effect in Ventura County; and

WHEREAS the Mountain Fire has prompted evacuation orders and warnings for thousands; and

WHEREAS the Office of Emergency Services had previously coordinated prepositioning of firefighting resources in Ventura County in anticipation of dangerous fire weather conditions, including fire engine strike teams, a bulldozer strike team, water tenders, hand crews, and local government helicopters; and

WHEREAS state agencies, including the Office of Emergency Services and the California Department of Forestry and Fire Protection, have been coordinating with and supporting emergency operations and fire and law enforcement resources in Ventura County in response to the Mountain Fire; and

WHEREAS in response to a request from my Office of Emergency Services, the Federal Emergency Management Agency has approved a Fire Management Assistance Grant to assist with the mitigation, management, and control of the Mountain Fire; and

WHEREAS under the provisions of Government Code section 8558(b), I find that conditions of extreme peril to the safety of persons and property exist due to the Mountain Fire in Ventura County; and

WHEREAS under the provisions of Government Code section 8558(b), I find that the conditions caused by the Mountain Fire, by reason of their magnitude, are or are likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to appropriately respond; and

WHEREAS under the provisions of Government Code section 8625(c), I find that local authority is inadequate to cope with the magnitude of the damage caused by the Mountain Fire; and

WHEREAS under the provisions of Government Code section 8571, I find that strict compliance with various statutes and regulations specified in this Proclamation would prevent, hinder, or delay the mitigation of the effects of the Mountain Fire.

NOW, THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State

Constitution and statutes, including the California Emergency Services Act, and in particular, Government Code section 8625, **HEREBY PROCLAIM A STATE OF EMERGENCY** to exist in Ventura County due to the Mountain Fire.

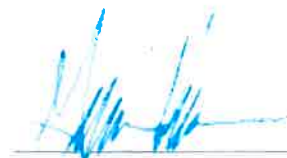
IT IS HEREBY ORDERED THAT:

1. All agencies of the state government utilize and employ state personnel, equipment, and facilities for the performance of any and all activities consistent with the direction of the Office of Emergency Services and the State Emergency Plan. Also, all residents are to obey the direction of emergency officials with regard to this emergency in order to protect their safety.
2. The Office of Emergency Services shall provide assistance to local governments, if appropriate, under the authority of the California Disaster Assistance Act, Government Code section 8680 et seq., and California Code of Regulations, Title 19, section 2900 et seq.

I FURTHER DIRECT that as soon as hereafter possible, this Proclamation be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Proclamation

This Proclamation is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

IN WITNESS WHEREOF I have
hereunto set my hand and caused
the Great Seal of the State of
California to be affixed this 7th day
of November 2024.



GAVIN NEWSOM
Governor of California

ATTEST:

SHIRLEY WEBER, PH. D
Secretary of State

12:08

5G 56

AA

cad.chp.ca.gov



CHP Traffic Incident Information Page

Communications Centers

Searches

Resources

Ventura Communications Center

☐ Auto Refresh Off

Number of Incidents: 7

Updated as of 10/6/2024 12:07:39 PM

Details	No.	Time	Type	Location	Location Desc.	Area
Details	0162	11:01 AM	Traffic Incident	SR168 E - Monterey Rd	EB Jct	Mountain
Details	0162	11:01 AM	Traffic Incident	SR168 E - Monterey Rd	EB Jct	Mountain
Details	0055	0:50 AM	Report of Fire	Balcon Canyon Rd / Bradley Rd		Mountain
Details	0078	1:40 AM	Accident - General	SR168 E - Monterey Rd	EB Jct	Mountain
Details	0020	8:48 AM	Accident - General	SR168 E - Monterey Rd	EB Jct	Mountain
Details	0010	3:00 AM	Accident - General	SR168 E - Monterey Rd	EB Jct	Mountain
Details	0010	3:00 AM	Accident - General	SR168 E - Monterey Rd	EB Jct	Mountain

Incident: 0055 Type: Report of Fire Location: Balcon Canyon Rd / Bradley Rd Loc

Desc: Lat/Lon: 34.313078 -118.972126

Detail Information

178] ANGELA WITH CTLL WITH ALL CLOSURES // BRADLEY RD BTWN STOCKTON AND BERRYWOOD // BERRYWOOD BTWN BRADLEY AND AGGEN // AGGEN BTWN 118 AND E LA LOMA // PRICE ST BTWN 118 AND E LA LOMA // WALNUT BTWN 118 AND W LA LOMA // LA VISTA BTWN 118 AND W LA LOMA // STOCKTON BTWN BALCON AND GRIMES CANYON // DOHILON BTWN 118 AND BRADLEY // LA CUMBRE BTWN 118 AND DOHILON

11:00 AM 178] 1039 DES

1039 AM 178] 31-53 ADVS ALL UNITS NO ONE THRU THE CLOSURE // FIRE JUMPED THE 118 // ONLY EMERGENCY PERSONNEL [Shared]

1039 AM 171] [Notification] [CHP]-TEMP EVACUATION POINT FOR RESIDENTS - PADRE SERRA PARISH 5205 UPLAND RD CAMARILLO [Shared]

1039 AM 1039 VOCD WILL RECALL W/ EVACUATION INFO FOR LIVESTOCK // 1039 VCAS [Shared]

1039 AM 1039 31-21 VSO HAS HARD CLOSURE AT LEWIS X LAS POSAS [Shared]

1039 AM 1039 VOCD LL - CONFIRMING CLOSURE WELLS / 118 [Shared]

1039 AM 1039 1039 CO ROADS MESSAGE LEFT [Shared]

1039 AM 1039 1039 CALTRANS FOR THE HARD CLOSURES [Shared]

1039 AM 1039 1039 CALTRANS [Shared]

1039 AM 1039 1039 HARD CLOSURE 118 X WELLS [Shared]

1039 AM 1039 1039 HARD CLOSURE 118 X GRIMES [Shared]

1039 AM 1039 1039 LINE 26 ONE HARD CLOSURE 118 X GRIMES AND ONE HARD CLOSURE 118 X WELLS [Shared]

1039 AM 1039 1039 1039 HAS HARD CLOSURE (BALCON X STOCKTON) [Shared]

1039 AM 1039 1039 [Notification] [CHP]-VOCD LL HARD CLOSURE 118 / GRIMES AND WELLS [Shared]

1039 AM 1039 1039 [Notification] [CHP]-VOCD LL - TRANS CLOSURE AT BALCON / STOCKTON [Shared]

1039 AM 1039 1039 BEARDSLEY / WRIGHT CAL FIRE STATION [Shared]

1039 AM 1039 1039 SEES SMOKE / XFER VOCD [Shared]

1039 AM 1039 1039 1039 CORN WORKS FOR SO CAL EMISSIONS ON FIRE WATCH

1039 AM 1039 1039 TRANS VOCD

Unit Information

1039 AM 1039 Unit Assigned

1039 AM 1039 Unit At Scene

1039 AM 1039 Unit Enroute

1039 AM 1039 Unit Assigned

1039 AM 1039 Unit Assigned

1039 AM 1039 Unit Assigned

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EXECUTIVE DEPARTMENT STATE OF CALIFORNIA

EXECUTIVE ORDER N-2-25

WHEREAS on January 7, 2025, I proclaimed a State of Emergency to exist in Los Angeles and Ventura Counties due to the Palisades Fire and windstorm conditions; and

WHEREAS the Palisades Fire has burned over 15,000 acres and additional fires have ignited and spread rapidly in Los Angeles County as a result of those windstorm conditions, including the Eaton, Hurst, Lidia, and Woodley Fires; and

WHEREAS these Los Angeles County fires and windstorm conditions continue to threaten structures, homes, and critical infrastructure, with over 170,000 residents under evacuation orders in Los Angeles County; and

WHEREAS these Los Angeles County fires and windstorm conditions have resulted in poor air quality and significant impacts to schools, including school closures and limited outdoor physical education; and

WHEREAS under the provisions of Government Code section 8571, I find that strict compliance with various statutes and regulations specified in this Order would prevent, hinder, or delay the mitigation of the effects of these Los Angeles County fires and windstorm conditions.

NOW, THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes, including the California Emergency Services Act, and in particular, Government Code section 8567, 8571, and 8627, do hereby issue the following Order to become effective immediately.

IT IS HEREBY ORDERED THAT:

1. The provisions of Unemployment Insurance Code section 1253 imposing a one-week waiting period for unemployment insurance applicants are suspended as to all applicants who are unemployed as a direct result of this emergency in Los Angeles County and apply for unemployment insurance benefits during the time period beginning January 7, 2025, and ending on the close of business on July 7, 2025, in Los Angeles County and who are otherwise eligible for unemployment insurance benefits.
2. Vehicle Code sections 9265(a), 9867, 14901, 14902, and 15255.2, requiring the imposition of fees, are suspended with regard to any request for replacement of an identification card, driver's license card, vehicle registration certificate, or certificate of title, or registration stickers, by any individual who loses such records as a result of this emergency in Los Angeles County. Such records shall be replaced without charge.
3. The provisions of Vehicle Code sections 4602 and 5902, requiring the timely registration or transfer of title, are suspended with regard to any registration or transfer of title by any individual who is unable to comply with those requirements as a result of this emergency in Los Angeles County. The time covered by this suspension shall not be included in calculating any late penalty pursuant to Vehicle Code section 9554.

4. Health and Safety Code sections 103525.5 and 103625, and Penal Code section 14251, requiring the imposition of fees, are suspended with regard to any request for copies of certificates of birth, death, marriage, and dissolution of marriage records, by any individual who loses such records as a result of this emergency in Los Angeles County. Such copies shall be provided without charge.
5. State statutes, rules, regulations, and requirements that fall within the jurisdiction of boards, departments, and offices within the California Environmental Protection Agency and the California Natural Resources Agency are hereby suspended to the extent necessary for expediting the removal and cleanup of debris from this emergency or to address other impacts associated with that debris, for implementing any restoration plan necessary for mitigation of the effects of the emergency, or conducting other fire recovery activities.
6. Individuals or entities who desire to conduct activities under the suspension of statutes, rules, regulations, and requirements specified in Paragraph 5 shall first request that the appropriate Agency Secretary, or the Secretary's designee, make a determination that the proposed activities are eligible to be conducted under the suspension. The Secretary of the California Environmental Protection Agency and the Secretary of the California Natural Resources Agency shall use sound discretion in applying this Order to ensure that the suspension serves the purpose of accelerating cleanup and recovery, while at the same time protecting public health and the environment. Each Agency shall maintain on its website a list of all suspensions approved under this Paragraph.
7. Any activities performed under the suspension of statutes, rules, regulations, and requirements specified in Paragraph 5 shall be in accordance with the State Environmental Protection Plan, or a comparable plan describing how such actions will balance expeditious fire recovery and environmental protection.
8. In order to ensure hospitals, clinics, and other health facilities remain open, the Director of the California Department of Public Health (CDPH) may waive any of the licensing requirements of chapters 1, 2, 8, and 8.5 of division 2 of the Health and Safety Code and accompanying regulations with respect to any hospital, clinic, other health facility, home health agency, or hospice agency identified in Health and Safety Code sections 1200, 1250, 1727, or 1746 that is impacted by this emergency. Any waiver shall include alternative measures that, under the circumstances, will allow the facilities to remain open while protecting public health and safety. Any health facilities or agencies being granted a waiver shall be established and operated in accordance with their disaster and mass casualty plan or emergency preparedness plan. Any waivers granted pursuant to this paragraph shall be posted on the CDPH website and shall be in effect only so long as necessary to address the direct impacts of this emergency in Los Angeles County.
9. In order to directly respond to the needs of impacted adult and senior care facilities, child care facilities, children's residential facilities, resource family homes, home care organizations, and other similar care facilities and care providers within the California Department of Social Services' (CDSS) jurisdiction, the Director of CDSS may waive any provisions of the Family Code, Health and Safety Code, or Welfare and

Institutions Code, and accompanying regulations or written directives, with respect to the use, licensing, certification, registration or approval of care providers, facilities or homes within CDSS jurisdiction set forth in the California Community Care Facilities Act (Health and Safety Code section 1500 et seq.), Child Care Provider Registration (Health and Safety Code section 1596.60 et seq.), the California Child Day Care Facilities Act (Health and Safety Code section 1596.70 et seq.), Residential Care Facilities for Persons With Chronic Life-Threatening Illness (Health and Safety Code section 1568.01 et seq.), the California Residential Care Facilities for the Elderly Act (Health and Safety Code section 1569 et seq.), Medical Foster Homes for Veterans (Health and Safety Code section 1568.21 et seq.), Continuing Care Contracts (Health and Safety Code section 1770 et seq.), the Home Care Services Consumer Protection Act (Health and Safety Code section 1796.10 et seq.), and the Resource Family Approval Program (Welfare and Institutions Code section 16519.5 et seq.). Any waivers granted pursuant to this paragraph shall be posted on the CDSS website and shall be in effect only so long as necessary to address the direct impacts of this emergency in Los Angeles County.

10. In order to directly respond to the needs of behavioral health programs and facilities impacted by this emergency, including alcohol and other drug programs, adult alcoholism or drug abuse recovery or treatment facilities, driving-under-the-influence programs, narcotic treatment programs, psychiatric health facilities, mental health rehabilitation centers, social rehabilitation programs, skilled nursing facilities with special treatment programs, Lanterman-Petris-Short designated facilities, community treatment facilities, short term residential therapeutic programs, and children's crisis residential programs, the Director of the Department of Health Care Services (DHCS) may waive any licensing, certification, or approval requirements for such programs under its jurisdiction set forth in Welfare and Institutions Code, Divisions 4, 5 and 9 and in Health and Safety Code, Divisions 2 and 10.5 and accompanying regulations, written standards, or information notices. Any waivers granted pursuant to this paragraph shall be posted on the DHCS website and shall be in effect only so long as necessary to address the direct impacts of this emergency in Los Angeles County.
11. The requirements to provide minimum instructional minutes in physical education for grades 1 through 12 as provided by Education Code sections 51210, 51220, 51222, and 51223 are suspended during periods affected by this emergency in Los Angeles and Ventura Counties with respect to school buildings or temporary facilities in which indoor space for physical education is unavailable. To the extent that students displaced by these wildfires significantly impact local educational agencies in other counties, these sections and all implementation regulations are also suspended for impacted local educational agencies.

I FURTHER DIRECT that as soon as hereafter possible, this Order be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Order.

This Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

IN WITNESS WHEREOF I have
hereunto set my hand and caused
the Great Seal of the State of
California to be affixed this 8th day
of January 2025.

A handwritten signature in black ink, appearing to read 'Gavin Newsom', written over a horizontal line.

GAVIN NEWSOM
Governor of California

ATTEST:

SHIRLEY WEBER, PH.D
Secretary of State

Coversheet

2025/2026 Annual Statement of Need

Section:	VII. Business and Operations
Item:	C. 2025/2026 Annual Statement of Need
Purpose:	Vote
Submitted by:	
Related Material:	Annual Statement of Need 2025-2026 draft.docx



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

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

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

This form must be signed by either:

☒ The district superintendent of schools and filed at the school district office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a public school operated by a school district.

OR

☐ The county superintendent of schools and filed at the county superintendent of schools' office if the holder of any Emergency 30-Day Substitute Teaching Permit will be employed as a substitute in a county-operated school.

Certification and Authorized Signature

The district superintendent of schools or the county superintendent of schools has reviewed the information contained in this statement of need and certifies one the following:

☒ Either a credentialed person is not available or one or more credentialed persons are available, but are not deemed qualified by the district or county, as applicable, to serve as a day-to-day substitute teacher.

OR

☒ The situation or circumstances that necessitate the use of an emergency permit holder are as follows: (Attach additional sheets, if necessary.)

Substitute shortage in Ventura County makes it difficult to secure coverage for teacher absences.

I hereby certify that all of the information contained in this statement of need is true and correct.

<hr/> <i>Signature of the District Superintendent</i>	<hr/> <i>District Bridges Charter School</i>	<hr/> <i>Date 4/14/2025</i>
<hr/> <i>Signature of the County Superintendent of Schools</i>	<hr/> <i>County</i>	<hr/> <i>Date</i>

It is not necessary to submit this form to the Commission on Teacher Credentialing.

Coversheet

Declaration of Need 25/26

Section:	VII. Business and Operations
Item:	D. Declaration of Need 25/26
Purpose:	Vote
Submitted by:	
Related Material:	Declaration of Need 2025-2026 Draft for Agenda 4-14-2025.docx



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

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

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2025-2026

Revised Declaration of Need for year: _____

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

Name of District or Charter: Bridges Charter School District CDS Code: 56-10561-0121756

Name of County: Ventura County CDS Code: 56-10562000000

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

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

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 04/14/2025 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

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

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2026.

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

<u>Kelly Simon</u>	_____	<u>Executive Director</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>805-493-5447</u>	<u>805- 492- 3569</u>	<u>4/14/2025</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<u>1335 Calle Bouganville Thousand Oaks, CA 91360</u>		
<i>Mailing Address</i>		
<u>Kelly.simon@bridgescharter.org</u>		
<i>Email Address</i>		

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

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

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

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

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

Submitted by Superintendent, Director, or Designee:

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

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

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

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

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

Type of Emergency Permit

Estimated Number Needed

CLAD/English Learner Authorization (applicant already holds teaching credential)

3

Bilingual Authorization (applicant already holds teaching credential)

List target language(s) for bilingual authorization:

Resource Specialist

1

Teacher Librarian Services

1

Emergency Transitional Kindergarten (ETK)

1

LIMITED ASSIGNMENT PERMITS

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

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

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	6
Special Education	1
TOTAL	7

Authorizations for Single Subject Limited Assignment Permits

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	1
Art		Music	1
Business		Physical Education	1
Dance		Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science	1	Science: Physics	
Health		Social Science	
Home Economics		Theater	1
Industrial & Technology Education	1	World Languages (specify)	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

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

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

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

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program _____ Yes XX No

If no, explain: It is unusual for Bridges to have a shortage of qualified teachers.

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

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

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

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

It is unusual for Bridges to have a shortage of qualified teachers.

Coversheet

Proposed Salary Schedule for Paraeducator, Tier 2

Section:	VII. Business and Operations
Item:	E. Proposed Salary Schedule for Paraeducator, Tier 2
Purpose:	Vote
Submitted by:	
Related Material:	Proposed Salary Para educator (1).docx

Para educator (Instructional Assistant) Level 1 (Current)

Instructional Assistant

02H/F/006 \$16.43

02H/F/007 \$17.52

02H/F/008 \$18.05

02H/F/009 \$18.59

02H/F/010 \$19.15

02H/F/011 \$19.72

Para educator (Instructional Assistant) Level 2 NEW

Instructional Assistant

*** Placement on Level 2 requires an established history of experience working in the program as well as appropriate education and/or training.

02H/F/006 \$19.74

02H/F/007 \$20.73

02H/F/008 \$21.88

02H/F/009 \$22.97

02H/F/010 \$23.87

02H/F/011 \$24.96

Proposal

Bilingual Shift Differential for Para educator Level 1 or Level 2

** \$0.50 per hour

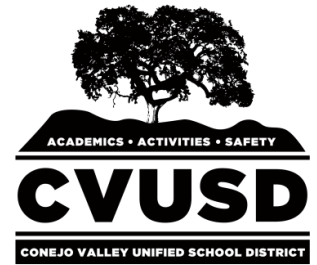
Coversheet

Prop 39 Offer of Facilities

Section:	XIII. Facilities
Item:	A. Prop 39 Offer of Facilities
Purpose:	Discuss
Submitted by:	
Related Material:	BRIDGES FINAL Offer 25-26 2025-04-01 with Exhibits.pdf

Mark W. McLaughlin, Ed.D.
Superintendent

Victor P. Hayek, Ed.D.
 Deputy Superintendent, Business Services



March 27, 2025

VIA ELECTRONIC MAIL

Kelly R. Simon, Ph.D., Executive Director
 BRIDGES Charter School
 1335 Calle Bouganvilla
 Thousand Oaks, CA, 91360

Re: Conejo Valley Unified School District
 Proposition 39 Facilities Request, 2025-2026
 Final Offer of Facilities

Dear Dr. Simon:

The Conejo Valley Unified School District ("District") makes this Final Offer of Facilities to BRIDGES Charter School ("BRIDGES" or "Charter School") for the 2025-2026 school year under Cal. Admin. Code, title 5, §11969.9(h).

The District has carefully considered the Charter School's request for facilities under the criteria set forth in Proposition 39 and its implementing regulations. (Cal. Ed. Code § 47614; Cal. Admin. Code, title 5, §§ 11969.1, *et seq.*) This Final Offer complies with all of the requirements of Proposition 39 and Cal. Admin. Code, title 5 §11969.9(h).

A. Procedural History

The Charter School submitted an October 31, 2024 Request for Facilities under Proposition 39 pursuant to Cal. Admin. Code, title 5, § 11969.9(c). The Charter School's Request for Facilities was based upon a projected total classroom ADA of 334.40 ADA, and total classroom in-District ADA of 208.05.

On or about November 26, 2024, the District issued a written counterprojection of 322.05 total classroom ADA, and 192.85 in-District ADA. On December 31, 2024, the Charter School responded to the District's counterprojection. The Charter School's December 31, 2024 letter failed to address the District's reference to the Charter School's long history of significantly overprojecting its ADA since the 2015-2016 school year, as well as its projections for TK and Kindergarten not being supported by historical enrollment patterns. The District has determined that the Charter School has not effectively addressed or rebutted the District's reasons for its counterprojection. The District thereby stands by its counterprojection of 322.05 total classroom ADA, and 192.85 in-District ADA.

B. 2025-2026 Final Offer to the Charter School

Education Code § 47614 and its implementing regulations obligate the District to offer space sufficient to accommodate the Charter School's in-District classroom ADA. Though not obligated, for the 2025-2026 school year, the facilities offer will include in and out-of-district students, but not students that are enrolled in a home-school, distance learning, or independent study type programs. However, the District's calculation of the Charter School's allocation of space based on comparison group school data will be based upon its in-District classroom ADA.

The District's total allocation of space is based upon the following ADA grade-level breakdown. The District adopts the following grade-level breakdown for the Charter School's projected current-year A.D.A:

Grade	TK	K	1	2	3	4	5	Total
Total	16.15	27.55	28.5	30.4	30.4	34.2	45.6	212.8
In-District	10.45	13.3	14.25	19	14.25	24.7	27.55	123.5
Out-of-District	5.7	14.25	14.25	11.4	16.15	9.5	18.05	89.3
					6	7	8	Total
Total					30.4	46.55	32.3	109.25
In-District					20.9	29.45	19	69.35
Out-of-District					9.5	17.1	11.4	38.00

In-District ADA Breakdown: **Grades TK-5 = 123.5; Grades 6-8 = 69.35**

Out-of-District ADA Breakdown: **Grades TK-5 = 89.3; Grades 6-8 = 38.00**

Total ADA Breakdown: **Grades TK-5 = 212.8; Grades 6-8 = 109.25**

The District's Final Offer of Facilities consists of facilities, furnishings and equipment at Park Oaks Elementary School, located at 1335 Calle Bouganvilla, Thousand Oaks, CA, 91360, under Cal. Admin. Code tit. 5, § 11969.3(d).

1. Methodology

Cal. Admin. Code, title 5, § 11969.3 governs the identification of the comparison group sites. Subsection (a)(1) states as follows:

Comparison Group:

The standard for determining whether facilities are sufficient to accommodate charter school students in conditions reasonably equivalent to those in which the students would be accommodated if they were attending (in-person) public schools of the school district providing facilities shall be a comparison group of district-operated schools with similar grade levels. If none of the district-operated schools has grade levels similar to the charter school, then a contiguous facility within the meaning of subdivision (d) of section

11969.2 shall be an existing facility that is most consistent with the needs of students in the grade levels served at the charter school. The district is not obligated to pay for the modification of an existing school site to accommodate the charter school's grade level configuration.

Cal. Admin. Code, title 5, § 11969.3(a)(2) governs the determination of the comparison group schools for districts whose students live in high school attendance areas:

The comparison group shall be the school district-operated schools with similar grade levels that serve students living in the high school attendance area, as defined in Education Code section 17070.15(b), in which the largest number of students of the charter school reside. The number of charter school students residing in a high school attendance area shall be determined using in-district classroom ADA projected for the fiscal year for which facilities are requested.

Based on the information provided in the Charter School's facilities request, the District has determined that the K-5 comparison group schools for BRIDGES are Acacia, Aspen, Glenwood, Ladera, Madrona, Weathersfield and Wildwood, which fall within the Thousand Oaks High School attendance area. For grades 6-8, the comparison group schools are Los Cerritos and Colina.

2. Facilities Offered

a. Reasonable Equivalence Methodology

In order to determine whether facilities are "reasonably equivalent," the District compares the proposed facilities to District-operated schools constituting the comparison group of schools. The District may propose facilities to the Charter School that are comparable to the comparison group in the following ways:

No.	Facility Characteristic	Regulatory Authority
1.	Ratio of teaching stations to average daily attendance ("ADA")	C.C.R., tit. 5, § 11969.3(b)(1)
2.	Specialized classroom space if such facilities are available to the district comparison group (e.g., science laboratories)	C.C.R., tit. 5, § 11969.3(b)(2)
3.	Non-teaching space, which the district can share with the charter school (e.g., administrative, kitchen, multi-purpose, and/or play area space)	C.C.R., tit. 5, § 11969.3(b)(3)
4.	School site size	C.C.R., tit. 5, § 11969.3(c)(1)(A)
5.	Condition of interior and exterior surfaces	C.C.R., tit. 5, § 11969.3(c)(1)(B)
6.	Mechanical, plumbing, electrical, and fire alarm systems in condition and conformity to applicable law	C.C.R., tit. 5, § 11969.3(c)(1)(C)
7.	Availability and condition of technology resources	C.C.R., tit. 5, § 11969.3(c)(1)(D)
8.	Overall learning environment qualities (e.g., lighting, noise mitigation, and/or size for intended use)	C.C.R., tit. 5, § 11969.3(c)(1)(E)
9.	Furnishings and equipment	C.C.R., tit. 5, § 11969.3(c)(1)(F)
10.	Condition of athletic fields and/or play area space	C.C.R., tit. 5, § 11969.3(c)(1)(G)

The District has considered capacity, condition, location, and other relevant factors, using as a point of reference the comparison group schools identified above, to allocate a facility to the Charter School that meets Proposition 39 standards for “reasonable equivalence.” The District’s reasonable equivalence “condition” analysis is contained on **Exhibit A**.

Teaching Stations: With respect to teaching stations, Cal. Admin. Code title 5, § 11969.3(b)(1) states that “facilities made available by a school district to a charter school shall be provided in the same ratio of teaching stations (classrooms) to ADA as those provided to students in the school district attending comparison group schools.”

Specialized Teaching Space: With respect to specialized teaching space, Cal. Admin. Code title 5, § 11969.3(b)(2) states as follows:

If the school district includes specialized classroom space, such as science laboratories, in its classroom inventory, the space allocation provided pursuant to paragraph (1) of subdivision (b) shall include a share of the specialized classroom space and/or a provision for access to reasonably equivalent specialized classroom space. The amount of specialized classroom space allocated and/or the access to specialized classroom space provided shall be determined based on three factors:

- (A) the grade levels of the charter school’s in-District students;
- (B) the charter school’s total in-District classroom ADA; and
- (C) the per-student amount of specialized classroom space in the comparison group schools.

Non-Teaching Space: With respect to non-teaching space, Cal. Admin. Code title 5, § 11969.3(b)(3) states as follows:

The school district shall allocate and/or provide access to non-teaching station space commensurate with the in-district classroom ADA of the charter school and the per-student amount of non-teaching station space in the comparison group schools. Non-teaching station space is all of the space that is not identified as teaching station space or specialized classroom space and includes, but is not limited to, administrative space, kitchen, multi-purpose room, and play area space. If necessary to implement this paragraph, the district shall negotiate in good faith with the charter school to establish time allocations and schedules so that educational programs of the charter school and school district are least disrupted.

The District’s inventory of the teaching stations, specialized teaching space, and non-teaching space at the comparison group schools and the Charter School’s Site, as well as site maps for those schools, are attached as **Exhibit B**.

Following is the District's determination of the teaching station, specialized-teaching space, non-teaching space, and outdoor space allocation to BRIDGES for 2025-2026, based upon the calculations set forth in **Exhibit B**:

BRIDGES Allocation – K-5	In-District A.D.A.: 123.5	Buildings @ 960 SF	Out-of-District A.D.A.: 89.3	Buildings @ 960 SF
Teaching Stations		6.33		4.58
S.T.S.	2676.23 SF	2.79	1935.12 SF	2.02
N.T.S.	2522.65 SF	2.63	1824.07 SF	1.90
	Total @ 960 SF 11.75		Total @ 960 SF 8.5	
MPR	1577.05 SF		1140.33 SF	
Library	528.84 SF		382.39 SF	
Outdoor	2.43 AC		1.75 AC	
Site	4.00 AC		2.89 AC	

BRIDGES Allocation – 6-8	In-District A.D.A.: 69.35	Buildings @ 960 SF	Out-of-District A.D.A.: 38	Buildings @ 960 SF
Teaching Stations		2.79		1.53
S.T.S.	1128.64 SF	1.18	618.43 SF	0.64
N.T.S.	591.20 SF	0.62	323.94 SF	0.34
	Total @ 960 SF 4.59		Total @ 960 SF 2.51	
MPR	505.51 SF		276.99 SF	
Library	266.65 SF		146.11 SF	
Gym	930.87 SF		510.07 SF	
Outdoor	0.94 AC		0.52 AC	
Site	1.93 AC		1.06 AC	

b. Allocation to BRIDGES for 2025-2026

Following is a summary of the total allocation of classroom, specialized classroom and non-teaching space to BRIDGES for 2025-2026:

Classrooms and Specialized Teaching Space (18)	K1, K2A, K2B, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 2
Additional teaching space: Portable	Room 24 for an additional \$11,577 per year (1 Total)
Total Classrooms (including Specialized Teaching Space and Non-Teaching Space)	19

The District also allocates the following non-teaching space to BRIDGES on a shared basis:

Facility	Sharing Term
Multi-Purpose Room	Exclusive access only during District's instructional day. The District reserves the right to use the MPR on an as-needed basis with proper notice and shall have use of the space after school hours for time not previously reserved by Charter.

Library	Exclusive
Administrative Space	Exclusive
Student Restrooms	Exclusive during the school day
Gymnasium	Based on 9.3% ratio ¹ , BRIDGES may access the gymnasium at Los Cerritos or Redwood middle schools for 102 hours during middle school hours for the 2025-2026 school year, on a schedule to be mutually agreed upon by the parties.
Science Laboratories	Based on 9.3% ratio, BRIDGES may access the science labs at Los Cerritos or Redwood middle schools for 102 hours during middle school hours for the 2025-2026 school year, on a schedule to be mutually agreed upon by the parties.

A site map showing BRIDGES's proposed allocation is attached as **Exhibit C** for reference and to indicate the room numbers identified by the District.

The District also offers the Charter School reasonably equivalent Furnishings and Equipment for 192.85 ADA.

C. Response to Charter School's February 27, 2025 Letter

The District responds to the Charter School's February 27, 2025 response to the preliminary offer.

The District declines BRIDGES's request to enter into a multi-year facilities agreement.

The District declines to add Room 15 and Room 18 to the facilities allocation. As the above analysis shows, the District's allocation exceeds the reasonable equivalence calculations under Proposition 39 for the Charter School's in-District A.D.A. Any trouble the Charter School is having operating its program in the allocated space is attributable to the fact that Proposition 39 only obligates the District to allocate space based upon the Charter School's in-District A.D.A.

The Charter School also asks for access to the kitchen facilities at 1335 Calle Bouganvilla, noting the availability of such facilities at the comparison group schools. However, the District includes the kitchen square footage in its inventory and calculation of comparison school non-teaching space, which is passed along in the Charter School's non-teaching space square footage allocation. Furthermore, unlike the kitchen facilities at the comparison group schools, the facilities 1335 Calle Bouganvilla contain the District's central kitchen, undertaking meal preparation for the entire District. Therefore, the reasonable equivalence analysis does not entitle the Charter School to the kitchen facilities at 1335 Calle Bouganvilla.

¹ This ratio is derived by dividing the Charter School's in-District classroom 6-8 A.D.A. of 69.35 by 745, the average A.D.A. of the two comparison group middle schools.

D. Final Facilities Offer – Other Terms and Conditions

1. Fees Assessed to Charter School

a. Pro-Rata Share: In-District Students

In the event that the Charter School accepts the District's Final Offer and occupies the facilities **1335 Calle Bouganvilla, Thousand Oaks, CA 91360**, in 2025-2026, under Cal. Admin. Code title 5, § 11969.7, the District will charge the Charter School for its use of the District's site proportionally, according to its in-District and out-of-District student populations. The Charter School's proportion of in-District students is 60% (192.85/322.05). Therefore, the District will charge 60% of the total 27,836 square feet (16,701.60 SF) under the pro-rata share calculation set forth in the Proposition 39, regulations, and the remaining square footage (11,134.40 SF) under the out-of-District rate set forth below.

Charter School's annual pro-rata share payment to the District, under Cal. Admin. Code title 5, § 11969.7, will be a sum of no less than (16,701.60 SF x \$5.58 psf*) = \$93,194.93.

b. Charge for Out-of-District Students

Proposition 39 does not obligate the District to provide facilities for the Charter School's out-of-District students. However, the District offers the proportion of facilities commensurate with the Charter School's out-of-District students not to exceed the numbers as set forth above. The additional charge to the Charter School for its out-of-district student population is (11,134.40 SF x \$8.00) = \$89,075.20. The Charter School has the option to reduce its requested use of the facility and District will recompute based on the amended space request.

c. Additional Charge(s)

For additional teaching space, formerly known as a "childcare" classroom, a portable adjacent to the library, \$19,467.

d. Total Charge

Charges for the 2025-2026 school year for in-district and out-of-district students shall be \$182,270.13, plus \$19,467 for the additional portable, for a total of \$201,737.13. The calculation of this fee is attached as **Exhibit D**.

2. Miscellaneous

This offer of facilities, should it be accepted, is valid only for the 2025-2026 school year.

Should the Charter School accept the Final Offer of Facilities, the District will require it to return the signed Facilities Use Agreement (attached as **Exhibit E**) with the Charter School's acceptance of the Final Offer.

The District formally invites the Charter School to join the Conejo Valley Unified School District as a District-operated school. We would be willing to discuss a transition and formal plan to benefit both the Charter School and the District. Please contact me if you are interested in setting up a meeting to discuss joining CVUSD. If you have any questions, please do not hesitate to contact me.

3. Community Use of Facilities

The District will be enforcing its right to make the facilities accessible to third parties outside of BRIDGES's school hours, starting at 3:15 p.m. Monday through Friday, weekends, holidays, and other times BRIDGES is not in session and has not reserved the space for school activities. BRIDGES may request use of the facilities after its school hours by making a facility use request in accordance with District Board Policy and Administrative Regulations.

4. Charter School's Response

Cal. Admin. Code tit. 5, § 11969.9(i) provides as follows:

The charter school must notify the school district in writing whether or not it intends to occupy the offered space. This notification must occur by May 1 or 30 days after the school district notification pursuant to subdivision (h), whichever is later. The charter school's notification can be withdrawn or modified before this deadline. After the deadline, if the charter school has notified the school district that it intends to occupy the offered space, the charter school is committed to paying the pro rata share amount as identified. If the charter school does not notify the school district by this deadline that it intends to occupy the offered space, then the space shall remain available for school district programs and the charter school shall not be entitled to use facilities of the school district in the following fiscal year.

If you have any questions, please do not hesitate to contact me.

Very truly yours,

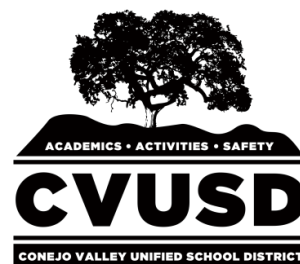


Dr. Victor P. Hayek
Deputy Superintendent, Business Services

EXHIBIT A

Mark W. McLaughlin, Ed.D.
Superintendent

Victor P. Hayek, Ed.D.
 Deputy Superintendent, Business Services



“Condition” Analysis for Comparison Group Schools

<i>School</i>	ACACIA (335 ADA)	ASPEN (324 ADA)	GLENWOOD (207 ADA)	LADERA (297 ADA)	MADRONA (239 ADA)	WEATHERSFIELD (419 ADA)	WILDWOOD (384 ADA)	LOS CERRITOS (661 ADA)	COLINA (793 ADA)	BRIDGES (192.85 ADA)
Age of Buildings	1963	1967	1963	1961	1964	1962	1972	1972	1963	1961
Size of Site (Acres)	10.29	10.94	11.09	9.58	11.44	8.76	8.98	18.15	12.49	10.0
Surfaces- Interior	Good	Good	Average	Average	Average	Average	Fair	Average	Average	Average
Surfaces- Exterior	Good	Fair	Fair	Fair	Average	Fair	Average	Average	Average	Good
Mechanical Systems	Average	Average	Good	Fair	Average	Fair	Fair	Good	Average	Average
Plumbing	Average	Good	Average	Fair	Good	Fair	Fair	Average	Average	Average
Electrical	Average	Average	Average	Fair	Good	Good	Fair	Average	Average	Average
Fire	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Conformity to Applicable Codes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tech Infrastructure										
--- Available?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
--- Condition?	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Lighting	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Noise	Average	Average	Average	Average	Average	Average	Average	Average	Average	Average
Adequacy of Size	Good	Good	Good	Good	Good	Good	Good	Good	Good	Fair
Furnishings/Equipment	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Play Fields	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good

Source: Facilities Master Plan 2017 Executive Summary

EXHIBIT B

TEACHING STATIONS (CLASSROOMS)																				C.G. TOTAL	C.G. SF/ADA	BRIDGES ADA	123.6	89.3	
ACACIA	335	ADA	ASPEN	324	ADA	GLENWOOD	207	ADA	LADERA	297	ADA	MADRONA	239	ADA	WEATHERSFIELD	419	ADA	WILDWOOD	384	ADA	220.5				
Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use					
1	1,280	TK	A	1,247	K	C1	1,439	TK	1	960	K	1	1,337	TK	K-1	1,432	TK	K-1	997	TK					
2	1,280	TK	B	1,247	K	C2	1,439	5	2	960	1	2	1,337	K	K-2	1,212	TK	K-2	1,164	K					
3	1,024	TK	C	960	K-SAI	C3	1,440	K/1	3	960	1	2A	1,246	TK-2 LEAP	3	960	K	K-3	1,440	TK					
5	1,024	1	1	1,024	1	D3	960	3	4	960	SpEd	3	960	K/1	4	960	1	3	615	3					
6	1,024	K	2	1,024	1	D7	960	2-Jan	5	960	2	4	960	K/1 LEAP	5	960	1	4	830	3					
9	1,024	1	3	1,024	TK	D8	960	2	6	960	2	5	960	2	6	960	1	5	872	3					
10	1,024	K	4	1,024	TK	E2	960	3	7	960	1	6	960	3	7	960	1	8	780	1					
11	1,024	3	5	1,024	1-SAI	E5	960	5	8	960	SpEd	7	960	2	8	960	2	9	819	2					
13	1,024	2	6	1,024	TK-SAI	E6	960	4	11	960	3	10	960	3	9	960	2	10	672	2					
14	1,024	3	7	1,024	4	E7	960	5-Apr	12	960	3	11	960	4/5 LEAP	10	960	K	13	945	4					
15	1,024	2	8	1,024	5				13	960		12	960	1/2/3 LEAP	11	960	3	14	900	4					
16	608	Speech	9	1,024	2				14	960	4	13	960	4	12	960	3	15	1,010	5					
17	1,024	1/2	10	1,024	4				15	960	5	15	960	1	13	960	3	16	1,013	5					
18	1,024	3	11	1,024	5				16	960	5	16	960	4/5	14	960	2	17	900	2					
21	1,024	4	12	1,024	2				21	1,406	K	17	960	5	15	960	4	18	945	1					
22	1,024	5	19	960	2-SAI				22	1,423	TK & K				16	960	4	20	720	1					
23	1,024	SDC	20	960	3				26	1,440	SpEd				17	960	5	22	720	K					
25	1,024	4	21	960	3				28	960	SpEd				18	960	5	24	960	K					
26	1,024	5	22	960	3/4/5 SAI										24	720	1								
Total Classrooms (TK-5)	19		Total Classrooms (TK-5)	19		Total Classrooms (TK-5)	10		Total Classrooms (TK-5)	18		Total Classrooms (TK-5)	15		Total Classrooms (TK-5)	17		Total Classrooms (TK-5)	15		113.00	19.51	BRIDGES T.S.	6.33	4.68
ADA/Classrooms	17.63		ADA/Classrooms	17.05		ADA/Classrooms	20.70		ADA/Classrooms	16.50		ADA/Classrooms	15.93		ADA/Classrooms	24.65		ADA/Classrooms	25.60						
MPR AND LIBRARY SPACE																									
ACACIA	335	ADA	ASPEN	324	ADA	GLENWOOD	207	ADA	LADERA	297	ADA	MADRONA	239	ADA	WEATHERSFIELD	419	ADA	WILDWOOD	384	ADA	281.57.00	12.77	BRIDGES MPR	157.06	1140.33
20/24	4,158	MPR		5,852	MPR	A3	3,000	MPR		2,774	MPR		4,655	MPR		2,886	MPR		4,832	MPR					
	1,216	Library		1,224	Library	A1	1,332	Library		1,641	Library		35	Library		1,307	Library		1,010	Library	9442.00	4.28	BRIDGES LIB.	528.84	382.39
SF/ADA MPR	0.08		SF/ADA MPR	0.06		SF/ADA MPR	0.07		SF/ADA MPR	0.11		SF/ADA MPR	0.05		SF/ADA MPR	0.15		SF/ADA MPR	0.08						
SF/ADA Library	0.28		SF/ADA Library	0.26		SF/ADALibrary	0.16		SF/ADA Library	0.18		SF/ADALibrary	0.14		SF/ADA Library	0.32		SF/ADA Library	0.38						
SPECIALIZED TEACHING SPACE																									
ACACIA	335	ADA	ASPEN	324	ADA	GLENWOOD	207	ADA	LADERA	297	ADA	MADRONA	239	ADA	WEATHERSFIELD	419	ADA	WILDWOOD	384	ADA					
Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description					
7	1,024	Art	13	900	LC	C4	960	Intervention	A	146	Psych	28	144	Speech	20	960	Intervention	7	7	657	Learn Cent.				
8	608	Speech	14	900	Art	C5	720	RAS	B	146	EL	3A	224	Counselor	22	960	Music	19	720	Reading					
19	1,024	Learn Ctr	15	900	Sci Lab	C6	720	RAS	9	960	Learn Cent.	8	960	EL/Outreach	23	720	EL OP	21	960	STEAM Lab					
27	720	Music	16	900	Psych-Cncl	C7	720	RAS	10	960	Intervention	9	960	Art	27	960	Band/Music		310	Speech					
28	720	Counseling	17	900	EL-SSS	C8	720	RAS	20	961	Discovery Lab	18	960	Maker Space		182	Speech								
			18	900	Dance	D1	960	Learn Cent.	24	944	Speech	22	960	Dance		186	Psych								
			201		Speech	D2	960	Art	25	944	Wellness	23	960	ELOP											
						D4	960	Intervention				24	960	ELOP											
						E1	960	Speech				25	960	ELOP											
						E3	960	Orch-Psy				26	960	Science Lab											
						E4	960	BAND				27	960	Comp. Lab											
						F1	960	PE				29	960	Intervention											
						F2	960	Music				30	960	Intervention											
							166	EL				33	710	Motor/OT											
												34	710	Music											
												37	717	Learn Cent.											
												38	717	Psych											
												39	717	Speech											
													224	Speech											
Total Specialized SF	4,096		Total Specialized SF	5,601		Total Specialized SF	11,686		Total Specialized SF	5,061		Total Specialized SF	14,723		Total Specialized SF	3,968		Total Specialized SF	2,647		47,782	21.67	BRIDGES S.T.S.	2676.23	1935.12
SF/ADA Specialized Sp.	12.23		SF/ADA Specialized Sp.	17.29		SF/ADA Specialized Sp.	56.45		SF/ADA Specialized Sp.	17.04		SF/ADA Specialized Sp.	61.60		SF/ADA Specialized Sp.	9.47		SF/ADA Specialized Sp.	6.89						
NON-TEACHING SPACE																									
ACACIA	335	ADA	ASPEN	324	ADA	GLENWOOD	207	ADA	LADERA	297	ADA	MADRONA	239	ADA	WEATHERSFIELD	419	ADA	WILDWOOD	384	ADA					
Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description	Room #	Sq Ft	Room Description					
4	608	Meeting Rm	16	900	Tech Ofc	A2	102	Storage	27	1024	Child Care	4	960	Wheelchair	19	960	Learn Ctr	6	660	Tech Ofc					
12	608	Wellness		229	Copy Room	A4	400	Parent Rm.		564	Admin	19	960	Child Care	21	360	Tech Ofc	12	960	Child Care					
				372	Work Room	B1	519	Admin		230	Health Office	20	960	ChildCare				23	720	Child Care					
CC	1,440	Child Care		760	Admin	B2	277	Health Office		470	Work Room	21	960	Wellness		954	Child Care		310	Conf. Rm.					
	1,372	Kitchen		117	Health Office	B3	520	Work Room		385	Staff Lounge	28	960	Tech Ofc		252	Work Room		236	Resource					
666	Staff Lounge		216	Textbook Rm	D5	960	Site Tech			432	Lit Library	31	710	Staff Lounge		352	Admin		431	Bookroom					
94	Tech Ofc.		135	Cust. Rm.	D6	960	Tchr Lnge			392	Kitchen	32	717	T. Lounge		187	Health Office		282	IMT Room					
631	Work Room		534	Kitchen	E8	960	Social Wkr					36	710	IEP		416	Storage		142	PTA Room					
718	Admin		280	Recess Supplies	F3	960	Wellness						1,036	Admin		360	Staff Lounge		511	Kitchen					
230	Health Office		280	Support Spe.	F4	960	Counselor						1,012	Work Room		221	Day Cust. Of.		245	Health Office					
165	Cust. Rm.		1,440	Child Care		779	Kitchen						1,384	Kitchen		488	Kitchen		894	Admin					
88	Office												224	PE Office		196	Nig. Cust. Of.		335	Staff Lounge					

	198	PE Office								240	Cust. Rm.						410	Work Room									
																	172	Wkrm (15)									
																	178	Wkrm (16)									
Total Non-Teaching SF	6,818	Total Non-Teaching SF	5,263	Total Non-Teaching SF	7,397	Total Non-Teaching SF	3,497	Total Non-Teaching SF	10,833	Total Non-Teaching SF	4,746	Total Non-Teaching SF	6,486	45,040	20.43	BRIDGES N.T.S.	2522.65	1824.07									
SF/ADA Non-Teaching	20.35	SF/ADA Non-Teaching	16.24	SF/ADA Non-Teaching	35.73	SF/ADA Non-Teaching	11.77	SF/ADA Non-Teaching	45.33	SF/ADA Non-Teaching	11.33	SF/ADA Non-Teaching	16.89														
OUTDOOR SPACE																											
ACACIA		335	ADA	ASPEN		324	ADA	GLENWOOD		207	ADA	LADERA		297	ADA	MADRONA		239	ADA	WEATHERSFIELD		419	ADA	WILDWOOD		384	ADA
	Total	SF/ADA		Total	SF/ADA		Total	SF/ADA		Total	SF/ADA		Total	SF/ADA		Total	SF/ADA		Total	SF/ADA		Total	SF/ADA		Total	SF/ADA	
Field (AC)				Field (AC)			Field (AC)			Field (AC)			Field (AC)			Field (AC)			Field (AC)			Field (AC)			Field (AC)		
Blacktp (AC)	6.5	0.02		Blacktp (AC)	8.4	0.03	Blacktp (AC)	3.5	0.02	Blacktp (AC)	6.6	0.02	Blacktp (AC)	7.0	0.03	Blacktp (AC)	4.5	0.01	Blacktp (AC)	6.8	0.02				Blacktp (AC)	6.8	0.02
Site (AC)	11.35	0.03		Site (AC)	10.98	0.03	Site (AC)	10.01	0.05	Site (AC)	9.58	0.03	Site (AC)	11.39	0.05	Site (AC)	8.76	0.02	Site (AC)	9.35	0.02				Site (AC)	9.35	0.02
K-5 Total Field/Blacktop		43.3														/Comparison Group School ADA		2205 =	0.020	AC/ADA					2.43	1.76	
K-5 Total Site AC		71.42														/Comparison Group School ADA		2205 =	0.032	AC/ADA					4.00	2.89	

BRIDGES Allocation	123.6	1960 SF	89.3	1960 SF
Teaching Stations	8.33		4.58	
S.T.S.	2676.23	2.79	1935.12	2.02
N.T.S.	2522.65	2.63	1824.07	1.90
MPR	1577.05		1140.33	
Library	528.84		382.39	
Outdoor	2.43		1.75	
Site	4.00		2.89	

TEACHING STATIONS (CLASSROOMS)

LOS CERRITOS 697 ADA			COLINA 793 ADA		
Room #	Sq Ft	Grade Use	Room #	Sq Ft	Grade Use
1	900	Special Ed	4	960	Special Ed
2	900	Special Ed	5	960	Special Ed
4	900	Special Ed	7	960	6
7	900	Science	8	960	6
8	900	Science	9	960	6
11	830	Science	10	960	6
12	960	English	11	960	6
13	870	English	12	960	6
24	900	Special Ed	13	960	6
25	900	Special Ed	14	960	6
29	900	6	16	960	7/8
33	900	6	17	960	7
34	900	6	18	960	6/8
35	900	6	25	960	7/8
36	900	6	29	960	6/7/8
39	809	6	30	960	7/8
40	809	Special Ed	32	960	8
B-3	960	English	33	1220	8
C-1	960	Math	35	960	7
C-2	960	Math	36	960	7/8
C-3	960	Social Science	40	960	SpEd
C-4	960	Social Science	41	960	SpEd
D-1	960	Math	42	960	SpEd
D-2	960	Math	43	960	8
D-3	960	Social Science	45	960	7/8
			46	960	7/8
			47	960	7/8
			50	960	7
			51	960	7/8
			52	960	7/8
			53	960	8
			54	960	6/7/8
			55	960	8
			56	960	8
			57	960	8
Total Classrooms (6-8)			Total Classrooms (6-8)		
25			35		
ADA/Classrooms 27.88			ADA/Classrooms 22.66		

Comparison Group Total ADA	1,490	/	Comparison Group Total Teaching Stations	60	=
	<u>24.83</u>		ADA/Teaching Stations		

MPR AND LIBRARY SPACE

LOS CERRITOS 697 ADA			COLINA 793 ADA		
	6,783	MPR		4,078	MPR
	4,165	y		1,564	Library
	10,000	Gym		10,000	Gym

Comparison Group Total MPR SF	10,861	/	Comparison Group Total ADA	1,490	=	<u>7.29</u>	SF/ADA
Comparison Group Total Library SF	5,729	/	Comparison Group Total ADA	1,490	=	<u>3.84</u>	SF/ADA
Comparison Group Total Gym SF	20,000	/	Comparison Group Total ADA	1,490	=	<u>13.42</u>	SF/ADA

BRIDGES Allocation		69,35	960 SF	38	960 SF
Teaching Stations		2.79		1.53	
S.T.S.		1128.64	1.18	618.43	0.64
N.T.S.		591.20	0.62	323.94	0.34
MPR		505.51	0.53	276.99	0.29
Library		266.65	0.28	146.11	0.15
Gym		930.87	0.97	510.07	0.53
Outdoor		0.94		0.52	
Site		1.93		1.06	

SPECIALIZED TEACHING SPACE

LOS CERRITOS			COLINA		
	697	ADA		793	ADA
Room #	Sq Ft	Room Type	Room #	Sq Ft	Room Type
9	900	Science Lab	1	1470	Music
20	2,539	Band Room	2	1400	Music
21	3,272	Strings Room	15	960	Art Room/ELD
23	2,418	Art Room	24	960	Computer Lab
26	1,475	Computer Lab	27	960	Computer Lab
30	1,260	6	28	960	Computer Lab
B-1	960	EL	31	960	Science Lab
D-4	960	Woodshop	34	1200	Science Lab
	1,245	Media Center			
	350	Kiln Room			
Total Specialized SF		15,379	Total Specialized SF		8,870
SF/ADA Specialized Space		22.06	SF/ADA Specialized Space		11.19

Total Comparison Group STS SF	24,249	/	Comparison Group School ADA	1,490	=
	<u>16.27</u>		ADA/Specialized Teaching Space		

NON-TEACHING SPACE

LOS CERRITOS		697	ADA	COLINA		793	ADA
Room #	Sq Ft	Room Type	Room #	Sq Ft	Room Type		
3	900	Counseling	3	960	Lounge		
10	900	Science Storage	6	960	Work Room/SPEED		
14	840	ASB Storage	26	960	Site Tech		
22	1,365	Tech Storage Rm	44	960	Wellness		
27	900	Vacant	60	960	PE		
28	460	CLU Room					
31	900	Vacant					
32	900	Vacant					
37	900	Conf. Room					
38	900	Conf. Room					
B-4	960	ASB Classroom					
C-5	960	Wellness					
	3,022	Admin					
	1,392	Kitchen					
	883	Staff Lounge					
Total NTS SF		10,782	Total NTS SF			1,920	
SF/ADA NTS Space		15.47	SF/ADA NTS Space			2.42	

Total Comparison Group NTS SF	12,702	/	Comparison Group School ADA	1,490	=
	<u>8.52</u>		ADA/Non-Teaching Space		

OUTDOOR SPACE

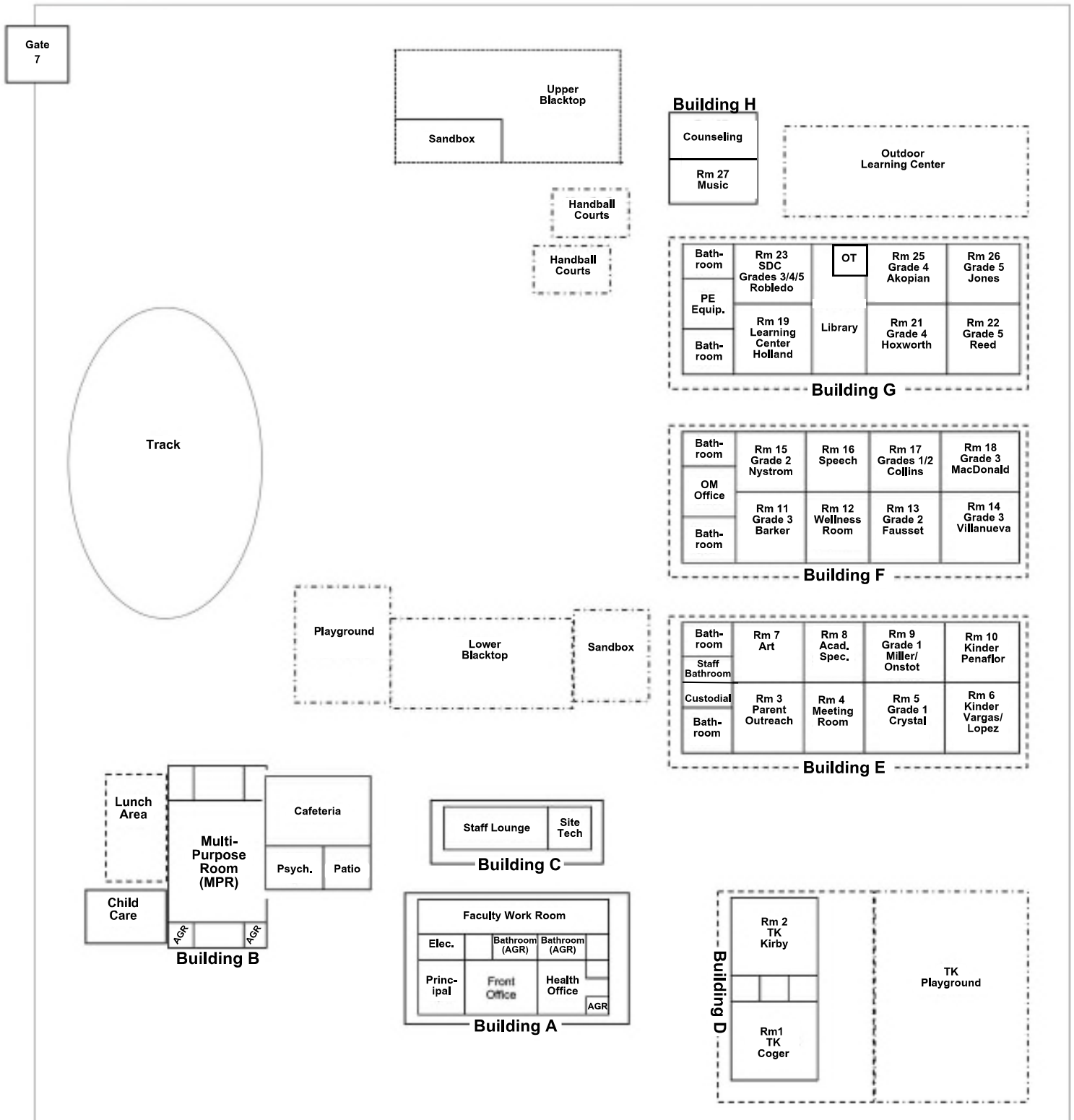
LOS CERRITOS 697 ADA			COLINA 793 ADA		
	Total	SF/ADA		Total	SF/ADA
Field (AC)	7.8	0.011	Field (AC)	12.5	0.016
Blcktp (AC)			Blcktp (AC)		
Site (AC)	18.15	0.026	Site (AC)	23.42	0.030

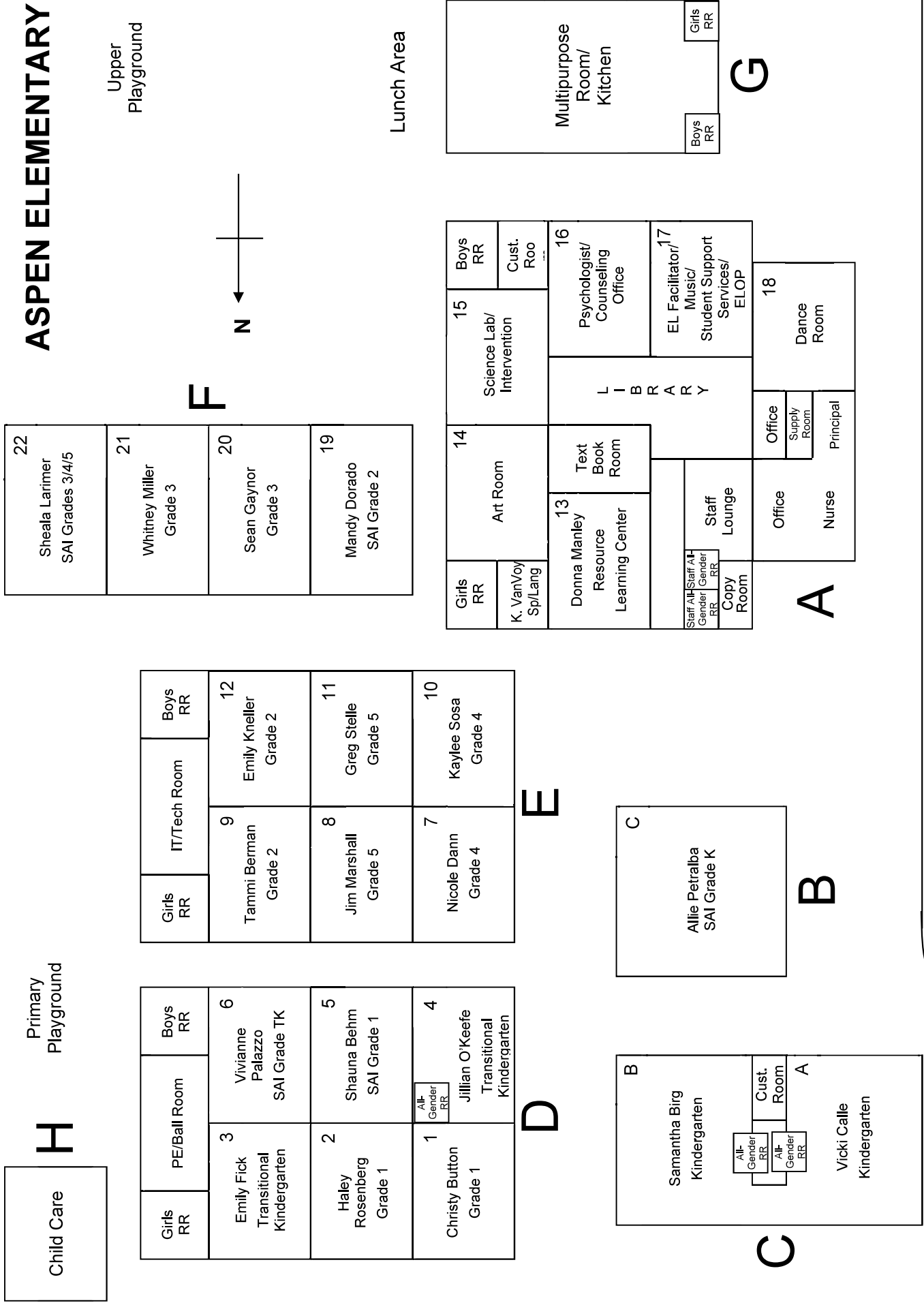
Total Field/Blacktop AC	20.3	/	Comparison Group School ADA	1,490	=	<u>0.01</u>	AC/ADA
Total Site AC	41.57	/	Comparison Group School ADA	1,490	=	<u>0.03</u>	AC/ADA



Acacia Magnet School

2024-2025





Parking
Oberlin Avenue

GLENWOOD ES

P. E.

Blacktop

1st - 3rd
Playground

C 8 -
RAS

C 7 -
RAS

C 6 -
RAS

C 5 -
RAS

C 3 -
Target Time

C 2
Kinder
C 1 -
TK - Cook

TK / K
Playground

C 3 -
K / 1

TK / K
Playground

Boy's RR	Girl's RR
D 4 - Intervention	D 8 - 2nd -
D 3 - 3rd -	D 7 - 1st/2nd -
D 2 - Art -	D 6 - Teacher Lounge
D 1 - Learn Center -	D 5 - Tech Room

F 1 - P. E. -	F 2 - Music -	F 3 - Wellness - M-F	F 4 - Counseling - M-F
------------------	------------------	-------------------------	---------------------------

E 4 - Band	E 8 - Social Wkr-
E 3 - Orchestra & Psych	E 7 - 4th/5th -
E 2 - 3rd -	E 6 - 4th -
E 1 - Speech	E 5 - 5th -
Girl's RR	Boy's RR

4th & 5th
Playground

Covered
Lunch
Tables

Gator Room	EL Office	Kitchen
A 1 - Library	Multi Purpose Room	Parents

B 4 - Workroom	B 3 - Health -	B 2 - Principal -
	Mailboxes	B 1 - Office - EC, LF, CS
	AGR - staff	

C 3 -
AGR located
in C 1 & C 2

C 2
Kinder
C 1 -
TK - Cook

TK / K
Playground

TK / K
Playground

Handicapped Parking

Handicapped Parking

County
MTU
Program
Handicap
Parking

Additional
Parking

Basketball &
Two Touch

Ladera STARS Academy

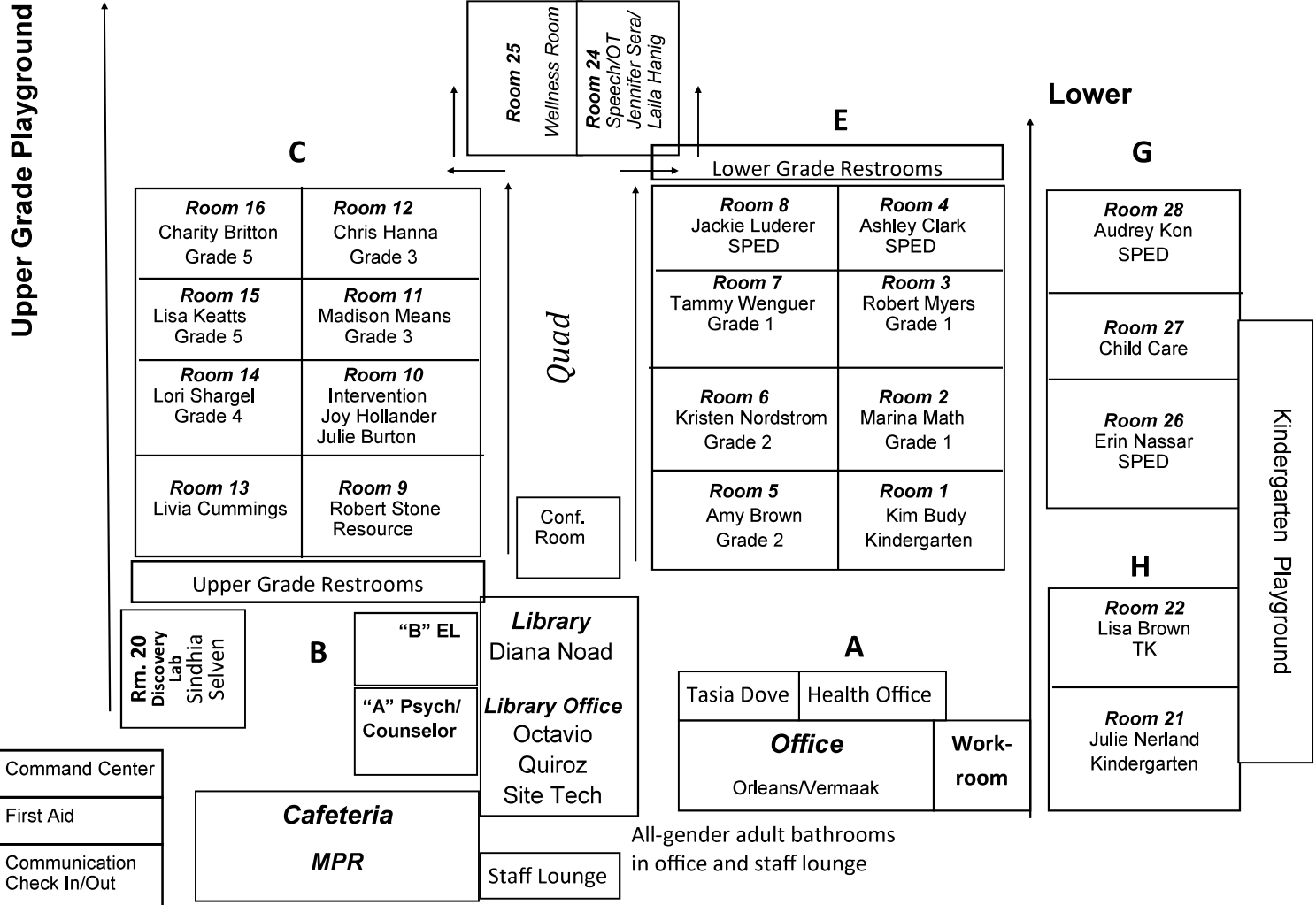
~Campus Evacuation Map~

2024-2025

D

Evac to FIELD

Evac to FIELD



Visitors

Parking

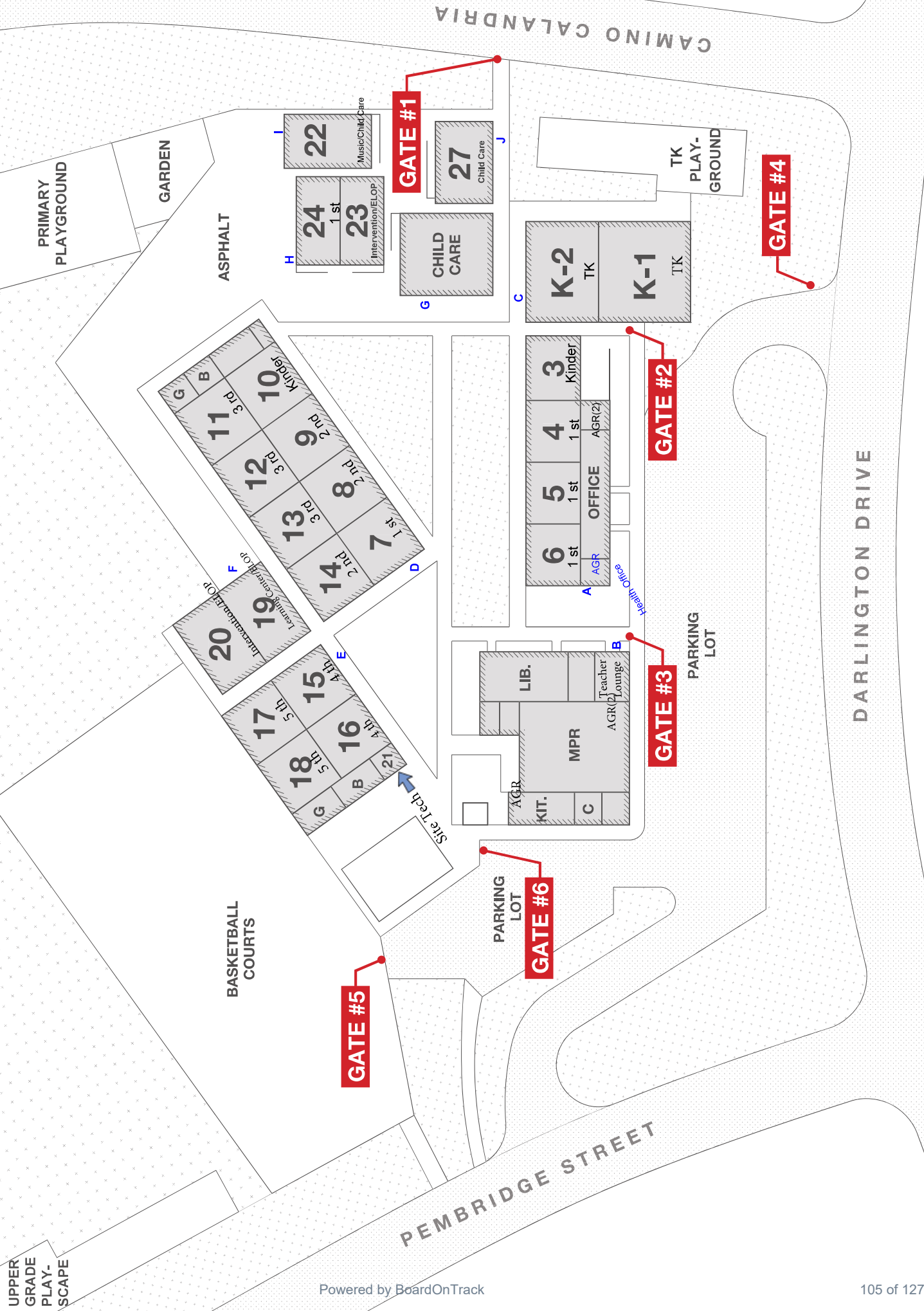
Staff Parking

Calle Almendro

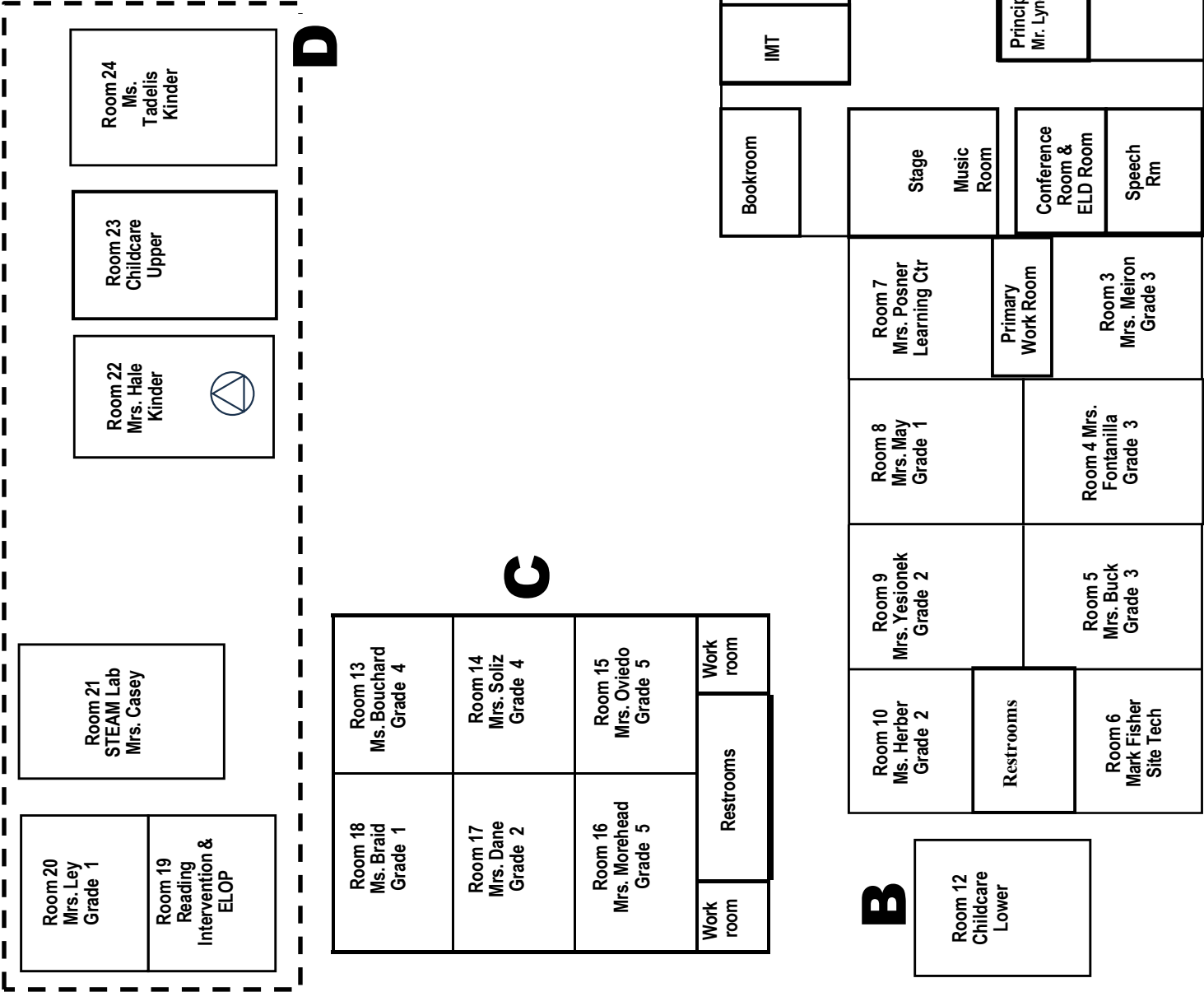




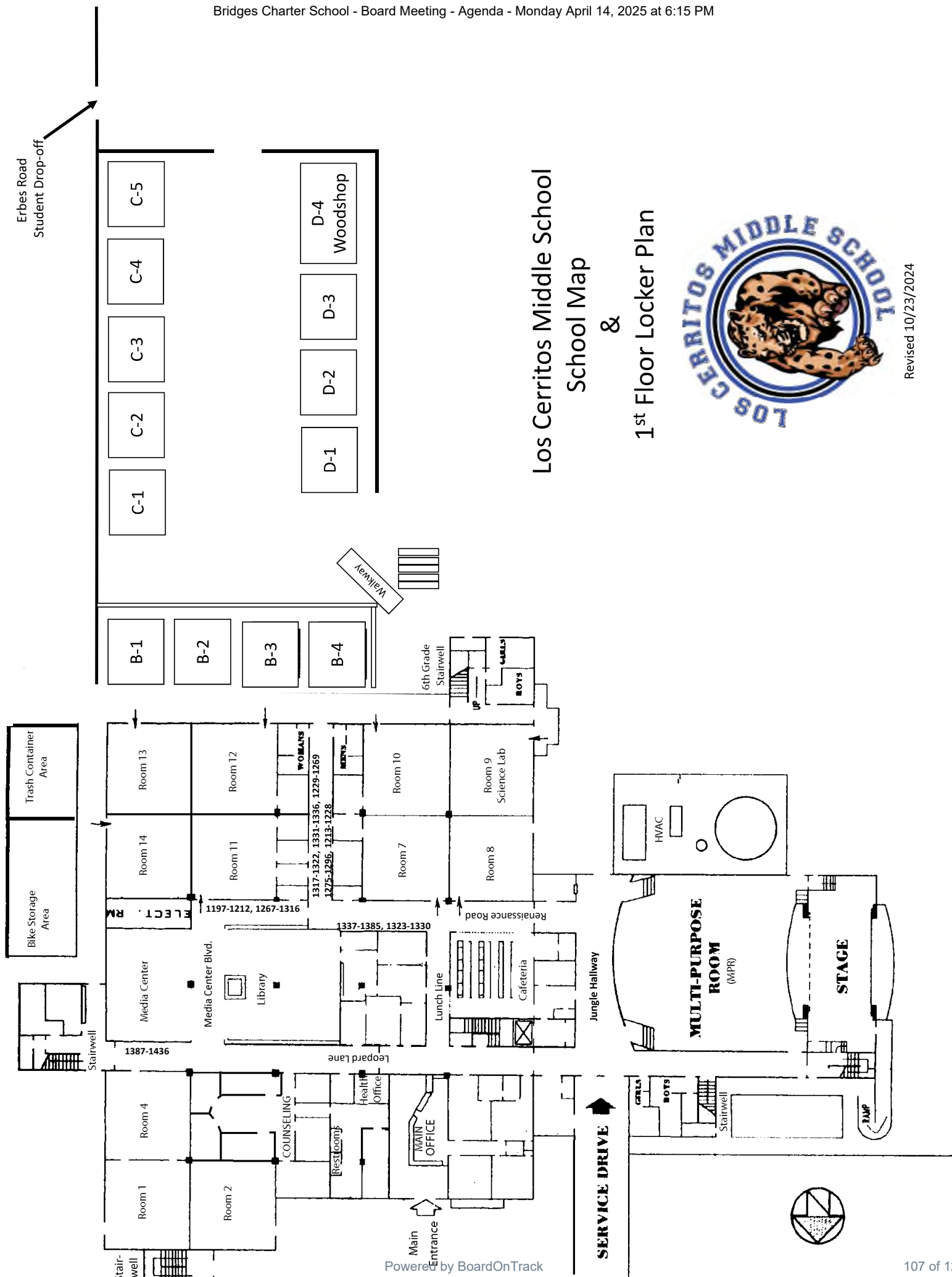
WEATHERSFIELD ELEMENTARY Site Utilization Map 2024-25



Wildwood Elementary School 2024-2025



 = All Gender Restroom



Los Cerritos Middle School School Map & 1st Floor Locker Plan

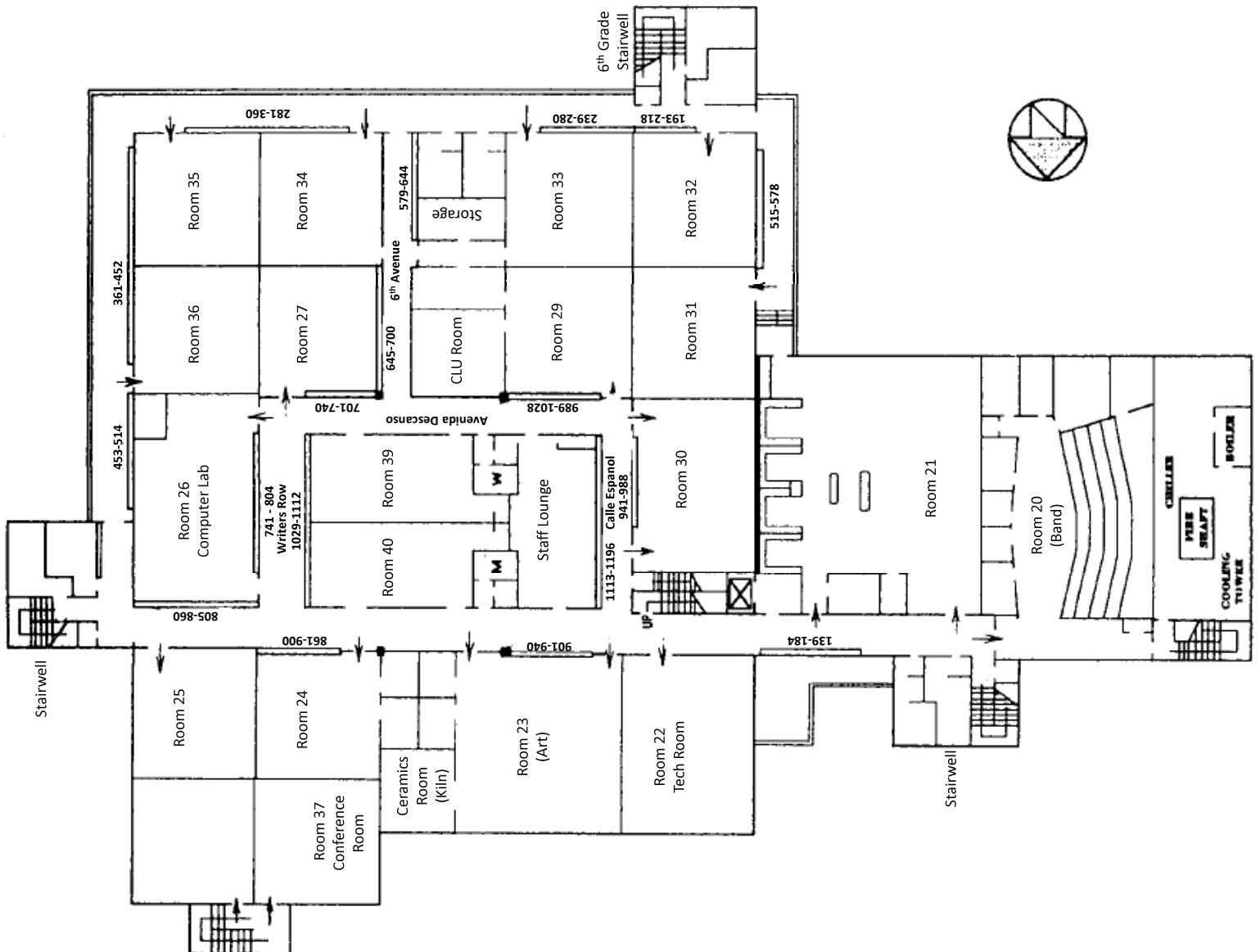


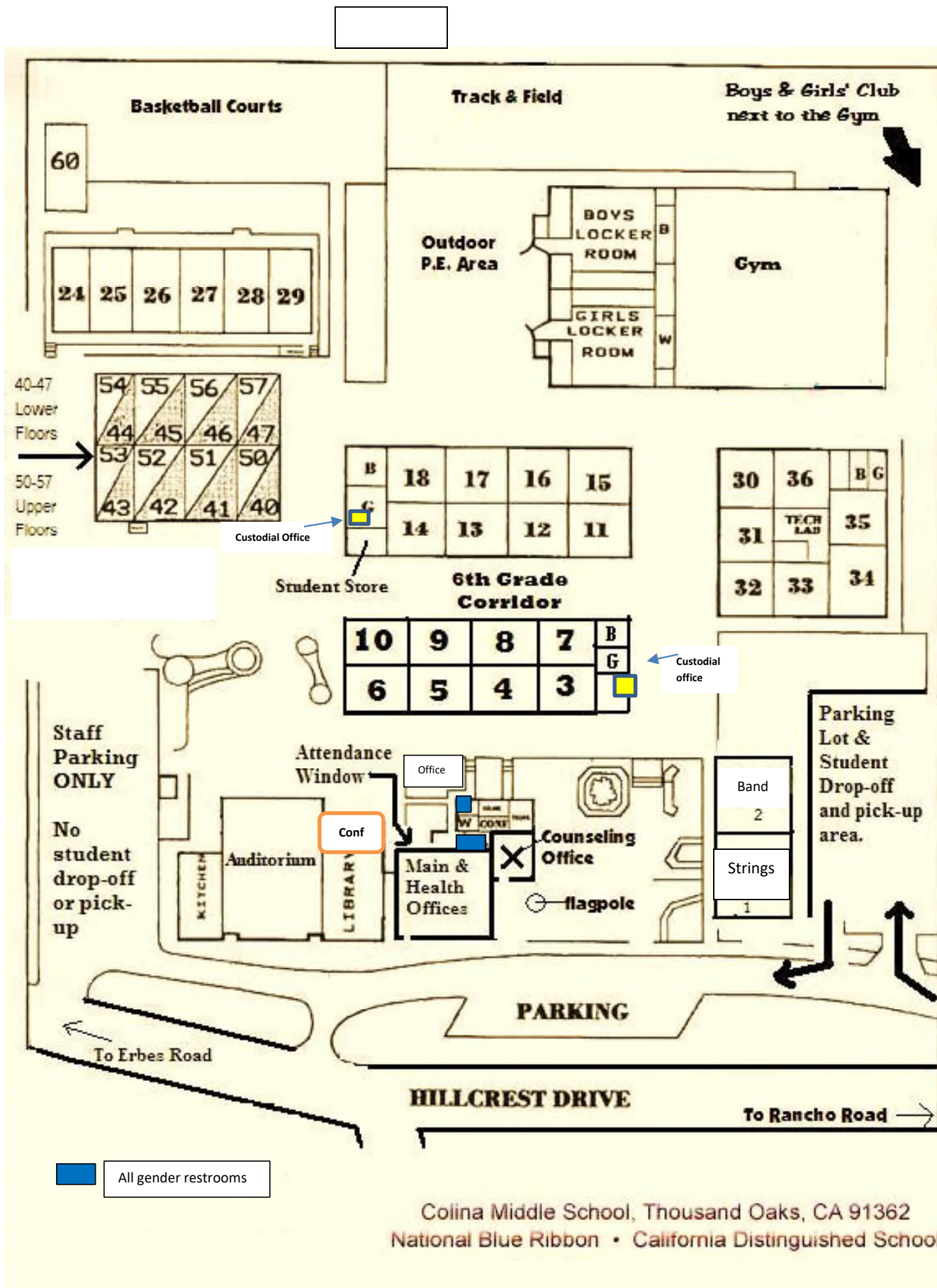
Revised 10/23/2024

Los Cerritos Middle School School Map & 2nd Floor Locker Plan



Revised 10/23/2024





- 1- Music
- 2- Music
- 3- Staff Lounge
- 4- SPED
- 5- SPED
- 6- Work rm/sensory
- 7- 6th grade
- 8- 6th grade
- 9- 6th grade
- 10- 6th grade
- 11- 6th grade
- 12- 6th grade
- 13- 6th grade
- 14- 6th grade
- 15- Art
- 16- 7th / 8th grade
- 17- 7th grade
- 18- 8th grade
- 24- 7th grade
- 25- 7th / 8th grade
- 26- Site Tech
- 27- Computer
- 28- Computer
- 29- 7th grade
- 30- 7th / 8th grade
- 31- Science Lab
- 32- Science Lab
- 33- 8th grade
- 34- Science Lab
- 35- 7th grade
- 40- SPED
- 41- SPED
- 42- SPED
- 43- 8th grade
- 44- Wellness
- 45- 7th / 8th grade
- 46- 7th / 8th grade
- 47- 7th grade
- 50- 7th grade
- 51- 7th / 8th grade
- 52- 8th grade
- 53- 8th grade
- 54- 6th / 7th / 8th
- 55- 8th grade
- 56- 8th grade
- 57- 8th grade

EXHIBIT C

K1: Kindergarten

K2: Kindergarten

7: 1st grade

8: 1st grade

9: 2nd grade

10: 2nd grade

3: 3rd grade

4: 3rd grade

11: 4th/5th grade

12: 4th/5th grad

13: 4th/5th grade

14: middle school

17: middle school + science lab

16: middle school

6: Resource Room

5: Admin Offices (Director, Assistant Director, Admin Coordinator, Attendance Clerk/Health Clerk, Office Assistant, School Psychologist, Special Ed offices for assessment, Nurse Station)

MPR and stage: Universal Lunch program, performing arts, music, PE

Portable #1: Library, Counselor's Office

Portable #2: Art Room and child care program (ELO-P)

Portable #3: Homeschool program, and future UTK program

EXHIBIT D

CONEJO VALLEY UNIFIED SCHOOL DISTRICT
PROGRAM BUDGET AS OF MARCH 31, 2025 (2024-25 2ND INTERIM)
BRIDGES FACILITY COSTS PRO RATE SHARE

FISCAL YEAR 2024-25

**ONGOING AND MAJOR MAINTENANCE ACCOUNTS
GENERAL AND DEFERRED MAINTENANCE FUND, RESOURCE 0000-1999 & 8150**

FUNCTION CODES	DESCRIPTION	PERSONNEL BUDGET	OTHER EXP BUDGET	TOTAL EXP BUDGET	PERCENT OF EXP	TOTAL EST 2024-25 CHARGE
#8110	MAINTENANCE	4,996,122	1,447,090	6,443,212	100%	6,443,212
#8200	OPERATIONS	3,343,047	945,822	4,288,869	100%	4,288,869
#8300	SECURITY	0	383	383	100%	383
#8500	FACILITIES, ACQ, CONSTRUCTION	2,676	665,410	668,086	100%	668,086
#7200	TRANS	0	0	0	100%	0
TOTAL ESTIMATED 2024-25 EXPENDITURES				11,400,550		11,400,550

TOTAL DISTRICT BUILDING SQUARE FOOTAGE	2,041,908
BRIDGES BUILDING USAGE AT PARK OAKS SQUARE FOOTAGE	27,836
BRIDGES PERCENT OF TOTAL DISTRICT SQUARE FOOTAGE	1.36%

ESTIMATED ANNUAL ONGOING AND MAJOR MAINTENANCE ACCOUNTS	11,400,550
BRIDGES PERCENT OF DISTRICT SQUARE FOOTAGE	1.36%
ESTIMATED TOTAL BRIDGES FACILITY COST	155,416

ESTIMATED TOTAL BRIDGES FACILITY COST PER SQUARE FOOT	\$ 5.58
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EXHIBIT E

**CHARTER FACILITIES AGREEMENT
BY AND BETWEEN
CONEJO VALLEY UNIFIED SCHOOL DISTRICT AND
BRIDGES CHARTER SCHOOL**

THIS AGREEMENT ("Agreement") is made this 1st day of May, 2025, by and between the Conejo Valley Unified School District, a public school district organized and existing under the laws of the State of California ("District") and BRIDGES Charter School, a California public charter school ("Charter School" or "BRIDGES"). The District and the Charter School are collectively referred to as "the parties."

R E C I T A L S

WHEREAS, pursuant to the requirements of California Education Code section 47614 and its implementing regulations (also known as "Proposition 39"), the Charter School has made a written request for facilities for the 2025-2026 school year, and;

WHEREAS, pursuant to the requirements of Proposition 39 and its implementing regulations, the District made a written preliminary offer to provide the Charter School with facilities, and;

WHEREAS, pursuant to the requirements of Proposition 39 and its implementing regulations, the District Board of Trustees made a written final offer (**Exhibit A**) to provide the Charter School with facilities for its in-District students, and;

WHEREAS, the Charter School accepts the District's Final facilities offer, and;

WHEREAS, the parties desire to set forth the terms and conditions pursuant to which the Charter School will occupy classrooms and facilities at the Park Oaks site ("Site") during the 2025-2026 school year; and

NOW THEREFORE, in consideration of the covenants and agreements hereinafter set forth, the parties agree as follows:

Section 1. Use of Site. The Charter School shall operate at the Site, and the facilities thereon, for the sole purpose of operating the Charter School's educational program and related Charter School activities in accordance with the Charter School's charter and MOU with the Ventura County Office of Education. Charter School's right to use of the Site shall be coterminous with the term of this Agreement. Upon the termination of this Agreement, the right to use and occupation of the Site and the facilities and equipment thereon shall revert to the District, subject to the parties' negotiation of a successor Agreement, if necessary, containing the terms of the District's provision of facilities to the Charter School in accordance with the provisions of Proposition 39, should the charter school qualify. As titleholder to the Site and the facilities and equipment located thereon, the District reserves the right at the termination of this

Agreement to recoup the full rights and benefits of such ownership, including but not limited to use of such Site, facilities and equipment for District services.

Section 2. Facilities. Charter School shall have the right to use and possession of facilities consisting of facilities, furnishings and equipment at Park Oaks Elementary School, located at 1335 Calle Bouganvilla, Thousand Oaks, CA, 91360, as is set forth in the District's Final Offer of Facilities.

a. Facilities: Charter School agrees that, for the term of this Agreement, the Charter School's exclusive entitlement to teaching stations, non-teaching space, specialized teaching space, and all other facilities, furnishings and equipment, shall be based upon Charter School's projection of ADA as set forth in the District's Final Offer of Facilities, and that the District's exclusive obligations shall be limited to providing teaching stations, non-teaching space, specialized teaching space, and all other facilities, furnishings and equipment as set forth in this Agreement and the Final Offer. In no event during the duration of this Agreement shall the District be obligated to provide Charter School any teaching stations, non-teaching space, specialized teaching space, or all other facilities, furnishings and equipment not being provided to Charter School at the time of mutual execution of this Agreement, and not set forth herein.

If the Charter School wishes to install teaching stations, non-teaching space, specialized teaching space, and all other facilities, furnishings and equipment, in addition to those set forth above, and allocated to Charter School at the time of mutual execution of this Agreement, it shall do so at its sole expense. Charter School shall ask for and receive the express written consent of the District in compliance with Section 9 of this Agreement before adding any buildings to the site, or making any improvements, additions or modifications thereto.

b. Over-allocation: The parties agree that the over-allocation penalty set forth in 5 CCR § 11969.8 shall apply. That section provides as follows:

Space is considered to be over-allocated if (1) the charter school's actual in-district classroom ADA is less than the projected in-district classroom ADA upon which the facility allocation was based and (2) the difference is greater than or equal to a threshold ADA amount of 25 ADA or 10 percent of projected in-district classroom ADA, whichever is greater. The per-pupil rate for over-allocated space shall be equal to the statewide average cost avoided per pupil set pursuant to Education Code section 42263 for 2005-06, adjusted annually thereafter by the CDE by the annual percentage change in the general-purpose entitlement to charter schools calculated pursuant to Education Code section 47633, rounded to the next highest dollar, and posted on the CDE Web site. The reimbursement amount owed by the charter school for over-allocated space shall be equal to (1) this rate times the difference between the charter school's actual in-district classroom ADA and the projected in-district classroom ADA upon which the facility

allocation was based, less (2) this rate times one-half the threshold ADA. For purposes of this subdivision, the actual in-district classroom ADA shall be determined using the report submitted pursuant to section 11969.9(l) in conjunction with the second principal apportionment under Education Code section 41601.

The parties agree that any over-allocation penalty shall be based upon an allocation of facilities, furnishings and equipment under this agreement upon an ADA projection as set forth in the chart above.

c. Other Conditions: Charter School shall comply with District policies and/or practices regarding the operations and maintenance of the facilities, furnishings, and equipment.

Although Charter School shall have partial use of the facilities at the Site, as specifically enumerated herein, Charter School agrees to comply with the provisions of the Civic Center Act (Education Code section 38131 et seq.) in making use of the facilities accessible to members of the community. For purposes of compliance with the Civic Center Act with respect to the Site only, the Charter School Governance Council agrees to comply with the provisions of Education Code sections 38130-38139 and shall also follow District Board Policy and Administrative Regulations in making use of the facilities accessible to members of the community. Charter School shall not allow any use of the facility other than Charter School use. Charter School shall refer any party or group interested in use of the facility to the District or District's web portal for facility use.

The District will be enforcing its right to make the facilities accessible to the community through the Civic Center Act outside of the Charter School's school hours, starting at 3:15 p.m. Monday through Friday. The Charter School may reserve use of the shared facilities after its school hours for special events such as parent nights and school dances by utilizing the facility management scheduling platform. The Charter School shall be required to use the facility management scheduling calendar for all school activities that require space reservation. As the Charter School will have priority use of the Premises, the Charter School shall have access to the facility management scheduling system to update, maintain and schedule their use accordingly.

Charter School acknowledges that the District has allocated to it all of the facilities, furnishings and equipment contained in its Request for Facilities. The parties agree that the provision of facilities pursuant to this Agreement constitutes full and complete satisfaction of the District's obligation to provide facilities to Charter School under Education Code section 47614 and the Proposition 39 regulations for the entire duration of this Agreement. Charter School agrees to waive its right to bring a legal action for the term of this Agreement based on compliance or noncompliance with Education Code section 47614. Should Charter School desire to obtain facilities from the District under Proposition 39 for the 2025-2026 school year and beyond, it shall make a written request in compliance with that statute and its implementing regulations. Nothing

in this provision shall be construed to limit or impair Charter School's right to make a facilities request for the 2025-2026 and beyond.

d. Name of the School: The name of the Charter School to be located on the Premises is BRIDGES Charter School. The Charter School shall be entitled to install signage customarily used by other schools in the District at the Site. The Charter School shall seek approval from the District of all signage, including location and size, but the District shall not unreasonably deny approval of signage that complies with District custom and practice.

Section 3. Furnishings and Equipment. For the term of this Agreement, the Charter School's exclusive entitlement to furnishings and equipment shall constitute those set forth in this Agreement, and those provided at the time of mutual execution of this Agreement. In no event shall District be obligated to provide Charter School any other furnishings and equipment not being provided to Charter School at the time of mutual execution of this Agreement, and not set forth herein. The District and the Charter School shall develop a mutually agreeable written inventory of the furnishings and equipment that will be located at the Site which shall be attached as **Exhibit B** and is hereby incorporated by reference. All furnishings and equipment provided shall remain the property of the District. Charter School shall follow all District policies regarding disposal of any assets.

The existing fire alarm, bell system, clocks, phone systems, and LAN systems currently on the Site will remain for Charter School's use, and the District's Maintenance and Technology staff will coordinate with Charter School and Ventura County Office of Education staff on the use and maintenance of the systems.

Section 4. Term. The term of this agreement shall begin on July 1, 2025 and end June 30, 2026. Charter School shall quit the premises and remove its possessions therefrom as of the effective date of termination, or upon the expiration of this Agreement.

Section 5. Termination. This Agreement will automatically terminate upon the revocation, or non-renewal or other termination of Charter School's charter (after exhaustion of all non-judicial administrative remedies to the State Board of Education, or any other authorizing agency having jurisdiction recognized by law, as defined under Education Code sections 47605(j) or 47607(f) or the permanent cessation of Charter School's operations for any reason.) Neither this Agreement, nor the Charter School's right to use and possession of the Site and facilities set forth herein, shall continue in operation while Charter School exercises any judicial challenges to any such nonrenewal/revocation.

Section 6. Pro Rata Share The District shall yearly charge the Charter School a pro rata share amount for use of the facilities, consistent with Education Code section 47614(b)(1) and 5 C.C.R. Section 11969.7. The calculation of this sum for the 2025-2026 school year is attached as **Exhibit C** and is hereby incorporated by reference. The District shall perform the calculation for each

subsequent year, to be submitted to the Charter School for review no later than April 1. If the Charter School does not agree with the District's calculation, the dispute shall be resolved by requesting that the Ventura County Office of Education review the relevant information and provide a binding decision. The pro rata share shall be divided into 12 equal payments, with the resulting amount to be paid by the Charter School to the District on or before the 1st of each month, commencing July 1. The pro rate share is subject to adjustment and reconciliation upon the District's receipt of actual audited facilities costs for the fiscal year on which it is calculated.

Section 7. Utilities. Charter School shall pay for all utilities consumed by Charter School on the Premises, including but not limited to, gas, electric, water, sewage, and for any and all connection charges. Charter School shall also be responsible for wiring/MIS infrastructure improvements. The Charter School will be responsible to make arrangements for and to pay for garbage, internet, telephone service and any related connection charges. Charter School shall obtain its own internet service provider and shall assume sole responsibility for upkeep and maintenance of all telephone systems, data lines, and related equipment, software and hardware.

Section 8. Maintenance. Facilities and furnishings and equipment provided to the Charter School shall remain the property of the District. The ongoing operations and maintenance of the facilities and equipment are provided by the District. The Charter School shall provide its own custodial services. The parties agree that the District shall be entitled to include the costs of operations and maintenance as "Facilities Costs" in the pro-rata share during every school year in which it provides operations and/or maintenance services at the Site. Projects identified under Education Code section 17582(a) and the replacement of furnishings and equipment supplied by the District in accordance with District schedules and practices shall remain the responsibility of the District. District shall be responsible for the maintenance of irrigations systems and all other grounds maintenance functions, including mowing and trimming.

District shall be responsible for the major maintenance of the facilities used by Charter School. For purposes of this section, "major maintenance" includes the major repair or replacement of plumbing, heating, ventilation, air conditioning, electrical, roofing, and floor systems, exterior and interior painting, and any other items identified under Education Code section 17582(a). All other kinds of maintenance shall be considered routine maintenance.

Section 9. Installation of Improvements. Charter School shall not construct or install any improvements on the Site or otherwise alter the Site without the prior written consent of District, and if required, the Division of the State Architect. District's approval of any improvements, including the construction schedule, work hours, and modifications, shall be at District's sole discretion. District shall provide its response to any request for improvements within fifteen (15) calendar days after the request is submitted. Contractors retained by Charter School with respect to the construction or installation of improvements shall be fully licensed and bonded as required by law and must maintain levels of casualty, liability and

workers' compensation insurance and performance and payment bonds consistent with District construction requirements. The construction or installation of improvements shall be performed in a sound and workmanlike manner, in compliance with all laws applicable to charter schools, including buildings codes and prevailing wage laws. District or District's agent shall have a continuing right at all times during the period that improvements are being constructed or installed to enter the premises and to inspect the work, provided that such entries and inspections do not unreasonably interfere with the progress of the construction or interrupt instruction to students.

Section 10. Condition of Property. The District is not aware of any defect in or condition of the Site that would prevent its use for the Charter School's purposes. The District has not received any notice of violation of statute, ordinance, regulation, order or holding from any state or federal agency with jurisdiction over the Site that calls into question the appropriateness or sufficiency of the Site for its intended purpose. Charter School, at its expense, shall comply with all applicable laws, regulations, rules and orders with respect to its use and occupancy of the Site that are triggered by the Charter School's use, modifications or alterations to the Site, including, without limitation, those relating to health, safety, noise, environmental protection, waste disposal, and water and air quality and shall use the Site in accordance with all applicable law. The Charter School shall not be responsible for any and all environmental conditions that exist on the Site unless caused by the Charter School, or occurring after its first date of occupation at the Site. The District shall remain responsible for compliance with the ADA, FEHA, and other applicable building code standards regarding access for any existing compliance issue prior to the date that Charter School first took possession of the Site, and which are not the result of any modifications or improvement made by the Charter School. The Charter School shall only assume responsibility for compliance with ADA and FEHA access rights to the extent of any modifications or improvement made by the Charter School since the date that it first took possession of the Site.

Should any discharge, leakage, spillage, emission, or pollution of any type occur upon or from the Site after Charter School's first date of occupation of the Site, Charter School, at its expense, shall be obligated to clean all the property affected, to the satisfaction of District and any governmental agencies having jurisdiction over the Site.

Section 11. Title to Property. The parties acknowledge that title to the Site is held by the District and shall remain in the District at all times.

Section 12. Fingerprinting. Charter School shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements described in Education Code section 45125.1.

District shall be responsible for complying with all criminal background check laws for all employees or vendors that work on the Site, or which it directs to the Site for any work to be performed at its direction.

Section 13. Insurance. The District will continue to maintain its current levels of insurance on the structures on the Site. Charter School shall, during the term of this Agreement, maintain in force the required levels of insurance as stated in the MOU between the Charter School and the Ventura County Office of Education. The District shall be named as an additional insured on all liability insurance policies obtained by the Charter School, and with certificates of insurance and endorsement pages.

In addition, the Charter School shall secure and maintain property insurance that addresses business interruption and casualty needs, including flood, fire, and other hazards with replacement costs coverage for all assets listed in the Charter School's property inventory and consumables. The Charter School shall secure property coverage with a minimum policy limit of 80% of the fair market value of the Charter School's contents.

The District shall maintain, during the term of this Agreement, insurance against claims for injuries to persons or damages to property (real and personal, including the structures on the Site and any District owned personal property) in amounts equal to that which would be in place if the Site were occupied by another school of the District.

Third-Party Claims. District's insurance shall be primary for claims for damage to the Site's physical structures caused by the actions of third parties, except to the extent that the third party's actions arose as a result of the negligence, intentional disregard or malfeasance of the Charter School. The Charter School's liability insurance shall be primary to the District's for all third party liability claims related to the site, except to the extent that the third party's actions arose as a result of the negligence, intentional disregard or malfeasance of the District.

Section 14. Indemnification. Charter School shall indemnify, hold harmless, and defend the District, its trustees, officers, employees and agents against and from any and all claims, demands, actions, suits, losses, liability, expenses and costs for any injury, death or damage to any person or property occurring in, on or about the Site after District delivers possession of the Site to the Charter School, arising from the Charter School's use of the Site or from the conduct of its business or from any activity, work, or other things done, permitted or suffered by Charter School in or about the Site; provided, however, that Charter School shall not have any obligation to indemnify, hold harmless or defend the District, its trustees, officers, employees and agents against and from any and all claims, demands, actions, suits, losses, liability, expenses and costs for any injury, death or damage to any person or property occurring in, on or about the Site after District delivers possession of the Site to the Charter School, resulting from or arising out of the sole negligence or willful malfeasance of the District, its trustees, officers, employees and agents or any person or entity not subject to the Charter School's control and supervision.

District shall indemnify, hold harmless, and defend the Charter School, its trustees, officers, employees and agents against and from any and all claims, demands, actions, suits, losses, liability, expenses and costs for any injury, death or damage to any person or property occurring in, on or about the Site after District delivers possession of the Site to the Charter School, arising from the District's use of the Site or from the conduct of its business or from any activity, work, or other things done, permitted or suffered by District in or about the Site; provided, however, that District shall not have any obligation to indemnify, hold harmless or defend the Charter School, its trustees, officers, employees and agents against and from any and all claims, demands, actions, suits, losses, liability, expenses and costs for any injury, death or damage to any person or property occurring in, on or about the Site after District delivers possession of the Site to the Charter School, resulting from or arising out of the sole negligence or willful malfeasance of the Charter School, its trustees, officers, employees and agents or any person or entity not subject to the District's control and supervision.

Section 15. Access. Charter School shall permit District, its agents, representatives or employees, to enter upon the Site for the purpose of inspecting same or to make repairs, alterations, or additions to any portion of the Site. District shall attempt to give reasonable notice where practicable but shall not be obligated to do so in the event of emergency or imminent threat to health or safety of occupants.

Section 16. Damage and Destruction of Site:

Partial Damage. If the Site is damaged by any casualty which is covered by applicable insurance, and the Charter School still has access to at least sixty percent (60%) of the usable classroom space, then the Site shall be restored provided insurance proceeds are available to pay for the cost of restoration, and provided such restoration can be completed within one hundred twenty (120) days after the commencement of the work in the opinion of a registered architect or engineer approved by District. In such event, this Agreement shall continue in full force and effect, except that Charter School shall be entitled to proportionate reduction of all fees and payments while such restoration takes place, such proportionate reduction to be based upon the extent to which the restoration efforts interfere with Charter School's business on the Site.

Total Destruction. If the Site is totally destroyed (defined as the destruction of more than forty percent (40%) of the usable classroom space), or the Site cannot be restored as required herein, notwithstanding the availability of insurance proceeds, then this Agreement shall be terminated effective the date of the damage. Immediately upon the effective date of the damage, the District will comply with Proposition 39 and provide a school facility to the Charter School as soon as reasonably possible so as to avoid any interruption in the educational program of the Charter School.

Section 17. Notice. Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and personally delivered or either deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service or facsimile transmission, addressed as follows:

If to the District: Victor P. Hayek, Ed.D.
Deputy Superintendent, Business Services
Conejo Valley Unified School District
750 Mitchell Road
Newbury Park, CA 91320

If to the School: Kelly R. Simon, Ph.D.
Director
BRIDGES Charter School
1335 Calle Bouganvilla
Thousand Oaks, CA, 91360

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

Section 18. Charter School's Material Breach and Default. The occurrence of any one of the following events shall be considered a material breach and default of this Agreement by Charter School:

(a) Any failure by Charter School to make payments required to be paid hereunder (where such failure continues for thirty (30) days after receipt of written notice by District to Charter School);

(b) The complete abandonment or vacation of the entire Site by Charter School;

(c) A failure by Charter School to observe and perform any other provision of this Agreement to be observed or performed by Charter School, where such failure continues for thirty (30) days after receipt of written notice thereof by District to Charter School; unless, however, the nature of the default is such that the same cannot reasonably be cured within said thirty (30) day period. Charter School shall not be deemed to be in default if Charter School shall within such thirty (30) day period commence such cure and thereafter diligently prosecute the same to completion;

(d) The making by Charter School of any general assignment or general arrangement for the benefit of creditors; the filing by or against Charter School of a petition to have Charter School adjudged bankrupt or of a petition for reorganization or arrangement under any law relating to bankruptcy (unless, in

the case of a petition filed against Charter School, the same is dismissed within 60 days); the appointment of a trustee or receiver to take possession of substantially all of Charter School's assets located at the Site or of Charter School's interest in this Agreement, where possession is not restored to Charter School within 30 days; or the attachment execution or other judicial seizure of substantially all of Charter School's assets located at the Site or of Charter School's interest in this Agreement, where such seizure is not discharged within 30 days.

Section 18.2. Remedies for District. If the Charter School commits a material breach and default, then District may exercise any right or remedy at law or in equity which District may have by reason of such default or breach.

Section 18.3. Material Breach and Default by District. District shall not be in material breach and default unless District fails to perform obligations required of District within a reasonable time, but in no event later than 30 days after receipt of written notice by Charter School to District specifying wherein District has failed to perform such obligations; provided however, that if the nature of District's obligation is such that more than 30 days are required for performance, then District shall not be in default if District commences performance within such 30-day period and thereafter diligently prosecutes the same to completion.

Section 18.4. Remedies for Charter School. If the District commits a material breach and default, then Charter School may exercise any right or remedy at law or in equity which Charter School may have by reason of such default or breach.

Section 19. Subcontract and Assignment. Neither party shall assign its rights, duties or privileges under this Agreement, nor shall a party attempt to confer any of its rights, duties or privileges under this Agreement (including that of sublease) on any third party, without the written consent of the other party.

Section 20. Independent Status. This Agreement is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

Section 21. Entire Agreement of Parties. This Agreement and the MOU constitute the entire agreement between the parties and supersede all prior discussions, negotiations and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by the parties.

Section 22. California Law. This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Ventura County, California.

Section 23. Attorneys' Fees. If either party files any action or brings any proceedings against the other arising out of this Agreement, the prevailing party shall be entitled to recover, in addition to its costs of suit and damages, reasonable attorneys' fees to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover its costs of suit, whether or not suit proceeds to final judgment. No sum for attorneys' fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitled to its costs or attorneys' fees.

Section 24. Waiver. The waiver by any party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

Section 25. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors, and assigns.

Section 26. Counterparts. This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

Section 27. Captions. The captions contained in this Agreement are for convenience only and shall not in any way affect the meaning or interpretation hereof nor serve as evidence of the interpretation hereof, or of the intention of the parties hereto.

Section 28. Severability. Should any provision of this Agreement be determined to be invalid, illegal or unenforceable in any respect, such provision shall be severed and the remaining provisions shall continue as valid, legal and enforceable.

Section 29. Incorporation of Recitals and Exhibits. The Recitals and each exhibit attached hereto are incorporated herein by reference.

Section 30. Compliance with District Policies. The Charter School shall comply with all school district policies regarding the operations and maintenance of the school facility and furnishings and equipment, including but not limited to ensuring only age-appropriate use of all facilities, furnishings and equipment, including playground equipment, and with respect to the disposal of trash.

Section 31. Full Satisfaction of Proposition 39/Release of Claims. Parties agree that this is a negotiated agreement and both parties agree to waive their right to bring a legal action for the term of this Agreement based on compliance or noncompliance with Education Code section 47614 and the Proposition 39 regulations. This waiver does not extend to the obligations set forth in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

CONEJO VALLEY UNIFIED SCHOOL DISTRICT

By: _____

Dr. Victor P. Hayek

Title: Deputy Superintendent, Business Services

Dated: _____, 2025

BRIDGES CHARTER SCHOOL

By: _____

Dr. Kelly R. Simon

Title: Director

Dated: _____, 2025