



District Business & Advisory Services

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

Bulletin: 14-011 Addendum

Date: October 22, 2013

To: District Fiscal Directors

From: Kolvira Chheng, Advisor, DBAS

Re: Clarification - Local Control Funding Formula (LCFF)– Obsolete Resource Codes

The purpose of this bulletin is to provide some clarification to bulletin 14-011, titled, “LCFF – Obsolete Resource Codes.” In speaking with some districts’ peronnel at the Countywide CBO meeting on October 17th, it appears that some were under the impression that DBAS is making it a requirement for districts to clean up all activivies from obsolete resources to unrestricted resource(s) for the First Interim Report. The pupose of bulletin 14-011 was to offer possible solutions and assistance for districts that chose to do so, thus DBAS is not making such requirement.

In preparation for the First Interim Report, please see below for our recommendations for the following components:

- Budgets – Revise revenues and expenditures to reflect LCFF provisions
- Actuals - Leave “as is” until definitive guidance is provided by the CDE
- Paylines – Leave “as is” until definitive guidance is provides by the CDE

Please distribute this memo within your District as deemed appropriate.