San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

Apportionment Bulletin

Date: 9/11/20 Bulletin No. 21-050A

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

SUBJECT: First Apportionment for Special Education Mental Health Services

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 8/31/20
2. Distribution Schedule.

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

Fiscal Year	20-21
Resource	6512
Fund	01
Revenue Account	8590
PCA	24536
District	Various

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:
http://www.sbcss.k12.ca.us/index.php/business-services/business-advisory-services/apportionment-bulletins.

The Apportionment Summary, which is updated monthly as of the 10th 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.

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

August 31, 2020

Dear County Superintendents of Schools:

First Apportionment for Special Education Mental Health Services, Fiscal Year 2020–21

This apportionment, in the amount of $190,453,500, is made from funds provided in Provision 14 of Item 6100-161-0001 of the 2020 Budget Act (Senate Bill 74, Chapter 6, Statutes of 2020). The purpose of these funds is to provide all mental health related-services required by an individualized education program pursuant to the federal Individuals with Disabilities Education Act and as described in the California *Education Code* (*EC*) Section 56836.07 and *EC* Section 56363.

In the past, the mental health apportionments have been allocated three times per fiscal year and based on the average daily attendance (ADA) reported for the special education local plan areas (SELPA) for the current year. Section 70 of Senate Bill 98 (Chapter 24, Statutes of 2020) amended *EC* 56836.07 so that funding for the program will be based on the ADA reported for the SELPA for the 2019–20 Second Principal (P-2) Apportionment. Since the ADA for the apportionment is already known, the California Department of Education (CDE) is changing the mental health apportionment to two apportionments for Fiscal Year 2020-21, rather than three.

This first apportionment equals 50 percent of the total $380,907,000 budget appropriation, and is distributed to SELPAs based on a rate per unit of ADA multiplied by the 2019–20 P-2 ADA. The rates per ADA for this apportionment are $0.2378249948 for the Los Angeles Court Schools SELPA and $32.2808394508 for all other SELPAs. Information pertaining to this apportionment, including the schedule of apportionment, is available on the CDE web page at https://www.cde.ca.gov/fg/aa/se/sep1appnform04.asp.

The remaining 50 percent of the appropriated funds, also based on the 2019–20 P-2 ADA, will be distributed in spring 2021.

Warrants will be mailed to each county treasurer approximately three to four weeks from the date of this letter. For standardized account code structure (SACS) coding, use Resource Code 6512, Special Education, and Revenue Object Code 8590, All Other

State Revenue. County superintendents of schools are requested to inform their school districts immediately of this apportionment.

If you need assistance, or have any further questions, Principal Apportionment staff may be reached by phone at 916-324-4541 or by email at PASE@cde.ca.gov.

Sincerely,

/s/

Wendi McCaskill, Associate Director
School Fiscal Services Division

WM:tl

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

August 24, 2020

Notice of the First Apportionment for Special Education Mental Health Services, Fiscal Year 2020–21

The State Controller, State Treasurer, State Department of Finance, and select County Superintendents of Schools are hereby notified that an apportionment in the amount of, $190,453,500, has been made pursuant to Provision 14 of Item 6100-161-0001 of the 2020 Budget Act.

Summary of Apportionment (Invoice 20-24536 08-24-2020)	Amount
Amount Appropriated in Item 6100-161-0001 (1) Provision 14	$380,907,000
Less Current Apportionment	$190,453,500
Balance Available	$190,453,500

This apportionment is made to support mental health services provided to special education students, in accordance with the federal Individuals with Disabilities Education Act.

Warrants will be drawn on the State Treasury by the State Controller in favor of the County Treasurers as specified on the attached schedule. The County Treasurers are requested to immediately deposit the amount received to the General Fund account of the participating local educational agency.

I hereby certify that this is a true and correct statement of apportionment made by me as directed by law. I further certify that this apportionment is in accordance with all applicable provisions of the Budget Act, the California *Education Code*, the *California Code of Regulations*, and the Constitution of the State of California pertaining to the particular appropriation cited in this document.

Digitally signed by Lisa Constancio
Date: 2020.08.25 09:06:03 -07'00'

State Superintendent of Public Instruction
or Authorized Designee

PCA 24536, Index 0260

Schedule of the First Apportionment for Special Education Mental Health Services

Fiscal Year 2020–21

Legend: SELPA = Special Education Local Plan Areas

County Name	FISCAL Supplier ID	FISCAL Address Sequence ID	County Code	District Code	Service Location Field	SELPA Code	SELPA Name	Local Educational Agency	First Apportionment
San Bernardino	0000011839	4	36	67710	67710	FA00	Fontana Unified	Fontana Unified	1,119,470
San Bernardino	0000011839	4	36	67777	67777	RA00	Morongo Unified	Morongo Unified	255,764
San Bernardino	0000011839	4	36	67819	67819	ST00	Ontario-Montclair Unified	Ontario-Montclair	625,920
San Bernardino	0000011839	4	36	67876	67876	TA00	San Bernardino City Unified	San Bernardino City Unified	1,574,079
San Bernardino	0000011839	4	36	10363	10363	RR00	San Bernardino COE: Desert/Mountain	San Bernardino Co. Office of Education	3,257,961
San Bernardino	0000011839	4	36	10363	10363	TT00	San Bernardino COE: East Valley	San Bernardino Co. Office of Education	2,463,397
San Bernardino	0000011839	4	36	10363	10363	SS00	San Bernardino COE: West End	San Bernardino Co. Office of Education	2,845,997
San Bernardino	0000011839	4	36	10363	10363	SA00	San Bernardino COE: Desert Mountain Charter	San Bernardino Co. Office of Education	217,926
Total									**$ 12,360,514**

Prepared by:

California Department of Education

School Fiscal Services Division

August 2020