Schedule of the Eighth Apportionment for the Federal Expanded Learning Opportunities Grant

Amounts Paid from ESSER II Fund (Resource Code 3216)

Fiscal Year 2020-21

D = Direct; COE = County Office of Education; DFC = Direct Funded Charter

County Name	Full CDS Code	County Code	District Code	School Code	Charter Number	Service Location	Local Educational Agency Name	Allocation Resource Code 3216	8th Apportionment Resource Code 3216
Ventura	56105610000000	56	10561	0000000	N/A	10561	Ventura Co. Office of Education	\$267,836	\$200,877
Ventura	56725530139592	56	72553	0139592	2062	C2062	Peak Prep Pleasant Valley	\$32,458	\$24,343
•								\$300,294	\$225,220

California Department of Education School Fiscal Services Division December 2023

VCOE

Date: 12/19/2023

CR217350

010-8290-3216-620-8290-3216-

County Summary of the Eighth Apportionment for the Federal

Expanded Learning Opportunties Grants

Amounts Paid from ESSER II Fund (Resource Code 3216)

Fiscal Year 2020-21

County Code	County Treasurer	Invoice Number	County Total	Voucher ID
56	Ventura	20-15618 11-15-2023	\$225,220	00391815
			\$225,220	

California Department of Education School Fiscal Services Division December 2023



TONY THURMOND

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

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

November 29, 2023

Dear County Superintendents of Schools:

Eighth Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER II Fund (Resource Code 3216) Fiscal Year 2020–21

This apportionment, in the amount of \$46,091,069, is made from the federal Elementary and Secondary School Emergency Relief (ESSER II) Fund pursuant to the federal Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021, (Public Law 116–260), and California *Education Code (EC)* Section 43521(a)(1) added by Section 2 of Assembly Bill (AB) 86 (Chapter 10, Statutes of 2021), and amended by Section 34 of AB 130 (Chapter 44, Statutes of 2021) and Section 12 of AB 167 (Chapter 252, Statutes of 2021). Funds are available to local educational agencies (LEAs) in support of the Expanded Learning Opportunities Grant (ELO-G).

The ESSER II Fund is one of four federal fund sources available for ELO-G in *EC* Section 43521(a); other federal sources which are being paid in separate apportionments are listed on the ELO-G Apportionment Overview web page at https://www.cde.ca.gov/fg/fo/r14/elogfed20apptoverview.asp.

Information about the program, use of funds, allocation and apportionments, grant award identification, applicable federal rules and regulations, and the grant award period are posted on the California Department of Education (CDE) Funding Results page at https://www.cde.ca.gov/fg/fo/r14/elogfed20result.asp.

This apportionment provides payments to LEAs that submitted federal ELO-G Assurances by June 30, 2022, and submitted the Fall 2023 expenditure report. The amount paid in this apportionment reflects ELO-G/ESSER II Fund expenditures and obligations in the current quarter, minus prior apportionments. For the purpose of federal allocations and apportionments, a locally funded charter school is included with the chartering authority.

Additional information regarding ELO-G, including frequently asked questions and other programmatic and reporting requirements, is available on the CDE website at https://www.cde.ca.gov/ls/he/hn/covidreliefgrants.asp. Accounting guidance for ELO-G is available at https://www.cde.ca.gov/fg/ac/co/acctab86ipielogrants.asp.

November 29, 2023 Page 2

County Superintendents of Schools were notified of this apportionment by email sent to their CDEfisc email addresses. The CDE requested that the email be forwarded to school districts and charter schools in the county and included the links to this letter and the accompanying apportionment schedule posted on the CDE's Funding Results web page at https://www.cde.ca.gov/fg/fo/r14/elogfed20result.asp.

For questions regarding programmatic requirements, use of funds, and expenditure reporting, please contact the Expanded Learning Division by email at ELOGrants@cde.ca.gov. For questions concerning this apportionment or the ELO-G allocation amounts, please contact the Categorical Allocations and Audit Resolution Office by email at CAAR@cde.ca.gov.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director School Fiscal Services Division

ED:ls