

Bellevue-Santa Fe Charter School

Governing Board Packet

Thursday, February 17, 2022

4:00p.m.

**BELLEVUE-SANTA FE CHARTER SCHOOL GOVERNING BOARD
RESOLUTION NO. 22-2 AUTHORIZING USE OF REMOTE
TELECONFERENCING PROVISIONS (AB 361)**

WHEREAS, the Governing Board of Bellevue-Santa Fe Charter School is committed to open and transparent government, and full compliance with the Ralph M. Brown Act (“Brown Act”); and

WHEREAS, Governor Gavin Newsom declared a state of emergency for the State of California due to the COVID-19 pandemic in his order entitled “Proclamation of a State of Emergency,” signed March 4, 2020; and

WHEREAS, given the State of Emergency, Governor Newsom issued Orders N-25-20, N-29-20 and N-08-21 authorizing the legislative bodies of local agency to hold public meetings via teleconferencing or through other electronic means and waived certain requirements under the Brown Act; and

WHEREAS, the authority to hold electronic meetings under the Executive orders expires on September 30, 2021; and

WHEREAS, the California Legislature has recognized the ongoing state of emergency due to the COVID-19 pandemic and has responded by creating an additional means for public meetings to be held via teleconference (inclusive of internet-based virtual meetings); and

WHEREAS, on September 16, 2021, the California legislature passed Assembly Bill (“AB”) 361, which amends Government Code, section 54953 and permits a local agency to use teleconferencing to conduct its meetings in any of the following circumstances: (A) the legislative body holds a meeting during a proclaimed state of emergency, and state or local officials have imposed or recommended measures to promote social distancing; (B) the legislative body holds a meeting during a proclaimed state of emergency for the purpose of determining, by majority vote, whether as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; or (C) the legislative body holds a meeting during a proclaimed state of emergency and has determined, by majority vote, pursuant to subparagraph (B), that, as a result of the emergency, meeting in person would present imminent risks to the health or safety of attendees; and

WHEREAS, in order for the Governing Board of Bellevue-Santa Fe Charter School to use teleconferencing as allowed by AB 361 after October 1, 2021, it must first adopt findings in a resolution, allowing the CAC to conduct teleconferenced meetings for a period of thirty (30) days; and

WHEREAS, the Governing Board of Bellevue-Santa Fe Charter School hereby finds that the state and local emergencies have caused and will continue to cause imminent risks to the health or safety of attendees; and

WHEREAS, the Governing Board of Bellevue-Santa Fe Charter School is conducting its meetings through the use of telephonic and internet-based services to ensure that members of the public may observe and participate in meetings, including making real-time public comments.

NOW THEREFORE, BE IT RESOLVED, that the recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, that the Governing Board of Bellevue-Santa Fe Charter School has determined that given the state of emergency, holding in-person meetings would present imminent risks to the health or safety of attendees.

BE IT FURTHER RESOLVED, that the actions taken by the Governing Board of Bellevue-Santa Fe Charter School through this Resolution may be applied to all CAC committees governed by the Brown Act unless otherwise desired by that committee.

BE IT FURTHER RESOLVED, the Governing Board of Bellevue-Santa Fe Charter School is authorized to take all actions necessary to conduct Governing Board of Bellevue-Santa Fe Charter School meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, using teleconferencing for a period of thirty (30) days from the adoption of this Resolution, after which the Governing Board of Bellevue-Santa Fe Charter School will reconsider the circumstances of the state of emergency.

PASSED AND ADOPTED by the Governing Board of Bellevue-Santa Fe Charter School on this 17th day of February 2022, by the following vote:

AYES _____

NOES _____

ABSENT _____

ABSTAIN _____



**Thursday, January 27, 2022
Governing Board Draft Minutes**

Bellevue-Santa Fe Charter School remains committed towards efforts of prevention and mitigation of the effects of COVID-19 on our community. In compliance with California Governor Gavin Newsom's issued Executive Orders N-25-20, N-35-20, N-08-21 the California State Public Health Officer's Order and pursuant to AB361 and Government Code Section 54953, including social distancing guidelines and avoiding group gatherings, and all applicable provisions of federal and state law, this Board meeting will be held telephonically and online.

All Board members, staff and others presenting at the meeting will be calling in via the Zoom video conferencing platform from separate locations. Unfortunately, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the members, staff, and the public as a whole; however, the school is making significant efforts to ensure public participation during this Board meeting, and has taken the following steps to help the public access the meeting:

Electronic Submission of Public Comments. Public Comments for a non-agenda or agenda item may be shared in the following ways:

- o Emailed to [http://governingboard@bsfcs.org](mailto:governingboard@bsfcs.org). In the subject line, please identify, as applicable, the agenda item the comment addresses, including the agenda item number and title. If you wish to submit a public comment on more than one agenda item, please send a separate email for each item on which you are commenting. Any relevant written comment submitted by 3:00 p.m. on the day prior to the meeting will be read on the record during this meeting.
- o Stated aloud via Zoom.

All public comments will be limited to 3 minutes, a limit of approximately 450 words. Any portion of your comment extending past the 450-word limit may not be read aloud due to time restrictions. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the meeting. Please be aware that written public comments, including your name, may become public information.

Zoom Video Conferencing. Members of the public can call into the meeting to observe via the Zoom video conferencing platform. Members of the public can access Zoom from a computer, mobile device or tablet. The Zoom link is provided on the agenda.

Julie Turk is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://zoom.us/j/94052299396?pwd=LytIK1N6cTRHWFBrdVRiMkV1ZUMvdz09>

Meeting ID: 940 5229 9396

Passcode: 36YBZY

Joining info Join with Google Meet

meet.google.com/pos-vbhu-apo

Join by phone

(US) [+1 252-381-0299](tel:+12523810299) (PIN: 631700348)

Location: Bellevue-Santa Fe Charter School
1401 San Luis Bay Drive
San Luis Obispo, CA 93405

4:00-4:15 p.m. CLOSED SESSION
4:15-4:45 p.m. OPEN SESSION
4:45p.m. Local Control Accountability Plan (LCAP) Town Hall

In Attendance: JoEd Sennes, Kevin Ashworth, Ellen Pitrowski, Julie Turk, Julie Stellpflug, Megan Horner, Bradley Escobar

Public: Jenny Crooks, Elaine, Jen Senior, Erika, Jenn Rainey, Lindsey Kizis, Vicky Cheatwood, Stacey Tolkin (Names taken from screen names)

1. OPEN SESSION

1.01 ADOPT RESOLUTION 22-1 AUTHORIZING USE OF REMOTE TELECONFERENCING PROVISIONS PURSUANT TO AB 361

Discussion and approval of Resolution No. 22-1 Authorizing Use of Remote Teleconferencing Provisions pursuant to AB 361 and Government Code section 54953. AB 361 allows for virtual meetings during a governor-proclaimed state of emergency if a local health official imposes/recommends social distancing measures or if a legislative body determines that an in-person meeting poses an imminent health or safety risk to attendees. BSFCS Governing Board will decide whether an in-person meeting poses an imminent health risk to attendees. This action will need to be revisited every 30 days.

Ellen made a motion to adopt the resolution. All were in favor.

1.02 Announce Closed Session items

2. CLOSED SESSION

2.01 CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Paragraph (1) of subdivision (d) of Government Code Section 54956.9)
Name of case: OAH Case No. 2021090586

3. OPEN SESSION

3.01 Announce action from Closed Session
3.02 Pledge of Allegiance

4. ACTION

4.01 Consensus on Order of Business
4.02 Approval of Minutes – December 9, 2021

Megan made a motion to approve the minutes. Bradley seconded. All were in favor.

5 PUBLIC INPUT

5.01 Correspondence - none received
5.02 Public Comment

Jenny Crooks - Thank you to the governing board, teachers, and staff for all of the behind the scenes work with the rising numbers of COVID illness and absences.

6. ADMINISTRATOR UPDATES

We were able to seek an extension for our audit. There have been instances of individuals sleeping in their car out by the sea-train and skateboarder around campus. Please stay away from that area and do not engage anyone on the campus. Please call law enforcement. Average absences per day are about 12 (7 ½ %). Staff have also had some absences. 12/17 our website security was updated through GoDaddy and that has caused some issues with the website. Chris Zacker and Genie Kim are helping to update the website.

7. PTO REPORT

No report this month.

8. INFORMATION

8.01 Reports by Board members

Kevin - Blue Forum is excited to announce their Mesopotamian Museum. Come and join us for a look back at one of the first civilizations of the ancient world. The museum will be open on Friday, 1/28 from 11:00-11:30.

JoEd - Green and White are about to engage in The Great Debate, where students learn how to debate a topic.

Julie Stellpflug - There are ongoing discussions about improving parking and pick up. I hope parents read

through all of the information provided. Providing more parking spaces out by the wood chips might allow more parents to park to pick up their students.

Bradley - Having conferences via Zoom worked out well because it allowed me to attend conferences for both children. The county supervisor has been called. A meeting will be held with the supervisor to discuss speeding issues in Avila Beach and along San Luis Bay Drive.

Megan - Conferences were great. It was nice that we were able to use Zoom to be able to communicate with students and parents. A few kinder families have spoken about the graduated schedule for kindergarten. We're still happy the school is open and kids are still on campus.

Ellen - Conferences are so meaningful for students and their families; it's an exhausting week for teachers and we appreciate your preparation and time. Thank you to Julie Turk and Lisa Dostal for distributing the COVID flowcharts and guidelines; it's a big job.

8.02 Enrollment Report

Two families have moved out of state. We are now at 158 students.

8.03 Statement of Economic Interest

Please be sure to get your signed form to Lisa Dostal.

9. DISCUSSION

9.01 2022-23 Instructional Calendar (2-reading)

A discussion of the 2022-23 Instructional Calendar was held.

Jenny Crooks - It's important to listen to the teachers. We should defer to their decision. Families can adapt if the calendar isn't perfect for their needs.

Lindsey Kizis - The staff chose the SLCUSD calendar because it seemed to make the most sense for the school, for families, and fiscal responsibility. There was some parent feedback that having students at home when their older siblings were off was difficult.

9.02 School Accountability Report Card (SARC)

A discussion of the SARC was held.

9.03 Teacher Compensation for Extra Duty

A discussion of teacher compensation for loss of prep time due to lack of substitute teachers was held. \$40/hour was the suggested compensation.

Jenny Crooks - We should pay our teachers.

10. ACTION

10.01 2022-23 Instructional Calendar (2- reading)

Ellen made a motion to table the vote until the February meeting. Bradley seconded. All were in favor.

10.02 School Accountability Report Card (SARC)

Kevin made a motion to approve the SARC. Ellen seconded. All were in favor.

10.03 Teacher Compensation for Extra Duty

Ellen made a motion to approve teacher compensation for extra duty. Julie Stellpflug seconded. Julie Turk, Megan, Julie Stellpflug, Ellen, and Bradley approved. Kevin and JoEd abstained.

11. CONSENT AGENDA

11.01 Approval of 6- Grade Overnight Field Trip

A discussion of the COVID Protocols at CIMI and the financial obligations of students and the school was held.

Jenny Crooks - The school should not be held responsible for any lost tuition if a student needs to leave the island. This is an important trip for sixth graders.

Ellen made a motion to approve the trip with the provision that if a student needs to be taken off the island due to illness, the parent will be responsible for refunding the school the cost of transporting the student to Long Beach to be picked up by their parent. Julie Turk seconded. All were in favor.

12. UPCOMING MEETING PLANNING

12.01 Develop Agenda - LCAP, budget overview, and Internal Complaint Policy can be moved to March. 2022-23 Calendar will be added to February.

12.02 Review assignments and action items: Julie Turk will put a reminder about the calendar discussion in the Bulldog.

12.03 Next scheduled meeting: February 17, 2022

Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Bellevue-Santa Fe Charter School	Julie Turk, Principal	jturk@bsfcs.org (805)595-7169

California’s 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. The following is a one-time mid-year report to the local governing board or body and educational partners related to engagement on, and implementation of, these Acts.

A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2021–22 Local Control and Accountability Plan (LCAP).

Bellevue-Santa Fe Charter school did not receive Increased LCAP Concentration Grant funding from the Budget Act of 2021 due to our small percentage of unduplicated students (low-income, foster youth, and homeless).

The Expanded Learning Opportunities Grant Plan was discussed with educational partners and adopted at the June 1, 2021 Governing Board meeting with an estimated total allocation of \$139,951.

We will receive a total of \$50,000 in ELOP funds to be dedicated to the Extended Learning Opportunity Program, in conjunction with the YMCA afterschool program, to provide opportunities for our unduplicated students creating a 9-hour school day and an opportunity for an additional 30 days of engagement beyond the school calendar.

We are beginning the 2022-23 LCAP planning process and held a town hall meeting on January 27 for all educational partners to discuss current goals and actions in this first of a three-year LCAP cycle. Family and staff surveys will be sent out late-February through early March.

A description of how the LEA used, or plans to use, the additional concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.

Bellevue-Santa Fe Charter School did not receive this funding.

A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.

Bellevue-Santa Fe Charter School did not receive this funding.

A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.

Bellevue-Santa Fe Charter School did not receive this funding.

A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA's 2021–22 LCAP and Annual Update.

One-half of a staff member's salary is being paid with LCAP supplemental funds and used to augment the reading intervention program providing reading intervention for underperforming students. The leveled reading libraries have been replenished. A parent education night was held September 30, 2021 with approximately fifty parents in attendance.

The Expanded Learning Opportunities Grant Plan is underway, including the addition of reading intervention, afterschool tutoring, increased in-class support with a paraprofessional and Social-Emotional Learning professional development for staff and instruction for students. The sixteen students in reading intervention showed an average of three levels of growth from September to December, 2021. Forty-seven students attend after school tutoring. All staff were trained in reading intervention, through Literacy Footprints, for future years when funding is no longer available. Staff have begun collaborative training in Social Emotional Learning.

LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Bellevue-Santa Fe Charter School

CDS Code: 40 68809 6043194

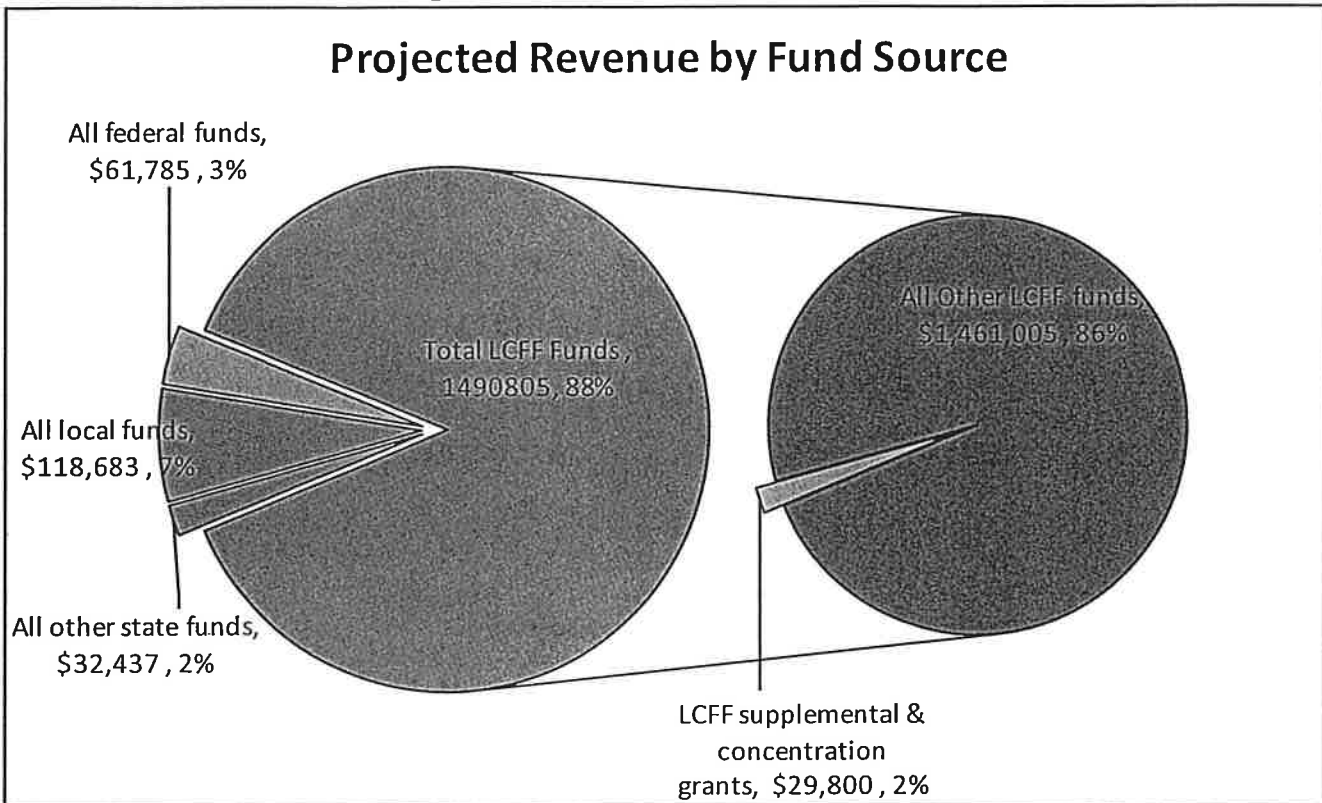
School Year: 2022 – 23

LEA contact information: Julie Turk, Principal (805)440-9106, jturk@bsfcs.org

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment high needs students (foster youth, English learners, and low-income students).

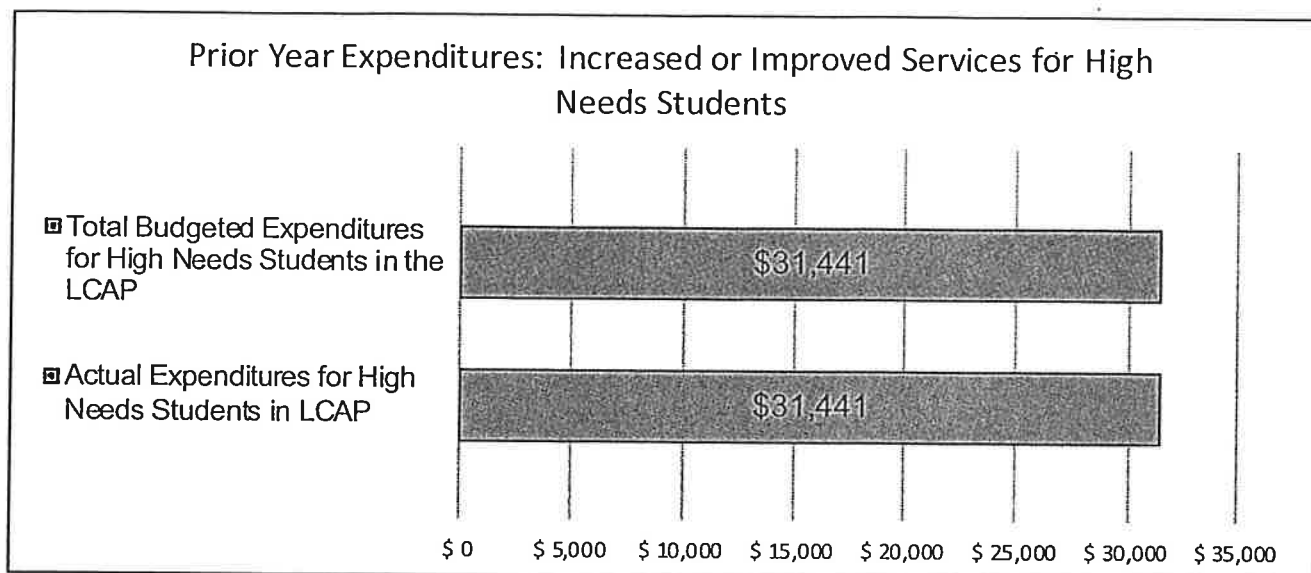
Budget Overview for the 2022 – 23 School Year

Projected Revenue by Fund Source

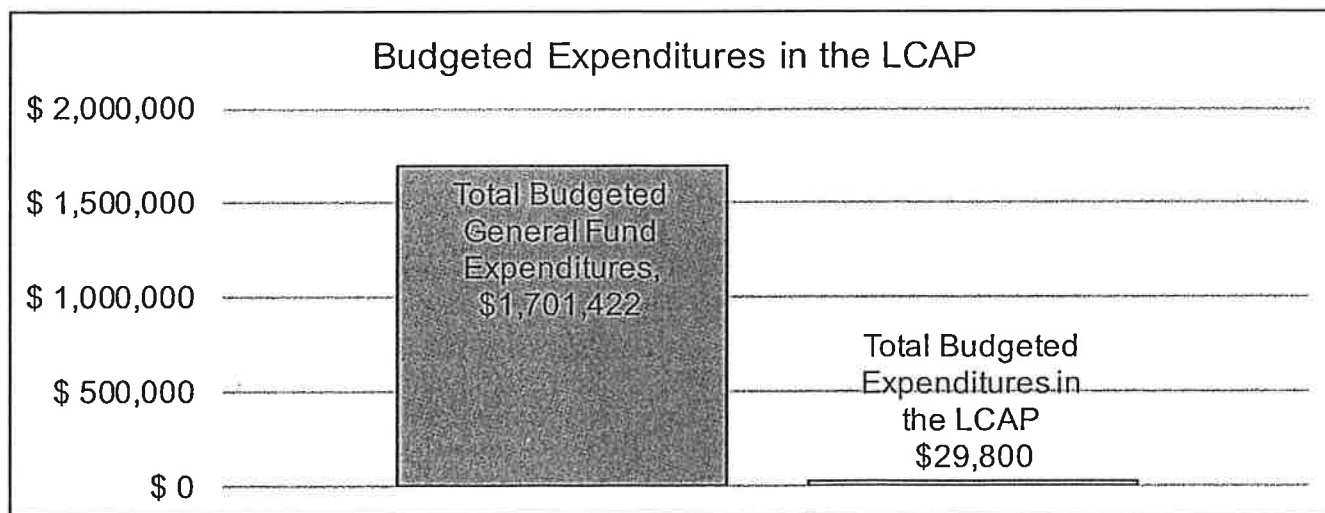


This chart shows the total general purpose revenue Bellevue-Santa Fe Charter School expects to receive in the coming year from all sources.

Update on Increased or Improved Services for High Needs Students in 2021 – 22



LCFF Budget Overview for Parents



This chart provides a quick summary of how much Bellevue-Santa Fe Charter School plans to spend for 2022-23. It shows how much of the total is tied to planned actions and services in the LCAP.

**BELLEVUE-SANTA FE CHARTER SCHOOL
CURRENT ENROLLMENT
2021-2022 SCHOOL YEAR
February 11, 2022**

Forum	Enrollment
Yellow (K)	24
Orange (1)	24
Red (2/3)	23
Purple (2/3)	24
Green (4/5)	22
White (4/5)	21
Blue (6)	20
Enrollment K-6	158
K-3	95
4-6	63

116 Families

2nd Interim Budget for Bellevue Santa Fe Charter School
For Fiscal Year 2021-22

The following changes have been made to the Charter School's 2021-22 budget as of January 31, 2022, and will be reflected in the Revised budget.

- **Revenue Changes**
 - The Local Control Funding Formula (LCFF) was adjusted based off of P-1 student attendance. The budget was built using 157 Average Daily Attendance (ADA) however P-1 attendance which is the average of the first four months of school was at 153. This reduced ADA resulted in an estimated loss of revenue of \$36,966. The charter school is funded on P-2 ADA which is an average of attendance for 8 months of school. A new estimate for LCFF revenue will be calculated for Estimated Actuals presented with the budget for 22-23 in June.
 - State Revenue increased by \$25,511. This was to account for the one-time funding for Educator Effectiveness. These funds can be spent over several years until June 2026.
 - Local revenue was increased to match donations received through Jan 31, 2022.
- **Expenditure Changes**
 - Salaries remained unchanged from 1st Interim. There was a shift in where salaries were being charged. At first Interim REAP had classified salaries budgeted, however for second interim a change was made and classified salaries were not charged to REAP but certificated salaries were. This reduced the salaries charged to the unrestricted general fund and increased the restricted REAP grant.
 - Supplies were budgeted in the newly received Educator Effectiveness grant.
 - Services and Other Operating Expenditures were adjusted. There are some additional special education expenditures which were not known at budget development or first interim. This increased the special education budget is \$20,172. The remaining increases to services was for contract services with SLOCOE and cleaning services.

The overall changes made at 2nd Interim result in deficit spending of \$53,639. The unrestricted general fund which represents all revenue received without a designated purpose is deficit spending \$10,440. The restricted budgets are deficit spending \$43,199. This deficit spending is a result of spending down deferred revenue carried over from 20-21. The overall impact on the charter school reserve is a change from 23.99% to 20.54%. The charter school is still maintaining a very healthy reserve.

MYP Assumptions

- **Revenues**
 - LCFF was budgeted in the two subsequent years using the lasted FCMAT calculator. The projected COLA for education next year is 5.33% and 3.61% for the following year. This will help offset the reduction of ADA the charter experiencing in the current year.

- ADA was projected flat based on the P-1 attendance from 21-22. The P-2 attendance is due in April and will be reflected in the Estimated Actuals with the budget for 22-23.
 - Federal revenues were projected flat this includes REAP and Special Education IDEA funding.
 - State revenues were reduced by the amount received for the Educator Effectiveness and any one time Covid funds. Lottery and Special education remained at current allocation amounts.
 - Local revenues were reduced to reflect average donations and pass-through special education funding.
- Expenditures
 - Salaries were projected with step and column movement only. And health and welfare projected at the current rate.
 - STRS and PERS: There was no relief for STRS and PERS rates in the January proposed Governor's budget. The rates used for the two subsequent years are as follows:
 - STRS: 19.10% and 19.10%
 - PERS: 25.40% and 25.20%
 - Supplies and Other Operating Services
 - Both supplies and other operating services were reduced by the one time grants and the associated expenditures. An example of this would be the one-time Educator Effectiveness Grant. Contract services and special education contracts will be reviewed at budget development to ensure the best projections are used for these services.

The charter school continues to maintain a healthy reserve at a projected 22.10% and 21.54% reserve for the two subsequent years.

Bellevue Santa Fe						
MYP Unrestricted And Restricted Budgets Combined						
		Projected Year Totals 21-22	Percent Change (Cols F-D/D)	22-23 Projection	Percent Change (Cols H-F/F)	23-24 Projection
A. Revenues and Other Financing Sources						
1. LCFF/Taxes	8010-8099	\$ 1,453,254.00	2.58%	\$ 1,490,805.00	3.42%	\$ 1,541,734.00
2. Federal Revenues	8100-8299	61,785.00	0.00%	61,785.00	0.00%	61,785.00
3. Other State Revenues	8300-8599	97,041.00	-56.57%	32,437.00	0.00%	32,437.00
4. Other Local Revenues	8600-8799	153,348.00	-22.61%	118,683.00	0.00%	118,685.00
5. Other Financing Sources						
a. Transfers In	8900-8929	-		-		-
b. Other Sources	8930-8979	-		-		-
c. Contributions	8980-8999	-		-		-
6. Total Sums (1-4c)		\$ 1,765,428.00		\$ 1,703,710.00		\$ 1,754,641.00
B. Expenditures and Other Financing Uses						
1. Certificated Salaries						
a. Base Salaries		\$ 952,759.00		\$ 968,384.00		\$ 1,002,475.00
b. Step and Column Adj				15,035.00		21,838.00
c. Other Adj				19,056.00		22,274.00
Total Certificated	1000-1999	952,759.00	5.22%	1,002,475.00	4.40%	1,046,587.00
2. Classified Salaries						
a. Base Salaries		112,032.00		81,398.00		84,374.00
b. Step and Column Adj				1,476.00		1,475.00
c. Other Adj				1,500.00		1,500.00
Total Classified Salaries	2000-2999	112,032.00	-24.69%	84,374.00	3.53%	87,350.00
3. Employee Benefits	3000-3999	333,569.00	-4.43%	318,788.85	3.52%	330,014.58
4. Books and Supplies	4000-4999	80,794.00	-41.74%	47,073.00	0%	47,073.00
5. Services and Other Oper	5000-5999	330,613.11	-27.59%	239,411.00	-2.82%	232,657.00
6. Capital Outlay	6000-6999	9,300.00	0.00%	9,300.00	0.00%	9,300.00
7. Other Outgo	7100-7299	-	#DIV/0!	-	#DIV/0!	-
8. Other Outgo Indirect	7300-7399	-	#DIV/0!	-	#DIV/0!	-
9. Other Financing Uses						
a. Transfers Out	7600-7629	-	#DIV/0!	-	#DIV/0!	-
b. Other Uses	7630-7699	-		-		-
10. Other Adjustments						
11. Total Sum (1-10)		\$ 1,819,067.11		\$ 1,701,421.85		\$ 1,752,981.58
Net Increase (Decrease) In Fund Balance (A6-B11)						
		\$ (59,639.11)		\$ 2,288.15		\$ 1,659.42
D. Fund Balance:						
1. Net Beginning Fund Balance		\$ 674,844.36		\$ 621,205.25		\$ 623,493.40
2. Ending Fund Balance (Sum Lines C and D1)		\$ 621,205.25		\$ 623,493.40		\$ 625,152.82
3. Components of Ending Fund Balance (Form 01)						
a. Nonspendable:						
b. Restricted	9740	-		-		-
c. Committed						
1. Stabilization Arrangements:						
2. Other Commitments:						
d. Assigned						
e. Unassigned/Unappropriated						
1. Reserve for Economic Uncertainties	9789	78,515.00		85,071.09		87,649.08
2. Unassigned/Unapproved	9790	295,160.68		290,892.74		289,974.17
f. Total Components of Ending Fund Balance						
(Line D3f must agree with line D2)		\$ 621,205.25		\$ 623,493.40		\$ 625,152.82
E. Available Reserves (Unrestricted Except as Noted)						
1. General Fund						
a. Stabilization Arrangements	9750	-		-		-
b. Reserve for Economic Uncertainties	9789	78,515.00		85,071.09		87,649.08
c. Unassigned/Unappropriated	9790	295,160.68		290,892.74		289,974.17
d. Negative Restricted Ending Fund Balance	9792	-		-		-
2. Special Reserve Fund - Noncapital Outlay (Fund 17)						
a. Stabilization Arrangements	9750	-		-		-
b. Reserve for Economic Uncertainties	9789	-		-		-
c. Unassigned/Unappropriated	9790	-		-		-
3. Total Available Reserves - By Amount (Sum Lines E1 thru E2c)		\$ 373,675.68		\$ 375,963.83		\$ 377,623.25
4. Total Reserves - By Percent (Lines E3 divided by line F3c)		20.54%		22.10%		21.54%
F. Recommended Reserves						
2. District ADA - Funded						
3. Calculating the Reserves						
a. Expenditures and Other Financing Uses		1,819,067.11		1,701,421.85		1,752,981.58
b. Plus: Special Education Pass-Through fund (Line F1b2, if Line F1a Is No)		-		-		-
c. Total Expenditures and Other Financing Uses (Line F3a plus Line F3b)		1,819,067.11		1,701,421.85		1,752,981.58
d. Reserve Standard Percentage Level (Refer to Form 01, C&I 10 for calculation details)		5%		5%		5%
e. Reserve Standard by Percent (Line F3c times F3d)		90,953.36		85,071.09		87,649.08
f. Reserve Standard - by Amount		-		-		-
g. Reserve Standard (Greater of Line F3e or F3f)		90,953.36		85,071.09		87,649.08
h. Available Reserves (Line e3) Meet Reserve Standard (Line F3g)		Yes		Yes		Yes

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
A. REVENUES								
1) LCFF Sources		8010-8099	1,477,148.00	1,490,220.00	781,105.52	1,453,254.00	(36,966.00)	-2.5%
2) Federal Revenue		8100-8299	58,555.00	58,555.00	33,950.00	61,785.00	3,230.00	5.5%
3) Other State Revenue		8300-8599	57,735.00	71,530.00	138,126.38	97,041.00	25,511.00	35.7%
4) Other Local Revenue		8600-8799	121,383.00	134,790.00	111,388.96	153,348.00	18,558.00	13.8%
5) TOTAL REVENUES			1,714,821.00	1,755,095.00	1,064,570.86	1,765,428.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	913,695.00	953,381.00	439,565.86	952,759.00	622.00	0.1%
2) Classified Salaries		2000-2999	102,988.00	134,422.00	63,385.13	112,032.00	22,390.00	16.7%
3) Employee Benefits		3000-3999	350,843.00	340,179.00	169,248.09	333,569.00	6,810.00	1.9%
4) Books and Supplies		4000-4999	55,800.00	55,800.00	10,719.24	80,794.00	(24,994.00)	-44.8%
5) Services and Other Operating Expenditures		5000-5999	256,739.11	267,006.11	165,768.88	330,613.11	(63,607.00)	-23.8%
6) Capital Outlay		6000-6999	9,300.00	9,300.00	700.00	9,300.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL EXPENDITURES			1,689,365.11	1,760,088.11	849,385.20	1,819,067.11		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			25,455.89	(4,993.11)	215,185.68	(53,639.11)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8830-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		

2021-22 Second Interim
 General Fund
 Summary - Unrestricted/Restricted
 Revenues, Expenditures, and Changes in Fund Balance

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			25,455.89	(4,993.11)	215,185.86	(53,639.11)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	874,844.36	874,844.36		874,844.36	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			874,844.36	874,844.36		874,844.36		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			874,844.36	874,844.36		874,844.36		
2) Ending Balance, June 30 (E + F1e)			700,300.25	689,851.25		621,205.25		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	43,199.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	657,101.25	689,851.25		621,205.25		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
A. REVENUES								
1) LCFF Sources		8010-8099	1,414,110.00	1,427,182.00	781,105.52	1,390,216.00	(36,966.00)	-2.6%
2) Federal Revenue		8100-8299	0.00	0.00	0.00	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	27,221.00	27,221.00	13,840.59	27,221.00	0.00	0.0%
4) Other Local Revenue		8600-8799	37,700.00	51,107.00	70,284.96	68,685.00	18,558.00	36.3%
5) TOTAL, REVENUES			1,479,031.00	1,505,510.00	885,231.07	1,487,102.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	829,657.00	864,343.00	370,578.10	837,902.00	26,441.00	3.1%
2) Classified Salaries		2000-2999	76,648.00	76,646.00	38,325.98	76,646.00	0.00	0.0%
3) Employee Benefits		3000-3999	312,154.00	291,197.00	138,910.21	283,774.00	7,423.00	2.5%
4) Books and Supplies		4000-4999	34,086.00	34,086.00	10,700.44	34,581.00	(495.00)	-1.5%
5) Services and Other Operating Expenditures		5000-5999	178,075.11	178,075.11	110,839.33	221,510.11	(43,435.00)	-24.4%
6) Capital Outlay		6000-6999	9,300.00	9,300.00	700.00	9,300.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,439,918.11	1,453,647.11	670,054.06	1,463,713.11		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			39,112.89	51,862.89	195,177.01	23,388.89		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(13,657.00)	(13,657.00)	0.00	(33,829.00)	(20,172.00)	147.7%
4) TOTAL, OTHER FINANCING SOURCES/USES			(13,657.00)	(13,657.00)	0.00	(33,829.00)		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			25,455.89	38,205.89	195,177.01	(10,440.11)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	631,645.36	631,645.36		631,645.36	0.00	.00%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.00%
c) As of July 1 - Audited (F1a + F1b)			631,645.36	631,645.36		631,645.36		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.00%
e) Adjusted Beginning Balance (F1c + F1d)			631,645.36	631,645.36		631,645.36		
2) Ending Balance, June 30 (E + F1e)			657,101.25	669,851.25		621,205.25		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	0.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount			657,101.25	669,851.25		621,205.25		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
A. REVENUES								
1) LCFF Sources		8010-8099	83,038.00	83,038.00	0.00	83,038.00	0.00	0.0%
2) Federal Revenue		8100-8299	58,555.00	58,555.00	33,950.00	61,785.00	3,230.00	5.5%
3) Other State Revenue		8300-8599	30,514.00	44,309.00	124,285.79	89,820.00	25,511.00	57.6%
4) Other Local Revenue		8600-8799	83,683.00	83,683.00	41,104.00	83,683.00	0.00	0.0%
5) TOTAL, REVENUES			235,790.00	249,585.00	199,339.79	278,326.00		
B. EXPENDITURES								
1) Certificated Salaries		1000-1999	84,038.00	89,038.00	68,967.76	114,857.00	(25,819.00)	-29.0%
2) Classified Salaries		2000-2999	26,342.00	57,776.00	25,059.15	35,386.00	22,390.00	38.8%
3) Employee Benefits		3000-3999	38,669.00	48,982.00	30,337.88	49,795.00	(813.00)	-1.7%
4) Books and Supplies		4000-4999	21,714.00	21,714.00	18.80	46,213.00	(24,499.00)	-112.8%
5) Services and Other Operating Expenditures		5000-5999	78,664.00	88,931.00	54,927.55	109,103.00	(20,172.00)	-22.7%
6) Capital Outlay		6000-6999	0.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			249,447.00	308,441.00	179,331.14	355,354.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(13,657.00)	(56,856.00)	20,008.65	(77,028.00)		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	13,657.00	13,657.00	0.00	33,829.00	20,172.00	147.7%
4) TOTAL, OTHER FINANCING SOURCES/USES			13,657.00	13,657.00	0.00	33,829.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff (E/B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			0.00	(43,199.00)	20,008.85	(43,199.00)		
F. FUND BALANCE, RESERVES								
1) Beginning Fund Balance								
a) As of July 1 - Unaudited		9791	43,199.00	43,199.00		43,199.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			43,199.00	43,199.00		43,199.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			43,199.00	43,199.00		43,199.00		
2) Ending Balance, June 30 (E + F1e)			43,199.00	0.00		0.00		
Components of Ending Fund Balance								
a) Nonspendable								
Revolving Cash		9711	0.00	0.00		0.00		
Stores		9712	0.00	0.00		0.00		
Prepaid Items		9713	0.00	0.00		0.00		
All Others		9719	0.00	0.00		0.00		
b) Restricted		9740	43,199.00	0.00		0.00		
c) Committed								
Stabilization Arrangements		9750	0.00	0.00		0.00		
Other Commitments		9760	0.00	0.00		0.00		
d) Assigned								
Other Assignments		9780	0.00	0.00		0.00		
e) Unassigned/Unappropriated								
Reserve for Economic Uncertainties		9789	0.00	0.00		0.00		
Unassigned/Unappropriated Amount		9790	0.00	0.00		0.00		

Description	ESTIMATED FUNDED ADA Original Budget (A)	ESTIMATED FUNDED ADA Board Approved Operating Budget (B)	ESTIMATED P-2 REPORT ADA Projected Year Totals (C)	ESTIMATED FUNDED ADA Projected Year Totals (D)	DIFFERENCE (Col. D - B) (E)	PERCENTAGE DIFFERENCE (Col. E / B) (F)
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools. Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA	157.00	153.00	153.00	153.00	0.00	0%
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils	0.00	0.00	0.00	0.00	0.00	0%
b. Juvenile Halls, Homes, and Camps	0.00	0.00	0.00	0.00	0.00	0%
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]	0.00	0.00	0.00	0.00	0.00	0%
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0%
3. Charter School Funded County Program ADA						
a. County Community Schools	0.00	0.00	0.00	0.00	0.00	0%
b. Special Education-Special Day Class	0.00	0.00	0.00	0.00	0.00	0%
c. Special Education-NPS/LCI	0.00	0.00	0.00	0.00	0.00	0%
d. Special Education Extended Year	0.00	0.00	0.00	0.00	0.00	0%
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools	0.00	0.00	0.00	0.00	0.00	0%
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0%
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	157.00	153.00	153.00	153.00	0.00	0%
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA	0.00	0.00	0.00	0.00	0.00	0%
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils	0.00	0.00	0.00	0.00	0.00	0%
b. Juvenile Halls, Homes, and Camps	0.00	0.00	0.00	0.00	0.00	0%
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]	0.00	0.00	0.00	0.00	0.00	0%
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0%
7. Charter School Funded County Program ADA						
a. County Community Schools	0.00	0.00	0.00	0.00	0.00	0%
b. Special Education-Special Day Class	0.00	0.00	0.00	0.00	0.00	0%
c. Special Education-NPS/LCI	0.00	0.00	0.00	0.00	0.00	0%
d. Special Education Extended Year	0.00	0.00	0.00	0.00	0.00	0%
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools	0.00	0.00	0.00	0.00	0.00	0%
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0%
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0%
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	157.00	153.00	153.00	153.00	0.00	0%

		July	August	September	October	November	December	January	February
ACTUALS THROUGH THE MONTH OF (Enter Month Name)									
A. BEGINNING CASH		169,060.00	155,024.00	381,357.00	425,747.00	414,234.00	524,623.00	516,239.00	571,028.00
B. RECEIPTS									
LCFF/Revenue Limit Sources									
Principal Apportionment	8010-8019	7,693.00	8,270.00	18,109.00	10,249.00	(5,713.00)	7,860.00	(6,151.00)	4,122.00
Property Taxes	8020-8079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Funds	8080-8099	0.00	239,196.00	123,465.00	123,465.00	7,732.00	123,465.00	123,465.00	136,579.00
Federal Revenue	8100-8299	0.00	0.00	0.00	0.00	61,785.00	0.00	(27,835.00)	15.00
Other State Revenue	8300-8599	0.00	0.00	9,901.00	(27,824.00)	35,195.00	32,774.00	88,081.00	0.00
Other Local Revenue	8600-8799	8,681.00	28,233.00	6,043.00	22,252.00	(6,823.00)	6,692.00	46,311.00	9,982.00
Interfund Transfers In	8910-8929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other Financing Sources	8930-8979	16,374.00	275,701.00	157,518.00	128,142.00	92,176.00	170,791.00	223,871.00	152,698.00
TOTAL RECEIPTS									
C. DISBURSEMENTS									
Certificated Salaries	1000-1999	5,673.00	11,346.00	51,426.00	92,336.00	93,438.00	92,903.00	92,443.00	95,276.00
Classified Salaries	2000-2999	0.00	3,484.00	9,753.00	12,537.00	12,537.00	12,537.00	12,537.00	10,083.00
Employee Benefits	3000-3999	1,158.00	3,291.00	20,991.00	35,955.00	36,124.00	36,082.00	35,639.00	36,693.00
Books and Supplies	4000-4999	0.00	814.00	1,674.00	1,444.00	1,280.00	3,116.00	2,390.00	2,881.00
Services	5000-5999	15,662.00	7,918.00	27,961.00	28,097.00	10,998.00	38,456.00	36,665.00	36,693.00
Capital Outlay	6000-6599	0.00	0.00	0.00	700.00	0.00	0.00	0.00	581.00
Other Outgo	7000-7499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Transfers Out	7600-7629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
All Other Financing Uses	7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS		22,493.00	26,853.00	111,805.00	171,069.00	154,377.00	183,054.00	179,694.00	182,207.00
D. BALANCE SHEET ITEMS									
Assets and Deferred Outflows									
Cash Not in Treasury	9111-9199								
Accounts Receivable	9200-9299				6,092.00	188,654.00		54,444.00	
Due From Other Funds	9310								
Stores	9320								
Prepaid Expenditures	9330								
Other Current Assets	9340								
Deferred Outflows of Resources	9490								
SUBTOTAL		0.00	0.00	0.00	6,092.00	188,654.00	0.00	54,444.00	0.00
Liabilities and Deferred Inflows									
Accounts Payable	9500-9599		22,515.00	1,323.00	(27,950.00)	(3,926.00)			
Due To Other Funds	9610	7,917.00							
Current Loans	9640	0.00						(1,222.00)	
Unearned Revenues	9650				(22,537.00)			45,054.00	
Deferred Inflows of Resources	9680						0.00		
SUBTOTAL		7,917.00	22,515.00	1,323.00	(25,322.00)	(3,926.00)	(3,919.00)	43,832.00	0.00
Nonoperating									
Suspense Clearing	9910								
TOTAL BALANCE SHEET ITEMS		(7,917.00)	(22,515.00)	(1,323.00)	31,414.00	172,590.00	3,919.00	10,612.00	0.00
E. NET INCREASE/DECREASE (B - C + D)		(14,036.00)	226,333.00	44,390.00	(11,513.00)	110,389.00	(8,384.00)	54,769.00	(29,608.00)
F. ENDING CASH (A + E)		155,024.00	381,357.00	425,747.00	414,234.00	524,623.00	516,239.00	571,028.00	541,519.00
G. ENDING CASH, PLUS CASH ACCRUALS AND ADJUSTMENTS									

Second Interim
2021-22 INTERIM REPORT
Cashflow Worksheet - Budget Year (1)

Bellevue-Santa Fe Charter
San Luis Coastal Unified
San Luis Obispo County

Object	March	April	May	June	Accruals	Adjustments	TOTAL	BUDGET
ACTUALS THROUGH THE MONTH OF								
(Enter Month Name)								
A. BEGINNING CASH								
	341,519.00	523,264.00	506,044.00	473,622.00				
B. RECEIPTS								
LFFF/Revenue Limit Sources								
Principal Apportionment	9,504.00	4,122.00	3,723.00	5,673.00			67,461.00	67,462.00
Property Taxes							0.00	0.00
Miscellaneous Funds	136,579.00	138,579.00	136,579.00	90,685.00			1,365,791.00	1,365,792.00
Federal Revenue	8,189.00	221.00	88.00	19,323.00			61,786.00	61,785.00
Other State Revenue	5,420.00	7,555.00	0.00	(54,061.00)			97,041.00	97,041.00
Other Local Revenue	4,229.00	14,116.00	9,683.00	3,950.00			153,349.00	153,348.00
Interfund Transfers In							0.00	0.00
All Other Financing Sources							0.00	0.00
TOTAL RECEIPTS	165,921.00	154,593.00	152,073.00	65,570.00	0.00	0.00	1,765,428.00	1,765,428.00
C. DISBURSEMENTS								
Certified Salaries	95,276.00	95,276.00	95,276.00	132,090.00			952,759.00	952,759.00
Classified Salaries	10,083.00	10,083.00	10,083.00	6,315.00			112,032.00	112,032.00
Employee Benefits	36,693.00	36,693.00	36,693.00	17,547.00			333,569.00	333,569.00
Books and Supplies	4,991.00	2,818.00	5,050.00	54,346.00			80,794.00	80,794.00
Services	36,693.00	36,693.00	36,693.00	18,074.11			330,613.11	330,613.11
Capital Outlay	450.00	250.00	700.00	6,619.00			9,300.00	9,300.00
Other Outgo							0.00	0.00
Interfund Transfers Out							0.00	0.00
All Other Financing Uses							0.00	0.00
TOTAL DISBURSEMENTS	184,476.00	181,813.00	184,495.00	236,991.11	0.00	0.00	1,819,067.11	1,819,067.11
D. BALANCE SHEET ITEMS								
Assets and Deferred Outflows								
Cash Not in Treasury							0.00	
Accounts Receivable							229,200.00	
Due From Other Funds							0.00	
Stores							0.00	
Prepaid Expenditures							0.00	
Other Current Assets							0.00	
Deferred Outflows of Resources							0.00	
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	229,200.00	
Liabilities and Deferred Inflows								
Accounts Payable							21,115.00	
Due To Other Funds							0.00	
Current Loans							0.00	
Unearned Revenues							(23,749.00)	
Deferred Inflows of Resources							45,064.00	
SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00	42,420.00	
Nonoperating							0.00	
Suspense Clearing							186,780.00	
TOTAL BALANCE SHEET ITEMS	0.00	0.00	0.00	0.00	0.00	0.00	186,780.00	
E. NET INCREASE/DECREASE (B - C + D)	(18,255.00)	(17,220.00)	(32,422.00)	(171,421.11)	0.00	0.00	133,140.89	(63,639.11)
F. ENDING CASH (A + E)	523,264.00	506,044.00	473,622.00	302,200.89				
G. ENDING CASH, PLUS CASH ACCRUALS AND ADJUSTMENTS							302,200.89	

Instructional Calendar 2022-23

"What we learn with pleasure, we never forget"

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Yellow - minimum day (12:30 dismissal)
Blue - no school

Student days: 180
Regular days: 127
Minimum days: 53
Teacher days: 183

GB approved

Students enrolled in a public school are mandated, through their parents, to comply with California Education Codes for attendance. Regular attendance is paramount for student learning. This is particularly true for Bellevue's thematic and project-based pedagogical design. All absences should be verified with the front office at 805-595-7169. As a public school, Bellevue's funding is based on attendance numbers. For absences other than illness, consisting of three school days or more, please see our Independent Study Policy at <http://www.bsfc.org/about-bellevue/policies/>.

Instructional Calendar 2022-23

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Yellow - minimum day (12:30 dismissal)
Blue - no school

Student days: 180
Regular days: 128
Minimum days: 52
Teacher days: 183

GB approved

Students enrolled in a public school are mandated, through their parents, to comply with California Education Codes for attendance. Regular attendance is paramount for student learning. This is particularly true for Bellevue's thematic and project-based pedagogical design. All absences should be verified with the front office at 805-595-7169. As a public school, Bellevue's funding is based on attendance numbers. For absences other than illness, consisting of three school days or more, please see our Independent Study Policy at <http://www.bsfc.org/about-bellevue/policies/>.



San Luis Coastal Unified School District 2022-23 Instructional Calendar

TK - 12

JULY 2022					AUGUST 2022					SEPTEMBER 2022				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
				1	1	2	3	4	5				1	2
4	5	6	7	8	8	9	10	11	12	5	6	7	8	9
11	12	13	14	15	15	16	17	18	19	12	13	14	15	16
18	19	20	21	22	22	23	24	25	26	19	20	21	22	23
25	26	27	28	29	29	30	31			26	27	28	29	30
OCTOBER 2022					NOVEMBER 2022					DECEMBER 2022				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7		1	2	3	4				1	2
10	11	12	13	14	7	8	9	10	11	5	6	7	8	9
17	18	19	20	21	14	15	16	17	18	12	13	14	15	16
24	25	26	27	28	21	22	23	24	25	19	20	21	22	23
31					28	29	30			26	27	28	29	30
JANUARY 2023					FEBRUARY 2023					MARCH 2023				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6			1	2	3			1	2	3
9	10	11	12	13	6	7	8	9	10	6	7	8	9	10
16	17	18	19	20	13	14	15	16	17	13	14	15	16	17
23	24	25	26	27	20	21	22	23	24	20	21	22	23	24
30	31				27	28				27	28	29	30	31
APRIL 2023					MAY 2023					JUNE 2023				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
3	4	5	6	7	1	2	3	4	5				1	2
10	11	12	13	14	8	9	10	11	12	5	6	7	8	9
17	18	19	20	21	15	16	17	18	19	12	13	14	15	16
24	25	26	27	28	22	23	24	25	26	19	20	21	22	23
					29	30	31			26	27	28	29	30

KEY		Teacher Work Day / Professional Development
	SLHS, no students	August 15-16, 2022 No Students TK-12, Professional Development
	LAMS, no students	August 17, 2022 No Students TK-12, Teacher Work Day
	First & Last Day of school	August 18, 2023 First Day of School
	Holiday	November 4, 2022 No Students TK-12, Teacher WD
	Local Recess	Nov. 14-18, 2022 Elementary Conferences - Minimum Days
	No Students TK - 12	December 7, 2022 Elementary Minimum Day, Prof. Development
	No Students elementary	January 9, 2023 LOMS/MBHS/PBHS no students, Teacher WD
	LOMS/MBHS/PBHS, no students	January 20, 2023 LAMS no students, Teacher Work Day
Holidays / Local Recesses		March 6, 2023 Elementary no students, Teacher Work Day
July 4, 2022	Independence Day	March 6, 2023 SLHS no students, Teacher Work Day
September 5, 2022	Labor Day	March 14-17, 2023 Elementary Conferences - Minimum Days
November 11, 2022	Veteran's Day	April 5, 2023 Elementary Minimum Day, Prof. Development
November 21-25, 2022	Thanksgiving Break	June 8, 2023 Last Day of School
Dec. 22, 2022-Jan. 6, 2023	Winter Break	June 8, 2023 Elementary Minimum Day
January 2, 2023	New Year's Day	June 8, 2023 MBHS Graduation
January 16, 2023	Martin Luther King, Jr. Day	June 8, 2023 PBHS Graduation
February 13, 2023	Lincoln Day	June 9, 2023 SLHS Graduation
February 20, 2023	Washington Day	June 9, 2023 No students TK-12, Teacher Work Day
March 27-31, 2023	Spring Break	
April 7, 2023	Spring Holiday	
May 29, 2023	Memorial Day	

* calendar approved by School Board 12/14/21

LUCIA MAR UNIFIED SCHOOL DISTRICT
Instructional Calendar 2022-2023

Date	Event	Month	Su	M	T	W	Th	F	Sa	Stu. days In month	Total stu. days
July 4	Independence Day	JULY						1	2	0	0
			3	H	5	6	7	8	9		
			10	11	12	13	14	15	16		
			17	18	19	20	21	22	23		
			24	25	26	27	28	29	30		
							1	2	3	10	10
Aug. 15-16	Staff Development Day (no students)	AUGUST	7	8	9	10	11	12	13		
Aug. 17	Staff Work Day (no students)		14	SD	SD	WD	18	19	20		
Aug. 18	First Day of School		21	22	23	24	25	26	27		
			28	29	30	31					
							1	2	3	21	31
Sept. 5	Labor Day Holiday	SEPTEMBER	4	H	6	7	8	9	10		
			11	12	13	14	15	16	17		
			18	19	20	21	22	23	24		
			25	26	27	28	29	30			
							1	2	3	21	52
Oct. 14	1st Quarter Ends (HS/MS) [41 days]	OCTOBER	2	3	4	5	6	7	8		
			9	10	11	12	13	14	15		
			16	17	18	19	20	21	22		
			23	24	25	26	27	28	29		
							1	2	3	16	68
Nov. 10	1st Trimester Ends (ES) [60 days]	NOVEMBER	6	7	8	9	10	H	12		
Nov. 11	Veterans Day Holiday		13	14	15	16	17	18	19		
Nov. 21-25	Thanksgiving Recess		20	21	22	23	H	25	26		
Nov. 24	Thanksgiving Day Holiday		27	28	29	30					
							1	2	3	12	80
Dec. 16	First Semester Ends (MS/HS) [80 day	DECEMBER	4	5	6	7	8	9	10		
Dec. 19-30	Winter Recess		11	12	13	14	15	16	17		
Dec. 23	Christmas Eve Holiday (Observed)		18	19	20	21	22	H	24		
Dec. 26	Christmas Day Holiday (Observed)		25	H	27	28	29	30	31		
							1	2	3	16	96
Jan. 2	New Year's Day Holiday (Observed)	JANUARY	1	H	3	4	5	6	7		
Jan. 2-6	Winter Recess		8	9	10	11	12	13	14		
Jan. 9	School Resumes		15	H	17	18	19	20	21		
Jan. 16	Martin Luther King, Jr. Holiday		22	23	24	25	26	27	28		
							1	2	3	18	114
Feb. 13	Lincoln Day Holiday	FEBRUARY	5	6	7	8	9	10	11		
			12	H	14	15	16	17	18		
			19	H	21	22	23	24	25		
			26	27	28						
							1	2	3	22	136
March 9	2nd Trimester Ends (ES) [61 days]	MARCH	5	6	7	8	9	WD	11		
March 10	Staff Work Day (no students)		12	13	14	15	16	17	18		
March 24	3rd Quarter Ends (HS/MS) [51 days]		19	20	21	22	23	24	25		
			26	27	28	29	30	31			
							1	2	3	15	151
April 10-14	Spring Recess	APRIL	2	3	4	5	6	7	8		
			9	10	11	12	13	14	15		
			16	17	18	19	20	21	22		
			23	24	25	26	27	28	29		
							1	2	3	22	173
May 29	Memorial Day Holiday	MAY	7	8	9	10	11	12	13		
			14	15	16	17	18	19	20		
			21	22	23	24	25	26	27		
			28	H	30	31					
							1	2	3	7	180
June 9	Last Day of School	JUNE	4	5	6	7	8	9	10		
June 9	3rd Trimester Ends (ES) [59 days]		11	12	13	14	15	16	17		
June 9	2nd Semester Ends (HS/MS) [100 day		18	19	20	21	22	23	24		
			25	26	27	28	29	30			

KEY
 No Instruction (Recess, WD, SD, NS)
 Holiday Observed
 First day of school for students

 SD Staff Development (no students)
 WD Teacher Work Day (no students)
 MD District Wide Minimum Day (for Students)

Board Approved: December 15, 2020
 Board Amended:

Bellevue-Santa Fe Charter School
Student Use of Technology Policy

Preamble:

At Bellevue-Santa Fe Charter School (BSFCS) we use technology to complement learning opportunities provided for students. The technology environment at BSFCS emphasizes information access, analysis, and dissemination by students and staff in accordance to our pedagogical principles. Students use devices and digital tools in the academic setting under staff direction and supervision. The Student Use of Technology Policy is to allow digital access to the tools of the internet while promoting student safety. In accordance to our Behavior Expectation Policy, BSFCS expects students to demonstrate respect at all times, including their use of digital resources.

The Student Use of Technology Policy extends to student use of all digital tools and devices including, but not limited to, Internet, assigned accounts, our network, and all electronic devices (including personal) at Bellevue-Santa Fe Charter School (BSFCS). Cell phone use is included in this policy as students may access our school phones with staff permission.

Consequences for violating this policy:

Immediate consequences for violation of this policy include student forfeit of Internet and/or device (including personal) usage privileges, and additional logical, reasonable consequences, as set forth in school policy, to include but not be limited to: remedial actions, suspension or expulsion. Actions shall follow established procedures regarding student conduct at BSFCS.

Acceptable Uses:

Some acceptable uses of technology at BSFCS include, but are not limited to:

- Use of internet to complete assigned school work.
- Citation of sites in completed work is required to give credit to origin of work.
- Use of Google Apps for Education account to store work created for school assignments.
- 6th Grade only: Use of e-mail to communicate directly with the school community or individual groups of students/families for school-related events and/or assignments with prior staff approval.

Unacceptable Uses:

Some unacceptable uses of technology at BSFCS include, but are not limited to:

- Use of e-mail to solicit business or participation in individual non-profit and/or for-profit ventures outside of the school day.
- Use of Internet to access non academic material .
- Using offensive language.
- Harassing, insulting or threatening others.
- 'Hacking' another user's files or account.
- Damaging of network systems or intellectual property.
- Violating copyright laws.
- Using another person's sign-on and/or password.

- Revealing a personal information or images of one's self or another.
- Using the internet, programs, or equipment for nonacademic purposes.
- Navigating to non-approved sites.
- Use of devices (including cell phones) without staff approval while under the monitoring of BSFCS.

Cyber Bullying

The school's network, devices, nor the broader internet (whether accessed on campus or off campus, either during or after school hours) may be used for the purpose of harassment. All forms of harassment in cyberspace, often called cyber bullying, are unacceptable.

Cyber bullying includes, but is not limited to, the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another person by sending or posting inappropriate and hurtful email messages, instant messages, text messages, digital pictures or images, or web site postings (including blogs). Often the author (sender or poster) of the inappropriate material is disguised (logged on) as someone else.

Students, or their families, who feel they have been the victims of such misuses of technology should not erase the offending material from the system. They should print a copy of the material and immediately report the incident to the school administration. All reports of harassment in cyberspace will be investigated fully. Sanctions may include, but are not limited to, the loss of computer privileges, suspension, expulsion, or involvement of local law enforcement.

Limitation of Liability:

BSFCS makes no warranties of any kind, either expressed or implied, that the functions or services provided by or through our technology will be error-free or without defect. The school will not be responsible for any claims, damages, or injury of any nature whatsoever which students may suffer as a result, whether directly or indirectly, of their use of personally owned devices or BSFCS technology resources including, but not limited to, personal injury, emotional distress or suffering, or the loss of data or interruptions of service. The school is not responsible for the accuracy or quality of the information obtained through or stored on the system. BSFCS will not be responsible for financial obligations arising through the unauthorized or misuse of district technology, including, but not limited to, the purchase of products or services or the use of personal devices while on or near school property, including school-sponsored activities. This includes the use of technology resources via off-campus remote access. Users will be financially liable for any damage resulting from negligence or misuse.

Updated 5/11/18

BELLEVUE-SANTA FE CHARTER SCHOOL
DRESS GUIDELINES

It is expected that students will attend school in appropriate attire that will allow them to participate fully in the day's activities and focus their attention on their responsibility as learners.

All clothing should be the appropriate size, fit, and length. *Clothes shall be sufficient to conceal undergarments at all times.* Acceptable footwear must be worn at all times. Students are encouraged to wear shoes that will stay on and protect their feet.

Adherence to our dress guidelines will foster students' self-respect and demonstrate parent/guardian and student support of our charter school's focus on learning.

When dressing for school please consider the following:

- Is it functional (PEACOCK, Garden, playground)?
- Is it appropriate?
- Does it allow the student to focus on learning?

The school reserves the right to determine and restrict inappropriate dress. If a student is dressed or groomed inappropriately, parents/guardians may be called to bring a change of clothes or to take the student home to change clothes. Violations of the dress guidelines will result in incremental disciplinary action.

**AGREEMENT & MEMORANDUM OF UNDERSTANDING
BETWEEN
THE BELLEVUE-SANTA FE CHARTER SCHOOL
AND
THE PARENT-TEACHER ORGANIZATION OF THE BELLEVUE-SANTA FE
CHARTER SCHOOL**

PREAMBLE

This Memorandum of Understanding (MOU) represents an Agreement between the Bellevue-Santa Fe Charter School, hereinafter known as “BSFCS” and the Parent-Teacher Organization of the Bellevue Santa Fe Charter School, hereinafter known as “PTO.” This MOU shall establish the parameters of operation, authority of performance and functional relationship between the Parties for the purpose of promoting the best opportunities to positively impact the students, staff and community of Bellevue-Santa Fe Charter School through a mutual collaboration of the Parties.

PTO DEFINED

PTO is a volunteer organization comprised of, but not limited to, the parents/guardians, family of the students at BSFCS, staff of BSFCS, as well as PTO invited community members. PTO shall, but is not limited to, establish school community consensus on issues pertaining to the academic, social and environmental experiences of the students at BSFCS. In addition, PTO may address and advise the Governing Board of its recommendations pertaining to proposed, existing and potential school-wide policies and facility issues. The PTO may operate extra-curricular activity programs, fundraising events, solicitation of donations and other activities that involve both the community and the students, as authorized by BSFCS.

PTO is not a standing committee of BSFCS and acts independently from BSFCS, as set forth herein and is, therefore, not subject to the Brown Act. Recommendations made to BSFCS shall be advisory unless otherwise specified by BSFCS. PTO REPORT shall be placed on the Governing Board Agenda as a standing agenda item. PTO must, as with the general public, request any item to be placed on a Governing Board Agenda as set forth in the The Ralph M. Brown Act, located at California Government Code 54950 et seq.

**APPLICATION OF FUNDS RAISED THROUGH DONATIONS DIRECTED TO
PTO AND EVENTS ADMINISTERED BY PTO**

Donations to PTO or funds raised through event activities that are directed toward specific purposes must be approved by BSFCS prior to the event or the acceptance of

donated funds and funds must be distributed to BSFCS in a timely manner for said utilization. General, non-directed donations (PTO excess funds) distributed to BSFCS shall be applied for purposes to be determined at the sole discretion of BSFCS in coordination with PTO practices and bylaws.

STATUS OF PTO

This MOU does not establish any partnership, joint venture, or other relationship between the parties. PTO understands that it is entitled to specific and limited facility utilization to be provided by BSFCS, for activities that have been approved by the Administration of BSFCS. PTO members, employees, agents, subcontractors further agree that they do not represent themselves as employees of BSFCS, and are, therefore, not entitled to the rights or benefits afforded to BSFCS employees, including but not limited to, disability or unemployment insurance, workers' compensation, medical insurance, sick leave, or any other employment benefits.

BSFCS agrees to incorporate PTO within its 501(c)(3) California Non-Profit Corporation assignment for purposes of its performance within the community and its donations and fundraising activities. PTO shall establish separate banking and investment accounts and shall not co-mingle funds with BSFCS unless otherwise approved by BSFCS.

ADVERTISING

Unless approved by BSFCS, PTO shall not associate itself with BSFCS through any advertisements or promotions of its programs, other than to identify the program's location; nor shall any assertions of affiliation be made between PTO and BSFCS.

TIME AND PLACE OF ACTIVITY PERFORMANCE

PTO may meet and perform activities, as defined herein, at locations within the school's facilities and at times deemed appropriate by Administration, and which comply with the safety requirements of BSFCS and the District. Prior to implementation of said activities, BSFCS must approve all programs pursued by PTO.

EVENT LIABILITY INSURANCE

PTO agrees to obtain a policy of insurance in the amount of no less than, **ONE MILLION DOLLARS (\$1,000,000.00)** per claim, to cover any negligent acts or omissions committed by PTO or PTO employees, vendors or agents during all events, including but not limited to fundraising events and student performances, administered by PTO and sanctioned by BSFCS, unless otherwise waived by BSFCS, in writing. **A COPY OF SAID LIABILITY POLICY IS SUBMITTED TO BSFCS.**

TOOLS, MATERIALS, AND EQUIPMENT

In general, the PTO agrees to supply all necessary tools, materials, and equipment required to perform its program activities. However, PTO may be supplied, with materials and equipment, that are the property of BSFCS, for the use and benefit of program participants as approved by BSFCS.

INDEMNITY

BSFCS will be held harmless and not liable in any way for problems or complications connected with PTO licenses, insurances, taxes, events or other related matters. PTO agrees, that in consideration of permission to use these school facilities, it shall assume all risks for loss, defend, indemnify, and hold BSFCS, its officers, agents and employees, harmless from and against any and all losses, liability, damages, claims, demands, costs, injuries to persons and property that in any way may be caused by the PTO, its agents, employees, subcontractors or vendors use or occupancy, as well as any and all expenses sustained by it for the acts or omissions or negligence, whether intentional or unintentional, of PTO or any of PTO agents or employees in the performance of activities provided under this Agreement.

PTO also agrees to defend, indemnify, and hold BSFCS, its officers, staff, employees, and administration, harmless from any and all liability it may incur due to PTO failure to abide by any applicable law, statute, rule, regulation or ordinance including, but not limited to, the following: 1) any intentional or negligent act committed by PTO or PTO agents or employees related to or in the performance of any of the PTO activities provided under the Agreement; 2) any misdemeanor, felony or infraction committed by PTO or PTO agents or employees; 3) any breach of any representation or warranty contained in the Agreement; and 4) any determination that the relationship between BSFCS and PTO is other than as set forth herein.

FACILITY AVAILABILITY

BSFCS agrees to furnish space at the sole discretion of BSFCS, on the school's premises for use by the PTO while performing its activities. The PTO agrees to maintain the facilities as clean and safe during the performance of its activities, and to return the facility to its pre-activity state, following each session. PTO agrees to repair, within Thirty (30) Days, any damage to BSFCS facilities, equipment or furnishings resulting from the activities sponsored by the PTO.

Events that are sanctioned by BSFCS, to be located within school property, unless otherwise stipulated in writing, are the sole responsibility of PTO and are not associated with BSFCS or to be considered as school based activities. As such, PTO shall comply

with any and all Local, State and Federal regulations and requirements set forth for use of the school property, comply with all BSFCS safety protocols and shall indemnify and hold harmless BSFCS as set forth, herein.

STANDARDS AND LEGAL COMPLIANCE OF FACILITY USER AND ITS EMPLOYEES AND SUBCONTRACTORS

The PTO agrees that all of its members, employees and agents shall comply with fingerprinting requirements and pass a criminal background check prior to having **direct contact** with students at BSFCS and it will comply with AB 949 as set forth in attached document to this MOU. PTO agrees that vendors contracted for events shall comply with any and all BSFCS requirements to maintain the safety of its students.

The PTO members and any of its employees, agents or subcontractors shall comply with all BSFCS rules and policies, and state and federal laws applicable to the program.

PTO may, at PTO expense, use any employees, vendors, agents or subcontractors as PTO deems necessary to perform the activities of PTO set forth in this MOU. BSFCS may not control, direct, or supervise PTO members, employees, vendors agents or subcontractors in the performance of activities sanctioned by BSFCS for PTO, however, any such individuals must meet the same standards and guidelines set forth herein and commiserate with the policies of BSFCS and the California Education Code, in regard to maintaining the safety and security of the student clients.

DURATION AND RENEWAL OF AGREEMENT

The term of this Agreement shall commence on **March 31, 2020** for duration of **TWO YEARS**, with an expiration date of **March 31, 2022**. This Agreement shall automatically renew for an additional **TWO-YEAR PERIOD** on the date of expiration, with the same terms and conditions set forth herein, unless otherwise noticed for non-renewal of the Agreement by either Party, with **THIRTY (30) DAYS WRITTEN NOTICE** to the other Party prior to the termination date of the Agreement.

TERMINATION ON NOTICE

Notwithstanding any other provision of this agreement, either party may terminate this agreement at any time by giving **THIRTY (30) DAYS WRITTEN NOTICE** to the other party. This agreement may be terminated at will, without explanation or justification, by either party.

NOTICES

Any notices required to be given under this agreement by either party to the other may be affected by personal delivery in writing or by mail via US Postal Service, registered or certified, postage prepaid with return receipt requested. Notices delivered

personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of the or the **FIFTH (5TH) DAY** after mailing.

ENTIRE AGREEMENT OF THE PARTIES

This agreement supersedes any and all agreements, either oral or written, between the parties and contains all of the representations, covenants, and agreements between the parties with respect to PTO activities. Each party to this agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not contained in this agreement, and that no other agreement, statement, or promise not contained in this agreement will be valid or binding. Any modification of this agreement will be effective only if it is in writing signed by both parties.

ATTORNEY FEES

If any legal action, including an action for declaratory relief, is brought to enforce or interpret the provisions of this agreement, the prevailing party will be entitled to reasonable attorneys' fees, which may be set by the arbitrator or the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that party may be entitled.

GOVERNING LAW

This agreement will be governed by and construed in accordance with the laws of the State of California.

Executed at Avila Beach, California, on _____, 2020

**BELLEVUE-SANTA FE
CHARTER SCHOOL**

PTO PRESIDENT

Holly Warrick, Principal

Signature

Printed Name

MEDIATION NOTICE

The parties agree to submit any and all disputes, arising from this Agreement, or the action of the parties as they relate to this Agreement, to mediation. Mediation is a non-binding process that facilitates resolution to disputes. The process of mediation may be terminated at any time by either party. Mediation does not prevent or limit any party's right to pursue their claims through litigation, in the event that the mediation process does not lead to resolution of the dispute. However, mediation shall be a condition precedent to any party filing a judicial action and a party's pursuit of litigation.

Although the process of mediation is non-binding, any resolution reached by the parties involved shall become binding upon execution of a mediation agreement. All statements and discussions during the mediation process are inadmissible as evidence in any later legal proceeding. The parties acknowledge they have read and that they understand the provisions of Evidence Code, Sections 1115 through 1128. However, pursuant to Evidence Code, Section 1120, evidence otherwise obtained or available, does not become inadmissible because it has been demonstrated or discussed during the mediation process. And, pursuant to Evidence Code, Sections 1118, 1123 and 1124, a settlement agreement made in connection with the mediation is not inadmissible if made in compliance with the applicable sections.

Should any party attempt to subpoena or otherwise compel the mediator to disclose or provide testimony or evidence obtained during or related to, the mediation process, that party shall be responsible to pay the reasonable attorneys fees and costs of the mediator pursuant to Evidence Code, Section 1127.

Printed Name & Signature
PTO PRESIDENT

Printed Name & Signature
BSFCS Representative

Assembly Bill No. 949

CHAPTER 84

An act to amend Section 45125.1 of the Education Code, relating to school employees.

[Approved by Governor, July 21, 2017. Filed with Secretary of
State July 21, 2017.]

LEGISLATIVE COUNSEL'S DIGEST

AB 949, Gipson. School employees: contracts: sole proprietors: criminal background checks. Existing law requires an employee of an entity that has a contract with a school district to provide janitorial, administrative, grounds and landscape maintenance, transportation, and food services for the school, if that employee may have contact with pupils, to submit or have submitted his or her fingerprints to the Department of Justice, which is required to ascertain whether that individual has been arrested or convicted of a crime and to notify the employer designated by the individual of that fact. Existing law also authorizes a school district, on a case-by-case basis as specified, to require an entity providing schoolsite services other than those listed above to submit or have submitted its employee's fingerprints. The Department of Justice is authorized to forward a copy of the fingerprints to the Federal Bureau of Investigation to verify the record of previous arrests or convictions of the applicant. The Department of Justice is required to review the criminal record summary it obtains from the Federal Bureau of Investigation and notify the employer only as to whether or not an applicant has any convictions or arrests pending adjudication for offenses which, if committed in California, would have been punishable as a violent or serious felony and is required to provide written notification to the contract employer only concerning whether an applicant for employment has any conviction or arrest pending final adjudication for any of those crimes.

This bill would provide that an individual operating as a sole proprietor of an entity that has a contract with a school district, as specified, is considered to be an employee of the entity for purposes of the criminal background check requirements described above. The bill would also require a school district to prepare and submit that employee's fingerprints to the Department of Justice. Because this bill would create a new duty for school districts, it would impose a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

DIGEST KEY

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

BILL TEXT

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1.

Section 45125.1 of the Education Code is amended to read:

45125.1.

(a) Except as provided in subdivisions (b) and (c), if the employees of any entity that has a contract with a school district, as defined in Section 41302.5, to provide any of the following services may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the department for its costs incurred in processing the application:

- (1) School and classroom janitorial.
- (2) Schoolsite administrative.
- (3) Schoolsite grounds and landscape maintenance.
- (4) Pupil transportation.
- (5) Schoolsite food-related.

(b) This section shall not apply to an entity providing any of the services listed in subdivision (a) to a school district in an emergency or exceptional situation, such as when pupil health or safety is endangered or when repairs are needed to make school facilities safe and habitable.

(c) This section shall not apply to an entity providing any of the services listed in subdivision (a) to a school district when the school district determines that the employees of the entity will have limited contact with pupils. In determining whether a contract employee has limited contact with pupils, the school district shall consider the totality of the circumstances, including factors such as the length of time the contractors will be on school grounds, whether pupils will be in proximity with the site where the contractors will be working, and whether the contractors will be working by themselves or with others. If a school district has made this determination, the school district shall take appropriate steps to protect the safety of any pupils that may come in contact with these employees.

(d) A school district may determine, on a case-by-case basis, to require an entity providing schoolsite services other than those listed in subdivision (a) or those described in Section 45125.2 and the entity's employees to comply with the requirements of this section, unless the school district determines that the employees of the entity will have limited contact with pupils. In determining whether a contract employee will have limited contact with pupils, the school district shall consider the totality of the circumstances, including factors such as the length of time the contractors will be on school grounds, whether pupils will be in proximity with the site where the contractors will be working, and whether the contractors will be working by themselves or with others. If a school district makes this determination, the school district shall take appropriate steps to protect the safety of any pupils that may come in contact with these employees. If a school district requires an entity providing services other than those listed in subdivision (a) and its employees to comply with the requirements of this section, the Department of Justice shall comply with subdivision (e).

(e) (1) The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it pursuant to subdivision (a) or (d) has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department of Justice. Upon implementation of an electronic fingerprinting system with terminals located statewide and managed by the Department of Justice, the Department of Justice shall ascertain the information required pursuant to this section within three working days. When the Department of Justice

ascertains that an individual whose fingerprints were submitted to it pursuant to subdivision (a) or (d) has a pending criminal proceeding for a felony as defined in Section 45122.1 or has been convicted of a felony as defined in Section 45122.1, the Department of Justice shall notify the employer designated by the individual of that fact. The notification shall be delivered by telephone or electronic mail to the employer.

(2) The Department of Justice, at its discretion, may notify the school district in instances when the employee is defined as having a pending criminal proceeding described in Section 45122.1 or has been convicted of a felony as defined in Section 45122.1.

(3) The Department of Justice may forward one copy of the fingerprints to the Federal Bureau of Investigation to verify any record of previous arrests or convictions of the applicant. The Department of Justice shall review the criminal record summary it obtains from the Federal Bureau of Investigation and shall notify the employer only as to whether or not an applicant has any convictions or arrests pending adjudication for offenses that, if committed in California, would have been punishable as a violent or serious felony. The Department of Justice shall not provide any specific offense information received from the Federal Bureau of Investigation. The Department of Justice shall provide written notification to the contract employer only concerning whether an applicant for employment has any conviction or arrest pending final adjudication for any of those crimes, as specified in Section 45122.1, but shall not provide any information identifying any offense for which an existing employee was convicted or has an arrest pending final adjudication.

(f) An entity having a contract as specified in subdivision (a) and an entity required to comply with this section pursuant to subdivision (d) shall not permit an employee to come in contact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a felony as defined in Section 45122.1.

(1) This prohibition does not apply to an employee solely on the basis that the employee has been convicted of a felony if the employee has obtained a certificate of rehabilitation and pardon pursuant to Chapter 3.5 (commencing with Section 4852.01) of Title 6 of Part 3 of the Penal Code.

(2) This prohibition does not apply to an employee solely on the basis that the employee has been convicted of a serious felony that is not also a violent felony if that employee can prove to the sentencing court of the offense in question, by clear and convincing evidence, that he or she has been rehabilitated for the purposes of schoolsite employment for at least one year. If the offense in question occurred outside this state, then the person may seek a finding of rehabilitation from the court in the school district in which he or she is a resident.

(g) An entity having a contract as specified in subdivision (a) and an entity required to comply with this section pursuant to subdivision (d) shall certify in writing to the school district that neither the employer nor any of its employees who are required by this section to submit or have their fingerprints submitted to the Department of Justice and who may come in contact with pupils have been convicted of a felony as defined in Section 45122.1.

(h) An entity having a contract as specified in subdivision (a) on the effective date of this section and an entity required to comply with this section pursuant to subdivision (d) by a school district with which it has a contract on the effective date of the amendments made to this section during the 1997–98 Regular Session shall complete the requirements of this section within 90 days of that date.

(i) For purposes of this section, a charter school shall be deemed to be a school district.

(j) Where reasonable access to the statewide electronic fingerprinting network is available, the Department of Justice may mandate electronic submission of the fingerprint cards and other information required by this section.

(k) (1) For purposes of this section, an individual operating as a sole proprietor of an entity that has a contract with a school district, as specified in subdivision (a), or an entity required to

comply with this section pursuant to subdivision (d), shall be considered an employee of that entity.

(2) To protect the safety of any pupil that may come into contact with an employee of an entity that is a sole proprietorship and has a contract as specified in subdivision (a), or is required to comply with this section pursuant to subdivision (d), a school district shall prepare and submit the employee's fingerprints to the Department of Justice, as described in subdivision (a).

SEC. 2.

If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

**BELLEVUE-SANTA FE CHARTER SCHOOL
Governing Board Calendar – 2021-22**

<p align="center">JULY</p> <p align="center">AUGUST 19, 2021</p> <p><u>Open Session 4:00</u> <u>Information:</u> 45 Day Budget Revise BSFCS COVID Precautions 2021-22</p> <p><u>Discussion:</u> Uniform Complaint Procedure Appoint GB Officers GB Calendar GB Declaration</p> <p><u>Action:</u> Uniform Complaint Procedure Appoint GB Officers GB Calendar</p>	<p align="center">SEPTEMBER 16, 2021</p> <p><u>Open Session: 4:00</u> <u>Information:</u> CAASPP Report</p> <p><u>Public Hearing:</u> Instructional Materials Sufficiency</p> <p><u>Discussion:</u> Governing Board Goals Appoint GB Officers</p> <p><u>Action:</u> 2020-21 Unaudited Actuals Report Appoint GB Officers Instructional Materials Sufficiency</p> <p><u>Consent Agenda:</u> Approval of Overnight Fieldtrip</p>	<p align="center">DECEMBER 9, 2021</p> <p><u>Closed Session 3:30</u> <u>Open Session 4:00</u></p> <p><u>Discussion:</u> 2022-23 Instructional Calendar (1st reading) Substitute pay rate</p> <p><u>Action:</u> Educator Effectiveness Block Grant (EEBG) Substitute pay rate Racial Balance Outreach Policy</p>	<p align="center">NOVEMBER 18, 2021</p> <p><u>Open Session 4:00</u> <u>Public Hearing:</u> Educator Effectiveness Block Grant (EEBG)</p> <p><u>Discussion:</u> First Interim Budget Report PTO MOU Committee Independent Study Policy (2nd reading) Racial Balance Outreach Policy (1st reading) Admissions Policy (1st reading) Parking</p> <p><u>Action:</u> First Interim Budget Report PTO MOU Committee Independent Study Policy (2nd reading) Racial Balance Outreach Policy (1st reading) Admissions Policy (1st reading)</p>
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<p align="center">OCTOBER 21, 2021</p> <p><u>Closed Session 3:30</u> <u>Open Session: 4:00</u></p> <p><u>Discussion:</u> Independent Study Policy (1st reading) Anaphylaxis Policy (1st reading) Afterschool Care</p> <p><u>Action:</u> Independent Study Policy (1st reading) Anaphylaxis Policy (1st reading)</p>	<p align="center">JANUARY 27, 2022</p> <p><u>Closed Session 4:00</u> <u>Open Session 4:15</u> LCAP Town Hall 4:45</p> <p><u>Information:</u> Statement of Economic Interest</p> <p><u>Discussion:</u> 2022-23 Instructional Calendar (2nd reading) School Accountability Report Card (SARC) Teacher Compensation for Extra Duty</p> <p><u>Action:</u> 2022-23 Instructional Calendar (2nd reading) School Accountability Report Card (SARC) Teacher Compensation for Extra Duty</p> <p><u>Consent Agenda:</u> Approval of 6th Grade Overnight Fieldtrip</p>	<p align="center">APRIL 21, 2022</p> <p align="center">ANNUAL TOWN HALL MEETING</p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: • Mid-year Report Governing Board Candidate Statements</p> <p><u>Discussion:</u></p> <p><u>Action:</u></p>	<p align="center">MARCH 17, 2022</p> <p><u>Open Session 4:00</u> <u>Information:</u> State Budget Projections</p> <p><u>Discussion:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading)</p> <p><u>Action:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading) Kindergarten Schedule</p>
<p align="center">SEPTEMBER 16, 2021</p> <p><u>Open Session: 4:00</u> <u>Information:</u> CAASPP Report</p> <p><u>Public Hearing:</u> Instructional Materials Sufficiency</p> <p><u>Discussion:</u> Governing Board Goals Appoint GB Officers</p> <p><u>Action:</u> 2020-21 Unaudited Actuals Report Appoint GB Officers Instructional Materials Sufficiency</p> <p><u>Consent Agenda:</u> Approval of Overnight Fieldtrip</p>	<p align="center">APRIL 21, 2022</p> <p align="center">ANNUAL TOWN HALL MEETING</p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: • Mid-year Report Governing Board Candidate Statements</p> <p><u>Discussion:</u></p> <p><u>Action:</u></p>	<p align="center">MARCH 17, 2022</p> <p><u>Open Session 4:00</u> <u>Information:</u> State Budget Projections</p> <p><u>Discussion:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading)</p> <p><u>Action:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading) Kindergarten Schedule</p>	<p align="center">FEBRUARY 17, 2022</p> <p><u>N/A - Special Governing Board meeting:</u> Annual Gov. Board/Staff joint meeting</p> <p><u>Open Session: 4:00</u> <u>Information:</u> Supplement to 2021/22 LCAP Annual Update Update to LCAP Budget Overview</p> <p><u>Discussion:</u> 2022-23 Instructional Calendar (3rd reading) 2nd Interim Budget Report Student Use of Technology Policy (1st reading) Dress Code Policy (1st reading) Kindergarten Schedule PTO MOU</p> <p><u>Action:</u> 2022-23 Instructional Calendar (3rd reading) 2nd Interim Budget Report Student Use of Technology Policy (1st reading) Dress Code Policy (1st reading) PTO MOU</p> <p><u>Consent Agenda:</u> Annual Financial Audit</p>
<p align="center">OCTOBER 21, 2021</p> <p><u>Closed Session 3:30</u> <u>Open Session: 4:00</u></p> <p><u>Discussion:</u> Independent Study Policy (1st reading) Anaphylaxis Policy (1st reading) Afterschool Care</p> <p><u>Action:</u> Independent Study Policy (1st reading) Anaphylaxis Policy (1st reading)</p>	<p align="center">JANUARY 27, 2022</p> <p><u>Closed Session 4:00</u> <u>Open Session 4:15</u> LCAP Town Hall 4:45</p> <p><u>Information:</u> Statement of Economic Interest</p> <p><u>Discussion:</u> 2022-23 Instructional Calendar (2nd reading) School Accountability Report Card (SARC) Teacher Compensation for Extra Duty</p> <p><u>Action:</u> 2022-23 Instructional Calendar (2nd reading) School Accountability Report Card (SARC) Teacher Compensation for Extra Duty</p> <p><u>Consent Agenda:</u> Approval of 6th Grade Overnight Fieldtrip</p>	<p align="center">APRIL 21, 2022</p> <p align="center">ANNUAL TOWN HALL MEETING</p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: • Mid-year Report Governing Board Candidate Statements</p> <p><u>Discussion:</u></p> <p><u>Action:</u></p>	<p align="center">MARCH 17, 2022</p> <p><u>Open Session 4:00</u> <u>Information:</u> State Budget Projections</p> <p><u>Discussion:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading)</p> <p><u>Action:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading) Kindergarten Schedule</p>
<p align="center">SEPTEMBER 16, 2021</p> <p><u>Open Session: 4:00</u> <u>Information:</u> CAASPP Report</p> <p><u>Public Hearing:</u> Instructional Materials Sufficiency</p> <p><u>Discussion:</u> Governing Board Goals Appoint GB Officers</p> <p><u>Action:</u> 2020-21 Unaudited Actuals Report Appoint GB Officers Instructional Materials Sufficiency</p> <p><u>Consent Agenda:</u> Approval of Overnight Fieldtrip</p>	<p align="center">APRIL 21, 2022</p> <p align="center">ANNUAL TOWN HALL MEETING</p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: • Mid-year Report Governing Board Candidate Statements</p> <p><u>Discussion:</u></p> <p><u>Action:</u></p>	<p align="center">MARCH 17, 2022</p> <p><u>Open Session 4:00</u> <u>Information:</u> State Budget Projections</p> <p><u>Discussion:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading)</p> <p><u>Action:</u> GB Election Process Behavior Expectations Policy (1st reading) Attendance Policy (1st reading) Homework Policy (1st reading) Internal Complaint Policy (1st reading) Kindergarten Schedule</p>	<p align="center">JUNE 2, 2022</p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: Year end report GB self-assessment</p> <p><u>Discussion:</u> 2022-2023 Budget Adoption 2022-2023 LCAP Adoption Personnel Handbook</p> <p><u>Action:</u> 2022-2023 Budget Adoption 2022-2023 LCAP Adoption Personnel Handbook</p>