



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: 12-112

Date: March 21, 2012

To: District Fiscal Directors
Charter School Fiscal Managers

From: Cathy McKim

Re: Sixth Apportionment, Title I, Part D, Subpart 2, Fiscal Year 2010–11
First Apportionment for the New Charter School Supplemental Categorical Block Grant, FY 2011–12

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.

Sixth Apportionment, Title I, Part D, Subpart 2, Fiscal Year 2010–11

This apportionment, in the amount of \$3,248,808, 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.

Local educational agencies (LEAs) included in this apportionment 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 system, by January 31, 2012, that was less than 25 percent of their Title I, Part D, Subpart 2 entitlement amount.

First Apportionment for the New Charter School Supplemental Categorical Block Grant, FY 2011–12

This apportionment, in the amount of \$5,190,478, is made from funds provided in Item 6110-212-0001 of the Budget Act of 2011 (Chapter 33, Statutes of 2011). Funding is provided to new charter schools that began operation during or after the 2008–09 fiscal year; the funds may be used for any educational purpose.

I have attached the letters and schedule of apportionments for your convenience; however, more information about these apportionment, please go to the CDE Categorical Programs Web page at <http://www.cde.ca.gov/fg/aa/ca/>, where under the program name the letters and schedules for these apportionments are posted.

Please share this information as deemed appropriate.

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

A Champion for Children, Schools and Community

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/nscategfund11ltr.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

March 5, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE FIRST APPORTIONMENT FOR THE
NEW CHARTER SCHOOL SUPPLEMENTAL CATEGORICAL BLOCK GRANT
FISCAL YEAR 2011-12**

This apportionment, in the amount of \$5,190,478, is made from funds provided in Item 6110-212-0001 of the Budget Act of 2011 (Chapter 33, Statutes of 2011). Funding is provided to new charter schools that began operation during or after the 2008-09 fiscal year; the funds may be used for any educational purpose.

The amount paid in this apportionment reflects 50 percent of each charter school's preliminary New Charter School Supplemental Categorical Block Grant entitlement. Preliminary entitlements were calculated for each new charter school that began operation during or after the 2008-09 fiscal year at a rate of \$127 per unit of charter school average daily attendance (ADA) at the 2011-12 first principal apportionment. Final entitlements will be calculated based on each charter school's ADA at the 2011-12 second principal apportionment.

Starting in fiscal year 2011-12, locally or direct funded charter schools that converted from a pre-existing school between the 2008-09 and 2014-15 fiscal years are not eligible for this funding. In-lieu of the New Charter School Supplemental Categorical Block Grant funding, school districts shall provide these new conversion charter schools that commenced operations within the district during or after the 2008-09 fiscal year, \$127 per unit of ADA at the current year second principal apportionment. However, a school district and a new conversion charter school are not precluded from negotiating an alternative funding rate.

The schedule of apportionment identifies the amount for direct-funded charter schools separate from the district or county amount. Funding associated with all locally funded charter schools is included in the district or county amount. A detailed list providing each new charter school's preliminary school level entitlement is posted on the California Department of Education's (CDE) Categorical Programs Web site. A charter school that receives funding pursuant to this grant shall not receive additional funding for programs specified in paragraph (2) of subdivision (a) of the *Education Code* Section 42605, with the exception of the program funded pursuant to Item 6110-211-0001 of Section 2.00 of the annual Budget Act (Charter School Categorical Block Grant).

The CDE notified county superintendents of schools of this apportionment by e-mail, addressed to the county's CDEfisc e-mail address. The e-mail contains a link to the CDE Categorical Programs Web site at <http://www.cde.ca.gov/fg/aa/ca/>, where under the program name New Charter School Supplemental Categorical Block Grant, the letter and schedule for this apportionment is posted. The CDE requests that the e-mail be forwarded to all local educational agencies in the county, including direct funded charter schools, to immediately inform them of this apportionment.

Warrants will be mailed to each county treasurer within approximately three weeks from the date of this Notice. For standardized account code structure coding, use Resource Code 0000, Unrestricted, and Revenue Object Code 8590, All Other State Revenue.

If you have any questions regarding this apportionment, please contact Thi Huynh, Fiscal Consultant, Office of Charter Apportionments and District Reorganization, by phone at 916-324-4555 or by e-mail at thuynh@cde.ca.gov.

Sincerely,

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

JO:th

Last Reviewed: Monday, March 19, 2012

SCHEDULE OF THE FIRST APPORTIONMENT FOR THE NEW CHARTER SCHOOL SUPPLEMENTAL CATEGORICAL BLOCK GRANT FISCAL YEAR 2011-12							
County Code	District Code	School Code	Charter Number	Charter Vendor Code	Local Educational Agency	Preliminary Entitlement	Current Apportionment
SANTA CLARA							
43	10439	0116814	0972	C972	ACE Charter	\$44,091	\$22,046
43	10439	0119024	1061	S061	Rocketship Si Se Puede Academy	\$68,952	\$34,476
43	10439	0120261	1116	S116	Magnolia Science Academy Santa Clara	\$27,865	\$13,933
43	10439	0120642	1127	S127	Rocketship Los Suenos Academy	\$61,432	\$30,716
43	10439	0121780	1209	S209	Silicon Valley Flex Academy	\$18,843	\$9,422
43	10439	0123257	1268	S268	Downtown College Prep - Alum Rock	\$22,243	\$11,122
43	10439	0123281	1193	S193	Rocketship Five Elementary	\$50,265	\$25,133
43	10439	0123794	1282	S282	Summit Public School: Tahoma	\$12,777	\$6,389
43	69427	0116889	0976	C976	KIPP San Jose Collegiate	\$44,046	\$22,023
43	69427	0123745	1276	S276	Summit Public School: Rainier	\$12,849	\$6,425
43	69450	0121483	1167	S167	Cornerstone Academy Preparatory	\$25,483	\$12,742
43	69450	0123299	1192	S192	Rocketship Four Elementary	\$51,021	\$25,511
43	69484	0123760	1278	S278	Gilroy Prep	\$21,722	\$10,861
43	69666	0124065	1290	S290	Sunrise Middle	\$9,355	\$4,678
					COUNTY TOTAL	\$470,944	\$235,477
					STATE TOTAL	\$10,380,786	\$5,190,478
California Department of Education							
School Fiscal Services Division							
March 2012							

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title1pd10apptltr6.asp>)
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CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

March 16, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE SIXTH 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 \$3,248,808, 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 January 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 January 31, 2012, 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 PCA number (PCA 14357) and identify the payment as "Federal Interest Returned."

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.

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 916-319-0303 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, March 19, 2012

**SCHEDULE OF THE SIXTH 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	Local Educational Agency	2010-11 Entitlement	Current Apportionment
SANTA CLARA				
43	10439	Santa Clara County Office of Education	\$ 960,119	\$ 281,734
SANTA CLARA COUNTY TOTAL			\$ 960,119	\$ 281,734
STATE TOTAL			\$ 15,983,345	\$ 3,248,808
California Department of Education				
School Fiscal Services Division				
March 16, 2012				