



## District Business & Advisory Services

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

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

Bulletin: 12-149

Date: June 13, 2012

To: District Fiscal Directors  
Charter School Administrators

From: Cathy McKim

Re: Third Apportionment, Title I, Part A, Fiscal Year 2011–12

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The purpose of this e-mail is to notify you that the California Department of Education (CDE) has sent an apportionment to the State Controller's Office for payment. This apportionment, in the amount of \$470,168,532, 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 April 30, 2012, that was less than 25 percent of their 2011–12 Title I, Part A entitlement amount.

I have attached the apportionment schedule and letter 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 distribute this memo within your District as deemed appropriate.*

California Department of Education (<http://www.cde.ca.gov/fg/fo/r14/title1pa11apptltr3.asp>)  
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CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 1, 2012

Dear County Superintendents of Schools:

**NOTICE OF THE THIRD 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 \$470,168,532, 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 April 2012. 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 April 30, 2012, 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 third 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 and did not receive an approved federal waiver, pursuant to Section 9521 of the ESEA and Title 34 of the *Code of Federal Regulations (CFR)*, Part 299, Subpart D, Section 299.5. Entitlement amounts that were posted on the CDE Categorical Programs Web page have also been adjusted to reflect a change in the federal grant amount, and revised population and poverty counts for County Offices of Education and direct funded charter schools. 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 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 fiscal year 2011–12 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 United States Department of Education (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 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, 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: Wednesday, June 13, 2012

**SCHEDULE OF THE THIRD 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**

County Name	County Code	District Code	School Code	Direct Funded Charter School Number	Index Code	Local Educational Agency	2011-12 Entitlement	Current Apportionment
Santa Clara	43	10439	0000000			Santa Clara County Office of Education	\$2,057,411	\$402,394
Santa Clara	43	69369	0000000			Alum Rock Union Elementary	\$3,083,258	\$1,050,736
Santa Clara	43	69377	0000000			Berryessa Union Elementary	\$896,890	\$279,300
Santa Clara	43	69385	0000000			Cambrian	\$180,957	\$135,024
Santa Clara	43	69393	0000000			Campbell Union	\$781,334	\$139,446
Santa Clara	43	69419	0000000			Cupertino Union	\$545,111	\$150,426
Santa Clara	43	69427	0000000			East Side Union High	\$3,573,014	\$968,020
Santa Clara	43	69435	0000000			Evergreen Elementary	\$1,174,442	\$242,634
Santa Clara	43	69450	0000000			Franklin-McKinley Elementary	\$2,652,466	\$926,777
Santa Clara	43	69484	0000000			Gilroy Unified	\$1,395,560	\$359,023
Santa Clara	43	69492	0000000			Lakeside Joint	\$27,756	\$4,896
Santa Clara	43	69500	0000000			Loma Prieta Joint Union Elementary	\$40,414	\$6,904
Santa Clara	43	69518	0000000			Los Altos Elementary	\$98,167	\$21,252
Santa Clara	43	69526	0000000			Los Gatos Union Elementary	\$91,469	\$6,141
Santa Clara	43	69534	0000000			Los Gatos-Saratoga Joint Union High	\$55,723	\$14,584
Santa Clara	43	69542	0000000			Luther Burbank	\$56,187	\$20,028
Santa Clara	43	69575	0000000			Moreland Elementary	\$378,058	\$25,216
Santa Clara	43	69583	0000000			Morgan Hill Unified	\$826,692	\$263,032
Santa Clara	43	69617	0000000			Mt. Pleasant Elementary	\$341,690	\$89,085
Santa Clara	43	69625	0000000			Oak Grove Elementary	\$1,250,038	\$301,735
Santa Clara	43	69633	0000000			Orchard Elementary	\$77,678	\$32,542
Santa Clara	43	69641	0000000			Palo Alto Unified	\$270,493	\$67,296
Santa Clara	43	69666	0000000			San Jose Unified	\$5,307,457	\$427,956
Santa Clara	43	69674	0000000			Santa Clara Unified	\$1,105,323	\$544,806
Santa Clara	43	69682	0000000			Saratoga Union Elementary	\$48,860	\$9,219
Santa Clara	43	69690	0000000			Sunnyvale	\$477,811	\$102,477
Santa Clara	43	69708	0000000			Union Elementary	\$153,388	\$41,433
Santa Clara	43	73387	0000000			Milpitas Unified	\$831,086	\$252,512
Santa Clara	43	69666	4330585	0287	C287	Downtown College Preparatory	\$130,686	\$32,672
Santa Clara	43	69427	4330726	0502	C502	Escuela Popular Accelerated Family Learning	\$110,789	\$31,472
Santa Clara	43	10439	0102905	0611	C611	Leadership Public Schools - San Jose	\$98,573	\$487
Santa Clara	43	69369	0106633	0628	C628	KIPP Heartwood Academy	\$126,198	\$24,169
Santa Clara	43	69450	0113662	0846	C846	Voices College-Bound Language Academy	\$78,104	\$121
Santa Clara	43	10439	0113704	0850	C850	Rocketship Mateo Sheedy Elementary	\$153,992	\$38,498
Santa Clara	43	69427	0116889	0976	C976	KIPP San Jose Collegiate	\$65,294	\$10,881
Santa Clara	43	10439	0119024	1061	S061	Rocketship Si Se Puede Academy	\$126,346	\$31,587
Santa Clara	43	10439	0120261	1116	S116	Magnolia Science Academy Santa Clara	\$12,786	\$9,929
Santa Clara	43	10439	0120642	1127	S127	Rocketship Los Suenos Academy	\$143,944	\$35,986
Santa Clara	43	69450	0121483	1167	S167	Cornerstone Academy Preparatory	\$26,716	\$5,621
Santa Clara	43	69450	0123299	1192	S192	Rocketship Four Elementary	\$126,270	\$112,591
Santa Clara	43	10439	0123281	1193	S193	Rocketship Five Elementary	\$122,136	\$80,970
Santa Clara	43	69484	0123760	1278	S278	Gilroy Prep	\$38,286	\$38,286
Santa Clara	43	69666	0124065	1290	S290	Sunrise Middle	\$24,756	\$11,506
<b>Santa Clara Total</b>							<b>\$29,163,609</b>	<b>\$7,349,670</b>
<b>Grand Total</b>							<b>\$1,434,726,095</b>	<b>\$470,168,532</b>
California Department of Education								
School Fiscal Services Division								
June 1, 2012								