



American Indian
Model Schools
A School at Work!

AIPCS I & II

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March 14, 2018

Leslie Jimenez
Oakland Unified School District
Office of Charter Schools
1000 Broadway, Suite 639
Oakland, CA 94607

***Re: American Indian Public Charter School II
District's Estimated Pro Rata Share
Proposition 39 2018-2019***

Dear Ms. Jimenez:

This letter serves as a follow-up to *American Indian Public Charter School II's* ("Charter School") response to the Oakland Unified School District's ("District") February 1, 2018 preliminary offer of facilities for the 2018-2019 school year under Proposition 39 ("Preliminary Proposal"). The Charter School included comprehensive objections to the District's pro rata share calculation, including a concern about the costs related to the District's claimed transfer from the General Fund to the 8150 account. Upon further review of the Preliminary Proposal, the Charter School has determined that the Pro Rata Share Worksheet attached to the Preliminary Proposal as Exhibit F contains several inexplicably duplicative costs. As a result, the Charter School believes the District is attempting to significantly overcharge the Charter School for facilities in 2018-2019 in violation of Proposition 39 and the Implementing Regulations.

Attached hereto is a copy of the District's Pro Rata Share Worksheet with each of the duplicative charges highlighted in orange. As you can see, at least sixteen of the line item costs and two of the deductions, totaling \$2,550,257, that are included in "RRMA Transfer from UR to resource 8150" are also included in the "Buildings & Grounds Department Expenses"/ "Compensation, Maintenance & Operations" amounts. As both of these accounts include costs for maintenance and operations, as the amounts of these costs/deductions and the object codes for these costs/deductions are identical, and as the District has provided no explanation or legal support for these duplicative costs, the Charter School believes the District has unlawfully counted the same costs twice in determining the pro rata share to be charged to the Charter School in 2018-2019. In addition, there are many other costs that, while not exactly the same from column to column, are extremely close in amount. Therefore, the Charter School requests that the District correct this error and remove any duplicative costs/deductions from the pro rata share calculation included with the District's Final Offer to the Charter School on or before April 1, 2018, as well as any facilities costs that are duplicative charges against the RRMA Transfer account and the Building and Grounds account. The Charter School also reserves all rights related to the issue of

Please do not hesitate to contact me if you have any questions.

Respectfully,

PP 

Superintendent Maya Woods-Cadiz
American Indian Model School

Cc: Sarah Kollman, Young, Minney & Corr, LLP
AIMS' Board Members