



Santa Clara County Office of Education

Charles Weis, Ph.D.
County Superintendent of Schools

Informational Bulletin

For Santa Clara County Districts

District Business & Advisory Services

Nimrat Johal: Director- DBAS: 408-453-6599

Cathy McKim, Manager-DBAS: 408-453-6588

Bulletin: 12-071

Date: November 30, 2011

To: District Fiscal Directors

From: Cathy McKim

Re: Apportionments sent to the State Controller's Office for Payment
Fifth Apportionment, Title I, Part A, Fiscal Year 2010-11
Fifth Apportionment, Title I, Part D, Subpart 2, Fiscal Year 2010-11

The purpose of this e-mail is to notify you that the California Department of Education (CDE) has sent two apportionments to the State Controller's Office for payment.

Local Educational Agencies (LEAs) included in these apportionments filed the 2010-11 Consolidated Application, have a State Board of Education approved LEA Plan, and reported a cash balance in the Cash Management Data Collection (CMD) system, by October 31, 2011, that was less than 25 percent of their Title I, Part A entitlement amount.

I have provided the information about these apportionments below; however, you can find this information on the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted.

Please share this information as deemed appropriate



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Fifth Apportionment, Title I, Part A, Fiscal Year 2010-11:

This apportionment, in the amount of \$132,154,529, is made from federal funds provided by Schedule (4) of Item 6110-134-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010) in support of Title I, Part A, Improving Basic Programs Operated by Local Educational Agencies, of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001.

**SCHEDULE OF THE FIFTH APPORTIONMENT FOR TITLE I, PART A, IMPROVING
BASIC PROGRAMS OPERATED BY LOCAL EDUCATIONAL AGENCIES
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2010-11**

| District Code | School Code | Direct Funded Charter School Number | Index Code | Local Educational Agency | 2010-11 Entitlement | Current Apportionment |
|---------------------------------|-------------|-------------------------------------|------------|----------------------------------------|-----------------------|-----------------------|
| 69369 | 0000000 | | | Alum Rock Union Elementary | \$ 3,076,167 | \$ 45,969 |
| 69377 | 0000000 | | | Berryessa Union Elementary | \$ 894,827 | \$ 155,403 |
| 69435 | 0000000 | | | Evergreen Elementary | \$ 1,171,740 | \$ 233,630 |
| 69526 | 0000000 | | | Los Gatos Union Elementary | \$ 91,259 | \$ 31,712 |
| 69542 | 0000000 | | | Luther Burbank | \$ 62,277 | \$ 22,835 |
| 69583 | 0000000 | | | Morgan Hill Unified | \$ 824,791 | \$ 160,942 |
| 69617 | 0000000 | | | Mt. Pleasant Elementary | \$ 340,904 | \$ 18,577 |
| 69625 | 0000000 | | | Oak Grove Elementary | \$ 1,247,163 | \$ 129,901 |
| 69641 | 0000000 | | | Palo Alto Unified | \$ 279,944 | \$ 82,842 |
| 10439 | 0000000 | | | Santa Clara County Office of Education | \$ 2,145,306 | \$ 445,506 |
| 69666 | 4330585 | 0287 | C287 | Downtown College Preparatory | \$ 130,385 | \$ 503 |
| 10439 | 0113704 | 0850 | C850 | Rocketship Mateo Sheedy Elementary | \$ 153,638 | \$ 592 |
| 69674 | 0116830 | 0978 | C978 | Downtown College Prep Alviso | \$ 34,576 | \$ 134 |
| 10439 | 0119024 | 1061 | S061 | Rocketship Si Se Puede Academy | \$ 126,056 | \$ 487 |
| 10439 | 0120642 | 1127 | S127 | Rocketship Los Suenos Academy | \$ 143,613 | \$ 22,199 |
| SANTA CLARA COUNTY TOTAL | | | | | \$ 10,722,646 | \$ 1,351,232 |
| STATE TOTAL | | | | | \$ 879,851,294 | \$ 132,154,529 |



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Bulletin: 12-071

Fifth Apportionment, Title I, Part D, Subpart 2, Fiscal Year 2010-11:

This apportionment, in the amount of \$5,422,012, is made from federal funds provided by Schedule (4) of Item 6110-134-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010) in support of Title I, Part D, Subpart 2, Neglected, Delinquent, and At-Risk Youth, of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001.

**SCHEDULE OF THE FIFTH APPORTIONMENT FOR TITLE I, PART D,
SUBPART 2, NEGLECTED, DELINQUENT, AND AT-RISK YOUTH
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2010-11**

| County Code | District Code | School Code | Local Educational Agency | 2010-11 Entitlement | Current Apportionment |
|---------------------------------|---------------|-------------|----------------------------------------|----------------------|-----------------------|
| SANTA CLARA | | | | | |
| 43 | 10439 | 0000000 | Santa Clara County Office of Education | \$ 960,119 | \$ 201,009 |
| SANTA CLARA COUNTY TOTAL | | | | \$ 960,119 | \$ 201,009 |
| STATE TOTAL | | | | \$ 23,120,544 | \$ 5,422,012 |

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title1pa10apptltr5.asp>)
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TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

November 17, 2011

Dear County Superintendents of Schools:

**NOTICE OF THE FIFTH APPORTIONMENT FOR TITLE I, PART A, IMPROVING
BASIC PROGRAMS OPERATED BY LOCAL EDUCATIONAL AGENCIES
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2010-11**

This apportionment, in the amount of \$132,154,529, is made from federal funds provided to the state under Title I, Part A, Improving Basic Programs Operated by Local Educational Agencies, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB) (Public Law 107-110). Title I, Part A funds are apportioned to local educational agencies (LEAs) to provide supplementary academic support and educational services to students who are failing or most at-risk of failing to meet the state standards in core academic subjects.

The amount paid to each LEA in this apportionment was determined based on information reported by the LEA in the Cash Management Data Collection (CMDC) system. The federal cash management threshold was then applied to the information that LEAs reported in October 2011. As such, each LEA's payment is equal to 25 percent of its Title I, Part A entitlement minus the reported cash balance as of October 31, 2011, subject to a maximum payment equal to the unpaid entitlement amount. The California Department of Education (CDE) implemented the CMDC in October 2010 for Title I, Part A in order to reduce the time elapsing between the receipt and disbursement of federal funds, pursuant to the cash management requirements under federal statute and regulations. More details on the CMDC are posted at <http://www.cde.ca.gov/fg/aa/cm/>.

LEAs have the option to consolidate and use Title I, Part A funds with other federal, state, and local funds for schoolwide programs pursuant to Section 1114 of the ESEA and Title 34 of the *Code of Federal Regulations (CFR)*, Part 200, Subpart A, sections 200.25 through 200.29. Additional information such as program purposes, eligibility of schools, core elements, components, and benefits of a schoolwide program, is posted on the CDE Schoolwide Programs Web page at <http://www.cde.ca.gov/sp/sw/rt/>.

The United States Department of Education (ED) award number for this apportionment is S010A100005. The Catalog of Federal Domestic Assistance subprogram number is 84.010 (Title I Grants to Local Educational Agencies). The funding is appropriated in Schedule (4) of Item 6110-134-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14329.

This grant award is subject to the provisions of Title I and Title IX of the ESEA, as applicable, and the General Education Provisions Act. This grant is also subject to the Title I regulations in Part 200 of Title 34 of the *CFR*, the General Provisions in 34 *CFR* Part 299, and the *Education Department General Administrative Regulations* in 34 *CFR* parts 76 (except for 76.650-76.662, Participation of Students Enrolled in Private Schools), 77, 80-82, 85, and 86. Regulations regarding Participation of Eligible Children in Private Schools are found in 34 *CFR* sections 200.62 - 200.67.

An LEA whose LEA plan is approved after the start of the fiscal year 2010-11 may charge to this program only those costs incurred subsequent to substantial approval of the plan by the State Board of Education. Under the federal Tydings Amendment, Section 421(b) of the General Education Provisions Act, any funds that are not obligated at the end of the federal funding period, July 1, 2010, through September 30, 2011, shall remain available for obligation for an additional period of 12 months, through September 30, 2012, within the limits specified in ESEA Section 1127.

ESEA Section 1127 allows LEAs to carry over no more than 15 percent of their Title I, Part A allocations, excluding funds received through any reallocations under ESEA Section 1126(c), for one additional fiscal year, unless they receive a waiver from the CDE or the total allocation is less than \$50,000. At the end of the fiscal year, CDE reviews the amount of Title I, Part A carryover funds for each LEA and issues an invoice to LEAs that exceed the carryover limit and do not receive a waiver.

Title 34 of the *CFR*, Section 80.21(i), requires that any interest earned by LEAs on federal dollars be returned to the ED

promptly, but at least quarterly. LEAs may keep interest amounts up to \$100 per year for administrative expenses. LEAs should forward interest payments for remittance to the ED to:

California Department of Education
Cashier's Office
P.O. Box 515006
Sacramento, CA 95851

To ensure proper posting of payments, please include the program's Project Cost Account (PCA) number (PCA 14329) and identify the payment as "Federal Interest Returned."

Beginning in fiscal year 2010-11, letters of apportionment from the CDE's School Fiscal Services Division are no longer being mailed to the county superintendents of schools. Instead, county superintendents will be notified of each apportionment by e-mail. Accordingly, the CDE has sent an e-mail to each county superintendent, addressed to the county's CDEfisc e-mail address, to inform him or her of this apportionment. The e-mail contained a link to the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted. The CDE requested that the e-mail be forwarded to all school districts and charter schools in the county.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 3010, NCLB: Title I, Part A, Basic Grants Low-Income and Neglected, and Revenue Object Code 8290, All Other Federal Revenue.

If you have any questions regarding the Title I program, please contact the Title I Policy and Program Guidance Office by phone at 916-319-0917. For questions concerning this apportionment or the Title I, Part A entitlement amounts, please contact Leslie Sharp, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-323-4977 or by e-mail at lsharp@cde.ca.gov.

Sincerely,

Jeannie Oropeza, Deputy Superintendent
Services for Administration, Finance, Technology, and Infrastructure Branch

Last Reviewed: Monday, November 28, 2011

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title1pd10apptltr5.asp>)
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TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

November 17, 2011

Dear County Superintendents of Schools:

**NOTICE OF THE FIFTH APPORTIONMENT FOR TITLE I, PART D,
SUBPART 2, NEGLECTED, DELINQUENT, AND AT-RISK YOUTH
NO CHILD LEFT BEHIND ACT OF 2001
FISCAL YEAR 2010-11**

This apportionment, in the amount of \$5,422,012, is made from federal funds provided to the state under Title I, Part D, Subpart 2, Neglected, Delinquent, and At-Risk Youth, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB). Title I, Part D, Subpart 2 funds are apportioned to local educational agencies (LEAs) to provide programs that serve children and youth who are in locally operated correctional facilities or are attending community day programs for delinquent children and youth, and to provide assistance to children and youth who are neglected or at-risk of dropping out of school.

The amount paid to each LEA in this apportionment was determined based on information reported by the LEA in the Cash Management Data Collection (CMDC) system. The federal cash management threshold was then applied to the information that LEAs reported in October 2011. As such, each LEA's payment is equal to 25 percent of its Title I, Part D, Subpart 2 entitlement minus the reported cash balance as of October 31, 2011, subject to a maximum payment equal to the unpaid entitlement amount. The California Department of Education (CDE) implemented CMDC in October 2010 for Title I, Part D, Subpart 2 in order to reduce the time elapsing between the receipt and disbursement of federal funds, pursuant to the cash management requirements under federal statute and regulations. More details on the CMDC are posted at <http://www.cde.ca.gov/fg/aa/cm/>.

This apportionment reflects payment of the 2010-11 entitlement to LEAs that applied for Title I, Part D, Subpart 2 funds on the 2010-11 Consolidated Application, Part 1, and that have a State Board of Education approved LEA Plan. Amounts paid in this apportionment are listed on the schedule of apportionment posted on the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/>.

LEAs have the option to consolidate and use Title I, Part D, Subpart 2 funds with other federal, state, and local funds for schoolwide programs pursuant to Section 1114 of the ESEA and Title 34 of the *Code of Federal Regulations (CFR)*, Part 200, Subpart A, sections 200.25 through 200.29. Additional information such as program purposes, eligibility of schools, core elements, components, and benefits of a schoolwide program, is posted on the CDE Schoolwide Programs Web page at <http://www.cde.ca.gov/sp/sw/rt/>.

The United States Department of Education (ED) award number for this apportionment is S010A100005. The Catalog of Federal Domestic Assistance subprogram number is 84.010 (Title I Grants to Local Educational Agencies). The funding is appropriated in Schedule (4) of Item 6110-134-0890 of the Budget Act of 2010 (Chapter 712, Statutes of 2010). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14357.

This grant award is subject to the provisions of Title I and Title IX of the ESEA, as applicable, and the General Education Provisions Act. This grant is also subject to the Title I regulations in Part 200 of Title 34 of the *CFR*, the General Provisions in 34 *CFR* Part 299, and the *Education Department General Administrative Regulations* in 34 *CFR* parts 76 (except for 76.650-76.662, Participation of Students Enrolled in Private Schools), 77, 80-82, 85, and 86. Regulations regarding Participation of Eligible Children in Private Schools are found in 34 *CFR* sections 200.62 - 200.67.

Under the federal Tydings Amendment, Section 421(b) of the General Education Provisions Act, 20 USC 1225(B), any funds that are not obligated at the end of the federal funding period, July 1, 2010, through September 30, 2011, shall remain available for obligation for an additional period of 12 months, through September 30, 2012.

Title 34 of the *CFR*, Section 80.21(i), requires that any interest earned by LEAs on federal dollars be returned to the ED promptly, but at least quarterly. LEAs may keep interest amounts up to \$100 per year for administrative expenses. LEAs should forward interest payments for remittance to the ED to:

California Department of Education
Cashier's Office
P.O. Box 515006
Sacramento, CA 95851

To ensure proper posting of payments, please include the program's Project Cost Account (PCA) number (PCA 14357) and identify the payment as "Federal Interest Returned."

Beginning in fiscal year 2010-11, letters of apportionment from the CDE's School Fiscal Services Division are no longer being mailed to the county superintendents of schools. Instead, county superintendents will be notified of each apportionment by e-mail. Accordingly, the CDE has sent an e-mail to each county superintendent, addressed to the county's CDEfisc e-mail address, to inform him or her of this apportionment. The e-mail contained a link to the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/> where, under the program name, the letter and schedule for this apportionment are posted. The CDE requested that the e-mail be forwarded to all school districts and charter schools in the county.

Warrants will be mailed to each county treasurer approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 3025, NCLB: Title I, Part D, Subpart 2, Local Delinquent Programs, and Revenue Object Code 8290, All Other Federal Revenue.

If you have any questions regarding the Title I, Part D program, please contact Jeff Breshears, Education Administrator, Title I Policy and Program Guidance Office by phone at 916-319-0745 or by e-mail at jbreshears@cde.ca.gov. For questions concerning this apportionment or the Title I, Part D, Subpart 2 entitlement amounts, please contact Leslie Sharp, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-323-4977 or by e-mail at lsharp@cde.ca.gov.

Sincerely,

Jeannie Oropeza, Deputy Superintendent
Services for Administration, Finance, Technology, and Infrastructure Branch

Last Reviewed: Monday, November 28, 2011