



## 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: 12-084

Date: January 3, 2012

To: District Fiscal Directors  
Charter School Administrators

From: Cathy McKim

Re: Apportionments sent to State Controller's Office for Payment

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

### **First Apportionment, Title III - LEP, Fiscal Year 2011-12**

This apportionment, in the amount of \$22,149,409, is made from federal funds provided to the state under Title III of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001, in support of grants awarded to eligible local educational agencies for supplementary programs and services to Limited English Proficient students.

### **First Apportionment, Title I, Part A, Fiscal Year 2011-12**

This apportionment, in the amount of \$383,248,180, is made from federal funds provided by Schedule (4) of Item 6110-134-0890 of the Budget Act of 2011 (Chapter 33, Statutes of 2011) 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.

Local educational agencies (LEAs) included in this apportionment filed the 2011-12 Consolidated Application, have a State Board of Education approved LEA Plan, fully exhausted their 2010-11 entitlement, and reported a cash balance in the Cash Management Data Collection system, by October 31, 2011, that was less than 25 percent of their 2011-12 Title I, Part A entitlement amount.

I have attached the letter and schedule of apportionments below for your convenience; however, for more information about this apportionment, please visit 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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Nimrat Johal: Director- DBAS: 408-453-6599

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SCHEDULE OF THE FIRST APPORTIONMENT FOR TITLE III, ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND ACADEMIC ACHIEVEMENT FOR LIMITED ENGLISH PROFICIENT STUDENTS						
NO CHILD LEFT BEHIND ACT OF 2001 FISCAL YEAR 2011-12						
District Code	Charter Number	Index Code	Local Educational Agency	Entitlement	Current Apportionment	Balance
10439			Santa Clara County Office of Education	\$64,022	\$8,575	\$55,447
69401			Campbell Union High	\$73,581	\$28,672	\$44,909
69419			Cupertino Union	\$193,179	\$81,302	\$111,877
69427			East Side Union High	\$483,058	\$164,618	\$318,440
69435			Evergreen Elementary	\$400,585	\$119,919	\$280,666
69450			Franklin-McKinley Elementary	\$618,439	\$414,510	\$203,929
69468			Fremont Union High	\$110,372	\$72,497	\$37,875
69484			Gilroy Unified	\$351,679	\$86,115	\$265,564
69518			Los Altos Elementary	\$33,567	\$20,285	\$13,282
69542			Luther Burbank	\$42,588	\$7,109	\$35,479
69575			Moreland Elementary	\$105,037	\$42,181	\$62,856
69617			Mt. Pleasant Elementary	\$183,398	\$21,112	\$162,286
69666			San Jose Unified	\$899,537	\$159,215	\$740,322
69674			Santa Clara Unified	\$532,297	\$125,606	\$406,691
69682			Saratoga Union Elementary	\$19,451	\$8,349	\$11,102
69690			Sunnyvale	\$271,539	\$86,553	\$184,986
73387			Milpitas Unified	\$312,887	\$37,913	\$274,974
69666	0287	C287	Downtown College Preparatory	\$14,783	\$3,696	\$11,087
69427	0414	C414	Latino College Preparatory Academy	\$43,460	\$33,656	\$9,804
69427	0502	C502	Escuela Popular Accelerated Family Learning	\$26,676	\$8,821	\$17,855
69427	0646	C646	Escuela Popular/Center for Training and Careers	\$105,704	\$33,951	\$71,753
69450	0846	C846	Voices College-Bound Language Academy	\$17,784	\$5,252	\$12,532
10439	0850	C850	Rocketship Mateo Sheedy Elementary	\$39,569	\$9,892	\$29,677
10439	1061	S061	Rocketship Si Se Puede Academy	\$40,125	\$10,031	\$30,094
			<b>County Total</b>	<b>\$4,983,317</b>	<b>\$1,589,830</b>	<b>\$3,393,487</b>
			<b>Apportionment Total</b>	<b>\$100,236,401</b>	<b>\$22,149,409</b>	<b>\$78,086,992</b>

County Board of Education: Leon F. Beauchman, Michael Chang, Joseph Di Salvo, Julia Hover-Smoot, Grace H. Mah, Craig Mann, Anna Song  
1290 Ridder Park Drive. San Jose, CA 95131-2304 (408) 453-6500 [www.sccoe.org](http://www.sccoe.org)

A Champion for Children, Schools and Community



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

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SCHEDULE OF THE FIRST APPORTIONMENT FOR TITLE I, PART A, IMPROVING BASIC PROGRAMS OPERATED BY LOCAL EDUCATIONAL AGENCIES NO CHILD LEFT BEHIND ACT OF 2001 FISCAL YEAR 2011-12						
District Code	School Code	Direct Funded	Index Code	Local Educational Agency	2011-12 Entitlement	Current Apportionment
69369	0000000			Alum Rock Union Elementary	\$3,075,824	\$606,512
69385	0000000			Cambrian	\$178,096	\$38,726
69393	0000000			Campbell Union	\$781,334	\$270,874
69419	0000000			Cupertino Union	\$545,111	\$131,895
69427	0000000			East Side Union High	\$3,498,289	\$1,452,066
69435	0000000			Evergreen Elementary	\$1,174,441	\$429,642
69450	0000000			Franklin-McKinley Elementary	\$2,652,467	\$868,696
69484	0000000			Gilroy Unified	\$1,362,271	\$464,190
69500	0000000			Loma Prieta Joint Union Elementary	\$40,415	\$13,083
69518	0000000			Los Altos Elementary	\$96,613	\$28,030
69526	0000000			Los Gatos Union Elementary	\$91,469	\$64,867
69534	0000000			Los Gatos-Saratoga Joint Union High	\$55,723	\$11,677
69575	0000000			Moreland Elementary	\$378,059	\$153,548
69583	0000000			Morgan Hill Unified	\$826,693	\$250,104
69617	0000000			Mt. Pleasant Elementary	\$341,690	\$54,697
69625	0000000			Oak Grove Elementary	\$1,236,777	\$172,537
69633	0000000			Orchard Elementary	\$77,660	\$25,761
69641	0000000			Palo Alto Unified	\$266,211	\$92,282
69666	0000000			San Jose Unified	\$5,161,691	\$1,003,788
69674	0000000			Santa Clara Unified	\$1,105,323	\$272,569
69682	0000000			Saratoga Union Elementary	\$48,860	\$24,241
69690	0000000			Sunnyvale	\$477,811	\$155,801
69708	0000000			Union Elementary	\$153,388	\$56,963
73387	0000000			Milpitas Unified	\$815,140	\$222,059
69666	4330585	0287	C287	Downtown College Preparatory	\$130,220	\$32,555
69427	4330668	0414	C414	Latino College Preparatory Academy	\$181,710	\$117,496
69427	4330726	0502	C502	Escuela Popular Accelerated Family Learning	\$110,789	\$28,827
10439	0102905	0611	C611	Leadership Public Schools - San Jose	\$98,086	\$41,794
69369	0106633	0628	C628	KIPP Heartwood Academy	\$122,435	\$71,520
69450	0113662	0846	C846	Voices College-Bound Language Academy	\$77,983	\$41,658

County Board of Education: Leon F. Beauchman, Michael Chang, Joseph Di Salvo, Julia Hover-Smoot, Grace H. Mah, Craig Mann, Anna Song  
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Bulletin: 12-084

SCHEDULE OF THE FIRST APPORTIONMENT FOR TITLE I, PART A, IMPROVING BASIC PROGRAMS OPERATED BY LOCAL EDUCATIONAL AGENCIES NO CHILD LEFT BEHIND ACT OF 2001 FISCAL YEAR 2011-12 (continued)						
District Code	School Code	Direct Funded	Index Code	Local Educational Agency	2011-12 Entitlement	Current Apportionment
10439	0113704	0850	C850	Rocketship Mateo Sheedy Elementary	\$153,992	\$38,498
10439	0116814	0972	C972	ACE Charter	\$119,048	\$68,906
69427	0116889	0976	C976	KIPP San Jose Collegiate	\$65,295	\$37,825
10439	0119024	1061	S061	Rocketship Si Se Puede Academy	\$126,347	\$31,587
10439	0120642	1127	S127	Rocketship Los Suenos Academy	\$143,944	\$35,986
69450	0121483	1167	S167	Cornerstone Academy Preparatory	\$26,716	\$14,416
<b>Santa Clara Total</b>					<b>\$25,797,921</b>	<b>\$7,425,676</b>
<b>Grand Total</b>					<b>\$1,284,209,564</b>	<b>\$383,248,180</b>

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/lep11apptltr1.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

December 7, 2011

Dear County Superintendents of Schools:

**NOTICE OF THE FIRST APPORTIONMENT FOR TITLE III,  
ENGLISH LANGUAGE ACQUISITION, LANGUAGE ENHANCEMENT, AND  
ACADEMIC ACHIEVEMENT FOR LIMITED ENGLISH PROFICIENT STUDENTS  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2011–12**

This apportionment, in the amount of \$22,149,409, is made from federal funds provided to the state under Title III of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the No Child Left Behind Act of 2001 (NCLB), in support of grants awarded to eligible local educational agencies (LEAs) for supplementary programs and services to Limited English Proficient (LEP) students. This apportionment provides payments to LEAs that reported their cash balance in October 2011 via the Cash Management Data Collection (CMDC) system, reported English Learner counts in the March 2010 R-30 Language Census Report, applied for the program on the 2011–12 Consolidated Application Part I, and have an approved LEA plan.

The CMDC was implemented by the California Department of Education (CDE) for Title III, LEP in order to adhere to the cash management requirements established in federal statute and regulations, and reduce the time elapsing between the receipt and disbursement of federal funds. More detailed information about the CMDC is posted at <http://www.cde.ca.gov/fg/aa/cm/>.

The amount paid to an LEA in this apportionment depends on whether it had amounts unpaid from its 2010–11 Title III, LEP entitlement as of the October 2011 cash reporting period, and whether the unpaid balance was greater or less than the amount owed. If an LEA had no unpaid 2010–11 entitlement, its payment in this apportionment is equal to 25 percent of its 2011–12 entitlement for Title III, LEP minus its reported cash balance for Title III, LEP, with a maximum payment equal to the unpaid balance of its 2011–12 entitlement. If an LEA had an unpaid 2010–11 entitlement, the amount owed is equal to 25 percent of its 2010–11 entitlement for Title III, LEP minus its reported cash balance. That amount owed up to the amount of the unpaid 2010–11 entitlement is being paid in a separate apportionment from 2010–11 funds. Any remaining amount owed after the 2010–11 payment is being paid in this apportionment from 2011–12 funds, with a maximum payment equal to the unpaid balance of the 2011–12 entitlement.

Each LEA's 2011–12 entitlement is equal to the number of English Learner students reported on the March 2010 R-30 Language Census Report, multiplied by a rate of \$109.

Direct-funded charter schools must apply individually for this program. The amount of funding for a direct-funded charter school is identified separate from the district or county amount. All other charter schools must apply through their authorizing agency; associated funding for these charter schools is included in the district or county amount.

The United States Department of Education (ED) grant award number for this funding is S365A110005. The Catalog of Federal Domestic Assistance subprogram number is 84.365A (English Language Acquisition Grants). This grant award is subject to the provisions of Title III, Part A, of the ESEA, as applicable, and the General Education Provisions Act. This grant is also subject to the regulations in Part 299 of Title 34 of the *Code of Federal Regulations (CFR)* and the federal *Education Department General Administrative Regulations* in 34 *CFR* parts 76, 77, 80, 81, 82, 85, and 86.

The funding is appropriated in Schedule (2) of Item 6110-125-0890 of the Budget Act of 2011 (Chapter 33, Statutes of 2011). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 14346.

Under the federal Tydings Amendment, Section 421(B) of the General Education Provisions Act, 20 U.S.C. 1225(b), any funds that are not obligated at the end of the federal funding period, July 1, 2011, through September 30, 2012, shall remain available for obligation for an additional period of 12 months, through September 30, 2013.

Title 34 of *CFR*, Section 80.21(i), also requires that any interest earned by LEAs on federal dollars be returned to the ED 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 PCA number (PCA 14346) and identify the payment as "Federal Interest Returned."

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 4203, NCLB: Title III, LEP Student Program, and Revenue Object Code 8290, All Other Federal Revenue.

The county superintendents of schools were notified of this apportionment by e-mail which was sent to their CDEfisc e-mail addresses. The CDE requested that the e-mail be forwarded to all school districts and charter schools in the county, and included the links to this letter and the apportionment schedules which are posted on the CDE Web pages at <http://www.cde.ca.gov/fg/aa/ca/>.

If you have any questions regarding the program, please contact Patty Stevens, Associate Governmental Program Analyst, Language Policy and Leadership Office, by phone at 916-323-5838 or by e-mail at [pstevens@cde.ca.gov](mailto:pstevens@cde.ca.gov). If you have any questions regarding this apportionment or the payment process, please contact Karen Almquist, Assistant Fiscal Consultant, Categorical Allocations and Management Assistance Office, by phone at 916-327-4406 or by e-mail at [kalmquis@cde.ca.gov](mailto:kalmquis@cde.ca.gov).

Sincerely,

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

Last Reviewed: Tuesday, December 27, 2011

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title1pa11apptltr1.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**  
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

December 23, 2011

Dear County Superintendents of Schools:

**NOTICE OF THE FIRST APPORTIONMENT FOR TITLE I, PART A, IMPROVING  
BASIC PROGRAMS OPERATED BY LOCAL EDUCATIONAL AGENCIES  
NO CHILD LEFT BEHIND ACT OF 2001  
FISCAL YEAR 2011-12**

This apportionment, in the amount of \$383,248,180, 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/>.

This apportionment reflects the first payment of the 2011-12 entitlement to LEAs that applied for Title I, Part A funds on the 2011-12 Consolidated Application, Part 1, and that have a State Board of Education approved LEA Plan. Entitlement amounts have been adjusted for LEAs that failed to meet the federal maintenance of effort requirement applicable to 2011-12 funding, pursuant to Section 9521 of the ESEA and Title 34 of the *Code of Federal Regulations (CFR)*, Part 299, Subpart D, Section 299.5. Preliminary entitlement amounts that were posted on the CDE Categorical Programs Web page have been adjusted to reflect revised population and allocation amounts established for LEAs by the United States Department of Education (ED). 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 A funds with other federal, state, and local funds for schoolwide programs pursuant to Section 1114 of the ESEA and Title 34 of the *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 S010A110005-11A. 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 2011 (Chapter 33, Statutes of 2011). 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, 2011, through September 30, 2012, shall remain available for obligation for an additional period of 12 months, through September 30, 2013, 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."

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.

The county superintendents were notified of this apportionment by e-mail which was sent to their CDEfisc e-mail addresses. The CDE requested that the e-mail be forwarded to all school districts and charter schools in the county, and included the links to this letter and the apportionment schedule which were on the CDE Web page at <http://www.cde.ca.gov/fg/aa/ca/>.

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](mailto:lsharp@cde.ca.gov).

Sincerely,

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

Last Reviewed: Tuesday, December 27, 2011