

## Apportionment Bulletin

Date: 11-17-23

Bulletin No. 24-138A

TO: San Bernardino County School Districts  
Chief Business Official and Directors of Accounting

SUBJECT: Fifth Apportionment for Every Student Succeeds Act Comprehensive Support and Improvement County Offices of Education Plan Development and Implementation Support Subgrant

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 10/30/2023.
2. Distribution Schedule

The income from this apportionment **WILL BE** deposited into the following account:

|                 |                    |
|-----------------|--------------------|
| Fiscal Year     | 21-22              |
| Resource        | 3183               |
| Fund            | 01                 |
| Revenue Account | 8290               |
| PCA             | 15439              |
| District        | San Bernardino COE |

Please forward this information to the appropriate district staff. Notification will be sent to the district once funds are released for posting.

Apportionment Bulletins and back up documentation are posted at:

The Apportionment Summary, which is updated monthly as of the 10<sup>th</sup> working day of every month, is posted at: <http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionments>. (Includes revenue deposited as of the last working day of the previous months).

If you have any questions, please contact Tamika Murray at (909) 386-9682 or [tamika.murray@sbcss.net](mailto:tamika.murray@sbcss.net).

Sincerely,

*Signed by Tamika Murray*

Accountant  
Business Advisory Services

cc: Tamika Murray, Accountant  
Business Advisory Services



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

October 30, 2023

Dear County Superintendents of Schools:

**Fifth Apportionment for Every Student Succeeds Act  
Comprehensive Support and Improvement  
County Offices of Education  
Plan Development and Implementation Support Subgrant  
Fiscal Year 2021–22**

This apportionment, in the amount of \$1,792,366.50, is made from federal funds provided to the state under Title I, Part A, of the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the Every Student Succeeds Act (ESSA) (Public Law 114–95). The ESSA requires local educational agencies (LEAs) with schools eligible for comprehensive support and improvement (CSI) to locally develop and implement a CSI plan to improve student outcomes. The Budget Act of 2021 appropriates \$5 million to county offices of education (COEs) for CSI Plan Development and Implementation Support for LEAs in their county with schools eligible for CSI.

Only those COEs that submitted to the California Department of Education (CDE) the 2021–22 ESSA CSI COE Plan Development and Implementation Support Application for Funding are included in this apportionment. The amount paid to each COE is based on a formula that takes into consideration the total number of schools eligible for CSI, statewide.

Amounts paid in this apportionment are listed on the schedule of apportionment posted under the funding tab on the CDE CSI COE Plan Development and Implementation Support web page at <https://www.cde.ca.gov/fg/fo/r16/csicoefundingresults21.asp>. The CDE is implementing cash management 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.

Eligibility information for this subgrant is located on the CDE ESSA Assistance Status Data File web page at <https://www.cde.ca.gov/sp/sw/t1/essaassistdatafiles.asp>. Information such as school program requirements, school support resources, and Frequently Asked Questions are located on the CDE Comprehensive Support and Improvement web page at <https://www.cde.ca.gov/sp/sw/t1/csi.asp>. Information such as the subgrant description; statutory authority; allowable and disallowable activities and costs; and assurances, certifications, and terms and conditions of the subgrant are located in the 2021–22 ESSA CSI COE Plan Development and Implementation Support Application for Funding, which can be accessed on the CSI COE Program Information

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web page at <https://www.cde.ca.gov/sp/sw/t1/csicoeproginformation21.asp>. Information pertaining to approved Indirect Cost Rates is located on the CDE Indirect Cost Rates (ICR) web page at <https://www.cde.ca.gov/fg/ac/ic/>.

The United States Department of Education (ED) grant award number for this funding is S010A210005 - 21A. The federal award date is July 1, 2021. The Catalog of Federal Domestic Assistance subprogram number is 84.010A (Title I, Part A, Basic Grants to Local Educational Agencies). The funding is appropriated in Schedule (1) of Item 6100-134-0890 of the Budget Act of 2021, SB 170 (Chapter 240, Statutes of 2021). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15439.

This subgrant is subject to the provisions of Title I and Title VIII, as applicable, of the ESEA, as amended by the ESSA, and the General Education Provisions Act (GEPA) (Public Law 103-382). This subgrant is also subject to Title I regulations in 34 *Code of Federal Regulations (CFR)*, Part 200, 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, 81, and 82, 2 *CFR* Part 3485, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 *CFR* Parts 200 and 3474.

The project period for the 2021–22 ESSA CSI COE Plan Development and Implementation Support subgrant begins on March 14, 2022, and ends on September 30, 2023. All FY 2021–22 funds must be expended by September 30, 2023, and legally obligated within the dates designated and must not exceed the maximum amount allocated to the COE.

Pursuant to 2 *CFR*, Section 200.305(b)(9), interest earned amounts up to \$500 per year may be retained by the non-Federal entity for administrative expense. Any additional interest earned on Federal advance payments deposited in interest-bearing accounts must be remitted annually. COEs 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 indicate the program's PCA number (PCA 15439), 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 3183, ESSA: School Improvement Funding for COEs, and Revenue Object Code 8290, All Other Federal Revenue.

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County Superintendents were notified of this apportionment by email. Links to this letter and the accompanying apportionment schedule are posted on the CDE web page at <https://www.cde.ca.gov/fg/fo/r16/csicoefundingresults21.asp>.

If you have any questions regarding CSI, this apportionment, or the allocation amounts, please contact the School Improvement and Support Office by phone at 916-319-0261 or by email at [SISO@cde.ca.gov](mailto:SISO@cde.ca.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Nancy Kim-Portillo". The signature is fluid and cursive, with a large initial "N" and "K".

Nancy Kim-Portillo, Co- Chief Deputy Superintendent  
California Department of Education  
NP:sl

**Schedule of the Fifth Apportionment for the Every Student Succeeds Act Comprehensive Support and Improvement (CSI) Funding for County Offices of Education  
Plan Development and Implementation Support Subgrant**

Fiscal Year 2021-22

| County Name         | FI\$Cal Supplier ID | FI\$Cal Address Sequence ID | County Code | Vendor Code | Service Location Field | County Office of Education                | 2021-22 Final Allocation |                     |
|---------------------|---------------------|-----------------------------|-------------|-------------|------------------------|---|--------------------------|---------------------|
|                     |                     |                             |             |             |                        |   | Amount                   | 5th Apportionment   |
| San Bernardino      | 0000011839          | 4                           | 36          | 1036        | 10363                  | San Bernardino County Office of Education | \$461,165.00             | \$223,820.00        |
| <b>County Total</b> |                     |                             |             |             |                        |   | <b>\$461,165.00</b>      | <b>\$223,820.00</b> |

California Department of Education  
Student Achievement and Support Division  
September 2023

**Invoices for the Fifth Apportionment for the Every Student Succeeds Act Comprehensive Support and Improvement Funding for County Offices of Education  
Plan Development and Implementation Support Subgrant**

Fiscal Year 2021-22

| <b>County Code</b>  | <b>County Treasurer</b> | <b>Invoice Number</b> | <b>Amount</b>       | <b>Voucher ID</b> |
|---------------------|-------------------------|-----------------------|---------------------|-------------------|
| 36                  | San Bernardino          | 21-15439 09-29-2023   | \$223,820.00        | 00389651          |
| <b>County Total</b> |                         |                       | <b>\$223,820.00</b> |                   |

California Department of Education  
School Improvement and Support Office  
September 2023