VCOE Deposit Date 11-21-22 CR189862 010-8290-3218 624-9510

Schedule of the Third Federal Apportionment for the Expanded Learning Opportunities Grant Amounts Paid from ESSER III Fund (Resource Code 3218) Fiscal Year 2020–21

Fiscal Year 2020–21											
County	County	District	School	Charter	Fund	Service	Local Educational		Assurances	Allocation	3rd Apportionment
Name	Code	Code	Code	Number	Туре	Location	Agency	Entity Type	Submitted	Resource Code 3218	Resource Code 3218
Ventura	56	72462	0000000	N/A	N/A	72462	Hueneme Elementary	School District	Yes	\$599,024	\$10,420
Ventura	56	72512	0000000	N/A	N/A	72512	Ocean View	School District	Yes	\$176.325	\$132,244
Ventura	56	72520	0000000	N/A	N/A	72520	Ojai Unified	School District	Yes	\$150,174	\$25,869
Ventura	56	72553	0000000	N/A	N/A	72553	Pleasant Valley	School District	Yes	\$359,588	\$269,691
Ventura	56	72579	0000000	N/A	N/A	72579	Santa Clara Elementary	School District	Yes	\$3,709	\$720
Ventura	56	72611	0000000	N/A	N/A	72611	Somis Union	School District	Yes	\$16,151	\$426
Ventura	56	73759	0000000	N/A	N/A	73759	Conejo Valley Unified	School District	Yes	\$1,106,678	\$286,461
Ventura	56	73874	0000000	N/A	N/A	73874	Oak Park Unified	School District	Yes	\$258,740	\$194,055
Ventura	56	73940	0121426	1202	D	C1202	IvyTech Charter	Charter School	Yes	\$12,867	\$7,121
Statewid	e Totals		\$2,683,256	\$927,007							
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Statewide Totals California Department of Education School Fiscal Services Division November 2022

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 31, 2022

Dear County Superintendents of Schools:

Third Apportionment for the Expanded Learning Opportunities Grants Amounts Paid from ESSER III Fund, State Reserve for Emergency Needs (Resource Code 3218) Fiscal Year 2020–21

This apportionment, in the amount of \$35,008,524, is made from the federal Elementary and Secondary School Emergency Relief (ESSER III) Fund, State Reserve for Emergency Needs, pursuant to the federal American Rescue Plan Act of 2021 (Public Law 117-2), and California *Education Code (EC)* Section 43521(a)(3) 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 III Fund State Reserve for Emergency Needs, 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, 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/elogfed20apptoverview.asp.

This apportionment provides payments to LEAs that submitted federal ELO-G Assurances by June 30, 2022. The amount paid in this apportionment reflects 25 percent of each eligible LEA's allocation for federal ELO-G/ESSER III Fund State Reserve for Emergency Needs plus expenditures as of the Summer 2022 data collection and minus funds previously paid. In order to meet federal cash management rules and regulations, remaining federal funds will be released quarterly based on the ELO-G Quarterly Expenditure Report. 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



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<u>https://www.cde.ca.gov/ls/he/hn/covidreliefgrants.asp</u>. Accounting guidance for ELO-G is available at <u>https://www.cde.ca.gov/fg/ac/co/acctab86ipielogrants.asp</u>.

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 <u>ELOGrants@cde.ca.gov</u>. For questions concerning this apportionment or the ELO-G allocation amounts, please contact the Categorical Allocations and Audit Resolution Office by email at <u>CAAR@cde.ca.gov</u>.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director School Fiscal Services Division

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