State of California
State Allocation Board
School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on December 6, 2017.

WHEREAS, the Board has previously approved or determined to be approvable a number of projects for construction or modernization eligibility of facilities for school districts and is making apportionments and/or unfunded approvals for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Sections 17072.10, 17078.52, 17078.70, 17079 or 17074.10 or Board Regulations 1859.81.1 or 1859.83;

WHEREAS, Treasury Regulations Section 1.150-2 require the State (on whose behalf the Board is acting) to declare its reasonable intent to provide grant funding to school districts, in accordance with Board policy and law, for costs of the projects with proceeds of State bonds;

NOW THEREFORE, BE IT RESOLVED:

1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2, and this Resolution does not bind the Board to make any additional apportionment, or bind the State to incur any indebtedness.

2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.

3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.

4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3rd Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on December 6, 2017 at Sacramento, California.

Lisa Silverman
Executive Officer
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Districts' requests for School Facility Program (SFP) eligibility approval.

DESCRIPTION

The school districts shown in the following section have complied with State Allocation Board (Board) regulations regarding new construction or modernization eligibility determinations for the projects listed.

RECOMMENDATIONS

1. Approve the eligibility determinations for the districts/projects shown on the Attachment.

2. Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.

3. For purposes of any application for funding, provide that the district must comply with all requirements of law and regulations pertaining to the SFP.

ELIGIBILITY APPROVALS
NEW CONSTRUCTION

District	County	Application No. 50/	Justification Document Date	District Baseline Eligibility K-6	7-8	9-12	Non Severe	Severe
Val Verde Unified	Riverside	75242-01-00	…11/20/2017	-2380	-297	-285	34	116
Val Verde Unified	Riverside	75242-02-00	…11/20/2017	4901	535	4112	-74	26
Val Verde Unified	Riverside	75242-03-00	…11/20/2017	-2591	-165	-2003	-129	468

ELIGIBILITY APPROVALS
MODERNIZATION

District	School Name	County	Application Number 57/	Justification Document Date	Site Baseline Eligibility K-6	7-8	9-12	Non Severe	Severe
Clovis Unified	Garfield Elementary	Fresno	62117-00-00	04/04/2013	175				
Palm Springs Unified	Delta S. Lindsey Elementary	Riverside	67173-00-00	01/31/2013	341				

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To adjust the baseline eligibility for new construction and modernization projects under the Leroy F. Greene School Facilities Act of 1998.

DESCRIPTION

The districts listed on Attachment A have received eligibility approval for new construction. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.51.

The districts listed on Attachment B have received eligibility approval for modernization. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.61.

RECOMMENDATIONS

1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.

2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.

3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

KEY TO ADJUSTMENTS: NEW CONSTRUCTION ONLY:

(a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.

(b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.

(c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.

(d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.

(e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.

(f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).

(g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.

(h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82(a).

(i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).

(j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.

(k) Adjusted for any changes in classroom inventory as a result of a reorganization election.

(l) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.

(m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.

(n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.

(o) Adjusted for operational grant changes as determined/provided by the California Department of Education.

(p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).

(q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.

(r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

MODERNIZATION ONLY:

(a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.

(b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.

(c) Increased by changes in projected enrollment in subsequent enrollment reporting years.

(d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.

(e) Adjusted as a result of errors or omissions by the district or by the OPSC.

(f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.

(g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.

(h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.

(i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.

(j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.

(k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.

(l) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.

(m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

ATTACHMENT A

District	Attendance Area	County	App. Number 50	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Chula Vista Elementary	Olympian	San Diego	68023-01-00						
Current Baseline Eligibility					2627	0	0	83	47
Adjustment Per This Item				e	4247	0	0	-63	-19
Adjustment Per This Item				i	-900	0	0	-26	0
Net Baseline Eligibility					5974	0	0	-6	28
Chula Vista Elementary	Bonita Vista	San Diego	68023-07-00						
Current Baseline Eligibility					490	0	0	8	1
Adjustment Per This Item				e	-703	0	0	8	15
Net Baseline Eligibility					-213	0	0	16	16
Fremont Unified	Districtwide	Alameda	61176-00-00						
Current Baseline Eligibility					2025	698	795	92	453
Adjustment Per This Item				e	6771	1231	1209	346	344
Net Baseline Eligibility					8796	1929	2004	438	797
Kerman Unified	Districtwide	Fresno	61176-00-00						
Current Baseline Eligibility					1985	286	412	18	27
Adjustment Per This Item				e	-1309	-261	-190	1	2
Net Baseline Eligibility					676	25	222	19	29
Los Banos Unified	Districtwide	Merced	65755-00-00						
Current Baseline Eligibility					3460	1099	799	62	0
Adjustment Per This Item				f	4	57	74	4	0
Adjustment Per This Item				e	178	58	-13	54	0
Net Baseline Eligibility					3642	1214	860	120	0
Ross Valley	Districtwide	Marin	75002-00-00						
Current Baseline Eligibility					729	-208	0	19	0
Adjustment Per This Item				c	0	-27	0	0	0
Net Baseline Eligibility					729	-235	0	19	0
Solano County Office of Education	Districtwide	Solano	10488-00-00						
Current Baseline Eligibility					0	14	-104	148	389
Adjustment Per This Item				e	1	3	3	-47	-200
Net Baseline Eligibility					1	17	-101	101	189

ATTACHMENT A

District	Attendance Area	County	App. Number 50	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Val Verde Unified	Districtwide	San Diego	75242-00-00						
Current Baseline Eligibility					1046	-170	0	-81	184
Adjustment Per This Item				k	-1046	170	0	81	-184
Net Baseline Eligibility					0	0	0	0	0
Ventura County Office of Education	Districtwide	Ventura	10561-00-00						
Current Baseline Eligibility					4	22	187	0	328
Adjustment Per This Item				f	-4	-7	-49	0	-57
Adjustment Per This Item				e	1471	216	1418	0	141
Net Baseline Eligibility					1471	231	1556	0	412
Westside Union Elementary	Districtwide	Los Angeles	65102-00-00						
Current Baseline Eligibility					765	696	0	382	0
Adjustment Per This Item				e	4061	942	0	-235	60
Net Baseline Eligibility					4826	1638	0	147	60

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Antioch Union	Antioch Middle	Contra Costa	61648-00-00						
Current Baseline Eligibility					250	477	0	32	4
Adjustment Per This Item				e	-250	250	0	0	0
Net Baseline Eligibility					0	727	0	32	4
Cloverdale Unified	Jefferson Elementary	Sonoma	70656-00-00						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				g	-25	0	0	0	7
Adjustment Per This Item				f	25	0	0	0	-7
Adjustment Per This Item				d1	53	0	0	8	0
Adjustment Per This Item				c	76	0	0	-5	2
Net Baseline Eligibility					129	0	0	3	2
Cypress Elementary	Arnold (A. E.) Elementary	Orange	66480-00-00						
Current Baseline Eligibility					605	0	0	0	0
Adjustment Per This Item				d1	0	0	0	0	0
Adjustment Per This Item				c	65	0	0	23	0
Net Baseline Eligibility					670	0	0	23	0
El Dorado Union High	El Dorado High	El Dorado	61853-00-00						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				d1	0	0	303	5	0
Net Baseline Eligibility					0	0	303	5	0
El Dorado Union High	Independence Continuation	El Dorado	61853-00-00						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				d1	0	0	27	0	0
Net Baseline Eligibility					0	0	27	0	0

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Los Alamitos Unified	Oak Middle	Orange	73924-00-00						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				g	0	-12	0	12	0
Adjustment Per This Item				f	0	12	0	-12	0
Adjustment Per This Item				c	0	62	0	-12	9
Net Baseline Eligibility					0	62	0	-12	9
Los Alamitos Unified	Weaver (Jack L.) Elementary	Orange	73924-00-00						
Current Baseline Eligibility					662	0	0	0	0
Adjustment Per This Item				c	26	0	0	0	0
Net Baseline Eligibility					688	0	0	0	0
Placentia-Yorba Linda Unifiec	Valencia High	Orange	66647-00-00						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				c	0	0	63	-43	1
Net Baseline Eligibility					0	0	63	-43	1
Santa Barbara Unified	Santa Barbara Senior High	Santa Barbara	76786-00-00						
Current Baseline Eligibility					0	0	21	0	0
Adjustment Per This Item				c	0	0	12	-51	32
Net Baseline Eligibility					0	0	33	-51	32
Wright Elementary	Wright Charter	Sonoma	71035-00-00						
Current Baseline Eligibility					175	0	0	13	0
Adjustment Per This Item				d1	229	0	0	9	0
Net Baseline Eligibility					404	0	0	22	0

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS
(Lack of AB 55 Loans)

PURPOSE OF REPORT

To present to the State Allocation Board (Board) a list of School Facility Program (SFP) applications for unfunded approval.

DESCRIPTION

The project applications represent SFP new construction and modernization projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

SFP Regulation Section 1859.2 defines an Unfunded List (Lack of AB 55 Loans) as an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

SFP Regulation Section 1859.95 states:

"When the Board has no funds to apportion …, the Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

An application for funding included on an Unfunded List is eligible for reimbursement subject to adjustments in the New Construction Grants amount pursuant to Section 1859.77."

BACKGROUND

At the March 11, 2009 SAB meeting, the Board requested that Staff continue to process applications to the Board for unfunded approval, up to the bonding authority. The Attachment reflects applications being presented for unfunded approval, including SFP modernization and new construction projects in date order of a complete application being received by the OPSC. The list also includes health and safety facility hardship applications for funding that have been processed and are ready for approval regardless of received date. The unfunded approval of the applications as reflected on the Attachment does not constitute a guarantee of future funding.

RECOMMENDATIONS

1. Approve the SFP applications as presented on the Attachment.

2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

ATTACHMENT
UNFUNDED APPROVALS
(Lack of AB 55 Loans)
State Allocation Board Meeting, December 6, 2017

County	District	School Site	Application Number	Received Date	Grant Amount
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	DOROTHY BOSWELL	57/10561-00-002	12/18/2012	$1,133,548.00
CONTRA COSTA	ANTIOCH UNIFIED	ANTIOCH MIDDLE	57/61648-00-011	12/20/2012	$3,816,253.00
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	CARL DWIRE SPECIAL	57/10561-00-003	12/24/2012	$1,676,706.00
TULARE	SUNNYSIDE UNION ELEMENTARY	SUNNYSIDE ELEMENTARY	57/72181-00-001	1/15/2013	$686,605.00
FRESNO	WASHINGTON UNIFIED	WASHINGTON HIGH	57/76778-00-003	1/28/2013	$1,785,125.00
RIVERSIDE	TEMECULA VALLEY UNIFIED	TEMECULA VALLEY HIGH	57/75192-00-004	1/30/2013	$1,691,812.00
LOS ANGELES	WALNUT VALLEY UNIFIED	CHAPARRAL MIDDLE	57/73460-00-012	1/30/2013	$4,203,994.00
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	CAMARILLO HIGH	50/10561-00-003	2/4/2013	$18,275,138.00
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	T.C. MCDANIEL ELEMENTARY	50/10488-00-032	2/14/2013	$5,647,878.00
RIVERSIDE	PALM SPRINGS UNIFIED	DELLA S. LINDLEY ELEMENTARY	57/67173-00-006	2/14/2013	$585,145.00
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	T.C. MCDANIEL ELEMENTARY	57/10488-00-027	2/14/2013	$1,219,710.00
LOS ANGELES	WESTSIDE UNION ELEMENTARY	ANAVERDE HILLS	50/65102-00-004	2/20/2013	$9,209,551.00
SAN DIEGO	OCEANSIDE CITY UNIFIED	BURGENER (CLAIR W.) ACADEMY (OPPORTUNITY)	57/73569-00-015	3/1/2013	$667,105.00
CONTRA COSTA	MT. DIABLO UNIFIED	AYERS ELEMENTARY	57/61754-00-092	3/5/2013	$832,303.00
CONTRA COSTA	MT. DIABLO UNIFIED	FOOTHILL MIDDLE	57/61754-00-093	3/5/2013	$638,127.00
CONTRA COSTA	MT. DIABLO UNIFIED	SEQUOIA ELEMENTARY	57/61754-00-094	3/5/2013	$858,724.00
CONTRA COSTA	MT. DIABLO UNIFIED	SUN TERRACE ELEMENTARY	57/61754-00-095	3/5/2013	$563,675.00
CONTRA COSTA	MT. DIABLO UNIFIED	VALLEY VIEW MIDDLE	57/61754-00-096	3/5/2013	$1,074,890.00
SAN DIEGO	GROSSMONT UNION HIGH	WEST HILLS HIGH	57/68130-00-019	3/14/2013	$752,910.00
ORANGE	LOS ALAMITOS UNIFIED	OAK MIDDLE	57/73924-00-013	3/14/2013	$666,087.00
KERN	MCFARLAND UNIFIED	MCFARLAND HIGH	57/73908-00-005	3/18/2013	$744,568.00
ORANGE	LOS ALAMITOS UNIFIED	WEAVER (JACK L.) ELEMENTARY	57/73924-00-014	3/25/2013	$4,198,039.00
SONOMA	CLOVERDALE UNIFIED	JEFFERSON ELEMENTARY	57/70656-00-002	3/28/2013	$511,128.00
SAN DIEGO	GROSSMONT UNION HIGH	MONTE VISTA HIGH	57/68130-00-020	4/6/2013	$294,393.00
FRESNO	CLOVIS UNIFIED	GARFIELD ELEMENTARY	57/62117-00-033	4/9/2013	$792,881.00
MARIN	ROSS VALLEY	WHITE HILL MIDDLE	57/75002-00-006	4/9/2013	$442,234.00
EL DORADO	EL DORADO UNION HIGH	INDEPENDENCE CONTINUATION	57/61853-00-008	4/12/2013	$258,680.00
EL DORADO	EL DORADO UNION HIGH	EL DORADO HIGH	57/61853-00-009	4/12/2013	$1,858,470.00
MERCED	LOS BANOS UNIFIED	MERCEY SPRINGS ELEMENTARY	50/65755-00-007	4/17/2013	$5,203,880.00
VENTURA	VENTURA COUNTY OFFICE OF EDUCATION	DOUGLAS PENFIELD	57/10561-00-001	4/17/2013	$1,589,222.00
STANISLAUS	SYLVAN UNION ELEMENTARY	SHERWOOD ELEMENTARY	57/71290-00-007	4/30/2013	$2,687,814.00
SAN LUIS OBISPO	ATASCADERO UNIFIED	MONTEREY ROAD ELEMENTARY	57/68700-00-002	5/2/2013	$3,219,642.00
SAN BERNARDINO	RIM OF THE WORLD UNIFIED	RIM OF THE WORLD SENIOR HIGH	57/67868-00-007	5/7/2013	$4,221,455.00
SONOMA	WRIGHT ELEMENTARY	WRIGHT CHARTER	57/71035-00-002	5/7/2013	$2,031,212.00
RIVERSIDE	VAL VERDE UNIFIED	SOUTHEAST HIGH	50/75242-02-001	5/8/2013	$4,992,005.00
RIVERSIDE	VAL VERDE UNIFIED	SOUTHEAST HIGH	50/75242-02-002	5/8/2013	$12,834,216.00
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	VALENCIA HIGH	57/66647-00-034	5/14/2013	$513,846.00
RIVERSIDE	DESERT SANDS UNIFIED	PALM DESERT MIDDLE	57/67058-00-016	5/17/2013	$628,281.00
RIVERSIDE	VAL VERDE UNIFIED	SOUTHEAST HIGH	50/75242-02-003	5/20/2013	$1,110,234.00
YOLO	WASHINGTON UNIFIED	GOLDEN STATE JUNIOR HIGH	57/72694-00-017	5/20/2013	$1,053,910.00
ORANGE	CYPRESS ELEMENTARY	ARNOLD (A. E.) ELEMENTARY	57/66480-00-005	5/24/2013	$3,224,208.00
SAN DIEGO	CHULA VISTA ELEMENTARY	OTAY VILLAGE #11	50/68023-01-001	5/30/2013	$12,954,028.00
VENTURA	SIMI VALLEY UNIFIED	MOUNTAIN VIEW ELEMENTARY	57/72603-00-032	6/5/2013	$2,567,015.00
FRESNO	KERMAN UNIFIED	KERMAN HIGH	57/73999-00-007	6/7/2013	$239,403.00
KINGS	LEMOORE UNION ELEMENTARY	MEADOW LANE ELEMENTARY	57/63974-00-003	6/14/2013	$815,668.00
KINGS	LEMOORE UNION ELEMENTARY	ENGVALL (P. W.) ELEMENTARY	57/63974-00-004	6/14/2013	$2,766,626.00
SANTA BARBARA	SANTA BARBARA UNIFIED	SANTA BARBARA SENIOR HIGH	57/76786-00-001	6/28/2013	$734,694.00
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	NESBIT ELEMENTARY	57/68866-00-011	7/2/2013	$1,149,001.00
ALAMEDA	FREMONT UNIFIED	MISSION SAN JOSE HIGH	50/61176-00-004	7/2/2013	$3,595,396.00
SANTA BARBARA	SANTA BARBARA UNIFIED	ADELANTE CHARTER	57/76786-00-002	7/2/2013	$783,819.00
SANTA BARBARA	SANTA BARBARA UNIFIED	SAN MARCOS SENIOR HIGH	57/76786-00-003	7/8/2013	$292,770.00
RIVERSIDE	DESERT SANDS UNIFIED	INDIO HIGH	57/67058-00-017	7/11/2013	$16,482,830.00
SANTA CLARA	EAST SIDE UNION HIGH	HILL (ANDREW P.) HIGH	57/69427-00-034	7/11/2013	$597,114.00
ORANGE	WESTMINSTER ELEMENTARY	WARNER MIDDLE	57/66746-00-017	7/11/2013	$454,744.00

ATTACHMENT
UNFUNDED APPROVALS
(Lack of AB 55 Loans)
State Allocation Board Meeting, December 6, 2017

County	District	School Site	Application Number	Received Date	Grant Amount
ORANGE	WESTMINSTER ELEMENTARY	JOHNSON MIDDLE	57/66746-00-018	7/11/2013	$259,098.00

New Construction: $73,822,326.00

Modernization: $78,265,484.00

Total: $152,087,810.00

SCHOOL DISTRICT DATA

Application No:	57/10561-00-002	**County:**	Ventura
School District:	Ventura County Office Of Education	**School Name:**	Dorothy Boswell

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:	48		
Financial Hardship Requested:	Yes	**Recommended Acres:**	1.5
Alternative Education School:	No	**Existing Acres:**	2.33

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 646,800.00	**State Share**	
Fire Detection Alarm	18,144.00		
Small Size Project	77,616.00	**This Project**	$ 761,964.00
Accessibility/Fire Code Req.	19,404.00	**District Share**	
Total State Share (60%)	761,964.00	**Cash Contribution**	
District Share (40%)	507,976.00	**Financial Hardship**	507,976.00
Total Project Cost	$ **1,269,940.00**	**Total Project Cost**	$ **1,269,940.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**057-570**	**1D**	$ 81,835.00	$	$
Modernization/Additional Grant	**951-570**	**51**		680,129.00	680,129.00
District Share					
Cash Contribution					
Financial Hardship	**057-570**	**1D**	54,557.00		
Financial Hardship	**951-570**	**51**		453,419.00	453,419.00
Total			$ **136,392.00**	$ **1,133,548.00**	$ **1,133,548.00**

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61648-00-011	**County:**	Contra Costa
School District:	Antioch Unified	**School Name:**	Antioch Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	727		
9-12:			
Non-Severe:	32		
Severe:	4		
Financial Hardship Requested:	No	**Recommended Acres:**	14
Alternative Education School:	No	**Existing Acres:**	9.33

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 3,593,524.00	**State Share**	
Fire Detection Alarm	109,207.00		
Prevailing Wage Monitoring	5,716.00	**This Project**	$ 3,816,253.00
Accessibility/Fire Code Req.	107,806.00	**District Share**	
Total State Share (60%)	3,816,253.00	**Cash Contribution**	2,544,169.00
District Share (40%)	2,544,169.00	**Financial Hardship**	
Total Project Cost	$ **6,360,422.00**	**Total Project Cost**	$ **6,360,422.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 3,816,253.00	$ 3,816,253.00
District Share					
Cash Contribution				2,544,169.00	
Total			$	$ **6,360,422.00**	$ **3,816,253.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/10561-00-003	**County:**	Ventura
School District:	Ventura County Office Of Education	**School Name:**	Carl Dwire Special School

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:	71		
Financial Hardship Requested:	Yes	**Recommended Acres:**	2.2
Alternative Education School:	No	**Existing Acres:**	1.75

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 956,725.00	**State Share**	
Fire Detection Alarm	26,838.00		
Small Size Project	114,807.00	**This Project**	$ 1,127,072.00
Accessibility/Fire Code Req.	28,702.00	**District Share**	
Total State Share (60%)	1,127,072.00	**Cash Contribution**	
District Share (40%)	751,381.00	**Financial Hardship**	751,381.00
Total Project Cost	$ **1,878,453.00**	**Total Project Cost**	$ **1,878,453.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**057-570**	**1D**	$ 121,048.00	$	
Modernization/Additional Grant	**951-570**	**51**		1,006,024.00	$ 1,006,024.00
District Share					
Cash Contribution					
Financial Hardship	**057-570**	**1D**	80,699.00		
Financial Hardship	**951-570**	**51**		670,682.00	670,682.00
Total			$ **201,747.00**	$ **1,676,706.00**	$ **1,676,706.00**

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/72181-00-001	**County:**	Tulare
School District:	Sunnyside Union Elementary	**School Name:**	Sunnyside Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	69		
	7-8:	21		
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		Yes	**Recommended Acres:**	8.9
Alternative Education School:		No	**Existing Acres:**	9.32

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	385,644.00
Project Assistance		3,621.00
Fire Detection Alarm		12,330.00
Small Size Project		46,277.00
Accessibility/Fire Code Req.		11,569.00
Total State Share (60%)		459,441.00
District Share (40%)		306,294.00
Total Project Cost	$	**765,735.00**

PROJECT FINANCING

State Share		
This Project	$	459,441.00
District Share		
Cash Contribution		
Financial Hardship		306,294.00
Total Project Cost	$	**765,735.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**057-570**	**1D**	$ 47,478.00		
Modernization/Additional Grant	**951-570**	**51**		$ 411,963.00	$ 411,963.00
District Share					
Cash Contribution					
Financial Hardship	**057-570**	**1D**	31,652.00		
Financial Hardship	**951-570**	**51**		274,642.00	274,642.00
Total			$ **79,130.00**	$ **686,605.00**	$ **686,605.00**

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/76778-00-003	**County:**	Fresno
School District:	Washington Unified	**School Name:**	Washington High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	289		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	35.5
Alternative Education School:	No	**Existing Acres:**	45.8

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 1,692,095.00	**State Share**	
Fire Detection Alarm	39,593.00		
Prevailing Wage Monitoring	2,674.00	**This Project**	$ 1,785,125.00
Accessibility/Fire Code Req.	50,763.00	**District Share**	
Total State Share (60%)	1,785,125.00	**Cash Contribution**	1,190,083.00
District Share (40%)	1,190,083.00	**Financial Hardship**	
Total Project Cost	$ **2,975,208.00**	**Total Project Cost**	$ **2,975,208.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 1,785,125.00	$ 1,785,125.00
District Share					
Cash Contribution				1,190,083.00	
Total			$	$ **2,975,208.00**	$ **1,785,125.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

Senate Bill 584, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3. As a result school districts awarding a public works contract on or
The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.
requirements. Districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).
Pursuant to the Board's action on June 5, 2017, this project will be placed on the Unfunded List (Lack of AB 55 Loans).

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School
Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance
Program requirements at the time construction contracts are executed and/or construction commenced.

The District shall ensure that is is in compliance with all applicable laws, regulations and certifications it made on the program forms.

SCHOOL DISTRICT DATA

Application No:	57/75192-00-004	**County:**	Riverside
School District:	Temecula Valley Unified	**School Name:**	Temecula Valley High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	271		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	63.4
Alternative Education School:	No	**Existing Acres:**	60

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 1,586,705.00	**State Share**	
Fire Detection Alarm	37,127.00		
Labor Compliance	20,379.00	**This Project**	$ 1,691,812.00
Accessibility/Fire Code Req.	47,601.00	**District Share**	
Total State Share (60%)	1,691,812.00	**Cash Contribution**	1,127,875.00
District Share (40%)	1,127,875.00	**Financial Hardship**	
Total Project Cost	$ **2,819,687.00**	**Total Project Cost**	$ **2,819,687.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 1,671,433.00	$ 1,671,433.00
Modernization/Additional Grant	**955-570**	**55**		20,379.00	20,379.00
District Share					
Cash Contribution				1,127,875.00	
Total			$	$ **2,819,687.00**	$ **1,691,812.00**

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/73460-00-012	**County:**	Los Angeles
School District:	Walnut Valley Unified	**School Name:**	Chaparral Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	885		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	24.9
Alternative Education School:	No	**Existing Acres:**	16.84

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 3,957,720.00	**State Share**	
Fire Detection Alarm	121,245.00		
Prevailing Wage Monitoring	6,297.00	**This Project**	$ 4,203,994.00
Accessibility/Fire Code Req.	118,732.00	**District Share**	
Total State Share (60%)	4,203,994.00	**Cash Contribution**	2,802,663.00
District Share (40%)	2,802,663.00	**Financial Hardship**	
Total Project Cost	$ **7,006,657.00**	**Total Project Cost**	$ **7,006,657.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 4,203,994.00	$ 4,203,994.00
District Share					
Cash Contribution				2,802,663.00	
Total			$	$ **7,006,657.00**	$ **4,203,994.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/10561-00-003
School District: Ventura County Office Of Education
County: Ventura
School Name: Camarillo (Adolfo) High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	180
Application Filing Basis:	District Wide
Number of Classrooms:	20
Master Acres:	2.2
Existing Acres:	
Proposed Acres:	1.84
Recommended Acres:	2.2
Facility Hardship (a):	No
Financial Hardship Requested:	Yes
Alternative Education School:	No
Addition to Existing Site:	No
Core Facilities:	Library/Media Center, Administration, Toilet

ADJUSTED GRANT DATA

New Construction Grant		$	5,616,360.00
Fire Detection Alarm			10,080.00
Sprinkler System			105,840.00
New School			3,006,086.00
Small Size			224,654.00
SDC Therapy Toilet	1230 Sq. Ft.		400,980.00
SDC Therapy Other	211 Sq. Ft.		38,402.00
Site Acquisition			14,250.00
Service Site			259,806.00
Off-Site			1,036.00
Utilities			21,895.00
General Site			385,844.00
Total State Share (50%)			10,085,233.00
District Share (50%)			10,085,233.00
Total Project Cost		$	**20,170,466.00**

PROJECT FINANCING

State Share		
This Project	$	10,085,233.00
District Share		
Cash Contribution		
Financial Hardship		10,085,233.00
Total Project Cost	$	**20,170,466.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**057-500**	**1D**	$ 947,664.00		
New Construction/Add. Grant	**951-500**	**51**		$ 9,137,569.00	$ 9,137,569.00
District Share					
Cash Contribution					
Financial Hardship	**057-500**	**1D**	947,664.00		
Financial Hardship	**951-500**	**51**		9,137,569.00	9,137,569.00
Total			$ **1,895,328.00**	$ **18,275,138.00**	$ **18,275,138.00**

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 1D Bonds/2006-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/10488-00-032
County: Solano
School District: Solano County Office Of Education
School Name: T.C. Mc Daniel Elementary

PROJECT DATA

Type of Project:	Elementary School
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	68
Application Filing Basis:	District Wide
Number of Classrooms:	8
Master Acres:	4.4
Existing Acres:	2.57
Proposed Acres:	
Recommended Acres:	4.4
Facility Hardship (a):	No
Financial Hardship Requested:	Yes
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

New Construction Grant		**$**	2,121,736.00
Project Assistance			6,791.00
Fire Detection Alarm			3,808.00
SDC Therapy Toilet	110 Sq. Ft.		35,860.00
SDC Therapy Other	1228 Sq. Ft.		223,496.00
Service Site			383,493.00
Off-Site			96,239.00
Small Size Project			254,608.00
Total State Share (50%)			3,126,031.00
District Share (50%)			3,126,031.00
Total Project Cost		**$**	**6,252,062.00**

PROJECT FINANCING

State Share		
This Project	**$**	3,126,031.00
District Share		
Cash Contribution		
Financial Hardship		3,126,031.00
Total Project Cost	**$**	**6,252,062.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**055-500**	**55**	**$** 302,092.00		
New Construction/Add. Grant	**951-500**	**51**		**$** 2,823,939.00	**$** 2,823,939.00
District Share					
Cash Contribution					
Financial Hardship	**055-500**	**55**	302,092.00		
Financial Hardship	**951-500**	**51**		2,823,939.00	2,823,939.00
Total			**$ 604,184.00**	**$ 5,647,878.00**	**$ 5,647,878.00**

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/67173-00-006	**County:**	Riverside
School District:	Palm Springs Unified	**School Name:**	Della S. Lindley Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	123		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	10.2
Alternative Education School:		No	**Existing Acres:**	16.5

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	520,044.00
Prevailing Wage Monitoring		876.00
Geographic Index Factor	5 %	27,822.00
Small Size Project		20,802.00
Accessibility/Fire Code Req.		15,601.00
Total State Share (60%)		585,145.00
District Share (40%)		390,097.00
Total Project Cost	$	**975,242.00**

PROJECT FINANCING

State Share		
This Project	$	585,145.00
District Share		
Cash Contribution		390,097.00
Financial Hardship		
Total Project Cost	$	**975,242.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 585,145.00	$ 585,145.00
District Share					
Cash Contribution				390,097.00	
Total			$	$ **975,242.00**	$ **585,145.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/10488-00-027	**County:**	Solano
School District:	Solano County Office Of Education	**School Name:**	T.C. Mc Daniel Elementary

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:	45		
Financial Hardship Requested:	Yes	**Recommended Acres:**	4.4
Alternative Education School:	No	**Existing Acres:**	2.57

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	606,375.00
Project Assistance		3,621.00
Small Size Project		72,765.00
Urban/Security/Impacted Site		105,489.00
Accessibility/Fire Code Req.		18,191.00
Total State Share (60%)		806,441.00
District Share (40%)		537,627.00
Total Project Cost	$	**1,344,068.00**

PROJECT FINANCING

State Share		
This Project	$	806,441.00
District Share		
Cash Contribution		
Financial Hardship		537,627.00
Total Project Cost	$	**1,344,068.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**057-570**	**1D**	$ 74,615.00	$	$
Modernization/Additional Grant	**951-570**	**51**		731,826.00	731,826.00
District Share					
Cash Contribution					
Financial Hardship	**057-570**	**1D**	49,743.00		
Financial Hardship	**951-570**	**51**		487,884.00	487,884.00
Total			$ **124,358.00**	$ **1,219,710.00**	$ **1,219,710.00**

Funding Source: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/65102-00-004
School District: Westside Union Elementary
County: Los Angeles
School Name: Anaverde Hills School

PROJECT DATA

Type of Project:	Elementary School
K-6:	575
7-8:	
9-12:	
Non-Severe:	13
Severe:	9
Application Filing Basis:	District Wide
Number of Classrooms:	25
Master Acres:	13.8
Existing Acres:	
Proposed Acres:	10.47
Recommended Acres:	13.8
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No
Core Facilities:	Multi-Purpose/Kitchen, Library/Media Center, Administration, Toilet, Auditorium

ADJUSTED GRANT DATA

New Construction Grant	$	6,936,889.00
Fire Detection Alarm		8,486.00
Sprinkler System		117,377.00
Labor Compliance		47,373.00
Site Acquisition		25,751.00
Service Site		1,052,585.00
Off-Site		296,661.00
Utilities		111,440.00
General Site		612,989.00
Total State Share (50%)		9,209,551.00
District Share (50%)		9,209,551.00
Total Project Cost	$	**18,419,102.00**

PROJECT FINANCING

State Share		
This Project	$	9,209,551.00
District Share		
Cash Contribution		9,209,551.00
Financial Hardship		
Total Project Cost	$	**18,419,102.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 9,162,178.00	$ 9,162,178.00
New Construction/Add. Grant	**955-500**	**55**		47,373.00	47,373.00
District Share					
Cash Contribution				9,209,551.00	
Total			$	$ **18,419,102.00**	$ **9,209,551.00**

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ December 6, 2017

SCHOOL DISTRICT DATA

Application No:	57/73569-00-015	**County:**	San Diego
School District:	Oceanside City Unified	**School Name:**	Burgener (Clair W.) Academy (Opportunity)

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	108		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	4.25
Alternative Education School:	No	**Existing Acres:**	3.5

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	632,340.00
Fire Detection Alarm		14,796.00
Prevailing Wage Monitoring		999.00
Accessibility/Fire Code Req.		18,970.00
Total State Share (60%)		667,105.00
District Share (40%)		444,737.00
Total Project Cost	$	**1,111,842.00**

PROJECT FINANCING

State Share		
This Project	$	667,105.00
District Share		
Cash Contribution		444,737.00
Financial Hardship		
Total Project Cost	$	**1,111,842.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 667,105.00	$ 667,105.00
District Share					
Cash Contribution				444,737.00	
Total			$	$ **1,111,842.00**	$ **667,105.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61754-00-092	**County:**	Contra Costa
School District:	Mt. Diablo Unified	**School Name:**	Ayers Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	189		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	7.3
Alternative Education School:		No	**Existing Acres:**	10.4

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	799,092.00
Prevailing Wage Monitoring		1,247.00
Small Size Project		31,964.00
Total State Share (60%)		832,303.00
District Share (40%)		554,869.00
Total Project Cost	$	**1,387,172.00**

PROJECT FINANCING

State Share		
This Project	$	832,303.00
District Share		
Cash Contribution		554,869.00
Financial Hardship		
Total Project Cost	$	**1,387,172.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 832,303.00	$ 832,303.00
District Share					
Cash Contribution				554,869.00	
Total			$	$ **1,387,172.00**	$ **832,303.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61754-00-093	**County:**	Contra Costa
School District:	Mt. Diablo Unified	**School Name:**	Foothill Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	137		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	15
Alternative Education School:	No	**Existing Acres:**	20

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	612,664.00
Prevailing Wage Monitoring		956.00
Small Size Project		24,507.00
Total State Share (60%)		638,127.00
District Share (40%)		425,418.00
Total Project Cost	$	**1,063,545.00**

PROJECT FINANCING

State Share		
This Project	$	638,127.00
District Share		
Cash Contribution		425,418.00
Financial Hardship		
Total Project Cost	$	**1,063,545.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 638,127.00	$ 638,127.00
District Share					
Cash Contribution				425,418.00	
Total			$	$ **1,063,545.00**	$ **638,127.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61754-00-094	**County:**	Contra Costa
School District:	Mt. Diablo Unified	**School Name:**	Sequoia Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	195		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	10.2
Alternative Education School:		No	**Existing Acres:**	6.82

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	824,460.00
Prevailing Wage Monitoring		1,286.00
Small Size Project		32,978.00
Total State Share (60%)		858,724.00
District Share (40%)		572,483.00
Total Project Cost	$	**1,431,207.00**

PROJECT FINANCING

State Share		
This Project	$	858,724.00
District Share		
Cash Contribution		572,483.00
Financial Hardship		
Total Project Cost	$	**1,431,207.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 858,724.00	$ 858,724.00
District Share					
Cash Contribution				572,483.00	
Total			$	$ **1,431,207.00**	$ **858,724.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61754-00-095	**County:**	Contra Costa
School District:	Mt. Diablo Unified	**School Name:**	Sun Terrace Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	128		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	10.2
Alternative Education School:		No	**Existing Acres:**	9.56

ADJUSTED GRANT DATA		
Modernization Grant - Under 50 Yrs	$	541,184.00
Prevailing Wage Monitoring		844.00
Small Size Project		21,647.00
Total State Share (60%)		563,675.00
District Share (40%)		375,783.00
Total Project Cost	$	**939,458.00**

PROJECT FINANCING		
State Share		
This Project	$	563,675.00
District Share		
Cash Contribution		375,783.00
Financial Hardship		
Total Project Cost	$	**939,458.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 563,675.00	$ 563,675.00
District Share					
Cash Contribution				375,783.00	
Total			$	$ **939,458.00**	$ **563,675.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61754-00-096	**County:**	Contra Costa
School District:	Mt. Diablo Unified	**School Name:**	Valley View Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	240		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	14
Alternative Education School:	No	**Existing Acres:**	12

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	1,073,280.00
Prevailing Wage Monitoring		1,610.00
Total State Share (60%)		1,074,890.00
District Share (40%)		716,593.00
Total Project Cost	$	**1,791,483.00**

PROJECT FINANCING

State Share		
This Project	$	1,074,890.00
District Share		
Cash Contribution		716,593.00
Financial Hardship		
Total Project Cost	$	**1,791,483.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 1,074,890.00	$ 1,074,890.00
District Share					
Cash Contribution				716,593.00	
Total			$	$ **1,791,483.00**	$ **1,074,890.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/68130-00-019	**County:**	San Diego
School District:	Grossmont Union High	**School Name:**	West Hills High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	120		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	49.1
Alternative Education School:	No	**Existing Acres:**	54

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 702,600.00	**State Share**	
Prevailing Wage Monitoring	1,128.00		
Small Size Project	28,104.00	**This Project**	$ 752,910.00
Accessibility/Fire Code Req.	21,078.00	**District Share**	
Total State Share (60%)	752,910.00	**Cash Contribution**	501,940.00
District Share (40%)	501,940.00	**Financial Hardship**	
Total Project Cost	$ **1,254,850.00**	**Total Project Cost**	$ **1,254,850.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 752,910.00	$ 752,910.00
District Share					
Cash Contribution				501,940.00	
Total			$	$ **1,254,850.00**	$ **752,910.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/73924-00-013	**County:**	Orange
School District:	Los Alamitos Unified	**School Name:**	Oak Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	62		
9-12:			
Non-Severe:			
Severe:	9		
Financial Hardship Requested:	No	**Recommended Acres:**	18.1
Alternative Education School:	No	**Existing Acres:**	12

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	398,539.00
Fire Detection Alarm		11,896.00
Prevailing Wage Monitoring		998.00
Small Size Project		47,825.00
Accessibility/Fire Code Req.		206,829.00
Total State Share (60%)		666,087.00
District Share (40%)		444,058.00
Total Project Cost	$	**1,110,145.00**

PROJECT FINANCING

State Share		
This Project	$	666,087.00
District Share		
Cash Contribution		444,058.00
Financial Hardship		
Total Project Cost	$	**1,110,145.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 666,087.00	$ 666,087.00
District Share					
Cash Contribution				444,058.00	
Total			$	$ **1,110,145.00**	$ **666,087.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/73908-00-005	**County:**	Kern
School District:	McFarland Unified	**School Name:**	McFarland High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	112		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	29.1
Alternative Education School:	No	**Existing Acres:**	23.25

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	655,760.00
Fire Detection Alarm		15,344.00
Prevailing Wage Monitoring		1,115.00
Small Size Project		26,230.00
Accessibility/Fire Code Req.		46,119.00
Total State Share (60%)		744,568.00
District Share (40%)		496,379.00
Total Project Cost	$	**1,240,947.00**

PROJECT FINANCING

State Share		
This Project	$	744,568.00
District Share		
Cash Contribution		496,379.00
Financial Hardship		
Total Project Cost	$	**1,240,947.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 744,568.00	$ 744,568.00
District Share					
Cash Contribution				496,379.00	
Total			$	$ **1,240,947.00**	$ **744,568.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/73924-00-014	**County:**	Orange
School District:	Los Alamitos Unified	**School Name:**	Weaver (Jack L.) Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**		Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	165	**Pupils Assigned Over 50 Yrs:**	**K-6:**	523
	7-8:			**7-8:**	
	9-12:			**9-12:**	
	Non-Severe:			**Non-Severe:**	
	Severe:			**Severe:**	
Financial Hardship Requested:		No	**Recommended Acres:**		12.1
Alternative Education School:		No	**Existing Acres:**		9.12

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	697,620.00
Modernization Grant - Over 50 Yrs		3,072,102.00
Fire Detection Alarm		94,256.00
Prevailing Wage Monitoring		6,288.00
Site Development		120,080.00
Accessibility/Fire Code Req.		207,693.00
Total State Share (60%)		4,198,039.00
District Share (40%)		2,798,693.00
Total Project Cost	$	**6,996,732.00**

PROJECT FINANCING

State Share		
This Project	$	4,198,039.00
District Share		
Cash Contribution		2,798,693.00
Financial Hardship		
Total Project Cost	$	**6,996,732.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 4,198,039.00	$ 4,198,039.00
District Share					
Cash Contribution				2,798,693.00	
Total			$	$ **6,996,732.00**	$ **4,198,039.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/70656-00-002	**County:**	Sonoma
School District:	Cloverdale Unified	**School Name:**	Jefferson Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	96		
	7-8:			
	9-12:			
	Non-Severe:	3		
	Severe:	2		
Financial Hardship Requested:		No	**Recommended Acres:**	9.5
Alternative Education School:		No	**Existing Acres:**	6.6

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	459,883.00
Project Assistance		3,621.00
Fire Detection Alarm		14,667.00
Prevailing Wage Monitoring		766.00
Small Size Project		18,395.00
Accessibility/Fire Code Req.		13,796.00
Total State Share (60%)		511,128.00
District Share (40%)		340,752.00
Total Project Cost	$	**851,880.00**

PROJECT FINANCING

State Share		
This Project	$	511,128.00
District Share		
Cash Contribution		340,752.00
Financial Hardship		
Total Project Cost	$	**851,880.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 511,128.00	$ 511,128.00
District Share					
Cash Contribution				340,752.00	
Total			$	$ **851,880.00**	$ **511,128.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/68130-00-020	**County:**	San Diego
School District:	Grossmont Union High	**School Name:**	Monte Vista High

PROJECT DATA

Type of Project:		High School	**Application Filing Basis:**		Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**		**Pupils Assigned Over 50 Yrs:**	**K-6:**	
	7-8:			**7-8:**	
	9-12:			**9-12:**	
	Non-Severe:			**Non-Severe:**	
	Severe:	0		**Severe:**	13
Financial Hardship Requested:		No	**Recommended Acres:**		47.1
Alternative Education School:		No	**Existing Acres:**		41.5

ADJUSTED GRANT DATA

Modernization Grant - Over 50 Yrs	243,373.00
Fire Detection Alarm	4,914.00
Labor Compliance	9,600.00
Small Size Project	29,205.00
Accessibility/Fire Code Req.	7,301.00
Total State Share (60%)	294,393.00
District Share (40%)	196,262.00
Total Project Cost	**$ 490,655.00**

PROJECT FINANCING

State Share		
This Project	**$**	294,393.00
District Share		
Cash Contribution		196,262.00
Financial Hardship		
Total Project Cost	**$**	**490,655.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	**$**	**$** 284,793.00	**$** 284,793.00
Modernization/Additional Grant	**955-570**	**55**		9,600.00	9,600.00
District Share					
Cash Contribution				196,262.00	
Total			**$**	**$ 490,655.00**	**$ 294,393.00**

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/62117-00-033	**County:**	Fresno
School District:	Clovis Unified	**School Name:**	Garfield Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	175		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	13.7
Alternative Education School:		No	**Existing Acres:**	15.54

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	739,900.00
Prevailing Wage Monitoring		1,188.00
Small Size Project		29,596.00
Accessibility/Fire Code Req.		22,197.00
Total State Share (60%)		792,881.00
District Share (40%)		528,587.00
Total Project Cost	$	**1,321,468.00**

PROJECT FINANCING

State Share		
This Project	$	792,881.00
District Share		
Cash Contribution		528,587.00
Financial Hardship		
Total Project Cost	$	**1,321,468.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 792,881.00	$ 792,881.00
District Share					
Cash Contribution				528,587.00	
Total			$	$ **1,321,468.00**	$ **792,881.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/75002-00-006	**County:**	Marin
School District:	Ross Valley	**School Name:**	White Hill Middle

PROJECT DATA

Type of Project:		Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**			
	7-8:	85		
	9-12:			
	Non-Severe:	5		
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	11.9
Alternative Education School:		No	**Existing Acres:**	12.7

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	425,195.00
Project Assistance		3,621.00
Prevailing Wage Monitoring		662.00
Accessibility/Fire Code Req.		12,756.00
Total State Share (60%)		442,234.00
District Share (40%)		294,823.00
Total Project Cost	$	**737,057.00**

PROJECT FINANCING

State Share		
This Project	$	442,234.00
District Share		
Cash Contribution		294,823.00
Financial Hardship		
Total Project Cost	$	**737,057.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 442,234.00	$ 442,234.00
District Share					
Cash Contribution				294,823.00	
Total			$	$ **737,057.00**	$ **442,234.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61853-00-008	**County:**	El Dorado
School District:	El Dorado Union High	**School Name:**	Independence Continuation

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	27		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	5.17
Alternative Education School:	No	**Existing Acres:**	3

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	158,085.00
Labor Compliance		9,600.00
Small Size Project		18,970.00
Urban/Security/Impacted Site		27,737.00
Accessibility/Fire Code Req.		44,288.00
Total State Share (60%)		258,680.00
District Share (40%)		172,453.00
Total Project Cost	$	**431,133.00**

PROJECT FINANCING

State Share		
This Project	$	258,680.00
District Share		
Cash Contribution		172,453.00
Financial Hardship		
Total Project Cost	$	**431,133.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 249,080.00	$ 249,080.00
Modernization/Additional Grant	**955-570**	**55**		9,600.00	9,600.00
District Share					
Cash Contribution				172,453.00	
Total			$	$ **431,133.00**	$ **258,680.00**

Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/61853-00-009	**County:**	El Dorado
School District:	El Dorado Union High	**School Name:**	El Dorado High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	303		
Non-Severe:	4		
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	41.2
Alternative Education School:	No	**Existing Acres:**	61.61

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 1,810,125.00	**State Share**	
Labor Compliance	20,757.00		
Accessibility/Fire Code Req.	27,588.00	**This Project**	$ 1,858,470.00
Total State Share (60%)	1,858,470.00	**District Share**	
District Share (40%)	1,238,980.00	**Cash Contribution**	1,238,980.00
Total Project Cost	$ **3,097,450.00**	**Financial Hardship**	
		Total Project Cost	$ **3,097,450.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 1,837,713.00	$ 1,837,713.00
Modernization/Additional Grant	**955-570**	**55**		12,000.00	12,000.00
Modernization/Additional Grant	**947-570**	**47**		8,757.00	8,757.00
District Share					
Cash Contribution				1,238,980.00	
Total			$	$ **3,097,450.00**	$ **1,858,470.00**

Funding Sources: Proposition 47 Bonds/2002-Nov.; Proposition 55 Bonds/2004-Mar.; Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require a LCP pursuant to Labor Code Section 1771.7.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/65755-00-007
County: Merced
School District: Los Banos Unified
School Name: Mercey Springs Elementary

PROJECT DATA

Type of Project:	Elementary School
K-6:	350
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	14
Master Acres:	10.2
Existing Acres:	
Proposed Acres:	10
Recommended Acres:	5.7
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No
Core Facilities:	Multi-Purpose/Kitchen, Library/Media Center, Administration, Toilet

ADJUSTED GRANT DATA

New Construction Grant	$	3,886,400.00
Fire Detection Alarm		4,550.00
Prevailing Wage Monitoring		6,497.00
Site Acquisition		481,713.00
Service Site		344,058.00
Off-Site		37,721.00
Utilities		28,754.00
General Site		414,187.00
Total State Share (50%)		5,203,880.00
District Share (50%)		5,203,880.00
Total Project Cost	$	**10,407,760.00**

PROJECT FINANCING

State Share		
This Project	$	5,203,880.00
District Share		
Cash Contribution		5,203,880.00
Financial Hardship		
Total Project Cost	$	**10,407,760.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 5,203,880.00	$ 5,203,880.00
District Share					
Cash Contribution				5,203,880.00	
Total			$	$ **10,407,760.00**	$ **5,203,880.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ December 6, 2017

SCHOOL DISTRICT DATA

Application No:	57/10561-00-001	**County:**	Ventura
School District:	Ventura County Office Of Education	**School Name:**	Douglas Penfield School

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:	56		
Financial Hardship Requested:	Yes	**Recommended Acres:**	2.2
Alternative Education School:	No	**Existing Acres:**	1.64

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$ 754,600.00
Fire Detection Alarm	21,168.00
Prevailing Wage Monitoring	2,684.00
Small Size Project	90,552.00
Accessibility/Fire Code Req.	207,282.00
Total State Share (60%)	1,076,286.00
District Share (40%)	717,524.00
Total Project Cost	$ **1,793,810.00**

PROJECT FINANCING

State Share	
This Project	$ 1,076,286.00
District Share	
Cash Contribution	
Financial Hardship	717,524.00
Total Project Cost	$ **1,793,810.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**057-570**	**1D**	$ 122,753.00	$	$
Modernization/Additional Grant	**951-570**	**51**		953,533.00	953,533.00
District Share					
Cash Contribution					
Financial Hardship	**057-570**	**1D**	81,835.00		
Financial Hardship	**951-570**	**51**		635,689.00	635,689.00
Total			$ **204,588.00**	$ **1,589,222.00**	$ **1,589,222.00**

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

Amounts shown for financial hardship assistance are subject to adjustment as a result of a review of the District's financial records pursuant to Regulation Section 1859.81(a) at the time of apportionment.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/71290-00-007	**County:**	Stanislaus
School District:	Sylvan Union Elementary	**School Name:**	Sherwood Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	534		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:	20		
Financial Hardship Requested:		No	**Recommended Acres:**	9.9
Alternative Education School:		No	**Existing Acres:**	10.12

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 2,527,252.00	**State Share**	
Fire Detection Alarm	80,718.00		
Prevailing Wage Monitoring	4,026.00	**This Project**	$ 2,687,814.00
Accessibility/Fire Code Req.	75,818.00	**District Share**	
Total State Share (60%)	2,687,814.00	**Cash Contribution**	1,791,876.00
District Share (40%)	1,791,876.00	**Financial Hardship**	
Total Project Cost	$ **4,479,690.00**	**Total Project Cost**	$ **4,479,690.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 2,687,814.00	$ 2,687,814.00
District Share					
Cash Contribution				1,791,876.00	
Total			$	$ **4,479,690.00**	$ **2,687,814.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. requirements. Districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

(Rev. 1)

SAB Meeting: **December 6, 2017** **Modernization - Adjusted Grant Approval**

SCHOOL DISTRICT DATA

Application No:	57/68700-00-002	**County:**	San Luis Obispo
School District:	Atascadero Unified	**School Name:**	Monterey Road Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**		Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	319	**Pupils Assigned Over 50 Yrs:**	**K-6:**	240
	7-8:			**7-8:**	
	9-12:			**9-12:**	
	Non-Severe:	3		**Non-Severe:**	4
	Severe:			**Severe:**	
Financial Hardship Requested:		No	**Recommended Acres:**		9.6
Alternative Education School:		No	**Existing Acres:**		11.8

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	1,375,777.00
Modernization Grant - Over 50 Yrs		1,459,836.00
Fire Detection Alarm		78,354.00
Prevailing Wage Monitoring		4,822.00
Accessibility/Fire Code Req.		300,853.00
Total State Share (60%)		3,219,642.00
District Share (40%)		2,146,428.00
Total Project Cost	$	**5,366,070.00**

PROJECT FINANCING

State Share		
This Project	$	3,219,642.00
District Share		
Cash Contribution		2,146,428.00
Financial Hardship		
Total Project Cost	$	**5,366,070.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 3,219,642.00	$ 3,219,642.00
District Share					
Cash Contribution				2,146,428.00	
Total			$	$ **5,366,070.00**	$ **3,219,642.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/67868-00-007	**County:**	San Bernardino
School District:	Rim Of The World Unified	**School Name:**	Rim Of The World Senior High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	700		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	38.4
Alternative Education School:	No	**Existing Acres:**	40

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$ 4,098,500.00
Accessibility/Fire Code Req.	122,955.00
Total State Share (60%)	4,221,455.00
District Share (40%)	2,814,303.00
Total Project Cost	$ **7,035,758.00**

PROJECT FINANCING

State Share	
This Project	$ 4,221,455.00
District Share	
Cash Contribution	2,814,303.00
Financial Hardship	
Total Project Cost	$ **7,035,758.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 4,221,455.00	$ 4,221,455.00
District Share					
Cash Contribution				2,814,303.00	
Total			$	$ **7,035,758.00**	$ **4,221,455.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Pursuant to Education Code Section 17070.50, a valid California Department of Education approval must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No:	57/71035-00-002	**County:**	Sonoma
School District:	Wright Elementary	**School Name:**	Wright Charter

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	404		
	7-8:			
	9-12:			
	Non-Severe:	22		
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	14.3
Alternative Education School:		No	**Existing Acres:**	11.05

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	1,906,442.00
Project Assistance		3,621.00
Fire Detection Alarm		60,914.00
Prevailing Wage Monitoring		3,042.00
Accessibility/Fire Code Req.		57,193.00
Total State Share (60%)		2,031,212.00
District Share (40%)		1,354,141.00
Total Project Cost	$	**3,385,353.00**

PROJECT FINANCING

State Share		
This Project	$	2,031,212.00
District Share		
Cash Contribution		1,354,141.00
Financial Hardship		
Total Project Cost	$	**3,385,353.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 2,031,212.00	$ 2,031,212.00
District Share					
Cash Contribution				1,354,141.00	
Total			$	$ **3,385,353.00**	$ **2,031,212.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/75242-02-001
School District: Val Verde Unified
High School Attendance Area: Orange Vista
County: Riverside
School Name: Southeast High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	324
Non-Severe:	
Severe:	
Application Filing Basis:	High School Attendance Area
Number of Classrooms:	12
Master Acres:	68.3
Existing Acres:	57.83
Proposed Acres:	
Recommended Acres:	68.3
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	$	4,841,856.00
Fire Detection Alarm		9,720.00
Sprinkler System		74,520.00
Service Site		4,609.00
Utilities		61,300.00
Total State Share (50%)		4,992,005.00
District Share (50%)		4,992,005.00
Total Project Cost	$	**9,984,010.00**

PROJECT FINANCING

State Share		
This Project	$	4,992,005.00
District Share		
Cash Contribution		4,992,005.00
Financial Hardship		
Total Project Cost	$	**9,984,010.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 4,992,005.00	$ 4,992,005.00
District Share					
Cash Contribution				4,992,005.00	
Total			$	$ **9,984,010.00**	$ **4,992,005.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No: 50/75242-02-002
County: Riverside
School District: Val Verde Unified
School Name: Southeast High
High School Attendance Area: Orange Vista

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	837
Non-Severe:	
Severe:	
Application Filing Basis:	High School Attendance Area
Number of Classrooms:	31
Master Acres:	68.3
Existing Acres:	57.83
Proposed Acres:	
Recommended Acres:	68.3
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	$	12,508,128.00
Fire Detection Alarm		25,110.00
Sprinkler System		192,510.00
Service Site		45,473.00
Utilities		62,995.00
Total State Share (50%)		12,834,216.00
District Share (50%)		12,834,216.00
Total Project Cost	$	**25,668,432.00**

PROJECT FINANCING

State Share		
This Project	$	12,834,216.00
District Share		
Cash Contribution		12,834,216.00
Financial Hardship		
Total Project Cost	$	**25,668,432.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 12,834,216.00	$ 12,834,216.00
District Share					
Cash Contribution				12,834,216.00	
Total			$	$ **25,668,432.00**	$ **12,834,216.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/66647-00-034	**County:**	Orange
School District:	Placentia-Yorba Linda Unified	**School Name:**	Valencia High

PROJECT DATA

Type of Project:		High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**			
	7-8:			
	9-12:	63		
	Non-Severe:			
	Severe:	1		
Financial Hardship Requested:		No	**Recommended Acres:**	60.8
Alternative Education School:		No	**Existing Acres:**	36.4

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	382,340.00
Fire Detection Alarm		9,009.00
Prevailing Wage Monitoring		770.00
Small Size Project		45,881.00
Urban/Security/Impacted Site		64,376.00
Accessibility/Fire Code Req.		11,470.00
Total State Share (60%)		513,846.00
District Share (40%)		342,564.00
Total Project Cost	$	**856,410.00**

PROJECT FINANCING

State Share		
This Project	$	513,846.00
District Share		
Cash Contribution		342,564.00
Financial Hardship		
Total Project Cost	$	**856,410.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 513,846.00	$ 513,846.00
District Share					
Cash Contribution				342,564.00	
Total			$	$ **856,410.00**	$ **513,846.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/67058-00-016	**County:**	Riverside
School District:	Desert Sands Unified	**School Name:**	Palm Desert Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	85		
9-12:			
Non-Severe:	14		
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	19.9
Alternative Education School:	No	**Existing Acres:**	20

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	506,330.00
Fire Detection Alarm		15,187.00
Prevailing Wage Monitoring		941.00
Geographic Index Factor	5 %	29,873.00
Small Size Project		60,760.00
Accessibility/Fire Code Req.		15,190.00
Total State Share (60%)		628,281.00
District Share (40%)		418,854.00
Total Project Cost	$	**1,047,135.00**

PROJECT FINANCING

State Share		
This Project	$	628,281.00
District Share		
Cash Contribution		418,854.00
Financial Hardship		
Total Project Cost	$	**1,047,135.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 628,281.00	$ 628,281.00
District Share					
Cash Contribution				418,854.00	
Total			$	$ **1,047,135.00**	$ **628,281.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/75242-02-003
School District: Val Verde Unified
High School Attendance Area: Orange Vista
County: Riverside
School Name: Southeast High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	54
Non-Severe:	
Severe:	
Application Filing Basis:	High School Attendance Area
Number of Classrooms:	2
Master Acres:	68.3
Existing Acres:	57.83
Proposed Acres:	
Recommended Acres:	68.3
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	$	806,976.00
Fire Detection Alarm		1,620.00
Sprinkler System		12,420.00
Service Site		69,310.00
Utilities		123,071.00
Small Size Project		96,837.00
Total State Share (50%)		1,110,234.00
District Share (50%)		1,110,234.00
Total Project Cost	$	**2,220,468.00**

PROJECT FINANCING

State Share		
This Project	$	1,110,234.00
District Share		
Cash Contribution		1,110,234.00
Financial Hardship		
Total Project Cost	$	**2,220,468.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 1,110,234.00	$ 1,110,234.00
District Share					
Cash Contribution				1,110,234.00	
Total			$	$ **2,220,468.00**	$ **1,110,234.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/72694-00-017	**County:**	Yolo
School District:	Washington Unified	**School Name:**	Golden State Junior High

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	181		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	14.3
Alternative Education School:	No	**Existing Acres:**	44.7

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	809,432.00
Fire Detection Alarm		24,797.00
Prevailing Wage Monitoring		1,578.00
Accessibility/Fire Code Req.		218,103.00
Total State Share (60%)		1,053,910.00
District Share (40%)		702,607.00
Total Project Cost	$	**1,756,517.00**

PROJECT FINANCING

State Share		
This Project	$	1,053,910.00
District Share		
Cash Contribution		702,607.00
Financial Hardship		
Total Project Cost	$	**1,756,517.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 1,053,910.00	$ 1,053,910.00
District Share					
Cash Contribution				702,607.00	
Total			$	$ **1,756,517.00**	$ **1,053,910.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No:	57/66480-00-005	**County:**	Orange
School District:	Cypress Elementary	**School Name:**	Arnold (A. E.) Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	670		
	7-8:			
	9-12:			
	Non-Severe:	22		
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	14.1
Alternative Education School:		No	**Existing Acres:**	10.53

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 3,031,090.00	**State Share**	
Fire Detection Alarm	97,356.00		
Prevailing Wage Monitoring	4,829.00	**This Project**	$ 3,224,208.00
Accessibility/Fire Code Req.	90,933.00	**District Share**	
Total State Share (60%)	3,224,208.00	**Cash Contribution**	2,149,472.00
District Share (40%)	2,149,472.00	**Financial Hardship**	
Total Project Cost	$ **5,373,680.00**	**Total Project Cost**	$ **5,373,680.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 3,224,208.00	$ 3,224,208.00
District Share					
Cash Contribution				2,149,472.00	
Total			$	$ **5,373,680.00**	$ **3,224,208.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/68023-01-001
School District: Chula Vista Elementary
High School Attendance Area: Olympian
County: San Diego
School Name: Otay Village #11

PROJECT DATA

Type of Project:	Elementary School
K-6:	750
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	High School Attendance Area
Number of Classrooms:	30
Master Acres:	21.4
Existing Acres:	
Proposed Acres:	10.01
Recommended Acres:	13.5
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

New Construction Grant		$	8,328,000.00
Fire Detection Alarm			9,750.00
Sprinkler System			139,500.00
Multi-Level Constr.	32Crs.		999,360.00
Site Acquisition			1,642,915.00
Service Site			976,540.00
Off-Site			68,486.00
Utilities			39,970.00
General Site			749,507.00
Total State Share (50%)		$	12,954,028.00
District Share (50%)			12,954,028.00
Total Project Cost		$	**25,908,056.00**

PROJECT FINANCING

State Share		
This Project	$	12,954,028.00
District Share		
Cash Contribution		12,954,028.00
Financial Hardship		
Total Project Cost	$	**25,908,056.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 12,954,028.00	$ 12,954,028.00
District Share					
Cash Contribution				12,954,028.00	
Total			$	$ **25,908,056.00**	$ **12,954,028.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No:	57/72603-00-032	**County:**	Ventura
School District:	Simi Valley Unified	**School Name:**	Mountain View Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	454		
	7-8:			
	9-12:			
	Non-Severe:	6		
	Severe:	33		
Financial Hardship Requested:		No	**Recommended Acres:**	7
Alternative Education School:		No	**Existing Acres:**	11.1

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	2,418,277.00
Fire Detection Alarm		76,190.00
Accessibility/Fire Code Req.		72,548.00
Total State Share (60%)		2,567,015.00
District Share (40%)		1,711,343.00
Total Project Cost	$	**4,278,358.00**

PROJECT FINANCING

State Share		
This Project	$	2,567,015.00
District Share		
Cash Contribution		1,711,343.00
Financial Hardship		
Total Project Cost	$	**4,278,358.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 2,567,015.00	$ 2,567,015.00
District Share					
Cash Contribution				1,711,343.00	
Total			$	$ **4,278,358.00**	$ **2,567,015.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/73999-00-007
School District: Kerman Unified
County: Fresno
School Name: Kerman High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	16
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	2
Master Acres:	36.9
Existing Acres:	28.6
Proposed Acres:	
Recommended Acres:	38.9
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	$	239,104.00
Prevailing Wage Monitoring		299.00
Total State Share (50%)		239,403.00
District Share (50%)		239,403.00
Total Project Cost	$	**478,806.00**

PROJECT FINANCING

State Share		
This Project	$	239,403.00
District Share		
Cash Contribution		239,403.00
Financial Hardship		
Total Project Cost	$	**478,806.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	$	$ 239,403.00	$ 239,403.00
District Share					
Cash Contribution				239,403.00	
Total			$	$ **478,806.00**	$ **239,403.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No:	57/63974-00-003	**County:**	Kings
School District:	Lemoore Union Elementary	**School Name:**	Meadow Lane Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	175		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	9.6
Alternative Education School:		No	**Existing Acres:**	14.9

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 739,900.00	**State Share**	
Fire Detection Alarm	23,975.00		
Small Size Project	29,596.00	**This Project**	$ 815,668.00
Accessibility/Fire Code Req.	22,197.00	**District Share**	
Total State Share (60%)	815,668.00	**Cash Contribution**	543,779.00
District Share (40%)	543,779.00	**Financial Hardship**	
Total Project Cost	$ **1,359,447.00**	**Total Project Cost**	$ **1,359,447.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 815,668.00	$ 815,668.00
District Share					
Cash Contribution				543,779.00	
Total			$	$ **1,359,447.00**	$ **815,668.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No:	57/63974-00-004	**County:**	Kings
School District:	Lemoore Union Elementary	**School Name:**	Engvall (P.W.) Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	615		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	11.1
Alternative Education School:		No	**Existing Acres:**	12.1

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 2,600,220.00	**State Share**	
Fire Detection Alarm	84,255.00		
Prevailing Wage Monitoring	4,144.00	**This Project**	$ 2,766,626.00
Accessibility/Fire Code Req.	78,007.00	**District Share**	
Total State Share (60%)	2,766,626.00	**Cash Contribution**	1,844,417.00
District Share (40%)	1,844,417.00	**Financial Hardship**	
Total Project Cost	$ **4,611,043.00**	**Total Project Cost**	$ **4,611,043.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 2,766,626.00	$ 2,766,626.00
District Share					
Cash Contribution				1,844,417.00	
Total			$	$ **4,611,043.00**	$ **2,766,626.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

SCHOOL DISTRICT DATA

Application No:	57/76786-00-001	**County:**	Santa Barbara
School District:	Santa Barbara Unified	**School Name:**	Santa Barbara Senior High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:	33		
Non-Severe:			
Severe:	32		
Financial Hardship Requested:	No	**Recommended Acres:**	55.2
Alternative Education School:	No	**Existing Acres:**	37.43

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 624,415.00	**State Share**	
Fire Detection Alarm	16,617.00		
Small Size Project	74,930.00	**This Project**	$ 734,694.00
Accessibility/Fire Code Req.	18,732.00	**District Share**	
Total State Share (60%)	734,694.00	**Cash Contribution**	489,796.00
District Share (40%)	489,796.00	**Financial Hardship**	
Total Project Cost	$ **1,224,490.00**	**Total Project Cost**	$ **1,224,490.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 734,694.00	$ 734,694.00
District Share					
Cash Contribution				489,796.00	
Total			$	$ **1,224,490.00**	$ **734,694.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No: 50/61176-00-004
School District: Fremont Unified
County: Alameda
School Name: Mission San Jose High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	121
Non-Severe:	52
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	10
Master Acres:	59.1
Existing Acres:	42.4
Proposed Acres:	
Recommended Acres:	53.5
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant		**$**	2,893,308.00
Fire Detection Alarm			5,658.00
Prevailing Wage Monitoring			4,489.00
Multi-Level Constr.	10Crs.		347,197.00
Service Site			280,911.00
Utilities			63,833.00
Total State Share (50%)			3,595,396.00
District Share (50%)			3,595,396.00
Total Project Cost		**$**	**7,190,792.00**

PROJECT FINANCING

State Share		
This Project	**$**	3,595,396.00
District Share		
Cash Contribution		3,595,396.00
Financial Hardship		
Total Project Cost	**$**	**7,190,792.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**951-500**	**51**	**$**	**$** 3,595,396.00	**$** 3,595,396.00
District Share					
Cash Contribution				3,595,396.00	
Total			**$**	**$ 7,190,792.00**	**$ 3,595,396.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/68866-00-011	**County:**	San Mateo
School District:	Belmont-Redwood Shores Elementary	**School Name:**	Nesbit Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Over 50 Years:	**K-6:**	143		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	7
Alternative Education School:		No	**Existing Acres:**	11.65

ADJUSTED GRANT DATA

Modernization Grant - Over 50 Yrs	$	839,982.00
Fire Detection Alarm		19,591.00
Prevailing Wage Monitoring		1,721.00
Small Size Project		33,599.00
Accessibility/Fire Code Req.		254,108.00
Total State Share (60%)		1,149,001.00
District Share (40%)		766,001.00
Total Project Cost	$	**1,915,002.00**

PROJECT FINANCING

State Share		
This Project	$	1,149,001.00
District Share		
Cash Contribution		766,001.00
Financial Hardship		
Total Project Cost	$	**1,915,002.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 1,149,001.00	$ 1,149,001.00
District Share					
Cash Contribution				766,001.00	
Total			$	$ **1,915,002.00**	$ **1,149,001.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/76786-00-002	**County:**	Santa Barbara
School District:	Santa Barbara Unified	**School Name:**	Adelante Charter

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**	173		
	7-8:			
	9-12:			
	Non-Severe:			
	Severe:			
Financial Hardship Requested:		No	**Recommended Acres:**	5.7
Alternative Education School:		No	**Existing Acres:**	9.87

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs	$ 731,444.00	**State Share**	
Prevailing Wage Monitoring	1,174.00		
Small Size Project	29,258.00	**This Project**	$ 783,819.00
Accessibility/Fire Code Req.	21,943.00	**District Share**	
Total State Share (60%)	783,819.00	**Cash Contribution**	522,546.00
District Share (40%)	522,546.00	**Financial Hardship**	
Total Project Cost	$ **1,306,365.00**	**Total Project Cost**	$ **1,306,365.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 783,819.00	$ 783,819.00
District Share					
Cash Contribution				522,546.00	
Total			$	$ **1,306,365.00**	$ **783,819.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/76786-00-003	**County:**	Santa Barbara
School District:	Santa Barbara Unified	**School Name:**	San Marcos Senior High

PROJECT DATA

Type of Project:		High School	**Application Filing Basis:**		Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**		**Pupils Assigned Over 50 Yrs:**	**K-6:**	
	7-8:			**7-8:**	
	9-12:	1		**9-12:**	29
	Non-Severe:	0		**Non-Severe:**	1
	Severe:			**Severe:**	
Financial Hardship Requested:		No	**Recommended Acres:**		49.7
Alternative Education School:		No	**Existing Acres:**		38.16

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	5,855.00
Modernization Grant - Over 50 Yrs		248,347.00
Prevailing Wage Monitoring		438.00
Small Size Project		30,504.00
Accessibility/Fire Code Req.		7,626.00
Total State Share (60%)		292,770.00
District Share (40%)		195,180.00
Total Project Cost	$	**487,950.00**

PROJECT FINANCING

State Share		
This Project	$	292,770.00
District Share		
Cash Contribution		195,180.00
Financial Hardship		
Total Project Cost	$	**487,950.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 292,770.00	$ 292,770.00
District Share					
Cash Contribution				195,180.00	
Total			$	$ **487,950.00**	$ **292,770.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/66746-00-017	**County:**	Orange
School District:	Westminster Elementary	**School Name:**	Warner Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	86		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	15
Alternative Education School:	No	**Existing Acres:**	15

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	384,592.00
Fire Detection Alarm		11,782.00
Prevailing Wage Monitoring		681.00
Small Size Project		46,151.00
Accessibility/Fire Code Req.		11,538.00
Total State Share (60%)		454,744.00
District Share (40%)		303,163.00
Total Project Cost	$	**757,907.00**

PROJECT FINANCING

State Share		
This Project	$	454,744.00
District Share		
Cash Contribution		303,163.00
Financial Hardship		
Total Project Cost	$	**757,907.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 454,744.00	$ 454,744.00
District Share					
Cash Contribution				303,163.00	
Total			$	$ **757,907.00**	$ **454,744.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/66746-00-018	**County:**	Orange
School District:	Westminster Elementary	**School Name:**	Johnson Middle

PROJECT DATA

Type of Project:	Middle School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:	49		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	14
Alternative Education School:	No	**Existing Acres:**	14.5

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	$	219,128.00
Fire Detection Alarm		6,713.00
Prevailing Wage Monitoring		388.00
Small Size Project		26,295.00
Accessibility/Fire Code Req.		6,574.00
Total State Share (60%)		259,098.00
District Share (40%)		172,732.00
Total Project Cost	$	**431,830.00**

PROJECT FINANCING

State Share		
This Project	$	259,098.00
District Share		
Cash Contribution		172,732.00
Financial Hardship		
Total Project Cost	$	**431,830.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 259,098.00	$ 259,098.00
District Share					
Cash Contribution				172,732.00	
Total			$	$ **431,830.00**	$ **259,098.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/67058-00-017	**County:**	Riverside
School District:	Desert Sands Unified	**School Name:**	Indio High

PROJECT DATA

Type of Project:		High School	**Application Filing Basis:**		Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**		**Pupils Assigned Over 50 Yrs:**	**K-6:**	
	7-8:			**7-8:**	
	9-12:	969		**9-12:**	1002
	Non-Severe:	31		**Non-Severe:**	34
	Severe:	9		**Severe:**	9
Financial Hardship Requested:		No	**Recommended Acres:**		52.7
Alternative Education School:		No	**Existing Acres:**		38.14

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	**$**	6,074,235.00
Modernization Grant - Over 50 Yrs		8,742,399.00
Fire Detection Alarm		293,276.00
Prevailing Wage Monitoring		24,687.00
Geographic Index Factor	5 %	777,720.00
Site Development		126,014.00
Accessibility/Fire Code Req.		444,499.00
Total State Share (60%)		16,482,830.00
District Share (40%)		10,988,553.00
Total Project Cost	**$**	**27,471,383.00**

PROJECT FINANCING

State Share		
This Project	**$**	16,482,830.00
District Share		
Cash Contribution		10,988,553.00
Financial Hardship		
Total Project Cost	**$**	**27,471,383.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	**$**	**$** 16,482,830.00	**$** 16,482,830.00
District Share					
Cash Contribution				10,988,553.00	
Total			**$**	**$ 27,471,383.00**	**$ 16,482,830.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

Application No:	57/69427-00-034	**County:**	Santa Clara
School District:	East Side Union High	**School Name:**	Hill (Andrew P.) High

PROJECT DATA

Type of Project:		High School	**Application Filing Basis:**		Site Specific
Pupils Assigned Under 50 Yrs:	**K-6:**		**Pupils Assigned Over 50 Yrs:**	**K-6:**	
	7-8:			**7-8:**	
	9-12:	0		**9-12:**	53
	Non-Severe:	0		**Non-Severe:**	1
	Severe:			**Severe:**	
Financial Hardship Requested:		No	**Recommended Acres:**		55.2
Alternative Education School:		No	**Existing Acres:**		34.14

ADJUSTED GRANT DATA

Modernization Grant - Over 50 Yrs	$	443,515.00
Fire Detection Alarm		7,514.00
Prevailing Wage Monitoring		894.00
Small Size Project		53,222.00
Site Development		78,664.00
Accessibility/Fire Code Req.		13,305.00
Total State Share (60%)		597,114.00
District Share (40%)		398,076.00
Total Project Cost	$	**995,190.00**

PROJECT FINANCING

State Share		
This Project	$	597,114.00
District Share		
Cash Contribution		398,076.00
Financial Hardship		
Total Project Cost	$	**995,190.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 597,114.00	$ 597,114.00
District Share					
Cash Contribution				398,076.00	
Total			$	$ **995,190.00**	$ **597,114.00**

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application Number:……...50/67587-00-013
School District:…..……Adelanto Elementary
County:…….……...San Bernardino
School Name:…..……New Elementary School Site # 23
Financial Hardship……..……...Yes
Date of Financial Hardship status:……April 16, 2008
Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of $968,799. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." Further, the District was overfunded for Department of Toxic Substances Control (DTSC) costs in the amount of $1,500. Per SFP Regulation Section 1859.106(a) an adjustment must be made to the site grant between the value used to determine the grant and the actual amount paid for the DTSC Costs. The District has concurred with the findings and agrees to return the State funds in the amount of $970,299.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 7,736,656	$ (484,400)	$ 7,252,256
SFP Service Site	773,338	0	773,338
SFP General Site	737,314	0	737,314
SFP Offsite	655122	0	655,122
SFP Utilities	154,171	0	154,171
SFP Financial Hardship	10,049,785	(485,149)	9,564,636
SFP Site DTSC Fee	750	(750)	0
SFP Fire Detection/ Alarm	8,905	0	8,905
SFP Fire Sprinklers	130,862	0	130,862
Total State Apportionment	$ 20,246,903	$ (970,299)	$ 19,276,604
Financing			
District Contribution	$ 147,333	$ 0	$ 147,333
State (SFP)	10,197,118	(485,150)	9,711,968
Financial Hardship (SFP)	10,049,785	(485,149)	9,564,636
Total Project Costs	$ 20,394,236	$ (970,299)	$ 19,423,937

RECOMMENDATIONS

1. Approve a decrease of $970,299 in the total project cost from $20,394,236 to $19,423,937.
2. Approve a decrease of $485,150 in the State Apportionment [Bonds/2006-Nov.; 057-500 from $10,197,118 to $9,711,968.
3. Approve s decrease of $485,149 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from $10,049,785 to $9,564,636.
4. Require the District to return State funds in the amount of $970,299.

SCHOOL DISTRICT DATA

Application Number:……..……..……..50/61838-00-005 School District:…..……..…Buckeye Union Elementary

County:……..……..…El Dorado School Name:……..……Valley View Elementary

Financial Hardship……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) and site hazardous waste funding in the amount of $310,791. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of $155,395.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 6,177,158	$ 0	$ 6,177,158
SFP Site Acquisition	4,077,800	0	4,077,800
SFP Site Other	163,112	0	163,112
SFP Service Site	1,079,863	0	1,079,863
SFP General Site	528,192	0	528,192
SFP Offsite	174,732	0	174,732
SFP Utilities	62,938	0	62,938
SFP Site DTSC Fee	7,915	10,614	18,529
SFP Site Hazardous Removal	36,340	144,781	181,121
SFP Fire Detection/Alarm	7,306	0	7,306
SFP Fire Sprinklers	105,040	0	105,040
SFP High Performance	142,075	0	142,075
Total State Apportionment	$ 12,562,471	$ 155,395	$ 12,717,866
Financing			
District Contribution	$ 12,562,471	$ 155,396	$ 12,717,867
State (SFP)	12,562,471	155,395	12,717,866
Total Project Costs	$ 25,124,942	$ 310,791	$ 25,435,733

RECOMMENDATIONS

1. Approve an increase of $310,791 in the total project cost from $25,124,942 to $25,435,733.
2. Approve an increase of $155,396 in the District Contribution from $12,562,471 to $12,717,867.
3. Approve an increase of $155,395 in the State Apportionment [Bonds/2006-Nov.; 957-500] from $12,562,471 to $12,717,866.
4. Approve an unfunded approval in the amount of $155,395.

SCHOOL DISTRICT DATA

Application Number:……...50/64477-00-007 School District:…..…….Eastside Union

County:……...……....Los Angeles School Name:…..…….Elementary #5

Financial Hardship……..……Yes Date of Financial Hardship status:……January 6, 2010

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of $244. The District has concurred with the findings and agrees to return the State funds in the amount of $244.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 10,031,122	$ 0	$ 10,031,122
SFP SDC Therapy	32,256	0	32,256
SFP Site Acquisition	195,000	0	195,000
SFP Site Other	25,000	0	25,000
SFP Service Site	905,363	0	905,363
SFP General Site	850,572	0	850,572
SFP Offsite	314,666	0	314,666
SFP Utilities	143,095	0	143,095
SFP Financial Hardship	11,766,775	(122)	11,766,653
SFP SDC Therapy Toilet	75,504	0	75,504
SFP Site DTSC Fee	4,976	(122)	4,854
SFP Fire Detection/Alarm	13,394	0	13,394
SFP Fire Sprinklers	173,844	0	173,844
SFP Labor Compliance Program	61,667	0	61,667
Total State Apportionment	$ 24,593,234	$ (244)	$ 24,592,990
Financing			
District Contribution	$ 1,059,684	$ 0	$ 1,059,684
State (SFP)	12,826,459	(122)	12,826,337
Financial Hardship (SFP)	11,766,775	(122)	11,766,653
Total Project Costs	$ 25,652,918	$ (244)	$ 25,652,674

RECOMMENDATIONS

1. Approve a decrease of $244 in the total project cost from $25,652,918 to $25,652,674.
2. Approve a decrease of $122 in the State Apportionment [Bonds/2006-Nov.; 057-500] from $12,826,459 to $12,826,337.
3. Approve a decrease of $122 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from $11,766,775 to $11,766,653.
4. Require the District to return State funds in the amount of $244.

SCHOOL DISTRICT DATA

Application Number:……..50/72454-00-003 School District:…..……...Fillmore Unified

County:…….……..…..Ventura School Name:…..……...Rio Vista Elementary

Financial Hardship……..No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) funding in the amount of $6,158. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of $3,079.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 3,791,931	$ 0	$ 3,791,931
SFP Site Acquisition	7,500,000	0	7,500,000
SFP Site Other	300,000	0	300,000
SFP Service Site	581,785	0	581,785
SFP General Site	377,259	0	377,259
SFP Offsite	728,968	0	728,968
SFP DTSC Fee	750	3,079	3,829
SFP Fire Detection Alarm	4,290	0	4,290
SFP Fire Sprinklers	63,921	0	63,921
Total State Apportionment	$ 13,348,904	$ 3,079	$ 13,351,983
Financing			
District Contribution	$ 13,348,904	$ 3,079	$ 13,351,983
State (SFP)	13,348,904	3,079	13,351,983
Total Project Costs	$ 26,697,808	$ 6,158	$ 26,703,966

RECOMMENDATIONS

1. Approve an increase of $6,158 in the total project cost from $26,697,808 to $26,703,966.
2. Approve an increase of $3,079 in the District Contribution from $13,348,904 to $13,351,983.
3. Approve an increase of $3,079 in the State Apportionment [Bonds/2006-Nov.; 957-500] from $13,348,904 to $13,351,983.
4. Approve an unfunded approval in the amount of $3,079.

SCHOOL DISTRICT DATA

Application Number:……....50/68965-00-004 School District:…..……..…….Menlo Park City Elementary

County:…….……....San Mateo School Name:…..……Hillview Middle

Financial Hardship…….No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site hazardous waste funding in the amount of $103,614. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of $51,807.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 770,960	$ 0	$ 770,960
SFP Multi Level Construction	92,515	0	92,515
SFP Service Site	1,507,620	0	1,507,620
SFP Offsite	142,517	0	142,517
SFP Utilities	28,390	0	28,390
SFP Site Hazardous Removal	138,798	51,807	190,605
SFP Fire Detection/Alarm	1,200	0	1,200
SFP Labor Compliance Program	19,738	0	19,738
Total State Apportionment	$ 2,701,738	$ 51,807	$ 2,753,545
Financing			
District Contribution	$ 2,701,738	$ 51,807	$ 2,753,545
State (SFP)	2,701,738	51,807	2,753,545
Total Project Costs	$ 5,403,476	$ 103,614	$ 5,507,090

RECOMMENDATIONS

1. Approve an increase of $103,614 in the total project cost from $5,403,476 to $5,507,090.
2. Approve an increase of $51,807 in the District Contribution from $2,701,738 to $2,753,545.
3. Approve an increase of $51,807 in the State Apportionment [Bonds/2004-Mar.; 955-500] from $2,701,738 to $2,753,545.
4. Approve an unfunded approval in the amount of $51,807.

SCHOOL DISTRICT DATA

Application Number:.....50/64998-00-018 School District:.....Saugus Union Elementary

County:.....Los Angeles School Name:.....Emblem Elementary

Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) funding in the amount of $1,500. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of $750.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 3,981,825	$ 0	$ 3,981,825
SFP Service Site	180,574	0	180,574
SFP DTSC Fees	10,135	750	10,885
SFP Fire Detection / Alram	4,675	0	4,675
SFP High Performance	84,813	0	84,813
Total State Apportionment	$ 4,262,022	$ 750	$ 4,262,772
Financing			
District Contribution	$ 4,262,022	$ 750	$ 4,262,772
State (SFP)	4,262,022	750	4,262,772
Total Project Costs	$ 8,524,044	$ 1,500	$ 8,525,544

RECOMMENDATIONS

1. Approve an increase of $1,500 in the total project cost from $8,524,044 to $8,525,544.
2. Approve an increase of $750 in the District Contribution from $4,262,022 to $4,262,772.
3. Approve an increase of $750 in the State Apportionment [Bonds/2006-Nov.; 957-500] from $4,262,022 to $4,262,772.
4. Approve an unfunded approval in the amount of $750.

SCHOOL DISTRICT DATA

Application Number:…….53/64725-00-002 School District:…..……..…….Long Beach Unified

County:…….……Los Angeles School Name:…..……..…….GTE Middle School

Financial Hardship…….No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site hazardous waste and Department of Toxic Substances Control (DTSC) funding in the amount of $1,008,546. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of $504,273.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 7,571,880	$ 0	$ 7,571,880
SFP Multi Level Construction	908,626	0	908,626
SFP Site Acquisition	1,275,000	0	1,275,000
SFP Site Other	51,000	0	51,000
SFP Service Site	1,284,093	0	1,284,093
SFP Offsite	63,941	0	63,941
SFP Utilities	99,332	0	99,332
SFP Site DTSC Fee	49,925	36,988	86,913
SFP Site Hazardous Removal	1,445,215	467,285	1,912,500
SFP Fire Detection/Alarm	11,340	0	11,340
SFP Fire Sprinklers	143,370	0	143,370
Total State Apportionment	$ 12,903,722	$ 504,273	$ 13,407,995
Financing			
District Contribution	$ 12,903,722	$ 504,273	$ 13,407,995
State (SFP)	12,903,722	504,273	13,407,995
Total Project Costs	$ 25,807,444	$ 1,008,546	$ 26,815,990

RECOMMENDATIONS

1. Approve an increase of $1,008,546 in the total project cost from $25,807,444 to $26,815,990.
2. Approve an increase of $504,273 in the District Contribution from $12,903,722 to $13,407,995.
3. Approve an increase of $504,273 in the State Apportionment [Bonds/2016-Nov.; 951-500] from $12,903,722 to $13,407,995.
4. Approve an unfunded approval in the amount of $504,273.

SCHOOL DISTRICT DATA

Application Number:……53/64733-00-024 School District:…..……Los Angeles Unified

County:……..……Los Angeles School Name:…..……..Central Learning Center No. 1

Financial Hardship……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional relocation assistance, hazardous waste, and Department of Toxic Substances Control (DTSC) funding in the amount of $276,389. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of $138,194.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 26,560,628	$ 0	$ 26,560,628
SFP Multi Level Construction	3,187,275	0	3,187,275
SFP Site Acquisition	35,082,501	0	35,082,501
SFP Site Relocation	82,400	1,525	83,925
SFP Site Other	1,403,300	0	1,403,300
SFP Service Site	15,023,965	0	15,023,965
SFP General Site	1,299,113	0	1,299,113
SFP Offsite	331,647	0	331,647
SFP Utilities	350,587	0	350,587
SFP Urban Security	14,482,820	0	14,482,820
SFP Site DTSC Fee	31,059	94,947	126,006
SFP Site Hazardous Removal	3,140,737	41,722	3,182,459
SFP Fire Detection/Alarm	44,422	0	44,422
SFP Fire Sprinklers	423,908	0	423,908
SFP High Performance	687,920	0	687,920
SFP Labor Compliance Program	263,369	0	263,369
Total State Apportionment	$ 102,395,651	$ 138,194	$ 102,533,845
Financing			
District Contribution	$ 102,395,651	$ 138,195	$ 102,533,846
State (SFP)	102,395,651	138,194	102,533,845
Total Project Costs	$ 204,791,302	$ 276,389	$ 205,067,691

RECOMMENDATIONS

1. Approve an increase of $276,389 in the total project cost from $204,791,302 to $205,067,691.
2. Approve an increase of $138,195 in the District Contribution from $102,395,651 to $102,533,846.
3. Approve an increase of $138,194 in the State Apportionment [Bonds/2016-Nov.; 951-500] from $102,395,651 to $102,533,845.
4. Approve an unfunded approval in the amount of $138,194.

SCHOOL DISTRICT DATA

Application Number:……53/64733-00-081 School District:……Los Angeles Unified

County:……Los Angeles School Name:……Sara Coughlin Elementary

Financial Hardship……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) and site hazardous waste funding in the amount of $47,691. The District was also over-funded for site acquisition and site relocation costs in the amount of $43,258. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of $2,216.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 4,861,450	$ 0	$ 4,861,450
SFP Multi Level Construction	477,306	0	477,306
SFP Site Acquisition	511,250	(13,337)	497,913
SFP Site Relocation	34,673	(8,293)	26,380
SFP Site Other	25,000	0	25,000
SFP Service Site	528,916	0	528,916
SFP General Site	336,168	0	336,168
SFP Offsite	23,337	0	23,337
SFP Utilities	62,257	0	62,257
SFP Urban Security	2,475,100	0	2,475,100
SFP Site DTSC Fee	9,082	48	9,130
SFP Site Hazardous Removal	4,062	23,798	27,860
SFP Fire/DetectionAlarm	5,500	0	5,500
SFP High Performance	108,896	0	108,896
SFP Labor Compliance Program	46,267	0	46,267
Total State Apportionment	$ 9,509,264	$ 2,216	$ 9,511,480
Financing			
District Contribution	$ 9,509,264	$ 2,217	$ 9,511,481
State (SFP)	9,509,264	2,216	9,511,480
Total Project Costs	$ 19,018,528	$ 4,433	$ 19,022,961

RECOMMENDATIONS

1. Approve an increase of $4,433 in the total project cost from $19,018,528 to $19,022,961.
2. Approve an increase of $2,217 in the District Contribution from $9,509,264 to $9,511,481.
3. Approve an increase of $2,216 in the State Apportionment [Bonds/2002-Nov.; 947-600] from $9,509,264 to $9,511,480.
4. Approve an unfunded approval in the amount of $2,216.

SCHOOL DISTRICT DATA

Application Number:……..53/64733-00-133 School District:…..……Los Angeles Unified

County:…….……Los Angeles School Name:…..……South Region Elementay #7

Financial Hardship……....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for site acquisition, relocation assistance, hazardous waste, Department of Toxic Substances Control (DTSC), and site other costs in the amount of $27,854. The District has concurred with the findings and agrees to return the State funds in the amount of $13,927.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 8,397,050	$ 0	$ 8,397,050
SFP Multi Level Construction	1,007,646	0	1,007,646
SFP Site Accquisition	6,679,989	160,776	6,840,765
SFP Site Relocation	614,305	(111,197)	503,108
SFP Site Other	267,200	6,431	273,631
SFP Service Site	3,033,856	0	3,033,856
SFP General Site	629,508	0	629,508
SFP Offsite	181,894	0	181,894
SFP Utilities	160,606	0	160,606
SFP Urban Security	4,529,738	0	4,529,738
SFP Site DTSC Fee	54,780	(25,530)	29,250
SFP Site Hazardous removal	358,355	(44,407)	313,948
SFP Fire Detection /Alarm	9,500	0	9,500
SFP Fire Sprinklers	141,550	0	141,550
SFP High Performance	183,056	0	183,056
SFP Labor Compliance Program	85,752	0	85,752
Total State Apportionment	$ 26,334,785	$ (13,927)	$ 26,320,858
Financing			
District Contribution	$ 26,334,785	$ (13,927)	$ 26,320,858
State (SFP)	26,334,785	(13,927)	26,320,858
Total Project Costs	$ 52,669,570	$ (27,854)	$ 52,641,716

RECOMMENDATIONS

1. Approve a decrease of $27,854 in the total project cost from $52,669,570 to $52,641,716.
2. Approve a decrease of $13,927 in the District Contribution from $26,334,785 to $26,320,858.
3. Approve a decrease of $13,927 in the State Apportionment [Bonds/2002-Nov.; 047-600] from $26,334,785 to $26,320,858.
4. Require the District to return State funds in the amount of $13,927.

SCHOOL DISTRICT DATA

Application Number:.....53/64733-00-658 School District:.....Los Angeles Unified

County:.....Los Angeles School Name:.....South Region Elementary #6

Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and should receive additional Department of Toxic Substances Control (DTSC) funding in the amount of $36,579. The District was also over-funded for site acquisition, relocation assistance, and hazardous waste costs in the amount of $377,788. The District has concurred with the findings and agrees to return the State funds in the amount of $170,605.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 8,900,550	$ 0	$ 8,900,550
SFP Multi Level Construction	1,068,066	0	1,068,066
SFP Site Acquisition	8,295,118	(1)	8,295,117
SFP Site Relocation	295,404	(3,997)	291,407
SFP Site Other	331,805	0	331,805
SFP Service Site	3,711,539	0	3,711,539
SFP General Site	693,929	0	693,929
SFP Offsite	556,643	0	556,643
SFP Utilities	135,217	0	135,217
SFP Urban Security	3,369,179	0	3,369,179
SFP Site DTSC Fee	45,173	18,290	63,463
SFP Site Hazardous Removal	2,529,642	(184,897)	2,344,745
SFP Fire Detection/Alarm	10,450	0	10,450
SFP Fire Sprinklers	150,100	0	150,100
SFP High Performance	230,524	0	230,524
SFP Labor Compliance Program	88,070	0	88,070
Total State Apportionment	$ 30,411,409	$ (170,605)	$ 30,240,804
Financing			
District Contribution	$ 30,411,409	$ (170,604)	$ 30,240,805
State (SFP)	30,411,409	(170,605)	30,240,804
Total Project Costs	$ 60,822,818	$ (341,209)	$ 60,481,609

RECOMMENDATIONS

1. Approve a decrease of $341,209 in the total project cost from $60,822,818 to $60,481,609.
2. Approve a decrease of $170,604 in the District Contribution from $30,411,409 to $30,240,805.
3. Approve a decrease of $170,605 in the State Apportionment [Bonds/2004-Mar.; 055-531] from $30,411,409 to $30,240,804.
4. Require the District to return State funds in the amount of $170,605.

SCHOOL DISTRICT DATA

Application Number:…….54/64733-00-013 School District:…..……....Los Angeles Unified

County:…….……...Los Angeles School Name:…....Vaughn Elementary Language Academy

Financial Hardship…….No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of $161,256. The District has concurred with these findings and is eligible for an additional apportionments of the State share in the amount of $80,628.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 3,189,200	$ 0	$ 3,189,200
SFP Multi Level Construction	382,704	0	382,704
SFP Site Acquisition	2,806,848	0	2,806,848
SFP Site Other	56,137	56,137	112,274
SFP Service Site	132,101	0	132,101
SFP General Site	269,586	0	269,586
SFP Utilities	71,221	0	71,221
SFP DTSC Fee	4,317	376	4,693
SFP Hazardous Removal	0	24,115	24,115
SFP Fire Detection/ Alarm	3,850	0	3,850
SFP Fire Sprinklers	53,550	0	53,550
SFP High Performance	71,757	0	71,757
SFP Labor Compliance Program	25,100	0	25,100
Total State Apportionment	$ 7,066,371	$ 80,628	$ 7,146,999
Financing			
District Contribution	$ 7,066,371	$ 80,628	$ 7,146,999
State (SFP)	7,066,371	80,628	7,146,999
Total Project Costs	$ 14,132,742	$ 161,256	$ 14,293,998

RECOMMENDATIONS

1. Approve an increase of $161,256 in the total project cost from $14,132,742 to $14,293,998.
2. Approve an increase of $80,628 in the District Contribution from $7,066,371 to $7,146,999.
3. Approve an increase of $80,628 in the State Apportionment [Bonds/2006-Nov.; 957-540] from $7,066,371 to $7,146,999.
4. Approve an unfunded approval in the amount of $80,628.

SCHOOL DISTRICT DATA

Application Number:……..59/64733-00-003
School District:…..……Los Angeles Unified
County:……..……Los Angeles
School Name:…..……Bell Senior High
Financial Hardship……..No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Career Technical Education Facilities Program project and has savings in the amount of $1,227,642. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of $613,821.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 1,318,636	$ (613,821)	$ 704,815
SFP CTE Equipment	181,356	0	181,356
Total State Apportionment	$ 1,499,992	$ (613,821)	$ 886,171
Financing			
District Contribution	$ 1,499,992	$ (613,821)	$ 886,171
State (SFP)	1,499,992	(613,821)	886,171
Total Project Costs	$ 2,999,984	$ (1,227,642)	$ 1,772,342

RECOMMENDATIONS

1. Approve a decrease of $1,227,642 in the total project cost from $2,999,984 to $1,772,342.
2. Approve a decrease of $613,821 in the District Contribution from $1,499,992 to $886,171.
3. Approve a decrease of $613,821 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $1,499,992 to $886,171.
4. Require the District to return State funds in the amount of $613,821.

SCHOOL DISTRICT DATA

Application Number:……..59/64733-00-004 School District:…..……..Los Angeles Unified

County:…….……....Los Angeles School Name:…..…….…..Polytechnic High

Financial Hardship……..No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Career Technical Education Facilities Program project and has savings in the amount of $704,710. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of $352,355.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 1,267,728	$ (352,355)	$ 915,373
SFP CTE Equipment	232,110	0	232,110
Total State Apportionment	$ 1,499,838	$ (352,355)	$ 1,147,483
Financing			
District Contribution	$ 1,499,838	$ (352,355)	$ 1,147,483
State (SFP)	1,499,838	(352,355)	1,147,483
Total Project Costs	$ 2,999,676	$ (704,710)	$ 2,294,966

RECOMMENDATIONS

1. Approve a decrease of $704,710 in the total project cost from $2,999,676 to $2,294,966.
2. Approve a decrease of $352,355 in the District Contribution from $1,499,838 to $1,147,483.
3. Approve a decrease of $352,355 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $1,499,838 to $1,147,483.
4. Require the District to return State funds in the amount of $352,355.

SCHOOL DISTRICT DATA

Application Number:…….....…….59/40360-00-016 School District:……Metropolitan Education District JPA ROC/P

County:.....Santa Clara School Name:……..…Central County Occupational Center

Financial Hardship:…...……...……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Career Technical Education Facilities Program project and has savings in the amount of $77,073. SFP Regulation Section 1859.199 states "an applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of $38,537.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP CTE Equipment	222,258	(38,537)	183,721
Total State Apportionment	$ 222,258	$ (38,537)	$ 183,721
Financing			
District Contribution	$ 222,258	$ (38,536)	$ 183,722
State (SFP)	222,258	(38,537)	183,721
Total Project Costs	$ 444,516	$ (77,073)	$ 367,443

RECOMMENDATIONS

1. Approve a decrease of $77,073 in the total project cost from $444,516 to $367,443.
2. Approve a decrease of $38,536 in the District Contribution from $222,258 to $183,722.
3. Approve a decrease of $38,537 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $222,258 to $183,721.
4. Require the District to return State funds in the amount of $38,537.

Non-Conforming Buildings

(Continued Use)

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

To present the William S. Hart Union High School District's (District) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

DESCRIPTION

The District operates an independent study program at a facility that is not located at a regular school site and is requesting an exemption from the definition of "school building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The District has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

AUTHORITY

EC Section 17283 states: " "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

(a) The building or structure, or portion of building or structure, satisfies all of the following:
(1) It is not located on a regular schoolsite.
(2) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
(3) It is used for independent study.
(4) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
(b) The use of the building or structure is critical to providing an effective alternative, community-based program.
(c) The use of other buildings or structures that would meet seismic safety standards for school facilities is not practical."

STAFF ANALYSIS/STATEMENTS

The District has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for one year.

RECOMMENDATION

Approve the District's request for an exemption from the definition of "school buildings" for the site listed on the Attachment from January 1, 2018 through December 31, 2019.

ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

William S. Hart Union High School District
(91/65136-00-000)

Site	I.D. No.
26320 Spirit Court Santa Clarita, CA 91350	19-65136

Emergency Repair Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

EMERGENCY REPAIR PROGRAM GRANT ADJUSTMENTS - SAVINGS

PURPOSE OF REPORT

To reduce grant apportionments for Emergency Repair Program (ERP) projects.

DESCRIPTION

The Local Educational Agencies (LEAs) listed on the Attachment have submitted the required *Expenditure Reports* (Form SAB 61-04) that indicate expenditures are less than the ERP funded grant (savings). In addition, any interest earned on the reported savings has been verified.

The Attachment includes eight ERP applications that require adjustments.

AUTHORITY

California Code of Regulations (CCR) Title 2, Section 1859.330, states in part, that when expenditures have been determined to be less than the ERP funded grant, the apportionment for ERP funding should be reduced (adjusted) by the amount of the savings and any interest earned.

CCR Title 2, Section 1859.324.1(a), states in part, that when adjustments to apportionments are established, collection procedures must be initiated.

RECOMMENDATIONS

Reduce the grant apportionments by the savings and interest earned for the ERP applications listed on the Attachment.

ATTACHMENT
EMERGENCY REPAIR PROGRAM - Grant Fund Adjustments - Accepting Payments of Savings
State Allocation Board Meeting - December 6, 2017

County	Local Educational Agency (LEA)	Site	Application Number	State Apportionment	Expenditures	Savings	Interest	Total funds to be returned to the state	Adjusted Apportionment
Contra Costa	Antioch Unified	Prospects High (Alternative)	61/61648-00-0026	$ 58,044.00	$ 57,413.50	$ 631	$ -	$ 630.50	$ 58,044.00
Monterey	Soledad Unified	Gabilan Elementary	61/75440-00-0002	$ 358,890.00	$ 189,112.34	$ 169,778	$ 2,929.46	$ 172,707.12	$ 189,112.34
Monterey	Soledad Unified	Main Street Middle	61/75440-00-0003	$ 644,639.00	$ 259,956.81	$ 384,682	$ 8,757.30	$ 393,439.49	$ 259,956.81
Monterey	Soledad Unified	San Vicente Elementary	61/75440-00-0004	$ 476,988.00	$ 392,127.55	$ 84,860	$ 4,489.59	$ 89,350.04	$ 392,127.55
Monterey	Soledad Unified	Ledesma (Frank) Elementary	61/75440-00-0006	$ 621,057.00	$ 412,739.81	$ 208,317	$ 8,436.95	$ 216,754.14	$ 412,739.81
Sacramento	North Sacramento Elementary	Northwood Elementary	61/67397-00-0008	$ 961,138.00	$ 592,563.67	$ 368,574	$ -	$ 368,574.33	$ 592,563.67
Sonoma	Santa Rosa Elementary	Monroe (James) Elementary	61/70912-00-0029	$ 210,708.00	$ 129,544.03	$ 81,164	$ -	$ 81,163.97	$ 129,544.03
Tulare	Richgrove Elementary	Richgrove Elementary	61/72082-00-0006	$ 16,320.00	$ 14,500.00	$ 1,820	$ 208.57	$ 2,028.57	$ 16,320.00
				Totals	**$ 2,047,957.71**	**$ 1,299,826.29**	**$ 24,821.87**	**$ 1,324,648.16**	

Unused Sites Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

UNUSED SITES PROGRAM
ASSESSMENTS, ADDITIONS, WAIVERS, REDUCTION OF FEES AND DELETIONS

PURPOSE OF REPORT

To request the State Allocation Board (Board) approve the following reports:

- Unused School Site Payments (Attachment B)
- Waivers of Assessment of Fees for Unused School Sites (Attachment C)
- Reduction of Fees for Unused School Sites (Attachment D)
- Added Unused School Sites (Attachment E)
- Deleted Unused School Sites (Attachment F)

DESCRIPTION

Current statute requires all school districts to report their unused sites to the Board on an annual basis. Using the information provided, the school districts are assessed a fee for each unused site equal to one percent of the value of the site. A school district may request a waiver or a reduction of the fee for any site, provided that the school district meets certain criteria for the use of the site. School districts are also required to report any newly acquired site or sites that are no longer being used for school purposes. A site may be deleted from the Unused Sites Program when a school district sells a site, begins construction on a site or reopens a site for school purposes.

This item is requesting the Board approve the nonuse payments, waivers, reduction of fees, additions and deletions for unused school sites as shown on the attachments.

AUTHORITY

Please see Attachment A.

BACKGROUND

As required by law, all school districts are required to report any unused school sites to the Board annually. The school districts self-certify requests for waivers and reduction of fees based on certain criteria outlined in Education Code Section 17219. In addition, school districts are required to report any newly acquired or closed school sites. An unused school site may be deleted if a school district has sold, constructed a new school or reopened a previously closed school site.

Funds collected by the State Controller's Office are transferred to the State School Site Utilization Fund.

STAFF ANALYSIS/STATEMENTS

Unused School Site Payments

The school districts on Attachment B are being assessed unused school site fees based on the self-certified reports submitted to the Office of Public School Construction. This information will authorize the State Controller's Office to withhold an amount equal to the school districts' total assessed fee, in four equal installments, during the months of February through May as prescribed in law. A total of $4,249,280 will be withheld for the Fiscal Year 2016/2017.

STAFF ANALYSIS/STATEMENTS (cont.)

Waivers of Assessment of Fees for Unused School Sites

Attachment C lists school districts that have submitted self-certified documents requesting a waiver of the unused school site assessment due to the State. The school districts must meet any one of the following conditions to be eligible for a waiver:

a. The school district has resolved to use the site for the purpose for which it was intended within a specified period of time (will be used within 1, 2 or 3 years);
b. The site has a value less than the exemption amount of $46,841 for the current Fiscal Year (below minimum);
c. The school district has advertised the school site for sale and received no bids that, in the judgment of the Board, reflect the fair market value of the property (Attempted to sell);
d. The site was used for at least one-half of the year for purposes as specified in law (community use, child care program);
e. The site was leased for at least one-half of the year to a tenant that is paying possessory taxes on the site (leased to tenant); or,
f. Nonuse payments would cause the school district to receive less than $120 per pupil in average daily attendance in the school district during the preceding school year (Basic Aid).

Reduction of Fees for Unused School Sites

The school district listed on Attachment D is requesting a reduction of unused school site fees for either of the following reasons as self-certified by the school district:

a. The payment of bond debt service costs that are directly related to the actual construction of school facilities; or,
b. A modification of the adjusted value of the site.

If the debt service amount is less than the unused school site fee assessment, the specific percentage of reduction will be reflected on Attachment D.

Added Unused School Sites

The school districts on Attachment E have reported newly acquired school sites or closed school sites, as required by law. Newly acquired school sites will not be subject to an unused school site fee for a period of five years from the date of acquisition for elementary school districts with any grade combination of Kindergarten (K) through eight and for all unified school districts with sites designated for K through six. Any high school districts or unified school districts with sites designated for grades seven through twelve will not be assessed an unused school site fee for a period of seven years. Any unused school site that has previously been utilized as a school but is no longer in use for school purposes, will not be subject to an unused school site fee for a period of five years.

Deleted Unused School Sites

Attachment F lists the unused school sites that have been sold, have begun or completed construction, opened or reopened for school purposes, based on self-certification by the school districts. These school sites will no longer be assessed an unused school site fee.

RECOMMENDATIONS

1. Authorize the State Controller's Office to withhold each school district's nonuse payments as listed on Attachment B.

2. Approve the waivers as shown on Attachment C.

3. Approve the nonuse payment reductions as shown on Attachment D.

4. Approve the added unused school sites as shown on Attachment E.

5. Approve the deletion of unused school sites as shown on Attachment F.

ATTACHMENT A

Education Code (EC) Section 17219. (a) Whenever a school district acquires or has acquired a site for school purposes, as determined by the State Allocation Board, and does not use the site within (1) five years of the date of acquisition for the kindergarten, if any, and any of grades 1 to 8, inclusive, maintained by an elementary school district or a unified school district, or, (2) seven years of the date of acquisition for any of grades 7 to 12, inclusive, maintained by a high school district or a unified school district, or if a school district has a site at any grade level that has previously been used but has not been used for school purposes within the preceding five years, the school district shall be subject to nonuse payments, unless the State Allocation Board, from time to time, makes a determination that the school district will utilize the property for the purpose for which it was intended within a reasonable period of time, in a specific amount for each additional year in which the site is retained and not used by the district beyond the foregoing specified periods, except the first additional year shall be deemed to end not earlier than April 30, 1973.

(b) Payment shall not be required under this section as to any site having a value of twenty thousand dollars ($20,000) or less. Commencing on January 1, 1988, and annually thereafter, the State Allocation Board shall increase this exemption figure by the amount of the current fiscal year inflation adjustment specified in Section 42238.1, if any.

(c) The payments required shall be computed by the Executive Officer of the State Allocation Board and certified to the Controller, and payments shall be equal to one one-hundredth (1/100) of the original purchase price of the site modified by either a factor reflecting the change in assessed value of all lands in the state from the date of purchase of the site to the current date or any other factor that in the determination of the State Allocation Board is applicable to the site under consideration.

(d) Whenever the State Allocation Board has determined that a school district in good faith has, within the preceding year, advertised the schoolsite for sale to the highest bidder pursuant to the provisions of Article 4 (commencing with Section 17455) of Chapter 4 of Part 10.5 and has received no bids that in the judgment of the State Allocation Board reflect the fair market value of the property, the Executive Officer of the State Allocation Board shall not compute any nonuse payments for the site for a period of one year beyond the date of the determination.

(e) Nonuse payments shall not be required for any year with respect to a schoolsite that for one-half or more of the number of days of that year has been utilized for any of the following purposes:

(1) By the school district, or by any other governmental entity pursuant to agreement with the school district, for school purposes, for use as a civic center, or for community playground, playing field, or other outdoor recreational purposes. "Civic center," for this purpose, means a site used for one or more of the purposes described in Section 40041.

(2) By the State Allocation Board, pursuant to agreement with the school district, for the storage of emergency portable classrooms.

(3) By the school district, or by any other public or private entity pursuant to agreement with the school district, for the operation of a child care program.

(f) Nonuse payments shall not be required for any year with respect to a schoolsite that was leased at least one-half of the days in that year in a manner that subjected the site to property taxes equal to the taxes that would have been paid if the site had been sold.

EC Section 17221. The amount of any nonuse payments required of any school district under Section 17219 shall be reduced, without regard to fiscal year, by the amount of the proceeds, resulting from the lease of district property that is subject to that section, that are expended by the district the payment of bond debt service costs that are directly related to the actual construction of school facilities.

EC Section 17222. The Controller shall, during the next fiscal year following that in which the Executive Officer of the State Allocation Board certifies to him or her the amount of payment, deduct the total amount of the payment of each district in equal amounts from each of the February, March, April and May installments of the apportionments made to the district from the State School Fund under Sections 46304, 46305, and 41050, Sections 41330 to 41343, inclusive, and Sections 41600 to 41972, inclusive, whichever are in effect. However, in no event shall the deductions exceed an amount which would result in a district's receiving, in any school year, from the State School Fund, less than one hundred twenty dollars ($120) per pupil in average daily attendance in the district during the preceding

school year. On order of the Controller, the amount so deducted shall be transferred to the State School Site Utilization Fund which is hereby created.

EC Section 17223. (a) Whenever a school district has either begun to use an unused site or has sold that site within two years of the date the Controller, pursuant to Section 17222, has deducted a certified nonuse payment from the district's State School Fund apportionment, the State Allocation Board shall certify that fact to the Controller. The Controller shall then cease to withhold any additional payments and shall return to the district from the State School Site Utilization Fund the payments, without interest, which had been withheld for the particular site during the prior fiscal year and the current fiscal year.

(b) If the school district begins to use or has sold the site more than two years after the aforesaid date, the State Allocation Board shall so certify to the Controller and no further payments shall be withheld as specified in Section 17222.

EC Section 17224. Any funds in the State School Site Utilization Fund, including interest, that are not subject to return to a school district pursuant to Section 17223 shall revert to the Deferred Maintenance Fund.

Unused Sites Assessments
Fiscal Year 2016/2017
Attachment B

COUNTY / DISTRICT / SITE		ASSESSED VALUE	ANNUAL PAYMENT
ALAMEDA			
75101 PLEASANTON UNIFIED			
JOSHUA A. NEAL ELEMENTARY (946-1350-013)		$5,150,934	$51,509

	PLEASANTON UNIFIED TOTAL:		$51,509
61309 SAN LORENZO UNIFIED			
MARTIN (Unknown)		$5,318,109	$53,181

	SAN LORENZO UNIFIED TOTAL:		$53,181

	ALAMEDA COUNTY TOTAL:		**$104,690**
BUTTE			
61531 PARADISE UNIFIED			
BRAKEBILL (HORACE) ELEMENTARY (Unknown)		$154,458	$1,545
ROSEWOOD (065-270-003-000)		$1,323,107	$13,231

	PARADISE UNIFIED TOTAL:		$14,776

	BUTTE COUNTY TOTAL:		**$14,776**
CONTRA COSTA			
61648 ANTIOCH UNIFIED			
CAMARA SCHL. SITE (057-041-001, 057)		$2,600,449	$26,004
HILLCREST (052-460-012-9)		$807,246	$8,072
MOLLER RANCH SITE (075-051-004, 005)		$1,304,662	$13,047

	ANTIOCH UNIFIED TOTAL:		$47,123
61721 LIBERTY UNION HIGH			
NEW HIGH #4 (018-310-011-4)		$3,000,000	$30,000

	LIBERTY UNION HIGH TOTAL:		$30,000
61754 MT. DIABLO UNIFIED			
ALVES RANCH (11.26 ACRES) (094-780-017-6)		$1,516,179	$15,162

	MT. DIABLO UNIFIED TOTAL:		$15,162
61788 PITTSBURG UNIFIED			
HARBOR STREET (088-300-018)		$3,082,267	$30,823

	PITTSBURG UNIFIED TOTAL:		$30,823
61796 WEST CONTRA COSTA UNIFIED			
SEAVIEW ELEMENTARY (403-482-043, 403)		$6,458,812	$64,588

	WEST CONTRA COSTA UNIFIED TOTAL:		$64,588

	CONTRA COSTA COUNTY TOTAL:		**$187,696**
DEL NORTE			
61820 DEL NORTE COUNTY UNIFIED			
PACIFIC SHORES (Unknown)		$521,498	$5,215

	DEL NORTE COUNTY UNIFIED TOTAL:		$5,215

	DEL NORTE COUNTY TOTAL:		**$5,215**
EL DORADO			
61838 BUCKEYE UNION ELEMENTARY			
SILVER DOVE (108-130-11-100)		$567,786	$5,678

	BUCKEYE UNION ELEMENTARY TOTAL:		$5,678

	EL DORADO COUNTY TOTAL:		**$5,678**
FRESNO			
73965 CENTRAL UNIFIED			
SIERRA/CONSTANCE (30619038,37,12)		$1,996,705	$19,967

	CENTRAL UNIFIED TOTAL:		$19,967
62117 CLOVIS UNIFIED			
MILLERTON NEW TOWN ELEMENTARY (300-541-04, 07		$382,879	$3,829

	CLOVIS UNIFIED TOTAL:		$3,829
62166 FRESNO UNIFIED			
KONKEL PROJECT (331-13-20T)		$1,039,896	$10,399

	FRESNO UNIFIED TOTAL:		$10,399
62265 KINGS CANYON JOINT UNIFIED			
DISTRICT OPERATIONS-ALTA (373-350-14)		$809,435	$8,094

	KINGS CANYON JOINT UNIFIED TOTAL:		$8,094
75275 SIERRA UNIFIED			
AUBERRY ELEMENTARY (128-560-12)		$108,055	$1,081
MILLERTON (Unknown)		$453,173	$4,532
SIERRA ELEMENTARY (138-140-39)		$76,129	$761

	SIERRA UNIFIED TOTAL:		$6,374
76778 WASHINGTON UNIFIED			
NEW MIDDLE SITE 1 (238-150-26 & 140)		$519,950	$5,200

	WASHINGTON UNIFIED TOTAL:		$5,200

	FRESNO COUNTY TOTAL:		**$53,863**
IMPERIAL			
63073 BRAWLEY ELEMENTARY			
PARKSIDE ESTATES (046-349-03-01)		$917,833	$9,178

	BRAWLEY ELEMENTARY TOTAL:		$9,178
63107 CALIPATRIA UNIFIED			
CALIPATRIA HIGH - FARM (023-060-10)		$124,789	$1,248

	CALIPATRIA UNIFIED TOTAL:		$1,248
63164 IMPERIAL UNIFIED			
NEW ELEMENTARY 12 ACRE (044-200-028)		$994,491	$9,945

	IMPERIAL UNIFIED TOTAL:		$9,945

	IMPERIAL COUNTY TOTAL:		**$20,371**
KERN			
63321 BAKERSFIELD CITY ELEMENTARY			
5600 MORNING DRIVE (437-010-15)		$376,093	$3,761

	BAKERSFIELD CITY ELEMENTARY TOTAL:		$3,761
63412 DELANO JOINT UNION HIGH			
M.D.B. & M SITE (520-010-01-00-7)		$464,668	$4,647

	DELANO JOINT UNION HIGH TOTAL:		$4,647
63404 DELANO UNION ELEMENTARY			
CNG & MOT FACILITY (521-090-17/27)		$559,058	$5,591

	DELANO UNION ELEMENTARY TOTAL:		$5,591
63438 EDISON ELEMENTARY			
EUCALYPTUS PROPERTY (388 40 12)		$782,086	$7,821
EUCALYPTUS PROPERTY 2 (9.22 ACRES) (388-140-03)		$1,327,137	$13,271

	EDISON ELEMENTARY TOTAL:		$21,092
63552 LAKESIDE UNION			
LAKESIDE #4 (542-010-05-3)		$234,832	$2,348
LAKESIDE #5 (27 ACRES) (542-010-07-9)		$651,239	$6,512

	LAKESIDE UNION TOTAL:		$8,860
63594 LOST HILLS UNION ELEMENTARY			
SECTION 3 (AP069-011-049)		$47,011	$470

	LOST HILLS UNION ELEMENTARY TOTAL:		$470
63628 MARICOPA UNIFIED			
42-280-05 (Unknown)		$342,560	$3,426

	MARICOPA UNIFIED TOTAL:		$3,426
63677 MOJAVE UNIFIED			

	LOT 332 (Unknown)		$346,126	$3,461
	RED ROCK ELEMENTARY (181050048)		$907,225	$9,072

		MOJAVE UNIFIED TOTAL:		$12,533
63578 RICHLAND UNION ELEMENTARY				
	SITE 5-KIRSCHENMANN (026-160-10)		$57,767	$578

		RICHLAND UNION ELEMENTARY TOTAL:		$578
73742 SIERRA SANDS UNIFIED				
	WARD & DOWNS (Unknown)		$232,949	$2,329

		SIERRA SANDS UNIFIED TOTAL:		$2,329
63776 SOUTHERN KERN UNIFIED				
	SCRUGGS (Unknown)		$281,778	$2,818
	WILLOW SPRINGS ROAD (Unknown)		$164,551	$1,646

		SOUTHERN KERN UNIFIED TOTAL:		$4,464
63826 TEHACHAPI UNIFIED				
	ALPINE FOREST SITE (325-031-01-00-7)		$143,910	$1,439
	CHERRY LANE SITE (416-110-14)		$236,063	$2,361
	MOUNTAIN MEADOWS SITE (223-272-01-00-1)		$207,028	$2,070
	STALLION SPRINGS SITE 2 (318-200-01-00)		$265,096	$2,651

		TEHACHAPI UNIFIED TOTAL:		$8,521

		KERN COUNTY TOTAL:		**$76,272**
KINGS				
73932 REEF-SUNSET UNIFIED				
	N/W TOWNSHIP (SEE FOLDER) (Unknown)		$62,056	$621

		REEF-SUNSET UNIFIED TOTAL:		$621

		KINGS COUNTY TOTAL:		**$621**
LOS ANGELES				
64246 ANTELOPE VALLEY UNION HIGH				
	70TH STR WEST & AVENUE 1 (77.33 ACRES) (3268-022-		$2,782,741	$27,827
	HIGH SCHOOL #11 (3219-001-004, 00)		$420,747	$4,207
	HIGH SCHOOL #9 (3051-027-011, 01)		$2,686,179	$26,862
	LEONA VALLEY (MESSER RANCH) (3206-006-900,901)		$3,780,065	$37,801

		ANTELOPE VALLEY UNION HIGH TOTAL:		$96,697
64345 CASTAIC UNION				
	APN 3270-015-900 (Unknown)		$56,412	$564
	APN 3270-017-904 (Unknown)		$87,730	$877
	APN 3272-034-907 (Unknown)		$56,412	$564

		CASTAIC UNION TOTAL:		$2,005
73437 COMPTON UNIFIED				
	MARSHALL KING (Unknown)		$17,389,340	$173,893

	COMPTON UNIFIED TOTAL:		$173,893
64444 CULVER CITY UNIFIED			
BETSY ROSS ELEMENTARY (Unknown)		$5,138,559	$51,386
WASHINGTON ELEMENTARY (Unknown)		$4,052,470	$40,525

	CULVER CITY UNIFIED TOTAL:		$91,911
64527 EL RANCHO UNIFIED			
MAIZELAND (6368-006-900)		$795,336	$7,953

	EL RANCHO UNIFIED TOTAL:		$7,953
64568 GLENDALE UNIFIED			
GLENDALE ADMIN BLDG 15000 SQ FT 5642-017-902 (56		$2,376,462	$23,765

	GLENDALE UNIFIED TOTAL:		$23,765
64667 LANCASTER ELEMENTARY			
ELEMENTARY SITE #22 (3153-002-15,16,1)		$3,554,080	$35,541
MIDDLE #21 (3153-010-900)		$2,487,590	$24,876
SITE #24 (3105-017-900)		$3,119,690	$31,197
SITE 19 (3176-20-900)		$265,034	$2,650

	LANCASTER ELEMENTARY TOTAL:		$94,264
64733 LOS ANGELES UNIFIED			
COLLINS (2146-004-904)		$7,394,893	$73,949
HARRISON STREET ELEMENTARY (5229-017-904)		$48,449	$484
HIGHLANDER EL (2028-028-900)		$6,107,279	$61,073
LOS ANGELES ACADEMY MIDDLE (5101-005-900)		$586,495	$5,865
OSO EL (2151-0154-900)		$5,979,784	$59,798
PLATT RANCH EL (2047-007-900)		$7,889,013	$78,890

	LOS ANGELES UNIFIED TOTAL:		$280,059
64857 PALMDALE ELEMENTARY			
BLACKBIRD ELEMENTARY (3051-014-900, 90)		$1,934,207	$19,342
FREDERICK W. STRASBURG SCHOOL (3019-011-901-92		$3,125,629	$31,256

	PALMDALE ELEMENTARY TOTAL:		$50,598
64881 PASADENA UNIFIED			
LINDA VISTA ELEMENTARY (5705-013-900)		$3,187	$32

	PASADENA UNIFIED TOTAL:		$32
65102 WESTSIDE UNION ELEMENTARY			
BELLVIEW (3001-005-901)		$149,076	$1,491
L-12 & 82ND STREET WEST (3248-022-002)		$809,617	$8,096
NEENACH ELEMENTARY (3275-013-903 & 3)		$217,155	$2,172
QUARTZ HILLL ROAD PROPERTY (3101-017-012)		$160,807	$1,608
TUMBLEWEED HEIGHTS (3262-015-900)		$71,282	$713

	WESTSIDE UNION ELEMENTARY TOTAL:		$14,080

	LOS ANGELES COUNTY TOTAL:		**$835,257**
MARIPOSA			

65532 MARIPOSA COUNTY UNIFIED			
HORNITOS (011-190-005)		$249,640	$2,496
YAQUI GULCH (17-540-10)		$340,183	$3,402
YOSEMITE WEST (06-070-32)		$135,963	$1,360

	MARIPOSA COUNTY UNIFIED TOTAL:		$7,258

	MARIPOSA COUNTY TOTAL:		**$7,258**
MERCED			
65631 ATWATER ELEMENTARY			
ATWATER-JORDAN (056-084-018)		$321,904	$3,219
AVE ONE (005-110-14)		$391,333	$3,913
JUNIPER AVENUE (004-010-026)		$79,330	$793

	ATWATER ELEMENTARY TOTAL:		$7,925
65771 MERCED CITY ELEMENTARY			
PAULSON ROAD SITE APN 060-730-042 (Unknown)		$724,321	$7,243

	MERCED CITY ELEMENTARY TOTAL:		$7,243
65789 MERCED UNION HIGH			
TYLER RD. GERARD AVE (259-130-010)		$2,518,969	$25,190

	MERCED UNION HIGH TOTAL:		$25,190

	MERCED COUNTY TOTAL:		**$40,358**
MONTEREY			
66092 MONTEREY PENINSULA UNIFIED			
MONTEREY CAL/RANCHO SAUCI (APN 259-091-011)		$2,205,703	$22,057
MONTEREY CO. HIDDEN HILLS (Unknown)		$3,447,577	$34,476

	MONTEREY PENINSULA UNIFIED TOTAL:		$56,533
73825 NORTH MONTEREY COUNTY UNIFIED			
OAK HILLS SUBDIVISION (Unknown)		$1,745,397	$17,454

	NORTH MONTEREY COUNTY UNIFIED TOTAL:		$17,454

	MONTEREY COUNTY TOTAL:		**$73,987**
NEVADA			
66373 PLEASANT RIDGE UNION ELEMENTARY			
SHARON OAKS (Unknown)		$66,724	$667

	PLEASANT RIDGE UNION ELEMENTARY TOTAL:		$667

	NEVADA COUNTY TOTAL:		**$667**
PLACER			

66787 AUBURN UNION ELEMENTARY			
ATWOOD (28.3 ACRES) (051-100-070)		$881,272	$8,813

	AUBURN UNION ELEMENTARY TOTAL:		$8,813
66803 DRY CREEK JOINT ELEMENTARY			
MORGAN CREEK ELEMENTARY (029-010-020)		$1,485,836	$14,858

	DRY CREEK JOINT ELEMENTARY TOTAL:		$14,858
66928 ROSEVILLE JOINT UNION HIGH			
TRANSPORTATION FACILITY - INDUSTRIAL BLVD (017-		$1,091,800	$10,918

	ROSEVILLE JOINT UNION HIGH TOTAL:		$10,918

	PLACER COUNTY TOTAL:		**$34,589**
RIVERSIDE			
66985 BANNING UNIFIED			
538-280-002-8 (538-280-002-8)		$415,732	$4,157
OLD CABAZON ELEMENTARY (526-021-008)		$162,223	$1,622

	BANNING UNIFIED TOTAL:		$5,779
66993 BEAUMONT UNIFIED			
FOURTEENTH STREET (414-070-001)		$207,978	$2,080
LOMA LINDA ELEMENTARY (421-120-009)		$207,978	$2,080
PENNSYLVANIA PROPERTY (419-360-030, 418)		$247,594	$2,476

	BEAUMONT UNIFIED TOTAL:		$6,636
73676 COACHELLA VALLEY UNIFIED			
FUTURE NORTH SHORE (K-8) 40 ACRES 721-110-001 (7		$1,888,009	$18,880

	COACHELLA VALLEY UNIFIED TOTAL:		$18,880
67033 CORONA-NORCO UNIFIED			
RANCHO SERRANO HIGH (283-150-016,017)		$5,265,302	$52,653
ROOSEVELT ELEMENTARY (106-020-004)		$5,652,562	$56,526

	CORONA-NORCO UNIFIED TOTAL:		$109,179
67058 DESERT SANDS UNIFIED			
AVE 39 ELEMENTARY (#6) (679-110-001)		$4,462,174	$44,622
SOUTHWEST INDIO (MADISON STREET) (649-270-1 & 6		$2,011,839	$20,118

	DESERT SANDS UNIFIED TOTAL:		$64,740
67082 HEMET UNIFIED			
GIBBEL ELEMENTARY (454-400-001)		$378,709	$3,787

	HEMET UNIFIED TOTAL:		$3,787
67090 JURUPA UNIFIED			
MIDDLE #4 (165-120-005)		$274,533	$2,745
MIDDLE #5 (165-130-019-22)		$2,537,349	$25,373

	JURUPA UNIFIED TOTAL:		$28,118

75176 LAKE ELSINORE UNIFIED			
WASSON CANYON (349-41-005)		$133,965	$1,340

	LAKE ELSINORE UNIFIED TOTAL:		$1,340
67124 MORENO VALLEY UNIFIED			
WILMOT/CACTUS (476-100-012)		$274,356	$2,744

	MORENO VALLEY UNIFIED TOTAL:		$2,744
67173 PALM SPRINGS UNIFIED			
KAREN STREET SCHOOL (667-100-006-8)		$299,623	$2,996
PALM DESSERT SCHOOL SITE (653-260-024,025,)		$3,493,467	$34,935
SECTION 14 (PARTIAL) (Unknown)		$840,252	$8,403

	PALM SPRINGS UNIFIED TOTAL:		$46,334
67207 PERRIS UNION HIGH			
CHOICE 2000 ON-LINE (CHAR) (313-091-001)		$455,808	$4,558

	PERRIS UNION HIGH TOTAL:		$4,558
67231 ROMOLAND ELEMENTARY			
MONUMENT RANCH (330-160-051-3,34)		$5,169,867	$51,699

	ROMOLAND ELEMENTARY TOTAL:		$51,699
67249 SAN JACINTO UNIFIED			
MEGAN COPE ELEMENTARY (433-110-028)		$341,574	$3,416
WARREN COVE K-8 (431-250-053)		$1,344,949	$13,449

	SAN JACINTO UNIFIED TOTAL:		$16,865
75192 TEMECULA VALLEY UNIFIED			
MIDDLE SCHOOL #8 (WINCHESTER 1800) (476-020-011)		$4,472,784	$44,728

	TEMECULA VALLEY UNIFIED TOTAL:		$44,728

	RIVERSIDE COUNTY TOTAL:		**$405,387**
SACRAMENTO			
67314 ELK GROVE UNIFIED			
APN 121-0110-002 (121-0110-002)		$347,949	$3,479

	ELK GROVE UNIFIED TOTAL:		$3,479
67348 GALT JOINT UNION ELEMENTARY			
JEFF JENNINGS (148-0140-044)		$1,632,879	$16,329

	GALT JOINT UNION ELEMENTARY TOTAL:		$16,329
67355 GALT JOINT UNION HIGH			
SOUSA SITE (005-040-020 & 02)		$2,918,349	$29,183

	GALT JOINT UNION HIGH TOTAL:		$29,183
75283 NATOMAS UNIFIED			
NORTHPOINTE MIDDLE (225-1060-024,025)		$4,812,251	$48,123
WESTLAKESIDE SITE (225-0030-065)		$855,126	$8,551

	NATOMAS UNIFIED TOTAL:		$56,674
67421 ROBLA ELEMENTARY			
NORWOOD SITE (237-0380-01900&0)		$2,111,380	$21,114

	ROBLA ELEMENTARY TOTAL:		$21,114
76505 TWIN RIVERS UNIFIED			
1690 BELL AVE (238-0050-011, 01)		$908,902	$9,089
1710 ASCOT AVENUE (215-0241-012)		$2,447,977	$24,480
EAST NATOMAS EDUCATIONAL COMPLEX 34 ACRES (2		$7,871,944	$78,719
EAST NATOMAS EDUCATIONAL COMPLEX 35ACRES (2		$8,019,643	$80,196
EAST NATOMAS EDUCATIONAL COMPLEX 7.5 ACRES (		$3,883,776	$38,838
EAST NATOMAS EDUCATIONAL COMPLEX 7.7 ACRE (2		$7,594,849	$75,948
HARMON JOHNSON ELEMENTARY (263-0110-005-000)		$6,760,498	$67,605
MEISTER (225-0170-029)		$1,926,888	$19,269
SITE E (206-090-14)		$546,006	$5,460
SITE F (214-181-02)		$285,236	$2,852
TERRACE PARK ELEMENTARY (201-0300-102, 10)		$5,115,049	$51,150

	TWIN RIVERS UNIFIED TOTAL:		$453,606

	SACRAMENTO COUNTY TOTAL:		**$580,385**
SAN BERNARDINO			
67587 ADELANTO ELEMENTARY			
NEW ELEMENTARY NO. 2 - EL MIRAGE (458-22-113-25)		$369,746	$3,697
New Elementary Site #24 (3128-391-01)		$859,511	$8,595
PALMER & EL MIRAGE (457-251-16)		$183,598	$1,836
SITE 27 (K-6) 15 ARCES 3103-581-14, 15 (3101-581-14,15		$1,666,154	$16,662

	ADELANTO ELEMENTARY TOTAL:		$30,790
75077 APPLE VALLEY UNIFIED			
APN: 441-041-35 (441-041-35)		$94,191	$942
RANCHERIAS SITE (441-041-02)		$1,169,483	$11,695

	APPLE VALLEY UNIFIED TOTAL:		$12,637
67611 BARSTOW UNIFIED			
SCHOOL FARM (Unknown)		$357,841	$3,578

	BARSTOW UNIFIED TOTAL:		$3,578
67652 CHAFFEY JOINT UNION HIGH			
HIGH SCHOOL #9 (SAN SEVAINE FONTANA) (228-021-28		$7,662,679	$76,627

	CHAFFEY JOINT UNION HIGH TOTAL:		$76,627
67686 COLTON JOINT UNIFIED			
VALLEY BLVD & CACTUS AVE (253-151-01)		$1,816,910	$18,169

	COLTON JOINT UNIFIED TOTAL:		$18,169
67710 FONTANA UNIFIED			
BIRCH CONTINUATION HIGH EXPANSION (0243-191-04)		$368,177	$3,682
CONTINUATION HIGH #1 (0255-091-040)		$3,287,053	$32,871

	FONTANA UNIFIED TOTAL:		$36,553

75044 HESPERIA UNIFIED			
CEDAR GLEN 14.77 ACRES (3046-101-23,24,1)		$477,000	$4,770
EL CENTRO 13.49 ACRES (405-372-42,43)		$376,300	$3,763

	HESPERIA UNIFIED TOTAL:		$8,533
67777 MORONGO UNIFIED			
2 MILE ROAD/ENCELIA (0612-231-05)		$72,353	$724

	MORONGO UNIFIED TOTAL:		$724
67801 NEEDLES UNIFIED			
AMBOY ELEMENTARY (055-613-10)		$64,813	$648
ESSEX ELEMENTARY (0655-131-03-0000)		$103,991	$1,040

	NEEDLES UNIFIED TOTAL:		$1,688
67868 RIM OF THE WORLD UNIFIED			
CRESTLINE ELEMENTARY (343-111-04)		$258,428	$2,584

	RIM OF THE WORLD UNIFIED TOTAL:		$2,584
67876 SAN BERNARDINO CITY UNIFIED			
HIGHLAND-CYPRESS II (1192-361-01)		$120,225	$1,202

	SAN BERNARDINO CITY UNIFIED TOTAL:		$1,202
10363 SAN BERNARDINO COUNTY OFFICE OF EDUCATION			
Adelanto Early Education Center (3128-521-09)		$115,667	$1,157
APPLE VALLEY COUNTY HIGH (3087-341-37)		$1,118,115	$11,181
BEAR VALLEY COMMUNITY DAY (2328-103-02)		$430,539	$4,305
HESPREIA EARLY ED CENTER (3072-241-17)		$642,593	$6,426
HIGHLAND COMMUNITY (1191-201-12)		$642,593	$6,426
Redlands CDS (0292-157-10,17)		$2,264,502	$22,645
VICTORVILLE CENTRAL COMMUNITY (0477-132-47)		$277,600	$2,776
yucca valley cds (0601-551-27)		$1,138,309	$11,383

	SAN BERNARDINO COUNTY OFFICE OF EDUCATION T		$66,299
73957 SNOWLINE JOINT UNIFIED			
PROPERTY ON CAUGHLIN ROAD (3102-431-03, 04,)		$162,304	$1,623
PROPERTY ON GOSS ROAD (3069-141-12-000,)		$122,390	$1,224
PROPERTY ON LA MESA (APN 03, 04, 05, 06) (3097-391-		$132,849	$1,328
PROPERTY ON LUNA & BELLFLOWER (3133-131-08)		$173,125	$1,731

	SNOWLINE JOINT UNIFIED TOTAL:		$5,906
67918 VICTOR ELEMENTARY			
ADDITIONAL LAND - GTE (0480-021-50,51)		$91,799	$918
ADDITIONAL LAND - IR/AC (477-393-01)		$71,970	$720
LOCUST PROPERTY (3093-231-03-0000)		$5,443,872	$54,439
MOJAVE VISTA ELEMENTARY (0478-021-17-0000)		$985,310	$9,853
SANDSTONE (3104-231-07-0000)		$157,284	$1,573

	VICTOR ELEMENTARY TOTAL:		$67,503

	SAN BERNARDINO COUNTY TOTAL:		**$332,793**
SAN DIEGO			
67983 BORREGO SPRINGS UNIFIED			

	198-270-13 (198-270-13)		$67,416	$674

		BORREGO SPRINGS UNIFIED TOTAL:		$674
68296 POWAY UNIFIED				
	SANTA FE VALLEY ELEMENTARY SITE (678-070-25)		$3,179,590	$31,796

		POWAY UNIFIED TOTAL:		$31,796
68338 SAN DIEGO UNIFIED				
	SERRA ELEM. (672-450-34)		$73,640	$736

		SAN DIEGO UNIFIED TOTAL:		$736
68361 SANTEE ELEMENTARY				
	ELLIOTT #2 (Unknown)		$154,497	$1,545
	SANTEE ELEMENTARY (384-091-01,13,14)		$2,079,794	$20,798
	SUMMIT SITE (37821013,07,35)		$3,130,273	$31,303

		SANTEE ELEMENTARY TOTAL:		$53,646
68411 SWEETWATER UNION HIGH				
	HUNTE (643-612-15)		$34,915,033	$349,150
	WINDMILL FARMS SITE (568-420-14, 15,3)		$3,474,220	$34,742

		SWEETWATER UNION HIGH TOTAL:		$383,892

		SAN DIEGO COUNTY TOTAL:		**$470,744**
SAN FRANCISCO				
68478 SAN FRANCISCO UNIFIED				
	1440 HARRISON SITE (3520 Lot 51)		$2,015,658	$20,157
	5TH & MARKET (3705 Lot 42)		$5,007,733	$50,077
	SEVENTH AND LAWTON SITE (1030 Lot 1937)		$439,581	$4,396
	SIR FRANCIS DRAKE ANNEX (4700 Lot 8)		$1,867,947	$18,679

		SAN FRANCISCO UNIFIED TOTAL:		$93,309

		SAN FRANCISCO COUNTY TOTAL:		**$93,309**
SAN JOAQUIN				
68585 LODI UNIFIED				
	BRIGHT BEAR CREEK WEST STOCKTON (084-060-07)		$2,940,810	$29,408
	GANTNER ELEMENTARY (027-400-02)		$4,406,360	$44,064
	PANOUSSI MIDDLE SCHOOL SITE (084-050-13)		$6,265,292	$62,653

		LODI UNIFIED TOTAL:		$136,125
68676 STOCKTON UNIFIED				
	CARPENTER ROAD/HERNANDEZ ELEMENTARY (179-09		$352,738	$3,527

		STOCKTON UNIFIED TOTAL:		$3,527

		SAN JOAQUIN COUNTY TOTAL:		**$139,652**

SAN LUIS OBISPO			
68759 LUCIA MAR UNIFIED			
ROSEMARY CRAIG MIDDLE (091-181-031-4-2)		$3,119,690	$31,197

	LUCIA MAR UNIFIED TOTAL:		$31,197
75457 PASO ROBLES JOINT UNIFIED			
MARGARET GATES SCHOOL (25-392-014,15,16)		$2,521,644	$25,216

	PASO ROBLES JOINT UNIFIED TOTAL:		$25,216

	SAN LUIS OBISPO COUNTY TOTAL:		**$56,413**
SAN MATEO			
69013 SAN BRUNO PARK ELEMENTARY			
ENGVALL SCHOOL (019-270-260&270)		$689,579	$6,896

	SAN BRUNO PARK ELEMENTARY TOTAL:		$6,896

	SAN MATEO COUNTY TOTAL:		**$6,896**
SANTA BARBARA			
69229 LOMPOC UNIFIED			
ARTESIA (Unknown)		$883,719	$8,837

	LOMPOC UNIFIED TOTAL:		$8,837

	SANTA BARBARA COUNTY TOTAL:		**$8,837**
SANTA CLARA			
69666 SAN JOSE UNIFIED			
CAGLIA UNDEVELOPED SITE (701-34-001)		$5,257,749	$52,577

	SAN JOSE UNIFIED TOTAL:		$52,577

	SANTA CLARA COUNTY TOTAL:		**$52,577**
SHASTA			
75267 GATEWAY UNIFIED			
BLM 1230027 (115-140-016)		$347,316	$3,473
BLM 1230096 (115-110-001)		$165,389	$1,654
LAKE & SHASTA DAM BLVD. (006-890-005-000,)		$63,749	$637
LAKE BLVD. & TAMARACK (113-030-003-000)		$318,747	$3,187

	GATEWAY UNIFIED TOTAL:		$8,951
70094 PACHECO UNION ELEMENTARY			
NORTH RANCHO - APN:054-090-36 (054-090-36)		$712,217	$7,122

	PACHECO UNION ELEMENTARY TOTAL:		$7,122

		SHASTA COUNTY TOTAL:		**$16,073**
SOLANO				
	70565 TRAVIS UNIFIED			
		GOLDRIDGE (0166-200-500)	$8,287,425	$82,874
		SOUTH TOWN - PAPIN (0136-140-080)	$4,303,086	$43,031

		TRAVIS UNIFIED TOTAL:		$125,905
	70581 VALLEJO CITY UNIFIED			
		GRANT SCHOOL ANNEX (0061-124-010)	$0	$0

		VALLEJO CITY UNIFIED TOTAL:		$0

		SOLANO COUNTY TOTAL:		**$125,905**
STANISLAUS				
	75564 OAKDALE JOINT UNIFIED			
		BRIDLE RIDGE (063-060-006)	$734,392	$7,344

		OAKDALE JOINT UNIFIED TOTAL:		$7,344
	71217 PATTERSON JOINT UNIFIED			
		NEW ELEMENTARY SCHOOL (Unknown)	$367,925	$3,679

		PATTERSON JOINT UNIFIED TOTAL:		$3,679
	71290 SYLVAN UNION ELEMENTARY			
		ELEMENTARY SCHOOL SITE #12 (083-004-089)	$2,911,754	$29,118

		SYLVAN UNION ELEMENTARY TOTAL:		$29,118

		STANISLAUS COUNTY TOTAL:		**$40,141**
SUTTER				
	71464 YUBA CITY UNIFIED			
		GROVE/BOGUE ROADS (23023001&002)	$2,605,668	$26,057
		SHANGHAI BEND RD & PEORIA DR (55-010-040)	$192,778	$1,928

		YUBA CITY UNIFIED TOTAL:		$27,985

		SUTTER COUNTY TOTAL:		**$27,985**
TULARE				
	71795 ALLENSWORTH ELEMENTARY			
		ELEMENTARY SCHOOL K-6 333-350-019 (333-350-019)	$6,434,139	$64,341

		ALLENSWORTH ELEMENTARY TOTAL:		$64,341
	71811 ALTA VISTA ELEMENTARY			

	OLIVE AVENUE ELEMENTARY (255-170-022)		$2,481,637	$24,816

		ALTA VISTA ELEMENTARY TOTAL:		$24,816
75531 DINUBA UNIFIED				
	CRAWFORD SITE (013-050-26)		$1,551,385	$15,514
	INTERMEDIATE SITE 1 (9064 E. SIERRA WAY) (018-180-		$1,811,503	$18,115
	INTERMEDIATE SITE 2 (9034 E. SIERRA WAY) (018-180-		$446,756	$4,468
	RD. 68 (012-272-02)		$530,290	$5,303

		DINUBA UNIFIED TOTAL:		$43,400
75325 FARMERSVILLE UNIFIED				
	FUTURE MIDDLE 053 (129-010-11)		$169,309	$1,693
	FUTURE MIDDLE 054 (129-010-054)		$71,970	$720
	FUTURE MIDDLE 055 (129-010-055)		$165,643	$1,656
	FUTURE MIDDLE 056 (129-010-056)		$165,643	$1,656
	FUTURE MIDDLE 057 (129-010-057)		$158,667	$1,587
	FUTURE MIDDLE 058 (129-010-058)		$112,829	$1,128
	FUTURE MIDDLE 059 (129-010-059)		$71,970	$720
	FUTURE MIDDLE 060 (50000)		$71,970	$720
	FUTURE MIDDLE 061 (129-010-061)		$71,970	$720

		FARMERSVILLE UNIFIED TOTAL:		$10,600
71944 HOPE ELEMENTARY				
	ORANGE GROVE SITE (303-060-011-000)		$215,911	$2,159

		HOPE ELEMENTARY TOTAL:		$2,159
75523 PORTERVILLE UNIFIED				
	K-8 GRAMMAR SCHOOL (254-010-014,049)		$1,285,189	$12,852

		PORTERVILLE UNIFIED TOTAL:		$12,852
72090 ROCKFORD ELEMENTARY				
	ROCKFORD SCHOOL (240-150-19)		$620,114	$6,201
	ROCKFORD SCHOOL 8 ACRES (236-150-010-000)		$168,315	$1,683

		ROCKFORD ELEMENTARY TOTAL:		$7,884
72256 VISALIA UNIFIED				
	HOUSTON/ROAD 152 (103-040-040-000)		$445,485	$4,455
	LOVERS LANE (127-010-044-000)		$374,806	$3,748
	LOVERS LANE/MILL CREEK (098-070-035-000)		$1,077,051	$10,771
	PINKHAM ROAD/'K' ROAD (126-920-008-000)		$899,917	$8,999

		VISALIA UNIFIED TOTAL:		$27,973

		TULARE COUNTY TOTAL:		**$194,025**
TUOLUMNE				
72348 COLUMBIA UNION ELEMENTARY				
	MIDDLE SCHOOL SITE (UNNAMED) (33-090-01)		$781,697	$7,817

		COLUMBIA UNION ELEMENTARY TOTAL:		$7,817

		TUOLUMNE COUNTY TOTAL:		**$7,817**

VENTURA				
	72652 VENTURA UNIFIED			
		FRASER RANCH (063-0-1310045)	$1,192,347	$11,923
		JEWETT SITE (131-0-060-015)	$735,619	$7,356
		SUDDEN ESTATE (Unknown)	$673,193	$6,732

		VENTURA UNIFIED TOTAL:		$26,011

		VENTURA COUNTY TOTAL:		**$26,011**
YOLO				
	72694 WASHINGTON UNIFIED			
		LINDEN ACRES (Unknown)	$2,091,411	$20,914

		WASHINGTON UNIFIED TOTAL:		$20,914
	72702 WINTERS JOINT UNIFIED			
		WOLFSKILL HIGH (0103-220-030)	$67,109	$671

		WINTERS JOINT UNIFIED TOTAL:		$671
	72710 WOODLAND JOINT UNIFIED			
		HERITAGE SCHOOL 10 ACRES K-6 042-030-032-000 (042	$9,562,413	$95,624
		WILLOW SPRING ELEMENTARY (066-270-055)	$2,549,976	$25,500

		WOODLAND JOINT UNIFIED TOTAL:		$121,124

		YOLO COUNTY TOTAL:		**$142,709**
YUBA				
	72736 MARYSVILLE JOINT UNIFIED			
		ALICIA INTERMEDIATE (013-410-038)	$0	$0
		MEADOWS (014-300-070-000)	$5,507,949	$55,079
		OLD DOBBINS SCHOOL (Unknown)	$214,703	$2,147
		OREGON HOUSE SCHOOL SITE (Unknown)	$233,040	$2,330
		W. T. ELLIS CONTINUATION HIGH (Unknown)	$76,718	$767

		MARYSVILLE JOINT UNIFIED TOTAL:		$60,323

		YUBA COUNTY TOTAL:		**$60,323**

		GRAND TOTAL		**$4,249,280**

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

COUNTY					
	CDS #	District		Parcel Number(s)	
			Site		Fee Waived - Reason
ALAMEDA					
	61242	New Haven Unified			
			Barnard White Middle School	486-51-4-2	Community Use
ALPINE					
	61333	Alpine County Unified			
			Bear Valley	No parcel # reported	Basic Aid
AMADOR					
	73981	Amador County Unified			
			Drytown	No parcel # reported	Community Use
			Shenandoah	No parcel # reported	Community Use
			Willow Springs	No parcel # reported	Community Use
BUTTE					
	61424	Chico Unified			
			Canyon View High	002-190-021-000	Community Use
			Henshaw	042-020-019	Community Use
	75507	Gridley Unified			
			Randolph Property	No parcel # reported	Community Use
CALAVERAS					
	61564	Calaveras Unified			
			Sheep Ranch	36-020-09	Below Minimum
	61580	Vallecito Union Elementary			
			Sanders Lane	30-015-027	Community Use
CONTRA COSTA					
	61655	Brentwood Union			
			Fourth Middle School	018-100-033/040/041	Will be used within 1 year
	61762	Oakley Union Elementary			
			Summerlake	032-370-003	Will be used within 1 year
			Zocchi/Marsh Middle School	034-190-002/003	Will be used within 1 year
	61796	West Contra Costa Unified			
			Adams Middle School	520-032-002,520	Community Use

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

			El Sobrante Elementary	426-121-009	Child Care
HUMBOLDT					
	62679	Arcata Elementary			
			Westwood Site	505-151-07	Leased to Tenant
	75515	Eureka City Unified			
			Jacobs Education Center	9-101-018, 9-111	Community Use
IMPERIAL					
	63214	San Pasqual Valley Unified			
			Ogilby	No parcel # reported	Below Minimum
INYO					
	63289	Lone Pine Unified			
			Olancha	033-080-11	Community Use
KERN					
	63693	Norris			
			Unnamed Elementary #6 (Partial)	492-090-57	Leased to Tenant
	63792	Standard Elementary			
			New Site	No parcel # reported	Leased to Tenant
	63859	Wasco Union High			
			Unused Site (77 Acres)	071-060-01, 02	Community Use
KINGS					
	63875	Armona Union Elementary			
			Neves Donation	018-490-031	Community Use
LAKE					
	64022	Konocti Unified			
			Lakeshore Village	No parcel # reported	Child Care Program
	64030	Lakeport Unified			
			Natural High	025-601-07	Community Use
LASSEN					
	64089	Big Valley Joint Unified			
			Big Valley Primary	Modoc 018-270-23	Community Use
LOS ANGELES					
	64378	Charter Oak Unified			
			Palm View School	8428-16-907	Community Use

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

			Ruddock School	8940-65-12	Community Use
	64477	Eastside Union			
			Grange Property	3307-005-901-900	Below Minimum
	64600	Hermosa Beach City Elementary			
			North School	No parcel # reported	Child Care Program
	64642	Keppel Union Elementary			
			California City	No parcel # reported	Below Minimum
	64659	La Canada Unified			
			Foothill Intermediate School	No parcel # reported	Leased to Tenant
			Oak Grove	No parcel # reported	Leased to Tenant
	64717	Little Lake City Elementary			
			Gettysburg (District Office)	No parcel # reported	Leased to Tenant
	64733	Los Angeles Unified			
			Ela Star #1	5234-012-900	Below Minimum
	64766	Lowell Joint Elementary			
			Maybrook	No parcel # reported	Child Care Program
			Starbuck	No parcel # reported	Community Use
	75333	Manhattan Beach Unified			
			Polliwog Pond	4165-007-902	Community Use
	64840	Norwalk-La Mirada Unified			
			Hoxie	8021-029-903	Leased to Tenant
			Kling	8038-028-90123	Community Use
			Rancho	8061-035-900	Community Use
	64865	Palos Verdes Peninsula Unified			
			Campo Verde	No parcel # reported	Community Use
			Portugese Bend	No parcel # reported	Community Use
	75341	Redondo Beach Unified			
			Fulton	No parcel # reported	Leased to Tenant
			Patterson	No parcel # reported	Leased to Tenant
	64980	Santa Monica-Malibu Unified			
			9th and Colorado	No parcel # reported	Leased to Tenant
			Guest Quarters - A	No parcel # reported	Leased to Tenant

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

			Guest Quarters - B	No parcel # reported	Leased to Tenant
			Malibu Canyon Road	No parcel # reported	Community Use
	65029	South Pasadena Unified			
			Oneonta	No parcel # reported	Leased to Tenant
MARIN					
	65318	Dixie Elementary			
			Don Timoteo	175-060-01	Community Use
			Lucas Valley	164-022-10	Child Care Program
			Santa Margarita	165-021-07	Child Care Program
	65367	Larkspur Elementary			
			Larkspur School	No parcel # reported	Leased to Tenant
	65391	Mill Valley Elementary			
			Alto	No parcel # reported	Leased to Tenant
			Homestead	No parcel # reported	Leased to Tenant
	75002	Ross Valley			
			Deer Park	No parcel # reported	Community Use
			Red Hill Intermediate	No parcel # reported	Community Use
	65458	San Rafael City Elementary			
			Gallinas	No parcel # reported	Leased to Tenant
			John MacPhail	180-151-18	Leased to Tenant
	65482	Tamalpais Union High			
			San Geronimo	No parcel # reported	Basic Aid
			Bolinas Site	No parcel # reported	Basic Aid
MENDOCINO					
	65557	Arena Union Elementary			
			Bower	145-091-X 10	Basic Aid
			Halliday	No parcel # reported	Basic Aid
			Oakridge	No parcel # reported	Basic Aid
	65581	Mendocino Unified			
			Old Grammar School Rec Center Site	119-140-19	Community Use
MONO					
	73692	Mammoth Unified			
			Hilton Creek	No parcel # reported	Community Use

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

MONTEREY					
	65987	Carmel Unified			
			Holt Site	416-028-03	Basic Aid
	66183	San Lucas Union Elementary			
			Lot 2	231-037-02	Below Minimum
			Lots 3 & 4	231-037-02	Below Minimum
			Lots 13 & 15	231-038-11 231-038-13	Below Minimum
NEVADA					
	66340	Nevada City			
			Nevada City Charter	05-370-01	Basic Aid
	66415	Twin Ridges Elementary			
			Malakoff Elementary	63-100-65-000	Attempted to Sell
ORANGE					
	66480	Cypress Elementary			
			Cawthon (Robert C.)	242-332-01	Leased to Tenant
			Damron School	241-056-01	Leased to Tenant
	66530	Huntington Beach City Elementary			
			Kettler (Wiliam E.)	14/-012-11	Community Use
	73650	Irvine Unified			
			El Camino	449-072-18	Community Use
	66613	Ocean View Elementary			
			Crest View	112-060-1-55	Leased to Tenant
			Glen View	145-422-19	Child Care Program
			Haven View	106-180-8	Community Use
			Meadow View	146-181-01	Child Care Program
			Park View	142-441-28	Community Use
			Rancho View	107-100-52	Leased to Tenant
			Robinwood	145-042-24	Community Use
	66621	Orange Unified			
			Peralta	No parcel # reported	Community Use
			Walnut	No parcel # reported	Community Use
	66670	Santa Ana Unified			
			McKinley	No parcel # reported	Community Use

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

PLACER					
	66761	Ackerman Elementary			
			Bowman	053-090-023 053-090-024	Community Use
	66795	Colfax Elemenary			
			Iowa Hill School	064-210-046-000	Below Minimum
	66837	Foresthill Union Elementary			
			Foresthill School Site #3	007-045-084	Community Use
	66886	Placer Hills Union Elementary			
			Placer Hills	074-111-011 074-111-074	Community Use
	66944	Tahoe-Truckee Unified			
			Kingswood Estate	No parcel # reported	Basic Aid
PLUMAS					
	66969	Plumas Unified			
			Wolf Creek Middle	110-062-21	Below Minimum
RIVERSIDE					
	67058	Desert Sands Unified			
			Elementary #7	679-230-002	Will be used within 1 year.
	67090	Jurupa Unified			
			Limonite Property	165-120-007	Attempted to sell
	75176	Lake Elsinore Unified			
			Jean Hayman	366-070-005	Attempted to sell
SAN BERNARDINO					
	73858	Baker Valley Unified			
			Mountain Pass	No parcel # reported	Will be used within 2 years
	67710	Fontana Unified			
			Elementary #33	0226-191-25	Will be used within 1 year
			Middle School #10	0239-131-47 0239-131-49	Will be used within 1 year
	10363	San Bernardino County Superintendent of Schools			

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

			Chino Hills Early Education Center	1013-421-09 1013-421-10 1013-421-11 1013-421-12	Attempted to sell
	73957	Snowline Joint Unified			
			Property on Bellflower & Luna	3096-341-06	Below Minimum
			Property on Duncan Road	3098-311-11-0000	Leased to Tenant
			Property on Monte Vista & Nyack	3133-181-07	Below Minimum
			Property on White Road	3065-561-07	Leased to Tenant
	67918	Victor Elementary			
			8th Street Lot	478-213-11	Below Minimum
			Additional Land - M&O	0477-173-04 0477-173-05	Below Minimum
SAN DIEGO					
	67983	Borrego Springs Unified			
			Ocotillo Wells	No parcel # reported	Below Minimum
	67991	Cajon Valley Union Elementary			
			Chase/Jamacha	No parcel # reported	Leased to Tenant
	68031	Coronado Unified			
			Glorietta Bay Property	760-215-22 760-215-23	Leased to Tenant
	68049	Dehesa			
			Land Locked Razooky Property	520-020-008-00	Below Minimum
	68312	Rancho Santa Fe Elementary			
			17017 Mimosa RSF	No parcel # reported	Basic Aid
	68338	San Diego Unified			
			Bay Terraces #6	589-020-31	Child Care
			Camp Elliott No. 3	373-030-03	Community Use
			Decatur	352-460-08	Leased to Tenant
			Grantville	461-030-33	Leased to Tenant
			Marcy	670-100-01	Leased to Tenant
			Scripps	346-531-01	Leased to Tenant
	75614	Valley Center-Pauma			
			Non-Road APN 188-141-21	188/141-21	Community Use
SAN JOAQUIN					

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

	68593	Manteca Unified			
			Ethel Allen	191-340-02	Community Use
			Rustic	226-020-30 226-020-31	Community Use
			South Manteca High	226-100-05; 224	Community Use
SAN LUIS OBISPO					
	68759	Lucia Mar Unified			
			Hidden Oaks	047-132-016	Community Use
	68809	San Luis Costal Unified			
			Avila School	76-221-03-990	Basic Aid
			East Santa Fe School	76-061-02-000	Basic Aid
			Morro - 1130 Napa Avenue	068-280-068	Basic Aid
			Sunnyside - 880 Manzanita Drive	074-330-001	Basic Aid
SAN MATEO					
	68924	Jefferson Union High			
			Serramonte High	091211160-300	Community Use
	68957	Las Lomitas Elementary			
			Ladera	No parcel # reported	Basic Aid
			La Loma	No parcel # reported	Basic Aid
	68973	Millbrae			
			Glen Oaks	No parcel # reported	Child Care Program
	69070	South San Francisco Unified			
			Serra Vista Elementary	091-231-070	Basic Aid
SANTA BARBARA					
	69146	Carpinteria Unified			
			Bailard Avenue Parcel	1-080-451-080-46	Basic Aid
			Whitney Property	No parcel # reported	Basic Aid
	75010	Cuyama Joint Unified			
			4753 Cebrian St.	149-072-07-001-2	Leased to Tenant
			4825 Cebrian St.	149-063-05-001-0	Leased to Tenant
			4814 Morales St.	149-061-12-001-6	Leased to Tenant
			4825 Morales St.	149-062-05-001-5	Leased to Tenant
			4831 Morales St.	149-062-04-001-8	Leased to Tenant
			67 and 69 Pato Ave.	149-052-04-001-5	Below Minimum
			4826 Sisquoc St.	149-035-20-001-0	Below Minimum
			4832 Sisquoc St.	149-035-21-002-1	Leased to Tenant

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

	69195	Goleta Union Elementary			
			El Rancho	79-120-04	Child Care Program
	76786	Santa Barbara Unified			
			Happy Canyon	145-070-16	Community Use
			Hidden Valley	No parcel # reported	Community Use
			Tatum Property	065-040-026	Community Use
	69344	Vista Del Mar Union Elementary			
			Adjoining Vista Del Mar	No parcel # reported	Basic Aid
SANTA CLARA					
	69377	Berryessa Union Elementary			
			Birchwood	No parcel # reported	Leased to Tenant
			Mabury	No parcel # reported	Community Use
	69385	Cambrian			
			Metzler	No parcel # reported	Leased to Tenant
	69393	Campbell Union Elementary			
			Dover	28812075	Leased to Tenant
			Hamilton	30505034	Leased to Tenant
			Hazelwood	405-30-005	Leased to Tenant
	69419	Cupertino Union			
			D. W. Luther	29629023	Leased to Tenant
			Montebello	351-24-011	Community Use
			Junipero Serra	32326001	Leased to Tenant
	69468	Fremont Union High			
			Sunnyvale High	No parcel # reported	Basic Aid
	69518	Los Altos Elementary			
			Eastbrook	No parcel # reported	Leased to Tenant
	69534	Los Gatos-Saratoga Joint Union High			
			809 University Avenue	No parcel # reported	Basic Aid
	73387	Milpitas Unified			
			Murphy	No parcel # reported	Leased to Tenant
			Topham	No parcel # reported	Leased to Tenant
	69575	Moreland Elementary			

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

			Amber Drive	299-05-016	Leased to Tenant
			Coventry	307-510-10	Leased to Tenant
			Eastrebrook	381-15-003	Leased to Tenant
			Phelan	37004-37005	Leased to Tenant
			Strawberry Park	299-37-004	Leased to Tenant
	69591	Mountain View-Whisman Elementary			
			O. J. Cooper	197-32-001-00	Community Use
			Whisman	160-23-005	Community Use
	69625	Oak Grove Elementary			
			Blossom Valley	689-28-005	Leased to Tenant
			Dickinson	No parcel # reported	Leased to Tenant
			San Anselmo	704-30-055	Leased to Tenant
	69641	Palo Alto Unified			
			Cubberley High	No parcel # reported	Basic Aid
			Fremont Hills	No parcel # reported	Basic Aid
			Garland	82493	Basic Aid
	69666	San Jose Unified			
			Hacienda	701-32-006	Leased to Tenant
			Henderson	701-07-016	Leased to Tenant
	69674	Santa Clara Unified			
			L C Curtis Intermediate	290-23-088	Basic Aid
			Monticello	216-25-004	Basic Aid
			Patrick Henry Intermediate	No parcel # reported	Basic Aid
	69690	Sunnyvale Elementary			
			Adair Elementary	165-11-007	Leased to Tenant
			Bayside	No parcel # reported	Leased to Tenant
			De Anza	No parcel # reported	Leased to Tenant
			Hollenbeck	202-14-010	Leased to Tenant
	69708	Union Elementary			
			Athenour School	569-27-016	Leased to Tenant
			Cinnabar School	No parcel # reported	Leased to Tenant
			DeVoss School	No parcel # reported	Leased to Tenant
			Howes School	No parcel # reported	Leased to Tenant
			Lone Hill School	419-39-026	Leased to Tenant
			Mirassou School	No parcel # reported	Leased to Tenant
			Ross School	No parcel # reported	Leased to Tenant

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

SISKIYOU					
	70292	Forks of Salmon Elementary			
			Old Sch. On Forest Serv.	No parcel # reported	Below Minimum
SOLANO					
	70524	Benicia Unified			
			Mills	0088-152-030	Community Use
SONOMA					
	73882	Cotati-Rohnert Park Unified			
			Sequoia & Hayes Lot	4.52531E+12	Community Use
	70912	Santa Rosa Elementary			
			Fir Ridge	040-070-21	Will be used with 3 years
	71035	Wright Elementary			
			950 S. Wright Road	035-093-043	Community Use
STANISLAUS					
	71100	Hickman Elementary			
			Expansion Site	10-48-10	Community Use
	75564	Oakdale Joint Unified			
			Ackley Circle	64-62-20 64-62-21 64-62-22-3	Community Use
			Brady Property	62-04-28-850	Community Use
	71266	Salida Union Elementary			
			River Ranch Educational Park	136-08-16-813	Community Use
SUTTER					
	71357	Brittan Elementary			
			Brittan	13-270-115	Community Use
TEHAMA					
	71472	Antelope Elementary			
			Berrendos Middle School	039-160-26	Community Use
	71522	Evergreen Union Elementary			
			Bowman Road & Hooker Creek Road	004-180-54	Community Use
TRINITY					
	73833	Southern Trinity Joint Unified			

ATTACHMENT C

WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

			Unnamed Site	No parcel # reported	Below Minimum
TULARE					
	72132	Springville Union Elementary			
			Springville	18/28454019	Community Use
TUOLUMNE					
	72355	Curtis Creek Elementary			
			Sullivan Creek	43-162-02	Below Minimum
	72389	Sonora Union High			
			East Sonora	No parcel # reported	Community Use
VENTURA					
	73759	Conejo Valley Unified			
			Canada Site	592-0021-015	Community Use
			Capitan Site	682-0160-015	Community Use
			Triunfo	696-0340-015	Leased to Tenant
	72603	Simi Valley Unified			
			Arcane	640-21-44	Leased to Tenant
			Belwood	627-18-184	Leased to Tenant
			Walnut Grove	638-03-19	Leased to Tenant
YOLO					
	72678	Davis Joint Unified			
			Wildhorse	071-140-17	Community Use
	72686	Esparto Unified			
			Parker Athletic Field	49-160-08	Community Use

ATTACHMENT D

REDUCTION OF FEES FOR UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

COUNTY	CDS #	District	Site	Parcel Number	Reduce Fee - Reason
FRESNO					
	75408	Riverdale Joint Unified			Debt Service
			32 Acres	053-130-16T	

ATTACHMENT E

ADDED UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

COUNTY	CDS #	District / Site	Parcel Number(s)	Add Site - Reason
ALAMEDA				
	61176	Fremont Unified		
		Decoto Site	543-275-4-4 501-1802-96 543-275-12-12	Newly Acquired - 2015
		Patterson Ranch Donation	543-0439-003-12	Donation - 2016
FRESNO				
	73965	Central Unified		
		Shields/Brawley	511-322-22	Newly Acquired - October 2015
	62166	Fresno Unified		
		Southeast School Site	481-090 27 & 28	Newly Acquired - October 2016
		Hedges Avenue	451-311-02, 05, 06	Not Previously Reported
IMPERIAL				
	63073	Brawley Elementary		
		La Paloma	049-270-019 & 020	Newly Acquired - December 2016
MADERA				
	65243	Madera Unified		
		Matilda Torres High	038-010-18 - 21 038-010-29 - 33	Not Previously Reported
SACRAMENTO				
	73973	Center Joint Unified		
		Rex Fortune	023-221-008-000	Not Previously Reported
	67314	Elk Grove Unified		
		Florin Vineyard Gap Quad 1	065-0070-060-0000	Newly Acquired - August 2016
	67439	Sacramento City Unified		
		Fruit Ridge	020-0301-001	No Longer Qualifies as a Used Site
		Maple	025-0202-005 025-0231-009	No Longer Qualifies as a Used Site
	76505	Twin Rivers Unified		
		Fred K. Robinson Center	275-0102-015	No Longer Qualifies as a Used Site
SAN BERNARDINO				
	67918	Victor Elementary		
		El Evado	0394-031-38-000	Newly Acquired - November 2016
	67959	Yucaipa-Calimesa Joint Unified		
		Yucaipa High - Future Expansion	0303-071-280-000	Newly Acquired - May 2016

ATTACHMENT E

ADDED UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

SAN DIEGO			
68296	Poway Unified		
	Torrey Highlands	306-411-02 & 06	Newly Acquired - March 2016
68403	Spencer Valley Elementary		
	4396 Hwy 78	248-060-10-000 28-060-11-000	Newly Acquired - January 2017
SAN JOAQUIN			
68569	Lincoln Unified		
	John McCandless Charter Riverbrc	116-030-07	Newly Acquired - June 2017
SAN MATEO			
69047	San Mateo Union High		
	650 N. Delaware Street	026-321-510	Newly Acquired - February 2016
SANTA BARBARA			
69310	Santa Maria Joint Union High		
	CTE Center/Ag Farm	107-150-13	Newly Acquired - May 2016
SANTA CLARA			
69419	Cupertino Union		
	Finch Property - 10480 Finch Ave.	375-40-067	Newly Acquired - January 2017
69484	Gilroy Unified		
	Site 051 -New Elementary	808-43-001	Newly Acquired - December 2015
SHASTA			
70029	Igo, Ono, Platina Union Elementary		
	Platina	43200046000	No Longer Qualifies
SISKIYOU			
73684	Butte Valley Unified		
	Butte Valley Middle School	003-500-080-000	Not previously reported
VENTURA			
73940	Moorpark Unified		
	Community High	513-0-060-135 513-0-060-145 513-0-060-155	Not previously reported
72611	Somis Union		
	Somis	156-0-180-450	Newly Acquired - December 2015
72652	Ventura Unified		
	Transportation Maintenance Cente	063-0-140-605 063-0-140-615	Newly Acquired - February 2017

ATTACHMENT F

DELETED UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

COUNTY	District			
CDS#	Site	Parcel Number	Delete Site - Reason	
ALAMEDA				
61200	Livermore Valley Joint Unified			
	Portola Elementary	098-0210-00203	Used for School Purposes - October 2016	
61309	San Lorenzo Unified			
	El Portal	No parcel # reported	Sold - September 2016	
	Lewelling	No parcel # reported	Used for School Purposes - August 2016	
CONTRA COSTA				
61721	Liberty Union High School District			
	M & O	056-120-086-6	Sold - August 2014	
FRESNO				
62265	Kings Canyon Joint Unified			
	Huntsman Property	370-240-13	Used for School Purposes - July 2015	
MADERA				
65185	Bass Lake Joint Union Elementary			
	Bass Lake	059-200-018 &019	Sold - September 2016	
75580	Golden Valley Unified			
	Independence High	051-322-012	Used for School Purposes - January 2016	
65243	Madera Unified			
	Virginia Lee Rose	035-221-001	Construction of School Facilities - June 2016	
76414	Yosemite Unified			
	Yosemite Falls Education Center	054-080-032	Sold - February 2017	
MERCED				
75317	Dos Palos Oro Loma Joint Unified			
	Oro Loma		Sold - April 2017	
NAPA				
66266	Napa Valley Unified			
	Capell	032-130-026-000	Sold - January 2017	
	Wooden Valley	033-020-019-000	Sold - January 2017	
PLUMAS				
66969	Plumas Unified			
	Taylorsville	120-061-004	Used for School Purposes - May 2017	
SAN BENITO				
67538	San Benito High			
	San Benito High	25-190-019	Used for School Purposes - July 2016	
SAN BERNARDINO				
67710	Fontana Unified			
	Middle #8.75	0228-051-01, 16, 1	Used for School Purposes - January 2017	
67777	Morongo Unified			
	Monument Alternative/Continuation	0616-141-26-0	Used for School Purposes - January 2017	
SAN LUIS OBISPO				
10405	San Luis Obispo County Office of Education			
	Spring Street Community School	009-291-007	Sold - March 2017	
SAN MATEO				
68858	Bayshore Elementary			
	Midway	005-330-320	Sold - February 2017	
69062	Sequoia Union High			
	150 Jefferson Drive	055-243-030	Construction of School Facilities - May 2017	

ATTACHMENT F

DELETED UNUSED SCHOOL SITES
2016/2017 FISCAL YEAR

COUNTY	District				
	CDS#	Site	Parcel Number	Delete Site - Reason	
SANTA CLARA					
	69484	Gilroy Unified			
		Grove Property	808-19-010	Sold - December 2015	
		Las Animas	790-25-031	Sold - July 2016	
SOLANO					
	10488	Solano County Office of Education			
		Gomer School	0150-300-010	Sold - April 2017	
VENTURA					
	73759	Conejo Valley Unified			
		Meadows	679-0-202-015	Used for School Purposes	
		Park Oaks	675-0-101-015	Used for School Purposes	
	76828	Santa Paula Unified			
		8 Palm Court	100-0-156-095	Used for School Purposes - August 2015	
YUBA					
	10587	Yuba County Office of Educataion			
		New Thomas E. Matthews Co. Comm.	009-215-011	Used for School Purposes - August 2016	

Facility Hardship / Rehabilitation Program

SCHOOL DISTRICT DATA

School District: ……..COLTON JT. UNIFIED County:……..……San Bernardino

Application Number:……...…… 58/67686-00-001 School Name:……...Bloomington High

Total District Enrollment:……..……22,774 Project Grade Level:……..…….……9-12

Financial Hardship:……..……..……NO

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship Seismic Mitigation Program (SMP) rehabilitation project.
Estimated Total Project Cost	$1,422,133
Estimated Cost to the State	$711,066.50

DESCRIPTION

Description of Health and Safety Threat	The Multipurpose Building, Building P, at Bloomington High School located in Bloomington, California is categorized as the Most Vulnerable Category 2 Building. In November 2016, a licensed structural engineer prepared structural evaluations for this building identifying critical deficiencies in the buildings' walls. The Division of the State Architect (DSA) concurred with the presence of the threat of a local or global collapse of the facilities in the event of seismic activity, as outlined in the structural engineer's reports.
Scope of Project	The District plans to replace the seismically deficient multipurpose building.
Status of School Site	The Multipurpose Building has been vacated. The students are currently utilizing the existing gymnasium and exterior shade structures as interim dining areas.

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA approved Multipurpose Building identified as Building P for SMP eligibility, evaluated and approved the seismic mitigation work, and issued plan approval.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approval in lieu of a site visit.

AUTHORITY

See Attachment A.

RECOMMENDATIONS

1. Approve the District's request for placement on the Unfunded List (Lack of AB 55 Loans) for SMP rehabilitation funding for Multipurpose Building, Building P, on the Bloomington High School site, pursuant to SFP Regulation Section 1859.82.

2. Provide that the State portion of any and all savings which may be realized from the funding of this SMP project must be returned to the State.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section (a)(1)(C) states,

> The seismic mitigation projects must meet all of the following requirements:
> 1. The construction contract was executed on or after May 20, 2006;
> 2. The project funding provided shall be for the minimum work necessary to obtain DSA approval;
> 3. The building is designed for occupancy by students and staff; and
> 4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

> If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
>
> b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

SFP Regulation Section 1859.82(a)(1)(D) states, "Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding."

SCHOOL DISTRICT DATA

Application No:	58/67686-00-001	**County:**	San Bernardino
School District:	Colton Joint Unified	**School Name:**	Bloomington High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	
Alternative Education School:	No	**Existing Acres:**	

ADJUSTED GRANT DATA	
Rehabilitation	$ 711,066.50
Total State Share (50%)	711,066.50
District Share (50%)	711,066.50
Total Project Cost	$ **1,422,133.00**

PROJECT FINANCING	
State Share	
This Project	$ 711,066.50
District Share	
Cash Contribution	711,066.50
Financial Hardship	
Total Project Cost	$ **1,422,133.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**957-505**	**1D**	$	$ 711,066.50	$ 711,066.50
District Share					
Cash Contribution				711,066.50	
Total			$	$ **1,422,133.00**	$ **711,066.50**

Funding Source: Proposition 1D Bonds/2006-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Provide that the State portion of any and all project savings realized from the funding of this Facility Hardship Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL DISTRICT DATA	
School District: …….....…SAN BENITO HIGH	County:…….…..……SAN BENITO
Application Number:……...…… 51/67538-00-001	School Name:……...SAN BENITO HIGH
Total District Enrollment:……..…….3,043	Project Grade Level:……..…….…9-12
Financial Hardship:……..……..……NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board unfunded approval for a School Facility Program (SFP) Facility Hardship Seismic Mitigation Program (SMP) Replacement Project.
Estimated Total Project Cost	$11,321,236
Estimated Cost to the State	$ 5,660,618

DESCRIPTION

Description of Health and Safety Threat	In 2012, District received Phase 1 approval from Division of the State Architect (DSA) for the rehabilitation of its auto shop building and shop building. After further review of the buildings and school site the District decided to move forward with the replacement and relocation of the buildings to another area on campus due to the original buildings close proximity to fault lines on the site. The Seismic Assessment report provided by Barrish Pelham & Associates states in part, "…San Benito High School is located in an area of very high seismicity. The Calaveras Fault runs through westerly portions of the campus…The DE (Design Earthquake) seismic acceleration at San Benito High School is 1.225 times the force of gravity. This value is very high, being approximately 2.5 times the value considered as High Seismicity in seismic evaluation standards…."
Scope of Project	The scope of the project includes the replacement of the auto shop and the shop building. These two shop buildings are being consolidated into one new facility located in a different area on-site farther away from the trace fault lines that run on the westerly portions of the campus.
Status of School Site	Construction on the replacement facilities was completed in July of 2017, and students began using the facilities in August of 2017.

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA concurred with the described seismic deficiencies, the recommended minimum work to mitigate the seismic deficiencies, and the scope of the required work for accessibility and fire-and-life safety. The California Geological Survey concurred with the the Geotechnical and Geological Hazards Investigation as well as the Fault Location Investigation which included the recommendation to incorporate a building setback from the Calaveras Fault.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff accepted detailed reports from qualified firms and photographs in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval to replace the shop and auto shop building at the San Benito High School site, totaling 585 square feet of toilet space and 28,068 square feet of space other than for toilets, pursuant to SFP Regulation Section 1859.82.

2. Provide that the State portion of any and all project savings realized from the funding of this SMP replacement project must be returned to the State.

ATTACHMENT A

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section (a)(1)(C) states,

> The seismic mitigation projects must meet all of the following requirements:
> 1. The construction contract was executed on or after May 20, 2006;
> 2. The project funding provided shall be for the minimum work necessary to obtain DSA approval;
> 3. The building is designed for occupancy by students and staff; and
> 4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

SFP Regulation Section 1859.82(a)(1)(A)(2) states, "If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for replacement facilities, the district may qualify for a grant for a new or replacement school or replacement facilities as a new construction project."

SFP Regulation Section 1859.82(a)(1)(D) states, "Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding."

SCHOOL DISTRICT DATA

Application No: 51/67538-00-001
School District: San Benito High
County: San Benito
School Name: San Benito High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	7
Master Acres:	80.77
Existing Acres:	116.35
Proposed Acres:	
Recommended Acres:	68.4
Facility Hardship (a):	Yes
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	No

ADJUSTED GRANT DATA

Service Site		$	220,793.00
Utilities			140,739.00
Fac. Hardship Toilet	585 Sq. Ft.		190,710.00
Fac. Hardship Other	28068 Sq. Ft.		5,108,376.00
Total State Share (50%)		$	5,660,618.00
District Share (50%)			5,660,618.00
Total Project Cost		$	**11,321,236.00**

PROJECT FINANCING

State Share		
This Project	$	5,660,618.00
District Share		
Cash Contribution		5,660,618.00
Financial Hardship		
Total Project Cost	$	**11,321,236.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**957-505**	**1D**	$	$ 5,660,618.00	$ 5,660,618.00
District Share					
Cash Contribution				5,660,618.00	
Total			$	$ **11,321,236.00**	$ **5,660,618.00**

Funding Source: Proposition 1D Bonds/2006-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ December 6, 2017

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL DISTRICT DATA	
School District: …….SCOTTS VALLEY UNIFIED	County:…….....SANTA CRUZ
Application Number:…….…..….51/75432-00-001	School Name:……...…...SCOTTS VALLEY MIDDLE
Total District Enrollment:…….…..……..……....2,505	Project Grade Level:……...……...……..…7-8
Financial Hardship:……..…….…….……...……NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship Seismic Mitigation Program (SMP) Replacement project.
Total Project Cost	$ 2,990,702
Cost to the State	$ 1,495,351

DESCRIPTION

Description of Health and Safety Threat	The gymnasium at Scotts Valley Middle School in Scotts Valley, CA, was originally constructed prior to 1949.The building is of the Most Vulnerable Category 2 building type. The Division of the State Architect (DSA) has concurred with the presence of the threat of a local or global collapse of the facility in the event of seismic activity, as outlined in the Eligibility Evaluation Report filed by the District's structural engineer.
Scope of Project	The scope of the project includes the demolition and replacement of the gymnasium.
Status of School Site	The gymnasium project is currently in construction, the foundation has been completed. Projected completion is July, 2018.

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA has approved the gymnasium for SMP eligibility, and has also evaluated and approved a Replacement Option Analysis prepared by the District's structural engineer.
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approval in lieu of a site visit.
Staff Supports the District's Request	Yes

AUTHORITY

See Attachment A

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for placement on the Unfunded List (Lack of AB 55 Loans) for SMP Replacement funding for the gymnasium at Scotts Valley Middle School, pursuant to the SFP Regulation Section 1859.82.

2. Provide that the State portion of any and all savings which may be realized from the funding of this SMP replacement project must be returned to the State.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section (a)(1)(C) states,

> The seismic mitigation projects must meet all of the following requirements:
> 1. The construction contract was executed on or after May 20, 2006;
> 2. The project funding provided shall be for the minimum work necessary to obtain DSA approval;
> 3. The building is designed for occupancy by students and staff; and
> 4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

SFP Regulation Section 1859.82(a)(1)(A)(2) states, "If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for replacement facilities, the district may qualify for a grant for a new or replacement school or replacement facilities as a new construction project."

SFP Regulation Section 1859.82(a)(1)(D) states, "Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding."

(Rev. 1)

SAB Meeting: **December 6, 2017** **Seismic Mitigation Program - Adjusted Grant Approval**

SCHOOL DISTRICT DATA

Application No: 51/75432-00-001
School District: Scotts Valley Unified
County: Santa Cruz
School Name: Scotts Valley Middle

PROJECT DATA

Type of Project:	Middle School
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	
Master Acres:	27.1
Existing Acres:	8.5
Proposed Acres:	
Recommended Acres:	11.9
Facility Hardship (a):	Yes
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes
Core Facilities:	Gymnasium

ADJUSTED GRANT DATA

Fac. Hardship Other 7379 Sq. Ft.	$	1,342,978.00
Site Acquisition		48,665.00
Service Site		60,112.00
Off-Site		399.00
Utilities		43,197.00
Total State Share (50%)	$	1,495,351.00
District Share (50%)		1,495,351.00
Total Project Cost	$	**2,990,702.00**

PROJECT FINANCING

State Share		
This Project	$	1,495,351.00
District Share		
Cash Contribution		1,495,351.00
Financial Hardship		
Total Project Cost	$	**2,990,702.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	**957-505**	**1D**	$	$ 1,495,351.00	$ 1,495,351.00
District Share					
Cash Contribution				1,495,351.00	
Total			$	$ **2,990,702.00**	$ **1,495,351.00**

Funding Source: Proposition 1D Bonds/2006-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List. This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

SCHOOL DISTRICT DATA

School District: …….SHASTA UNION HIGH County:…….....SHASTA

Application Number:……...……...58/70136-00-001 School Name:…..……...UNIVERSITY PREPARATORY

Total District Enrollment:……..…….……..….5,731 Project Grade Level:……..…….……6-12

Financial Hardship:……..……..…...…YES

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Estimated Total Project Cost	$752,231.67
Estimated Cost to the State	$451,339.00

DESCRIPTION

Description of Health and Safety Threat	In December 2015, the District began review of multiple issues concerning the gymnasium at University Preparatory, in Redding. The roof and south wall was determined to be a threat to the safety of students and staff due to severe water intrusion and structural damage. Additionally, during review by the District's architect, it was unable to be determined if the gym was designed to withstand snow load as the City of Redding did not require roofs to be designed for snow load until 1968, and construction of the gymnasium was completed in 1941. After these discoveries were made the District's architect recommended that the building not be occupied when there is any snow on the roof until the supporting trusses were replaced and additional repairs were made.
Scope of Project	The scope of this project is a complete reconstruction of the south wall and roof replacement for the gymnasium.
Status of School Site	The construction contract was awarded March 2017. Construction was completed in early November 2017 and the building will be occupied in early December 2017.

QUALIFYING CRITERIA

Government/State Level Concurrence	The Division of State Architect provided written concurrence that supports the industry specialists' findings and recommended work to mitigate the health and safety threat.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff accepted detailed reports from qualified firms and photographs in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval to rehabilitate the University Preparatory High School site by replacing the roof and wall of the gymnasium at the school site, pursuant to the SFP Regulation Section 1859.83(e).

2. Provide that the State portion of any and all project savings realized from the funding of this rehabilitation project must be returned to the State.

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

> If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> > a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
> >
> > b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

Regulation Section 1859.83(e) states:

> Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SCHOOL DISTRICT DATA

Application No:	58/70136-00-001	**County:**	Tulare
School District:	Shasta Union High	**School Name:**	University Preparatory

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	
Alternative Education School:	No	**Existing Acres:**	

ADJUSTED GRANT DATA		
Rehabilitation	$	451,339.00
Total State Share (60%)		451,339.00
District Share (40%)		300,892.67
Total Project Cost	$	**752,231.67**

PROJECT FINANCING		
State Share		
This Project	$	451,339.00
District Share		
Cash Contribution		300,892.67
Total Project Cost	$	**752,231.67**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Rehabilitation	**951-570**	**51**	$	$ 451,339.00	$ 451,339.00
District Share					
Cash Contribution				300,892.67	
Total			$	$ **752,231.67**	$ **451,339.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Provide that the State portion of any and all project savings realized from the funding of this Facility Hardship Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

School District: ……..….STRATHMORE UNION ELEMENTARY County:……...TULARE

Application Number:……...…… 58/72157-00-001 School Name:…..……...STRATHMORE ELEMENTARY

Total District Enrollment:……..……..817 Project Grade Level:…….……K-8

Financial Hardship:…….……..…...…YES

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Total Project Cost	$ 515,025
Cost to the State	$ 309,015

DESCRIPTION

Description of Health and Safety Threat	The roofing system in the multi-use building at Strathmore Elementary School has failed in numerous locations. In its industry specialist report by Gerard Homer and Associates, the structural engineer states in part, "I recommend that the multi-use room be locked and no one allowed in until the trusses could be repaired or replaced…" Following this report, the multi-use room was locked and no one was allowed in. Shoring of the first truss south of the stage was done to prevent complete failure of the roof. Further investigation identified that additional trusses at the west end were also failing. The west and south walls were identified as support to the roof which results in the necessity for complete roof replacement to mitigate the health and safety threat.
Scope of Project	The scope of this project is a complete roof replacement.
Status of School Site	Construction on the project has begun.

QUALIFYING CRITERIA

Government/State Level Concurrence	The Division of State Architect provided written concurrence that supports the industry specialists' findings and recommended work to mitigate the health and safety threat.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff accepted detailed reports from qualified firms and photographs in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval to rehabilitate the Strathmore Elementary School site by replacing the roof of the Multi-Use Room at the school site, pursuant to the SFP Regulation Section 1859.83(e).

2. Provide that the State portion of any and all project savings realized from the funding of this Facility Hardship Program rehabilitation project must be returned to the State.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

> If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
>
> b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

Regulation Section 1859.83(e) states:

> Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SCHOOL DISTRICT DATA

Application No:	58/72157-00-001	**County:**	Tulare
School District:	Strathmore Union Elementary	**School Name:**	Strathmore Elementary

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: **K-6:**			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	YES	**Recommended Acres:**	
Alternative Education School:	No	**Existing Acres:**	

ADJUSTED GRANT DATA		
Rehabilitation	$	305,394.00
Project Assistance		3,621.00
Total State Share (60%)		309,015.00
District Share (40%)		206,010.00
Total Project Cost	$	**515,025.00**

PROJECT FINANCING		
State Share		
This Project	$	309,015.00
District Share		
Cash Contribution		206,010.00
Financial Hardship		
Total Project Cost	$	**515,025.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 309,015.00	$ 309,015.00
District Share					
Cash Contribution				206,010.00	
Total			$	$ **515,025.00**	$ **309,015.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Provide that the State portion of any and all project savings realized from the funding of this Facility Hardship Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL DISTRICT DATA	
School District: ……...THREE RIVERS UNION ELEMENTARY	County:…….…….....TULARE
Application Number:…….……58/72207-00-001	School Name:……..…THREE RIVERS ELEMENTARY
Total District Enrollment:…….……..……140	Project Grade Level:……...…….….....K-8
Financial Hardship:……..…….……....….....NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Total Project Cost	$ 349,075.00
Cost to the State	$ 209,445.00

DESCRIPTION

Description of Health and Safety Threat	On June 23, 2016, the District contacted Advanced structural Design, Inc. and requested a review of their Multi-Purpose room regarding water damage and dry rot. During the review the structural engineer noted multiple locations where the structure had water damage, dry rot, and additional damage unrelated to water migration. The Division of the State Architect (DSA) has reviewed the report and concurred with the health and safety hazard due to the structural deficiencies and directed that the deficiencies must be corrected.
Scope of Project	The scope of the project includes structural repairs and replacement of the deteriorated and hazardous structural elements of the roof of the Multi-Purpose building.
Status of School Site	The project was awarded and completed in 2016.

QUALIFYING CRITERIA

Government/State Level Concurrence	The District has obtained concurrence with the hazards reported and with the proposed minimum work for rehabilitation from DSA.
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and DSA approvals in lieu of a site visit.
Staff Supports the District's Request	Yes

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for placement on the Unfunded List (Lack of AB 55 Loans) for SFP Rehabilitation funding for the minimum required work for mitigation for Multi-Purpose building roof at Three Rivers Elementary School, pursuant to the SFP Regulation Section 1859.83(e).

2. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship Program rehabilitation project must be returned to the State.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

> If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
>
> b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

SCHOOL DISTRICT DATA

Application No:	58/72207-00-001	**County:**	Tulare
School District:	Three Rivers Union Elementary	**School Name:**	Three Rivers Elementary

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	
Alternative Education School:	No	**Existing Acres:**	

ADJUSTED GRANT DATA		
Rehabilitation	$	205,824.00
Project Assistance		3,621.00
Total State Share (60%)		209,445.00
District Share (40%)		139,630.00
Total Project Cost	$	**349,075.00**

PROJECT FINANCING		
State Share		
This Project	$	209,445.00
District Share		
Cash Contribution		139,630.00
Financial Hardship		
Total Project Cost	$	**349,075.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 209,445.00	$ 209,445.00
District Share					
Cash Contribution				139,630.00	
Total			$	$ **349,075.00**	$ **209,445.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Provide that the State portion of any and all project savings realized from the funding of this Facility Hardship Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 6, 2017

SCHOOL DISTRICT DATA	
School District: …….....VISTA DEL MAR UNION	County:…….……...SANTA BARBARA
Application Number:…….…….. 58/69344-00-001	School Name…..VISTA DE LAS CRUCES ELEMENTARY
Total District Enrollment:…….……..……...98	Project Grade Level:……...…….….....K-8
Financial Hardship:……..…….……...….....NO	

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Total Project Cost	$133,433.33
Cost to the State	$ 80,066.00

DESCRIPTION

Description of Health and Safety Threat	The water supply at Vista Del Mar Elementary School is provided by a well system which is extremely remote and requires a four wheel drive quad vehicle for access. Additionally, the well system is manual which requires staff to estimate the water levels and navigate out to the wells as often as multiple times a day to turn the wells on and off in order to fill the water storage tanks which supply the school. The state of the well system is such that the water has had periods of where it was unsafe for consuming. Additionally, because of their remote location and lack of remote monitoring equipment, the industry specialist report by the Wallace Group dated July 26, 2017 states in part, "…there is a significant risk that sufficient water supply could not be maintained at the school especially during an emergency." The Santa Barbara County Health Department, Environmental Health Services Department, toured the site and has additionally identified these items as being health and safety concerns and has directed the District to make the recommended mitigation measures.
Scope of Project	The scope of the project includes replacement of a 5,000 gallon water storage tank, repair to remaining storage tanks, replacement of the non-functioning automatic chlorination system and the installation of automatic operators which will enable the school to operate the water supply remotely (without having to drive miles on a quad to manually adjust the water levels) so they can ensure adequate supply on a daily basis and in times of emergency.
Status of School Site	According to the District, the project is approximately 80 percent complete and is anticipated to be fully complete by mid-December 2017.

QUALIFYING CRITERIA

Government/State Level Concurrence	The District has obtained concurrence with the hazards reported and with the proposed minimum work for rehabilitation from Santa Barbara County Public Health Department Environmental Services.
Site Visit Completed by Staff	Staff has accepted reports by the industry specialist and governmental concurrence in lieu of a site visit.
Staff Supports the District's Request	Yes

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for placement on the Unfunded List (Lack of AB 55 Loans) for SFP Rehabilitation funding for the minimum required work for mitigation for potable water supply at Vista De Las Cruces Elementary School, pursuant to the SFP Regulation Section 1859.83(e).

2. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship Program project must be returned to the State.

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

> If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
>
> b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

SCHOOL DISTRICT DATA

Application No:	58/69344-00-001	**County:**	Santa Barbara
School District:	Vista Del Mar Union Elementary	**School Name:**	Vista De Las Cruces

PROJECT DATA

Type of Project:	Elementary School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	
Alternative Education School:	No	**Existing Acres:**	

ADJUSTED GRANT DATA		
Rehabilitation	$	76,445.00
Project Assistance		3,621.00
Total State Share (60%)		80,066.00
District Share (40%)		53,377.33
Total Project Cost	$	**133,443.33**

PROJECT FINANCING		
State Share		
This Project	$	80,066.00
District Share		
Cash Contribution		53,377.33
Financial Hardship		
Total Project Cost	$	**133,443.33**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**951-570**	**51**	$	$ 80,066.00	$ 80,066.00
District Share					
Cash Contribution				53,377.33	
Total			$	$ **133,443.33**	$ **80,066.00**

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Provide that the State portion of any and all project savings realized from the funding of this Facility Hardship Program project must be returned to the State.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

School District: ……..…WEST CONTRA COSTA UNIFIED County:…….……CONTRA COSTA

Application Number:……...…… 58/61796-00-010 School Name:……..…EL CERRITO HIGH

Total District Enrollment:……..……31,267 Project Grade Level:…..…….……9-12

Financial Hardship:……..……..……NO

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship Seismic Mitigation Program (SMP) Rehabilitation project.
Estimated Total Project Cost	$4,945,464
Estimated Cost to the State	$2,472,732

DESCRIPTION

Description of Health and Safety Threat	In 2014, a structural engineering firm was retained by the District to conduct seismic eligibility evaluations of the original buildings on the school site to see if they were eligible for funding through the Seismic Mitigation Program. The findings identified that the six of the permanent buildings (Buildings A, B, C, E, F, and G) contained critical deficiencies. These deficiencies were such that the buildings were associated with having a high potential for local or global collapse in the event of seismic activity.
Scope of Project	The total minimum costs to rehabilitate each of the buildings was less than 50 percent of the Current Replacement Cost of the facilities, which qualifies the District for rehabilitation funding. However, the District has chosen to use the rehabilitation funding towards the costs of full building replacements instead, for Buildings A, B, C, E, F, and G. This is a reimbursement project; the District will use eligible rehabilitation funding to assist in funding the replacement of these facilities.
Status of School Site	The plans for the replacement of these buildings were approved by Division of the State Architect (DSA) January 17, 2007. The new campus opened January 5, 2009.

QUALIFYING CRITERIA

Government/State Level Concurrence	The Division of the State Architect approved these buildings for Seismic Mitigation Program eligibility April 27, 2015 and approved their Replacement Option Analysis (Phase 2) August 8, 2017.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff accepted detailed reports from qualified firms and DSA concurrence in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval for rehabilitation funding to be contributed to the replacement of Buildings A, B, C, E, F, and G at El Cerrito High School, pursuant to the SFP Regulation Section 1859.83(e).

2. Provide that the State portion of any and all project savings realized from the funding of this SMP rehabilitation project must be returned to the State.

AUTHORITY

Education Code (EC) Section 17075.10(a) states:

> A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

> The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

SFP Regulation Section (a)(1)(C) states,

> The seismic mitigation projects must meet all of the following requirements:
> 1. The construction contract was executed on or after May 20, 2006;
> 2. The project funding provided shall be for the minimum work necessary to obtain DSA approval;
> 3. The building is designed for occupancy by students and staff; and
> 4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

> If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
>
> a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
>
> b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

SFP Regulation Section 1859.82(a)(1)(D) states, "Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding."

SCHOOL DISTRICT DATA

Application No:	58/61796-00-010	**County:**	Contra Costa
School District:	West Contra Costa Unified	**School Name:**	El Cerrito Senior High

PROJECT DATA

Type of Project:	High School	**Application Filing Basis:**	Site Specific
Pupils Assigned Under 50 Yrs: K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	**Recommended Acres:**	
Alternative Education School:	No	**Existing Acres:**	

ADJUSTED GRANT DATA

Labor Compliance	$ 19,388.00
Rehabilitation	2,453,344.00
Total State Share (50%)	2,472,732.00
District Share (50%)	2,472,732.00
Total Project Cost	$ **4,945,464.00**

PROJECT FINANCING

State Share	
This Project	$ 2,472,732.00
District Share	
Cash Contribution	2,472,732.00
Financial Hardship	
Total Project Cost	$ **4,945,464.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	**957-505**	**1D**	$	$ 2,453,344.00	$ 2,453,344.00
Modernization/Additional Grant	**955-570**	**55**		19,388.00	19,388.00
District Share					
Cash Contribution				2,472,732.00	
Total			$	$ **4,945,464.00**	$ **2,472,732.00**

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 55 Bonds/2004-Mar.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.
This approval does not constitute a guarantee or commitment of future State funding.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.