

### San Rafael City Elementary (21 65458 0000000)

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### **Current Submissions and Deadlines**

Below are data entry forms with upcoming deadlines or are overdue to be certified. All open data collections can be found under Data Entry Forms.

Certified data that is no longer editable can be viewed in the Reports section.

21 Data Collection(s) found.

Fiscal Year 2013-14	Deadline	Status
Title II, Part A Fiscal Year Expenditure Report, 24 Months	June 30, 2015	Draft jburrows, 5/20/2015 2:15 PM
Title III, Part A Immigrant YTD Expenditure Report, 24 Months	June 30, 2015	Draft jburrows, 5/20/2015 2:46 PM
Title III, Part A LEP YTD Expenditure Report, 24 Months	June 30, 2015	Draft jburrows, 6/11/2015 6:44 AM

Fiscal Year 2014-15	Deadline	Status
<u>Title I, Part A Nonprofit Private School Student Demographics and Services</u>	June 30, 2015	Draft jneff, 6/23/2015 12:46 PM
Title I, Part A School Funded Staff Report	June 30, 2015	Draft jneff, 6/24/2015 11:53 AM
Title I, Part A Parental Involvement Policies	June 30, 2015	Draft jneff, 6/23/2015 12:29 PM
Title I, Part A School Program Improvement Activities	June 30, 2015	Draft jneff, 6/24/2015 3:39 PM
Title I, Part A Program Improvement Expenditures and Reallocation Criteria	June 30, 2015	Draft jburrows, 6/11/2015 7:03 AM
Title II, Part A School Class Size Reduction Report	June 30, 2015	Draft jneff, 6/24/2015 11:26 AM
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Title II, Part A Fiscal Year Expenditure Report, 12 Months	June 30, 2015	Draft jburrows, 5/20/2015 2:24 PM
Title III, Part A Immigrant YTD Expenditure Report, 12  Months	June 30, 2015	Draft jburrows, 5/20/2015 3:10 PM
Title III, Part A LEP Nonprofit Private School Reimbursement	June 30, 2015	Draft jneff, 6/24/2015 11:28 AM
Title III, Part A LEP YTD Expenditure Report, 12 Months	June 30, 2015	Draft jburrows, 6/11/2015 6:46 AM
Homeless Education Policy, Requirements and Implementation	June 30, 2015	Draft jneff, 6/23/2015 1:17 PM

Fiscal Year 2015-16	Deadline	Status
Protected Prayer Certification	June 30, 2015	Draft jneff, 6/23/2015 1:43 PM
Application for Funding	June 30, 2015	Draft jneff, 6/24/2015 4:00 PM
School Student Counts, Projected	June 30, 2015	<i>Draft</i> jneff, 6/23/2015 1:51 PM
Other ESEA Nonprofit Private School Participation	June 30, 2015	<i>Draft</i> jneff, 6/24/2015 2:43 PM
Title I Part A Nonprofit Private School Participation	June 30, 2015	Draft jneff, 6/24/2015 4:23 PM
Title I, Part A Planned School Allocations	June 30, 2015	Draft jneff, 6/24/2015 11:37 AM
Substitute System for Time Accounting	June 30, 2015	<i>Draft</i> jburrows, 6/11/2015 7:08 AM

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# 2015-16 Protected Prayer Certification

ESEA Section 9524(b) specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

Required fields are denoted with an asterisk (\*).

#### Protected Prayer Certification Statement

The LEA hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

* The authorized representative agrees to the above statement:	○ No
Authorized Representative's Full Name:	Julia Neff
Authorized Representative Title:	Accountability Coordinator
Authorized Representative Signature Date:	06/23/2015 (ex. 04/30/2012)
Comment: If the LEA is not able to certify at this time an explanation must be provided in the Comment field. (Maximum 500 characters)	/s.

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## 2015-16 Application for Funding

Required fields are denoted with an asterisk (\*).

#### Local Governing Board Approval

The LEA is required to review and receive approval of their Application for Funding selections with their local governing board.

Date of approval by local governing board:

06/24/2015 (ex. 04/30/2012)

#### District English Learner Advisory Committee (DELAC) Review

Per Title 5 of the California Code of Regulations Section 11308, if your district has more than 50 English learners the district must establish a District English Learner Advisory Committee (DELAC) and involve them in the application for funding for programs that serve English learners.

DELAC representative's full name:

Carlos Diaz 06/01/2015

DELAC review date:

Meeting minutes web address: Please enter the Web address of DELAC review meeting minutes (format http://SomeWebsiteName.xxxx). If a Web address is not available, the LEA must keep the minutes on file which indicates that the application is approved by the committee.

DELAC comment:

If an advisory committee refused to review the application, or if DELAC review is not applicable, enter a comment. (Maximum 500 characters) All DELAC minutes are centered around the development of LCAP expenditures including the application for funding for programs that serve English Learners.

#### Application for Categorical Programs

To receive specific categorical funds for a school year the LEA must apply for the fund by selecting Yes. Only the categorical funds the LEA is eligible to receive are displayed.

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\* Title I Part A (Basic Grant): ESEA Sec. 1111 et seq. SACS 3010

Title I Part D (Delinquent):

ESEA Sec. 1401 **SACS 3025** 

\* Title II Part A (Teacher Quality): ESEA Sec. 2101

**SACS 4035** 

\* Title III Part A Immigrant:

ESEA Sec. 3102 SACS 4201

○ No ● Yes

\* Title III Part A LEP: ESEA Sec. 3102 **SACS 4203** 

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# 2015-16 School Student Counts, Projected

The purpose of this data collection is to allow the LEA to select allowable ranking and funding options and to enter school level student data. The information entered will be used to calculate eligibility and ranking for Economic Impact Aid and or Title I Part A school allocations.

Required fields are denoted with an asterisk (\*).

* Group By Grade Span:	○ No	Yes
* Select a Low Income Measure:	FRPM	~

Note: The columns and student count options displayed below are based on the selections made above. They are also displayed based on the school type and whether or not the school qualifies for Economic Impact Aid funding via the ConApp.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	* Projected Student Enrollment	Projected Low Income
Bahia Vista Elementary	6024756	к	5	1	572	563
Coleman Elementary	6024764	К	5	1	414	204
Venetia Valley Elementary	6024772	К	8	1	735	572
Glenwood Elementary	6024780	К	5	[1]	424	68
Laurel Dell Elementary	6024814	K	5	1	213	187
San Pedro Elementary	6024830	K	5	1	478	464
Sun Valley Elementary	6024863	K	5	1	514	89
James B. Davidson Middle	6058622	6	8	2	1095	697
Short Elementary	0121517	Р	1	1	168	159

Gallinas Elementary	0128249 P	1 1		0	
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## 2015-16 Other ESEA Nonprofit Private School Participation

The LEA must offer to provide equitable services that address the needs of nonprofit private school students, teachers and other educational personnel under the programs listed below.

Note: This page will only display if the LEA has applied for Title II, Part A and/or Title III, Part A LEP in the Application for Funding.

Required fields are denoted with an asterisk (\*).

#### Title II, Part A Improving Teacher and Principal Quality

The LEA must offer to provide Title II, Part A equitable services that address the needs of nonprofit private school students, teachers and other educational personnel. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

Note: Non-unified elementary and/or high school districts that have applied for Title II, Part A funds have the option to add a shared attendance area nonprofit private school if they wish to share responsibility for that school's Title II equitable services.

#### Title III, Part A Limited English Proficient Student Subgrant Program

On an annual basis, the LEA must consult with all nonprofit private schools within its boundaries, as to whether the private school students and teachers will participate in the Title III, Part A English Language Acquisition, Language Enhancement, and Academic Achievement Program. Consultation with appropriate nonprofit private school officials must be done during the design and development of programs and before decisions are made that affect the opportunities of students and teachers to participate. LEAs may not require documentation that poses an administrative barrier that is inconsistent to their responsibility to ensure equitable participation of private school students and teachers.

School Name	School Code	Enrollment	* Consultation Occurred?	Title II, Part A Participation	Title III, Part A LEP Participation	Comment (Max 250 char)	Remove
Brandeis Hillel Day School	6914766	161	ONo				
Saint Raphael Elementary	6974414	163	ONo ⊚Yes	Ø	Ø		

Add a School



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## 2015-16 Title I, Part A Nonprofit Private School Participation

The LEA shall provide, on an equitable basis, special educational services or other benefits to nonprofit private school eligible children.

Required fields are denoted with an asterisk (\*).

The LEA must offer to provide equitable services that address the needs of nonprofit private school students and staff under the programs listed below. The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information filed in the Private School Affidavit is not verified, and the CDE takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify nonprofit status and the accuracy of student enrollment data if it is being used for the purpose of providing equitable services.

#### Note:

The LEA of residence is responsible for providing Title I Part A services to all eligible students who reside in the LEA's Title I attendance area but attend a private non-profit school. This includes students who attend nonprofit private schools outside the LEA's boundaries.

School Name	School Code	Enrollment	* Partic	ipating	Affirmation On File	Low Income Student Count	Direct Services	Contract Services	Remove
Brandeis Hillel Day School	6914766	161	○ No	Yes					
Saint Raphael Elementary	6974414	163	○ No	<b>●</b> Yes			П		

Add a School

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# 2015-16 Title I, Part A Planned School Allocations

Based on information provided in the School Student Counts data collection, the table below provides eligibility and ranking information. For school allocation planning, the LEA should indicate which schools it intends to allocate Title I Part A funds to by entering a check in the Fund column.

Required fields are denoted with an asterisk (\*).

If an exception to funding is needed, enter an Exception Reason. Use lower case only.

Allowable Exception Reasons

- a Meets 35% Low Income Requirement
- c Funded by Other Allowable Sources d - Desegregation Waiver on File
- e Grandfather Provision
- f Feeder Pattern
- g Local Funded Charter Opted Out
- h Local Funded Charter Opt In

Grade Span 3 Low Income %:

Low income measure: FRPM Group Schools by Grade Span: 65.10% District-wide Low Income %: 65.55% Grade Span 1 Low Income %: 63.65% Grade Span 2 Low Income %: 0.00%

School Name	School Code	Grade Span Group	Projected Enrollment	Projected Low Income Students	Low Income %	Eligible	Funding Required	Ranking	Fund Flag	Exception Reason	Comment (Max 500 char)
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San Pedro Elementary	6024830	1	478	464	97.07	Y	Y	2	Ø		^ \
Short Elementary	0121517	1	168	159	94.64	Y	Y	3	Ø		
Laurel Dell Elementary	6024814	1	213	187	87.79	Y	Y	4	Ø		, r. r.
Venetia Valley Elementary	6024772	1	735	572	77.82	Y	Y	5	2		, pAq.
Coleman Elementary	6024764	1	414	204	49.28	N	N	6	Ø	[a ]	2 <sup>20</sup> 14 1-42 <sup>2</sup>
Sun Valley Elementary	6024863	1	514	89	17.32	N	N	7			2614
Glenwood Elementary	6024780	1	424	68	16.04	N	N	8			0
Gallinas Elementary	0128249	1	0	0	0.00	N	N	9			^
James B. Davidson Middle	6058622	2	1095	697	63.65	N	N .	1	Ø	а	A

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Nancy Bodenhausen, Title I Policy & Program Guidance | <u>NBodenhausen@cde.ca.gov</u> | 916-445-4904 Lana Zhou, Title I Policy & Program Guidance | <u>Izhou@cde.ca.gov</u> | 916-319-0956 General CARS Questions: Consolidated Application Support Desk | <u>conappsupport@cde.ca.gov</u> | 916-319-0297

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## 2015-16 Substitute System for Time Accounting

This certification may be used by auditors and by CDE oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the LEA submits and certifies this data collection.

Required fields are denoted with an asterisk (\*).

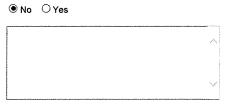
The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Additional information on the predetermined schedule substitute system of time accounting can be found at http://www.cde.ca.gov/fg/ac/co/timeaccounting2013.asp. Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the Web at http://www.cde.ca.gov/fg/ac/sa/.

\* 2015-16 Request for authorization:

LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system:

(Maximum 500 characters)



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Julie Brucklacher, Financial Accountability & Info Srv | <u>ibruckla@cde.ca.gov</u> | 916-327-0858 General CARS Questions: Consolidated Application Support Desk | <u>conappsupport@cde.ca.gov</u> | 916-319-0297