San Bernardino County Superintendent of Schools
Transforming lives through education

Ted Alejandre
County Superintendent

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Apportionment Bulletin

Date: 2/2/21 Bulletin No. 21-159A

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

SUBJECT: Third apportionment for Every Student Succeeds Act Comprehensive Support and Improvement Local Educational Agency

Enclosed are the following documents for your district:

1. Letter from the California Department of Education dated 1/20/2021
2. Distribution Schedule.

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

Fiscal Year	19-20
Resource	3182
Fund	01
Revenue Account	8290
PCA	15438
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

January 20, 2021

Dear County Superintendents of Schools:

Third Apportionment for Every Student Succeeds Act Comprehensive Support and Improvement Local Educational Agency Fiscal Year 2019–20

This apportionment, in the amount of $1,377,207.84, 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). Section 1003 of the ESSA provides grants to local educational agencies (LEAs) to serve schools implementing comprehensive support and improvement (CSI) activities.

Only those LEAs that submitted to the California Department of Education (CDE) the 2019–20 ESSA CSI LEA Application for Funding and met fiscal reporting requirements for Report 1 are included in this apportionment. The amount paid to each LEA is based on a formula that takes into consideration the number of schools eligible for CSI, statewide. Each LEA's apportionment is based on claimed expenditures for the performance period March 25, 2020, to September 30, 2020, less the amount paid in the first and second apportionments. 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.

Additional information such as school eligibility, program requirements, school support resources, and Frequently Asked Questions are located on the CDE CSI web page at https://www.cde.ca.gov/sp/sw/t1/csi.asp. Information such as the grant description; statutory authority; allowable and disallowable activities and costs; and assurances, certifications, and terms and conditions of the grant are located in the 2019–20 ESSA CSI LEA Application for Funding under the Funding Tab at https://www.cde.ca.gov/sp/sw/t1/csi.asp. Information pertaining to approved indirect cost rates for fiscal year (FY) 2019–20 are located at https://www.cde.ca.gov/fg/ac/ic/.

The United States Department of Education (ED) grant award number for this funding is S010A190005. The federal award date is October 17, 2019. 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 (2) of Item 6100-134-0890 of the Budget Act of 2019, Assembly Bill 74 (Chapter 23, Statutes of 2019). The California sub-allocation (pass-through) number is Program Cost Account (PCA) 15438.

This grant 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 grant 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 2019–20 ESSA CSI LEA grant begins on March 25, 2020, and ends on September 30, 2021. All FY 2019–20 funds must be expended by September 30, 2021, and legally obligated within the dates designated and must not exceed the maximum amount allocated to the LEA.

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. 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 indicate the program's PCA number (PCA 15438) 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 3182, Unrestricted: Locally defined, and Revenue Object Code 8290, All Other Federal Revenue.

County superintendents were notified of this apportionment by email. The CDE requested that the email be forwarded to all school districts and charter schools in the county that meet the criteria for CSI. Links to this letter and the accompanying schedule of second apportionment are posted on the CDE web page at https://www.cde.ca.gov/sp/sw/t1/csi.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 916-319-0833 or by email at SISO@cde.ca.gov.

Sincerely,

Rachael Maves Digitally signed by Rachael Maves
DN: cn=Rachael Maves, o=CDE, ou=IMB, email=RMaves@cde.ca.gov, c=US
Date: 2021.01.20 22:28:16 -08'00'

Rachael Maves, Deputy Superintendent
Instruction and Measurement Branch

RM:ks

Schedule of the 3rd Apportionment for the Comprehensive Support and Improvement Local Educational Agencies Grant

Fiscal Year 2019–20

County Name	FISCal Supplier ID	FISCal Address Sequence ID	County Code	District Code	School Code	Direct Funded Charter Number	Service Location Field	Local Educational Agency	2019–20 Final Allocation	3rd Apportionment
San Bernardino	0000011839	4	36	67876	0120006	1089	C1089	New Vision Middle	$170,123	$23,214.41
San Bernardino	0000011839	4	36	73890	0000000	N/A	73890	Silver Valley Unified	$170,123	$22,390.00
San Bernardino	0000011839	4	36	67918	0000000	N/A	67918	Victor Elementary	$1,020,739	$82,164.00
Total									**$1,360,985**	**$127,768.41**

California Department of Education
School Improvement and Support Office
December 2020

County Summary of the 3rd Apportionment for the Every Student Succeeds Act Comprehensive Support and Improvement Funding for Local Educational Agencies

Fiscal Year 2019–20

County Code	County Treasurer	Invoice Number	Amount	Voucher Number
36	San Bernardino	19-15438 01-20-2021	$127,768.41	220694
Total			**$127,768.41**	

California Department of Education
Improvement and Accountability Division
December 2020