# State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer Office of Public School Construction 707 3rd Street, 6<sup>th</sup> Floor West Sacramento, CA 95605

Public Meeting
Wednesday, August 25, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6<sup>th</sup> Floor, Conference Room 6-300\*
West Sacramento, CA 95605
4:00 p.m.\*

Pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, the upcoming meeting of the State Allocation Board will be conducted by way of teleconferencing. The physical, publicly-accessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Additionally, interested persons may observe the meeting by going to Zoom Meeting at:

Join from PC, Mac, Linux, iOS or Android: <a href="https://us02web.zoom.us/j/87667378055?pwd=a1BMYVE1NUN2QmJ4UD">https://us02web.zoom.us/j/87667378055?pwd=a1BMYVE1NUN2QmJ4UD</a> YyckdwVDBZUT09

Password: 870620

Or Telephone:

Dial:

USA 213 787 0529

USA 8888086929 (US Toll Free)

Conference code: 991990

General Information (916) 376-1771

For further information, please contact your Project Manager.

\*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (916) 376-1753 five days prior to the meeting.

A copy of the 10-Day Notice can be found on OPSC's website.

# **AGENDA**

SUBJECT	PRESENTER	<u>PAGE</u>
Call Meeting to Order	Chair	
Roll Call	Secretary	
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SUBJECT	<u>PAGE</u>
FINANCIAL REPORTS	158 - 179
APPEAL ITEMS	
PARADISE UNIFIED/BUTTE 50/61531-00-000 AND 57/61531-00-000  To present the District's request for the following:	180 - 237
Update the District's New Construction eligibility based on 2018/2019 enrollment, with a provision to lock in the eligibility for three years; and	WITHDRAWN
<ul> <li>Process the District's Modernization eligibility establishments and adjustments using 2018/2019 enrollment; and</li> </ul>	
<ul> <li>Process expedited apportionments for funding applications that have been placed on the Applications Received Beyond Bond Authority (ARBBA) List and future projects; and</li> </ul>	
<ul> <li>Permit the District to use any modernization eligibility available at school sites other than those generating the eligibility.</li> </ul>	
ACTION ITEMS	
COVID-19 POTENTIAL IMPACTS ON NEW CONSTRUCTION ELIGIBILITY	238 - 267
To present the State Allocation Board (Board) with updates and recommendations as a result of potential impacts of COVID-19 on enrollment and new construction eligibility updates for the 2020/2021 enrollment year.	
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School District	County	Category	Page No.
ATASCADERO UNIFIED	SAN LUIS OBISPO	SFP - Mod.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 15
BEAUMONT UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 125
BREA-OLINDA UNIFIED	ORANGE	SFP - New Constr.	Consent 34*
BREA-OLINDA UNIFIED	ORANGE	SFP - New Constr.	Consent 15
BURTON	TULARE	SFP - New Constr.	Consent 133
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 13/15
CAMBRIAN	SANTA CLARA	SFP - New Constr.	Consent 15
CARUTHERS UNIFIED	FRESNO	SFP - New Constr.	Consent 15
CARUTHERS UNIFIED	FRESNO	SFP - New Constr.	Consent 34*
CENTRALIA ELEMENTARY	ORANGE	SFP - Mod.	Consent 15
CENTRALIA ELEMENTARY	ORANGE	SFP - Mod.	Consent 34*
CENTRALIA ELEMENTARY	ORANGE	SFP - Mod.	Consent 34*
CERES UNIFIED	STANISLAUS	SFP - New Constr.	Consent 129
CERES UNIFIED	STANISLAUS	SFP - New Constr.	Consent 131
CLAY JOINT ELEMENTARY	FRESNO	SFP - Mod.	Consent 138
CLAY JOINT ELEMENTARY	FRESNO	SFP - Mod.	Consent 34*
CLOVIS UNIFIED	FRESNO	SFP - Mod.	Consent 34*
CLOVIS UNIFIED	FRESNO	SFP - Mod.	Consent 34*
COLTON JOINT UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 34*
COLTON JOINT UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 13
CORONA-NORCO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 34*
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP - Mod.	Consent 15
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP - Mod.	Consent 155
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 15
DUBLIN UNIFIED	ALAMEDA	SFP - New Constr.	Consent 15
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*

School District	County	Category	Page No.
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 118*
FIREBAUGH-LAS DELTAS UNIFIED	FRESNO	SFP - Career Tech	Consent 139
FIREBAUGH-LAS DELTAS UNIFIED	FRESNO	SFP - Mod.	Consent 15
GALT JOINT UNION HIGH	SACRAMENTO	SFP - Mod.	Consent 15
GALT JOINT UNION HIGH	SACRAMENTO	SFP - Mod.	Consent 34*
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	Consent 34*
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	Consent 15
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 15
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
GUADALUPE UNION ELEMENTARY	SANTA BARBARA	SFP - New Constr.	Consent 34*
GUADALUPE UNION ELEMENTARY	SANTA BARBARA	SFP - New Constr.	Consent 15
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 13
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 34*
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 34*
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 34*
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 15
HYDESVILLE ELEMENTARY	HUMBOLDT	SFP - Mod.	Consent 15
HYDESVILLE ELEMENTARY	HUMBOLDT	SFP - Mod.	Consent 34*
INGLEWOOD UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 135
INGLEWOOD UNIFIED	LOS ANGELES	SFP - ORG	Consent 136
IRVINE UNIFIED	ORANGE	SFP - New Constr.	Consent 34*
JURUPA UNIFIED	RIVERSIDE	SFP - Mod.	Consent 34*
JURUPA UNIFIED	RIVERSIDE	SFP - Mod.	Consent 13/15
KERN HIGH	KERN	SFP - New Constr.	Consent 34*
KERN HIGH	KERN	SFP - New Constr.	Consent 15
KONOCTI UNIFIED	LAKE	SFP - New Constr.	Consent 34*
KONOCTI UNIFIED	LAKE	SFP - Mod.	Consent 34*

School District	County	Category	Page No.
LEMON GROVE	SAN DIEGO	SFP - Mod.	Consent 15
LEMOORE UNION HIGH	KINGS	SFP - New Constr.	Consent 34*
LEMOORE UNION HIGH	KINGS	SFP - New Constr.	Consent 15
LIVINGSTON UNION	MERCED	SFP - New Constr.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 15
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
MERCED COUNTY OFFICE OF ED.	MERCED	SFP - New Constr.	Consent 119
MERCED COUNTY OFFICE OF ED.	MERCED	SFP - New Constr.	Consent 120
MERCED COUNTY OFFICE OF ED.	MERCED	SFP - New Constr.	Consent 121
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Mod.	Consent 34*
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Mod.	Consent 34*
MORGAN HILL UNIFIED	SANTA CLARA	SFP - New Constr.	Consent 13
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Mod.	Consent 15
NAPA VALLEY UNIFIED	NAPA	SFP - New Constr.	Consent 141*
NAPA VALLEY UNIFIED	NAPA	SFP - Mod.	Consent 147*
OAKLAND UNIFIED	ALAMEDA	SFP - New Constr.	Consent 124
OAKLEY UNION ELEMENTARY	CONTRA COSTA	SFP - New Constr.	Consent 34*
OAKLEY UNION ELEMENTARY	CONTRA COSTA	SFP - New Constr.	Consent 15
OXNARD ELEMENTARY	VENTURA	SFP - Mod.	Consent 34*
PERRIS ELEMENTARY	RIVERSIDE	SFP - New Constr.	Consent 15
REDLANDS UNIFIED	SAN BERNARDINO	SFP - New Constr.	Consent 15
RIVERDALE JOINT UNIFIED	FRESNO	SFP - Mod.	Consent 15
ROSELAND ELEMENTARY	SONOMA	SFP - New Constr.	Consent 127
ROUND VALLEY UNIFIED	MENDOCINO	SFP - Mod.	Consent 34*
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 15
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 34*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 13

School District	County	Category	Page No.
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 13
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 34*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 15
SANGER UNIFIED	FRESNO	SFP - New Constr.	Consent 34*
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 34*
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 13
SANTA ANA UNIFIED	ORANGE	SFP - New Constr.	Consent 15
SOLANA BEACH ELEMENTARY	SAN DIEGO	SFP - Mod.	Consent 34*
SOLANA BEACH ELEMENTARY	SAN DIEGO	SFP - Mod.	Consent 15
SOUTHERN KERN UNIFIED	KERN	SFP - New Constr.	Consent 15
STANISLAUS COUNTY OFFICE OF ED.	STANISLAUS	SFP - New Constr.	Consent 122
SWEETWATER UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
SWEETWATER UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 15
TIPTON ELEMENTARY	TULARE	SFP - New Constr.	Consent 15
TRACY JOINT UNIFIED	SAN JOAQUIN	SFP - Mod.	Consent 15
TULARE JOINT UNION HIGH	TULARE	SFP - New Constr.	Consent 15
TULARE JOINT UNION HIGH	TULARE	SFP - New Constr.	Consent 34*
TUSTIN UNIFIED	ORANGE	SFP - Mod.	Consent 15
TUSTIN UNIFIED	ORANGE	SFP - New Constr.	Consent 15
TUSTIN UNIFIED	ORANGE	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 15
VISALIA UNIFIED	TULARE	SFP - New Constr.	Consent 15
VISALIA UNIFIED	TULARE	SFP - New Constr.	Consent 34*
VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA	SFP - Mod.	Consent 151*
WALNUT VALLEY UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 34*
WALNUT VALLEY UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 15
WASCO UNION ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
WASCO UNION ELEMENTARY	KERN	SFP - Mod.	Consent 34*
WASCO UNION ELEMENTARY	KERN	SFP - Mod.	Consent 15
WEST COVINA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 15
WEST COVINA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
WESTERN PLACER UNIFIED	PLACER	SFP - New Constr.	Consent 34*
WESTERN PLACER UNIFIED	PLACER	SFP - Mod.	Consent 34*
WESTERN PLACER UNIFIED	PLACER	SFP - Mod.	Consent 15

School District	County	Category	Page No.
WESTERN PLACER UNIFIED	PLACER	SFP - New Constr.	Consent 15
WRIGHT ELEMENTARY	SONOMA	SFP - Mod.	Consent 15
WRIGHT ELEMENTARY	SONOMA	SFP - Mod.	Consent 34*

### **OPSC PROGRAM CODES**

### SCHOOL FACILITY PROGRAM (SFP)

- 50 NEW CONSTRUCTION
- 51 FACILITY HARDSHIP NEW CONSTRUCTION
- 52 SFP JOINT-USE
- 53 CRITICALLY OVERCROWDED SCHOOLS
- 54 CHARTER SCHOOL FACILITIES PROGRAM
- 55 CAREER TECH NEW CONSTRUCTION
- 56 OVERCROWDING RELIEF GRANT PROGRAM
- 57 MODERNIZATION
- 58 FACILITY HARDSHIP MODERNIZATION
- 59 CAREER TECH MODERNIZATION

### OTHER PROGRAMS

- 25 STATE RELOCATABLE CLASSROOM PROGRAM
- 34 AIR CONDITIONING AND/OR INSULATION PROGRAM
- 40 DEFERRED MAINTENANCE PROGRAM
- 61 EMERGENCY REPAIR PROGRAM
- 70 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM NEW CONSTRUCTION
- 71 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM RETROFIT

# MINUTES State Allocation Board June 23, 2021

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3<sup>rd</sup> Street, 6<sup>th</sup> Floor, Room 6-300, in West Sacramento, California on June 23, 2021 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

Members of the SAB were present in order to establish a quorum for the meeting as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- Ana Lasso, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education, designated representative for Tony Thurmond, Superintendent of Public Instruction
- > Jeremy Smith, Governor's appointee
- Senator Scott Wilk
- Senator Connie Leyva
- > Assembly Member Patrick O'Donnell
- Assembly Member Autumn Burke

Members of the SAB absent were as follows:

- Senator Richard Roth
- Assembly Member Jordan Cunningham

Representative of the SAB was as follows:

Lisa Silverman, Executive Officer

Representatives of the Department of General Services, Office of Public School Construction (OPSC), were as follows:

- Lisa Silverman, Executive Officer
- Barbara Kampmeinert, Deputy Executive Officer

Representative of the Department of General Services, Office of Legal Services, was as follows:

➤ Tom Patton, SAB/OPSC Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:02 p.m.

#### PRIOR MINUTES

A motion was made, and seconded, to approve the May 26, 2021 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	X			
Senator Leyva	X			
Senator Roth				Χ
Assembly Member O'Donnell	X			
Assembly Member Cunningham				Χ
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

	- 4	• -		
IVI	Ot	Ю	n	:

Carried	<u>X</u>
Failed	

#### **EXECUTIVE OFFICER'S STATEMENT**

The Executive Officer informed the SAB of the following:

### May 2021 Priority Funding Apportionments

The SAB approved funding apportionments at its April 28, 2021 meeting in the amount of \$519.4 million for 229 projects from 114 school districts. This was a result of the cash proceeds from the General Obligation Bond sale that took place in March 2021. School districts that received a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization*, (Form SAB 50-05) to OPSC by the end of day, Tuesday, July 27, 2021. OPSC encourages school districts to submit the documentation electronically through the OPSC Online system or via email to OPSC's <a href="mailto:ApplicationReviewTeam@dgs.ca.gov">ApplicationReviewTeam@dgs.ca.gov</a>. OPSC will continue to accept hard copies through the U.S. Mail. As of June 11, 2021, OPSC received 84 Forms SAB 50-05 representing a total of \$236.7 million and, out of the 84 projects, funds have been released for 76 of the projects in the amount of \$203.7 million. School districts are reminded that the non-participation regulations remain in effect.

#### 21st Priority Funding Filing Round Apportionments

The 21<sup>st</sup> Priority Funding filing period closed at the end of day on June 10, 2021. Valid requests are eligible to receive apportionments from July 1, 2021 through December 31, 2021. OPSC received requests in the amount of \$768 million for all 246 unique projects.

### **New Virtual Training Announcement**

OPSC has held 11 free virtual training workshops since the start of the series in January 2021. These virtual training workshops provide background and training on applying to the different programs offered by OPSC as well as navigating the new online system, OPSC Online. To date, 753 external participants have attended these workshops and the feedback received has been overwhelmingly positive.

#### **EXECUTIVE OFFICER'S STATEMENT** (cont.)

New Virtual Training Announcement (cont.)

OPSC has scheduled to new virtual training workshops:

- The first workshop covers the Financial Hardship Program and is scheduled for Tuesday, August 3, 2021 from 10:00am to 11:30am. Among some of the information to be introduced is the Financial Hardship process and how school districts may qualify for financial hardship assistance to pair with their SFP-funded projects to name a few.
- The second workshop covers the Site Development Worksheet and the new Facility Hardship Cost Estimate (Form SAB 58-01). This workshop is scheduled for Thursday, September 9, 2021 from 10:00am to 11:30am and will introduce the Plan Verification Team and their role in processing applications, as well as an overview of the review process and funding analysis associated with the worksheet and new cost estimate form.

OPSC sent out an email blast for the August 3, 2021 workshop and posted information to OPSC's Virtual Training Series webpage under Resources at: <a href="https://tinyurl.com/y64lgpks">https://tinyurl.com/y64lgpks</a>. We encourage interested parties to sign up on the email list link available on the webpage in order to receive training information notifications. All online trainings will be archived to OPSC's YouTube channel for future access.

### Next SAB Meeting

The SAB and stakeholders were reminded that there is no July SAB meeting and the next SAB meeting scheduled would be Wednesday, August 25, 2021 at 4:00 p.m. via Zoom.

The Chair also congratulated Ms. Silverman on her re-appointment as the Executive Officer of the State Allocation Board and the Office of Public School Construction.

#### **CONSENT ITEMS**

A motion was made, and seconded, to approve the Consent calendar as presented. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	X			
Senator Leyva	X			
Senator Roth				X
Assembly Member O'Donnell	X			
<b>Assembly Member Cunningham</b>				X
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

Motion:		
Carried	Χ	
Failed		

#### **FINANCIAL REPORTS**

The SAB accepted the Financial Reports as presented.

#### **APPEAL ITEMS**

### Tipton Elementary/Tulare 50/72215-00-002

There was no motion made by the SAB to approve the District's appeal. Therefore, pursuant to the Rules and Procedures of the State Allocation Board, "... Absent a positive vote by six members of the Board, Staff's administrative action will stand, and the school district's appeal will be considered closed."

#### **ACTION ITEMS**

### Proposed Amendments to the Charter School Facilities Program

A motion was made, and seconded, to approve the staff's recommendations, which would 1) adopt the regulatory amendments as shown on Attachment B; and 2) authorize the Executive Officer to file the proposed regulations with the Office of Administrative Law and make the regulations permanent. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	X			
Senator Roth				X
Assembly Member O'Donnell	X			
Assembly Member Cunningham				X
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

M	oti	or	١:	
				_

Carried	Χ_
Failed	

#### REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2021 Calendar Year
- School Facility Program Unfunded List as of May 26, 2021
- School Facility Program Workload List of Applications Received Through May 31, 2021

#### REPORTS, DISCUSSION, AND INFORMATION ITEMS (cont.)

- Emergency Time Extension Request Log as of June 1, 2021
- Full-Day Kindergarten Facilities Grant Program Workload List as of May 31, 2021
- School Facility Program Applications Received Beyond Bond Authority List as of May 31, 2021
- Facility Hardship/Rehabilitation Approvals Without Funding as of May 26, 2021

#### **CLOSED SESSION**

At 4:55 p.m. and in accordance with Government Code Section 11126(e)(1), the Board convened into closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

Upon conclusion of the closed session, the Board reconvened into open session at 5:08 p.m. and the Chair stated there was nothing to report.

### **ADJOURNMENT**

Juan Stermen

There being no further business to come before the SAB, the Chair adjourned the meeting at 5:10 p.m.

# ATTACHMENT A

### Approved Consent Items on 06/23/2021

Program	Application No.	School District	County Name
SFP - Mod.	57/67611-00-002	BARSTOW UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67611-00-000	BARSTOW UNIFIED	SAN BERNARDINO
SFP – Mod.	57/64352-00-007	CENTNELA VALLEY UNION HIGH	LOS ANGELES
SFP – Mod.	57/64352-00-000	CENTINELA VALLEY UNION HIGH	LOS ANGELES
SFP – Mod.	57/62125-00-009	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP – Mod.	57/62125-00-010	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP – Mod.	57/62125-00-000	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP – Mod.	58/71373-00-001	EAST NICOLAUS JOINT UNION HIGH	SUTTER
SFP – Mod.	57/70714-00-003	GRAVENSTEIN UNION ELEMENTARY	SONOMA
SFP – Mod.	57/68130-00-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP – Mod.	57/67470-00-000	HOLLISTER ELEMENTARY	SAN BENITO
SFP – Mod.	57/73650-00-000	IRVINE UNIFIED	ORANGE
SFP – Mod.	57/73650-00-031	IRVINE UNIFIED	ORANGE
SFP – Mod.	57/64014-00-002	KELSEYVILLE UNIFIED	LAKE
SFP – Mod.	57/64022-00-000	KONOCTI UNIFIED	LAKE
SFP – New Constr.	50/64022-00-000	KONOCTI UNIFIED	LAKE
SFP – Mod.	57/64683-00-000	LAS VIRGENES UNIFIED	LOS ANGELES
SFP – Mod.	57/64683-00-010	LAS VIRGENES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-05-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-54-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-656	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-37-007	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-064	LOS ANGELES UNIFIED	LOS ANGELES
SFP – New Const	50/64733-00-143	LOS ANGELES UNIFIED	LOS ANGELES

# ATTACHMENT A

### Approved Consent Items on 06/23/2021

Program	Application No.	School District	County Name
SFP - Mod.	57/64733-00-681	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-682	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-683	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-684	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-685	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-085	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-702	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-686	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-688	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-689	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-690	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-05-018	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Charter	54/64733-00-058	LOS ANGELES UNIFIED	LOS ANGELES
Continued Use	91/65755-00-000	LOS BANOS UNIFIED	MERCED
Full-Day Kinder	70/69542-00-002	LUTHER BURBANK	SANTA CLARA
SFP - Mod.	57/64840-00-030	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
SFP - Mod.	57/72538-00-000	OXNARD ELEMENTARY	VENTURA
SFP - Mod.	57/68346-00-000	SAN DIEGUITO UNION HIGH	SAN DIEGO
SFP - New Constr.	51/63214-00-001	SAN PASQUAL VALLEY UNIFIED	IMPERIAL
SFP - Career Tech.	55/69310-00-007	SANTA MARIA JOINT UNION HIGH	SANTA BARBARA
SFP - Mod.	57/69849-00-006	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69849-00-007	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69849-00-008	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69849-00-000	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69070-00-000	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO

# ATTACHMENT A

### Approved Consent Items on 06/23/2021

Program	Application No.	School District	County Name	
SFP - Mod.	57/69070-00-018	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	
SFP - Mod.	57/69070-00-019	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	
SFP - Mod.	57/76505-00-061	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/76505-00-062	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/76505-00-063	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/72256-00-023	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/72256-00-024	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/72256-00-025	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/72256-00-026	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/62661-00-005	WILLOWS UNIFIED	GLENN	

### EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, August 25, 2021

### 2021/2022 STATE BUDGET UPDATES

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

Assembly Bill 130 was signed by the Governor on July 9, 2021. Among other changes, this bill expands the Full-Day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program. This bill provided an additional \$490 million to the Program for school districts to construct new school facilities or retrofit existing school facilities for the purposes of providing preschool classrooms for California state preschool programs, transitional kindergarten classrooms, and full-day kindergarten classrooms.

The Office of Public School Construction (OPSC) Staff intends to hold several public meetings to invite stakeholder participation in the development of updated regulations for the expanded program. Staff has tentatively scheduled the first stakeholder meeting for September 8, 2021.

Additional Funding for the School Facility Program (SFP)

Additionally, Assembly Bill 130 appropriated an additional \$250 million from the General Fund to the State Allocation Board to provide funding for SFP new construction and modernization projects. Staff is currently working on guidelines for allocating these moneys. Staff is planning to present proposed guidelines at the September State Allocation Board (Board) meeting.

#### Facility Inspection Tool

Senate Bill 129 was signed by the Governor on July 12, 2021. Among other changes, this bill provides \$250,000 for OPSC to update the Facility Inspection Tool for use beginning July 1, 2022. The Facility Inspection Tool is used to determine if a school facility is in "good repair" as defined in statute. OPSC will hold several stakeholder meetings to receive feedback and consultation on the development of the updated Tool. Staff has tentatively scheduled the first stakeholder meeting for September 30, 2021.

### **APRIL 2021 PRIORITY FUNDING APPORTIONMENTS**

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place in March 2021, the Board approved funding apportionments for \$519.4 million for 229 projects from 114 school districts that participated in the twentieth priority funding filing round at the April 28, 2021 meeting.

Districts that receive a Priority Funding Apportionment were required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday**, **July 27**, **2021** to the OPSC. The Form SAB 50-05 and supporting documentation may be emailed to <a href="mailto:OPSCApplicationReviewTeam@dgs.ca.gov">OPSCApplicationReviewTeam@dgs.ca.gov</a>.

As of July 30, 2021, OPSC received 111 of the required 226 Forms SAB 50-05 representing a total of \$347.6 million. Out of the 111 projects, we've released funds for 111 of them in the amount of \$347.6 million. In addition, OPSC released funds for 3 projects in the amount of \$1.8 million that did not require a Form SAB 50-05.

If a required applicant did not submit a valid fund release request by July 27, 2021, the project was given a non-participation occurrence and received a new Unfunded Approval date of July 27, 2021. If a second non-participation occurrence is received, the project will be rescinded without further action by the Board.

#### 21st PRIORITY FUNDING FILING ROUND APPORTIONMENTS

The 21<sup>st</sup> Priority Funding Filing Round closed at the end of the day on June 10, 2021. Valid requests made during this window are eligible for apportionments from July 1, 2021 through December 31, 2021. OPSC received requests in the amount of \$766.1 million for 246 of the total 260 unique and eligible projects, which includes requests for 241 out of 244 eligible SFP projects and 5 out of 16 eligible Charter School Facilities Program projects.

### SEPTEMBER 2021 GENERAL OBLIGATION BOND SALE

The upcoming General Obligation Bond sale is scheduled for the week of September 12th and expect to close the week of September 20th. Staff will be moving forward the proceeds for the Board to take action on the apportionments to the October 2021 Board meeting.

### **NEW VIRTUAL TRAINING ANNOUNCEMENT**

Since the June 23, 2021 Board meeting, OPSC has held one more free virtual training workshop. The most recent workshop took place on August 3, 2021 and covered the Financial Hardship Program. The session introduced attendees to the Financial Hardship Program process, how districts may qualify for financial hardship assistance to pair with their SFP funded projects, how available funding is determined, options for savings or overspent amounts upon the project close out audit, and how to avoid potential problems in applying for Financial Hardship assistance.

OPSC has held 12 free virtual training workshops since the start of the series in January 2021. These virtual workshops provide background and training on applying to the different programs offered by OPSC as well as navigating our new online application, OPSC Online, and various processes related to SFP funding. Thus far, 825 external participants have attended these workshops and the feedback from school districts and stakeholders has been overwhelmingly positive.

In continuing this effort, OPSC has scheduled one new virtual training workshop:

The upcoming workshop covers the Site Development Worksheet and the new *Facility Hardship Cost Estimate* (Form SAB 58-01) and is scheduled for **September 9, 2021 from 10 a.m. –11:30 a.m.** The session will introduce attendees to the Plan Verification Team and their role in processing applications, discuss the purpose and use cases for both forms, provide an overview of the review process and funding analysis associated with each form, and offer tips for successfully completing each of the forms to get the best results when submitting these documents.

OPSC will send an email blast to those subscribed announcing the dates and times for these and any upcoming free training sessions soon. The information will also be posted to OPSC's Virtual Training Series webpage under Resources at <a href="https://tinyurl.com/y64lgpks">https://tinyurl.com/y64lgpks</a>. Interested parties who wish to receive training information notifications are encouraged to sign up on the email list link available on the webpage.

All online trainings are archived to OPSC's YouTube channel for future access.

### **NEXT MEETING**

The next meeting is scheduled for Wednesday, September 22, 2021 at 4:00 p.m. via Zoom.

Resolution: 2021-08-11

### 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 August 25, 2021.

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's cost 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 Third 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.

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

### 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 sections 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 MODERNIZATION

School Name	County	Application Number 57/	Justification Document Date	Site Baseline Eligibility K-6	Site Baseline Eligibility 7-8	Site Baseline Eligibility 9-12	Site Baseline Eligibility Non Severe	Site Baseline Eligibility Severe
Steindorf Steam K-8 Magnet	Santa Clara	69385-00-000	5/21/2021	325	30	0	0	0
D'arcy (Michael) Elementary	San Bernardino	67686-00-000	6/9/2021	125	0	0	0	0
Hollister Dual Language Academy	San Benito	67470-00-000	7/7/2021	300	0	0	0	0
Glen Avon Elementary	Riverside	67090-00-000	5/12/2021	575	0	0	11	0
Paradise Valley Engineering Academy	Santa Clara	69583-00-000	5/14/2021	625	0	0	22	0
Alt Learning Ctr (Aka Sereno, Entrada, Merkai)	Sacramento	67447-00-000	6/3/2021	0	0	339	0	0
La Costa Meadows Elementary	San Diego	73791-00-000	6/10/2021	825	0	0	26	9
Garfield (Annex) Elementary	Orange	66670-00-000	8/15/2017	525	0	0	13	9
	Steindorf Steam K-8 Magnet D'arcy (Michael) Elementary Hollister Dual Language Academy Glen Avon Elementary Paradise Valley Engineering Academy Alt Learning Ctr (Aka Sereno, Entrada, Merkai) La Costa Meadows Elementary Garfield (Annex)	Steindorf Steam K-8 Magnet D'arcy (Michael) Elementary Hollister Dual Language Academy Glen Avon Elementary Paradise Valley Engineering Academy Alt Learning Ctr (Aka Sereno, Entrada, Merkai) La Costa Meadows Elementary Garfield (Annex) Orange	Steindorf Steam K-8 Magnet D'arcy (Michael) Elementary Hollister Dual Language Academy Glen Avon Elementary Paradise Valley Engineering Academy Alt Learning Ctr (Aka Sereno, Entrada, Merkai) La Costa Meadows Elementary Garfield (Annex) Cara 69385-00-000 67470-00-000 67470-00-000 67470-00-000 67470-00-000 67447-00-000 67447-00-000 67447-00-000	Number   57/   Document   Date	Number   57/   Document   Date   K-6	Number   Document   Eligibility   K-6   7-8   Steindorf Steam   K-8 Magnet   Santa Clara   69385-00-000   5/21/2021   325   30   30   Santa Clara   Costa   Santa Clara   69385-00-000   6/9/2021   125   0   Santa Clara   San Benito   67470-00-000   7/7/2021   300   0   San Benito   Comparison   Compari	Number   57/   Document   Document   Document   Date   Fligibility   F.6   P.12	Number   57/   Document   Eligibility   K-6   7-8   9-12   Non Severe

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

### 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.
- (I) 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.

#### **KEY TO ADJUSTMENTS**

#### 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.
- (I) 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.

District: <u>Bakersfield City Elementary</u> Attendance Area: <u>District-Wide</u>

County: Kern

Application Number: <u>50/63321-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,639	2,143	0	98	772
Adjustment Per This Item	е	-3,946	111	0	-266	65
Net Baseline Eligibility		-2,307	2,254	0	-168	837

District: <u>Brea-Olinda Unified</u> Attendance Area: <u>District-Wide</u>

County: Orange

Application Number: <u>50/66449-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-328	43	0	-30	4
Adjustment Per This Item	е	-1,088	-68	-59	18	-19
Adjustment Per This Item	е	1,176	102	-280	75	43
Adjustment Per This Item	е	1,240	203	109	1	203
Adjustment Per This Item	е	-626	-96	-36	-66	-137
Net Baseline Eligibility		374	184	-266	-2	94

District: Cambrian

Attendance Area: District-Wide

County: Santa Clara

Application Number: <u>50/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-710	-319	0	-3	0
Adjustment Per This Item	İ	-100	0	0	0	0
Net Baseline Eligibility		-810	-319	0	-3	0

District: <u>Caruthers Unified</u>
Attendance Area: <u>District-Wide</u>

County: Fresno

Application Number: 50/75598-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		220	56	-113	23	0
Adjustment Per This Item	i	-100	0	-27	0	0
Net Baseline Eligibility		120	56	-140	23	0

District: **Dublin Unified** 

Attendance Area: District-Wide

County: Alameda

Application Number: <u>50/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,498	723	2,402	132	166
Adjustment Per This Item	i	-150	0	0	0	0
Adjustment Per This Item	i	-150	0	0	0	0
Net Baseline Eligibility		2,198	723	2,402	132	166

District: Guadalupe Union Elementary

Attendance Area: <u>District-Wide</u>

County: Santa Barbara

Application Number: <u>50/69203-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		137	77	0	-8	11
Adjustment Per This Item	i	0	0	0	-13	0
Net Baseline Eligibility		137	77	0	-21	11

District: Kern High

Attendance Area: District-Wide

County: Kern

Application Number: <u>50/63529-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	7,448	319	233
Adjustment Per This Item	е	0	0	1,229	-136	38
Adjustment Per This Item	е	0	0	-5,619	143	19
Net Baseline Eligibility		0	0	3,058	326	290

District: <u>Lemoore Union High</u>
Attendance Area: <u>District-Wide</u>

County: Kings

Application Number: <u>50/63982-00-000</u>

	Type of Adj.	K-6	<i>7-</i> 8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	132	33	0
Adjustment Per This Item	е	0	0	175	-36	0
Net Baseline Eligibility		0	0	307	-3	0

District: Morgan Hill Unified
Attendance Area: District-Wide

County: Santa Clara

Application Number: <u>50/69583-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-1,093	-1,608	443	11	-19
Adjustment Per This Item	İ	-150	0	0	0	0
Net Baseline Eligibility		-1,243	-1,608	443	11	-19

District: <u>Oakley Union Elementary</u> Attendance Area: <u>District-Wide</u>

County: Contra Costa

Application Number: <u>50/61762-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,344	406	0	78	41
Adjustment Per This Item	е	-804	62	0	-31	-41
Net Baseline Eligibility		540	468	0	47	0

District: Perris Elementary
Attendance Area: District-Wide

County: Riverside

Application Number: <u>50/67199-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		794	439	0	26	-21
Adjustment Per This Item	f	101	-439	0	-4	0
Net Baseline Eligibility		895	0	0	22	-21

District: Redlands Unified
Attendance Area: District-Wide
County: San Bernardino

Application Number: <u>50/67843-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		61	190	-436	189	96
Adjustment Per This Item	е	-960	158	-635	112	73
Net Baseline Eligibility		-899	348	-1,071	301	169

District: <u>Santa Ana Unified</u> Attendance Area: <u>District-Wide</u>

County: Orange

Application Number: <u>50/66670-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-2,693	-2,149	202	-461	370
Adjustment Per This Item	İ	-25	0	0	0	0
Net Baseline Eligibility		-2,718	-2,149	202	-461	370

District: <u>Southern Kern Unified</u> Attendance Area: <u>District-Wide</u>

County: Orange

Application Number: <u>50/63776-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		46	-274	-750	100	18
Adjustment Per This Item	i	-225	0	0	0	0
Net Baseline Eligibility		-179	-274	-750	100	18

District: <u>Tipton Elementary</u> Attendance Area: <u>District-Wide</u>

County: Tulare

Application Number: <u>50/72215-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-319	-9	0	0	0
Adjustment Per This Item	i	0	-27	0	0	0
Net Baseline Eligibility		-319	-36	0	0	0

District: <u>Tulare Joint Union High</u> Attendance Area: <u>District-Wide</u>

County: Tulare

Application Number: <u>50/72249-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	949	0	0
Adjustment Per This Item	f	0	0	-391	1	0
Adjustment Per This Item	е	0	0	-184	52	1
Net Baseline Eligibility		0	0	374	53	1

District: Tustin Unified

Attendance Area: District-Wide

County: Orange

Application Number: <u>50/73643-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		3,518	837	1,495	270	65
Adjustment Per This Item	i	-300	0	0	0	0
Net Baseline Eligibility		3,218	837	1,495	270	65

District: Visalia Unified

Attendance Area: District-Wide

County: Tulare

Application Number: <u>50/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,465	0	1,353	-173	29
Adjustment Per This Item	i	0	0	0	-13	0
Adjustment Per This Item	е	-4,550	-532	-97	82	38
Net Baseline Eligibility		-2,085	-532	1,256	-104	67

District: Walnut Valley Unified Attendance Area: District-Wide

County: Los Angeles

Application Number: <u>50/73460-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		305	-197	-230	-19	21
Adjustment Per This Item	е	825	-204	-1072	6	-15
Net Baseline Eligibility		1,130	-401	-1,302	-13	6

District: Western Placer Unified Attendance Area: District-Wide

County: Placer

Application Number: <u>50/66951-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,354	254	2,011	33	125
Adjustment Per This Item	е	-68	185	364	71	18
Net Baseline Eligibility	_	2,286	439	2,375	104	143

District: Cambrian

School Name: Bagby Elementary

County: Santa Clara

Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	С	-94	0	0	16	7
Adjustment Per This Item	С	21	0	0	-16	11
Net Baseline Eligibility		-73	0	0	0	18

District: Cambrian

School Name: Fammatre Elementary

County: Santa Clara

Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	157	0	0	-26	0
Net Baseline Eligibility		157	0	0	-26	0

District: Cambrian

School Name: Farnham Elementary

County: Santa Clara

Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	106	0	0	13	0
Adjustment Per This Item	С	31	0	0	-13	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		137	0	0	0	0

District: Cambrian

School Name: Ida Price Middle

County: Santa Clara

Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	261	-175	0	28	12
Adjustment Per This Item	d1	0	102_	_ 0_	0	0
Net Baseline Eligibility		261	-277	0	28	12

District: Cambrian

School Name: Steindorf Steam K-8 Magnet

County: Santa Clara

Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		325	30	0	0	0
Adjustment Per This Item	С	0	78	0	0	0
Net Baseline Eligibility		325	108	0	0	0

District: Centralia Elementary

School Name: Miller (George B.) Elementary

County: Orange

Application Number: <u>57/66472-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	75	0	0	2	0
Adjustment Per This Item	С	0	0	0	24	21
Net Baseline Eligibility		75	0	0	26	21

District: Centralia Elementary

School Name: Temple (Raymond) Elementary

County: Orange

Application Number: 57/66472-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	72	0	0	0	0
Net Baseline Eligibility		72	0	0	0	0

District: Del Norte County Unified

School Name: Joe Hamilton Elementary

County: Del Norte

Application Number: <u>57/61820-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	25	0	0	0	0
Adjustment Per This Item	d1	32	0	0	0	0
Adjustment Per This Item	d1	-6	0	0	1	4
Net Baseline Eligibility		51	0	0	1	4

District: Dublin Unified

School Name: <u>Dublin Elementary</u>

County: Alameda

Application Number: <u>57/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	18
Adjustment Per This Item	С	484	0	0	22	-5
Net Baseline Eligibility		484	0	0	22	13

District: <u>Dublin Unified</u>

School Name: Murray Elementary

County: Alameda

Application Number: <u>57/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		381	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	C	-14	_ 0_	0	35	17_
Net Baseline Eligibility		367	0	0	35	17

District: <u>Dublin Unified</u>

School Name: Wells Intermediate

County: Alameda

Application Number: <u>57/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		175	592	0	0	0
Adjustment Per This Item	d1	145	5	0	0	0
Adjustment Per This Item	С	-320	331	0	12	6
Adjustment Per This Item	С	0	83	0	0	0
Net Baseline Eligibility		0	1,011	0	12	6

District: <u>Firebaugh-Las Deltas Unified</u> School Name: <u>Firebaugh Junior High</u>

County: Fresno

Application Number: <u>57/73809-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	59	0	4	0
Net Baseline Eligibility		0	59	0	4	0

District: Galt Joint Union High School Name: Galt High County: Sacramento

Application Number: <u>57/67355-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	d1	0	0	1,564	8	0
Net Baseline Eligibility		0	0	1,564	8	0

District: Golden Plains Unified School Name: Helm Elementary

County: Fresno

Application Number: <u>57/75234-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	15	0	0	0	0
Adjustment Per This Item	е	0	-13	0	0	0
Adjustment Per This Item	С	25	5	0	0	0
Net Baseline Eligibility		40	-8	0	0	0

District: Golden Plains Unified

School Name: San Joaquin Elementary

County: Fresno

Application Number: <u>57/75234-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	500	154	0	51	0
Adjustment Per This Item	g	0	0	0	0	0
Net Baseline Eligibility		500	154	0	51	0

District: <u>Grossmont Union High</u> School Name: <u>El Cajon Valley High</u>

County: San Diego

Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	-46	-36	5
Adjustment Per This Item	d1	0	0	872	19	16
Adjustment Per This Item	С	0	0	-522	-20	34
Net Baseline Eligibility		0	0	304	-37	55

District: Grossmont Union High School Name: West Hills High

County: San Diego

Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	130	24	19
Adjustment Per This Item	d1	0	0	1,026	22	17
Net Baseline Eligibility		0	0	1,156	46	36

District: Hollister Elementary

School Name: Hollister Dual Language Academy

County: San Benito

Application Number: 57/67470-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		300	0	0	0	0
Adjustment Per This Item	d1	75	0	0	0	0
Adjustment Per This Item	С	0	0	0	0	0
Net Baseline Eligibility		375	0	0	0	0

District: Hollister Elementary

School Name: R. O. Hardin Elementary

County: San Benito

Application Number: 57/67470-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		700	0	0	0	0
Adjustment Per This Item	d1	180	0	0	0	7
Net Baseline Eligibility		880	0	0	0	7

District: <u>Hydesville Elementary</u> School Name: <u>Hydesville Elementary</u>

County: <u>Humboldt</u>

Application Number: <u>57/62885-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	27	7	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		27	7	0	0	0

District: Jurupa Unified

School Name: Glen Avon Elementary

County: Riverside

Application Number: <u>57/67090-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		575	0	0	11	0
Adjustment Per This Item	С	0	0	0	2	0
Adjustment Per This Item	d1	2	0	0	26	0
Net Baseline Eligibility		577	0	0	39	0

District: <u>Lemon Grove</u>

School Name: Lemon Grove Middle

County: San Diego

Application Number: <u>57/68205-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	18	0	-17	-10
Adjustment Per This Item	е	0	-717	0	-25	-6
Adjustment Per This Item	g	0	-25	0	22	5
Adjustment Per This Item	f	0	7	0	-10	1
Adjustment Per This Item	d1	0	88	0	3	1
Net Baseline Eligibility		0	-629	0	-27	-9

District: Los Angeles Unified

School Name: Canoga Park Senior High

County: Los Angeles

Application Number: <u>57/64733-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	1,332	0	0
Adjustment Per This Item	е	0	0	11	1	0
Adjustment Per This Item	d1	0	0	38	1	0
Net Baseline Eligibility		0	0	1,381	2	0

District: Los Angeles Unified

School Name: Cienega Elementary

County: Los Angeles

Application Number: <u>57/64733-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		464	0	0	10	0
Adjustment Per This Item	d1	271	0	0	0	0
Net Baseline Eligibility		735	0	0	10	0

District: Los Angeles Unified

School Name: Emerson (Ralph Waldo) Junior H

County: Los Angeles

Application Number: <u>57/64733-21-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	211	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Net Baseline Eligibility		0	211	0	0	0

District: Los Angeles Unified

School Name: North Hollywood Senior High

County: Los Angeles

Application Number: <u>57/64733-22-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	3,125	47	13
Adjustment Per This Item	е	0	0	0	0	0
Net Baseline Eligibility		0	0	3,125	47	13

District: <u>Riverdale Joint Unified</u> School Name: <u>Riverdale Elementary</u>

County: Fresno

Application Number: <u>57/75408-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	•	51	-18	0	3	0
Adjustment Per This Item	С	42	-7	0	2	0
Net Baseline Eligibility	·	93	-25	0	5	0

District: <u>San Bernardino City Unified</u> School Name: <u>San Bernardino High</u>

County: San Bernardino

Application Number: <u>57/67876-00-000</u>

				Severe
0	0	0	0	0
0	0	27	0	0
0	0	216	0	0
0	0	243	0	0
	0 0 0	0 0 0 0 0 0 0 0		

District: San Ramon Valley Unified School Name: California High

County: Contra Costa

Application Number: <u>57/61804-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	676	0	2
Adjustment Per This Item	С	0	0	31	6	6
Net Baseline Eligibility		0	0	707	6	8
Adjustment Per This Item	С	0	0	31 707	6 6	

District: <u>Solana Beach Elementary</u> School Name: <u>Skyline Elementary</u>

County: San Diego

Application Number: <u>57/68387-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		34	0	0	-4	-4
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	32	0	0	-7	-4
Net Baseline Eligibility		66	0	0	-11	-8

District: Solana Beach Elementary

School Name: Solana Highlands Elementary

County: San Diego

Application Number: <u>57/68387-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		243	0	0	3	0
Adjustment Per This Item	d1	307	0	0	-3	0
Net Baseline Eligibility		550	0	0	0	0

District: <u>Sweetwater Union High</u> School Name: <u>Bonita Vista Middle</u>

County: San Diego

Application Number: <u>57/68411-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	-141	0	92	5
Adjustment Per This Item	d1	0	20	0	2	0
Adjustment Per This Item	С	0	48	0	-8	5
Adjustment Per This Item	С	0	-23	0	1	1
Net Baseline Eligibility		0	-96	0	87	11

District: <u>Tracy Joint Unified</u>

School Name: Central Elementary

County: San Joaquin

Application Number: <u>57/75499-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		75	0	0	0	0
Adjustment Per This Item	d1	413	0	0	59	0
Adjustment Per This Item	g	0	0	0	0	0
Net Baseline Eligibility		488	0	0	59	0

District: <u>Tustin Unified</u>

School Name: <u>Heideman (Robert) Elementary</u>

County: Orange

Application Number: <u>57/73643-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		180	0	0	0	4
Adjustment Per This Item	С	133	0	0	0	-8
Adjustment Per This Item	d1	276	0	0	0	4
Net Baseline Eligibility		589	0	0	0	0

District: Twin Rivers Unified

School Name: Hazel Strauch Elementary

County: Sacramento

Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	88	0	0	0	0
Adjustment Per This Item	d1	59	0	0	0	0
Adjustment Per This Item	С	107	0	0	1	0
Net Baseline Eligibility		254	0	0	1	0

District: Twin Rivers Unified

School Name: Las Palmas East Campus (AKA Harmon Aka Lp Jr)

County: Sacramento

Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		563	0	0	21	0
Adjustment Per This Item	С	88	0	0	-21	0
Net Baseline Eligibility		651	0	0	0	0

District: Twin Rivers Unified

School Name: Pacific Career Tech High (AKA Larchmont El.)

County: Sacramento

Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	_	307	0	0	29	0
Adjustment Per This Item	f	-307	0	0	-29	0
Adjustment Per This Item	f	0	0	140	2	0
Net Baseline Eligibility		0	0	140	2	0

District: Wasco Union Elementary

School Name: Palm Avenue Middle (Formerly Elementary)

County: Kern

Application Number: 57/63842-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	-91	0	0	0	0
Adjustment Per This Item	g	-8	0	0	9	0
Adjustment Per This Item	е	-4	0	0	0	0
Adjustment Per This Item	d1	242	0	0	4	0
Net Baseline Eligibility		139	0	0	13	0

District: West Covina Unified
School Name: West Covina High

County: Los Angeles

Application Number: <u>57/65094-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	115	0	0
Adjustment Per This Item	е	0	0	-80	-1	0
Adjustment Per This Item	d1	0	0	159	1	0
Net Baseline Eligibility		0	0	194	0	0

District: Western Placer Unified

School Name: Edwards (Glen) Middle

County: Placer

Application Number: <u>57/66951-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	324	0	0	0
Adjustment Per This Item	d1	0	314	0	0	0
Adjustment Per This Item	С	0	229	0	8	3
Net Baseline Eligibility		0	867	0	8	3

District: Wright Elementary

School Name: Wilson (J. X.) Elementary

County: Sonoma

Application Number: <u>57/71035-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	55	0	0	0	0
Adjustment Per This Item	d1	0 _	0_	0	0	0_
Net Baseline Eligibility		55	0	0	0	0

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

## 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**

At the January 2021 Board meeting, the Board elected to provide an increase adjustment of 1.42 percent to SFP projects for calendar year 2021. The projects listed on the Attachment reflect the Board's action of the adoption of the 1.42 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant 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)

(Lack of AB 55 Loans)
State Allocation Board Meeting, August 25, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
MERCED	LIVINGSTON UNION	HERNDON (SELMA) ELEMENTARY	50/65748-00-004	3/28/2018	\$1,149,926.00
RIVERSIDE	CORONA-NORCO UNIFIED	LINCOLN ALTERNATIVE ELEMENTARY	50/67033-02-001	4/10/2018	\$1,749,505.00
FRESNO	CLAY JOINT ELEMENTARY	CLAY ELEMENTARY	57/62109-00-002	4/19/2018	\$1,273,967.67
CONTRA COSTA	OAKLEY UNION ELEMENTARY	SUMMERLAKE ELEMENTARY	50/61762-00-011	5/3/2018	\$9,751,708.00
FRESNO	GOLDEN PLAINS UNIFIED	HELM ELEMENTARY	57/75234-00-006	5/4/2018	\$317,639.00
FRESNO	SANGER UNIFIED	SANGER EDUCATIONAL COMPLEX	50/62414-00-022	5/11/2018	\$26,466,372.70
SAN BENITO	HOLLISTER ELEMENTARY	RANCHO SAN JUSTO MIDDLE	57/67470-00-003	5/11/2018	\$1,711,661.00
SACRAMENTO	TWIN RIVERS UNIFIED	PACIFIC CAREER TECH HIGH (AKA LARCHMONT ELEM.)	57/76505-00-059	5/16/2018	\$1,404,978.00
SACRAMENTO	TWIN RIVERS UNIFIED	HAZEL STRAUCH ELEMENTARY	57/76505-00-060	5/16/2018	\$1,606,105.00
SAN BENITO	HOLLISTER ELEMENTARY	HOLLISTER DUAL LANGUAGE ACADEMY	57/67470-00-004	5/17/2018	\$551,257.00
SACRAMENTO	ELK GROVE UNIFIED	UNION HOUSE ELEMENTARY	57/67314-00-026	5/21/2018	\$1,519,328.00
ORANGE	TUSTIN UNIFIED	HEIDEMAN (ROBERT) ELEMENTARY	57/73643-00-022	5/21/2018	\$3,137,213.00
TULARE	VISALIA UNIFIED	DENTON ELEMENTARY	50/72256-00-031	5/21/2018	\$14,512,476.00
KERN	WASCO UNION ELEMENTARY	PALM AVENUE MIDDLE (FORMERLY ELEMENTARY)	50/63842-00-005	5/21/2018	\$2,818,884.00
KERN	WASCO UNION ELEMENTARY	PALM AVENUE MIDDLE (FORMERLY ELEMENTARY)	57/63842-00-004	5/21/2018	\$1,386,203.67
SAN DIEGO	GROSSMONT UNION HIGH	VALHALLA HIGH	57/68130-00-038	5/22/2018	\$463,378.00
RIVERSIDE	JURUPA UNIFIED	GLEN AVON ELEMENTARY	57/67090-00-015	5/22/2018	\$3,610,371.00
LAKE	KONOCTI UNIFIED	KONOCTI EDUCATION CENTER (AKA OAK HILL MS)	57/64022-00-012	5/22/2018	\$839,811.00
LOS ANGELES	LOS ANGELES UNIFIED	MACLAY (CHARLES) JUNIOR HIGH	57/64733-00-691	5/22/2018	\$2,998,103.00
LOS ANGELES	LOS ANGELES UNIFIED	FORTY-NINTH STREET ELEMENTARY	57/64733-00-692	5/22/2018	\$542,023.00
LOS ANGELES	LOS ANGELES UNIFIED	LOS ANGELES SENIOR HIGH	57/64733-00-694	5/22/2018	\$4,481,518.00
LOS ANGELES	LOS ANGELES UNIFIED	GARDEN GROVE ELEMENTARY	57/64733-00-695	5/22/2018	\$704,667.00
SANTA CLARA	MORGAN HILL UNIFIED	PARADISE VALLEY ELEMENTARY	57/69583-00-012	5/22/2018	\$2,386,180.00
SANTA CLARA	MORGAN HILL UNIFIED	PARADISE VALLEY ELEMENTARY	57/69583-00-013	5/22/2018	\$670,421.00
MENDOCINO	ROUND VALLEY UNIFIED	ROUND VALLEY ELEMENTARY	57/65607-00-002	5/22/2018	\$485,608.00
SAN DIEGO	SAN DIEGUITO UNION HIGH	TORREY PINES HIGH	57/68346-00-007	5/22/2018	\$13,512,495.00
VENTURA	OXNARD ELEMENTARY	LEMONWOOD ELEMENTARY	57/72538-00-028	5/24/2018	\$1,080,711.00
SACRAMENTO	ELK GROVE UNIFIED	REITH (JOHN) ELEMENTARY	57/67314-00-027	5/25/2018	
LOS ANGELES	LOS ANGELES UNIFIED	EMERSON (RALPH WALDO) JUNIOR HIGH	57/64733-21-036		\$2,035,371.00
LOS ANGELES	LOS ANGELES UNIFIED	NORTH HOLLYWOOD SENIOR HIGH		5/29/2018 5/29/2018	\$1,126,373.00
SAN LUIS OBISPO	ATASCADERO UNIFIED	SANTA MARGARITA ELEMENTARY	57/64733-22-014 57/68700-00-007	5/30/2018	\$3,573,834.00
		R.O. HARDIN ELEMENTARY			\$2,230,903.00
SAN BENITO SACRAMENTO	HOLLISTER ELEMENTARY SAN JUAN UNIFIED		57/67470-00-005	5/30/2018	\$4,189,160.00
		ALT LEARNING CTR (AKA SERENO, ENTRADA, MERKAI)	57/67447-00-063	5/30/2018	\$1,975,029.00
LOS ANGELES	WEST COVINA UNIFIED	WEST COVINA HIGH	57/65094-00-014	5/30/2018	\$1,644,333.00
KERN	BAKERSFIELD CITY ELEMENTARY	NOBLE (MYRA A.) ELEMENTARY	50/63321-00-034	5/31/2018	\$1,559,098.00
LAKE	KONOCTI UNIFIED	LOWER LAKE HIGH	50/64022-00-001	5/31/2018	\$220,227.00
SANTA CLARA	CAMBRIAN	IDA PRICE MIDDLE	57/69385-00-014	6/4/2018	\$2,466,705.00
SANTA CLARA	CAMBRIAN	STEINDORF STEAM K-8 MAGNET	57/69385-00-015	6/4/2018	\$3,033,297.00
SANTA CLARA	CAMBRIAN	BAGBY ELEMENTARY	57/69385-00-016	6/4/2018	\$417,805.00
SANTA CLARA	CAMBRIAN	FARNHAM ELEMENTARY	57/69385-00-017	6/4/2018	\$905,647.00
SANTA CLARA	CAMBRIAN	FAMMATRE ELEMENTARY	57/69385-00-018	6/4/2018	\$956,771.00
FRESNO	CARUTHERS UNIFIED	CARUTHERS ELEMENTARY	50/75598-00-001	6/5/2018	\$1,754,172.00
KERN	KERN HIGH	INDEPENDENCE HIGH	50/63529-00-010	6/5/2018	\$9,667,093.37
ALAMEDA	DUBLIN UNIFIED	MURRAY ELEMENTARY	57/75093-00-011	6/5/2018	\$2,220,847.00
FRESNO	CLOVIS UNIFIED	LINCOLN ELEMENTARY	57/62117-00-057	6/6/2018	\$673,171.00
ALAMEDA	DUBLIN UNIFIED	WELLS INTERMEDIATE	57/75093-00-012	6/6/2018	\$1,047,628.00
ALAMEDA	DUBLIN UNIFIED	WELLS INTERMEDIATE	57/75093-00-013	6/6/2018	\$1,868,967.00
ALAMEDA	DUBLIN UNIFIED	DUBLIN ELEMENTARY	57/75093-00-014	6/6/2018	\$2,899,417.00
ORANGE	BREA-OLINDA UNIFIED	OLINDA ELEMENTARY	50/66449-00-002	6/8/2018	\$934,452.00

# ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, August 25, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
SACRAMENTO	GALT JOINT UNION HIGH	GALT HIGH	57/67355-00-002	6/8/2018	\$4,277,003.00
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO HIGH	57/67876-00-108	6/12/2018	\$2,201,817.00
LOS ANGELES	LOS ANGELES UNIFIED	CIENEGA ELEMENTARY	57/64733-00-698	6/13/2018	\$1,376,818.00
LOS ANGELES	LOS ANGELES UNIFIED	CANOGA PARK SENIOR HIGH	57/64733-00-699	6/13/2018	\$5,556,804.00
LOS ANGELES	LOS ANGELES UNIFIED	HARRISION STREET ELEMENTARY	57/64733-00-700	6/13/2018	\$992,227.00
SAN DIEGO	SOLANA BEACH ELEMENTARY	SOLANA HIGHLANDS ELEMENTARY	57/68387-00-003	6/15/2018	\$2,809,532.00
SACRAMENTO	TWIN RIVERS UNIFIED	LAS PALMAS EAST CAMPUS (AKA HARMON AKA LP JR)	57/76505-00-064	6/19/2018	\$2,256,771.00
LOS ANGELES	WALNUT VALLEY UNIFIED	QUAIL SUMMIT	50/73460-00-010	6/20/2018	\$353,959.00
KINGS	LEMOORE UNION HIGH	LEMOORE HIGH	50/63982-00-002	6/22/2018	\$1,392,725.00
TULARE	TULARE JOINT UNION HIGH	TULARE WESTERN HIGH	50/72249-00-003	6/22/2018	\$734,149.00
ORANGE	CENTRALIA ELEMENTARY	MILLER (GEORGE B.) ELEMENTARY	57/66472-00-011	6/22/2018	\$932,339.00
ORANGE	CENTRALIA ELEMENTARY	TEMPLE (RAYMOND) ELEMENTARY	57/66472-00-012	6/22/2018	\$409,334.00
SAN DIEGO	GROSSMONT UNION HIGH	EL CAJON VALLEY HIGH	57/68130-00-028	6/22/2018	\$3,569,403.00
SAN DIEGO	SWEETWATER UNION HIGH	BONITA VISTA MIDDLE	57/68411-00-049	6/25/2018	\$1,659,386.00
SAN BERNARDINO	COLTON JOINT UNIFIED	D'ARCY (MICHAEL) ELEMENTARY	57/67686-00-025	6/26/2018	\$683,564.00
KERN	BAKERSFIELD CITY ELEMENTARY	PAULY (LEO G.) ELEMENTARY	50/63321-00-035	6/28/2018	\$1,476,424.00
KERN	BAKERSFIELD CITY ELEMENTARY	PAULY (LEO G.) ELEMENTARY	50/63321-00-036	6/28/2018	\$1,952,722.00
FRESNO	CLOVIS UNIFIED	ALTA SIERRA INTERMEDIATE PROJECT	57/62117-00-058	6/28/2018	\$4,619,519.00
SAN DIEGO	GROSSMONT UNION HIGH	WEST HILLS HIGH	57/68130-00-029	6/28/2018	\$5,964,329.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	CALIFORNIA HIGH	57/61804-00-034	6/28/2018	\$3,409,716.00
ORANGE	SANTA ANA UNIFIED	GARFIELD (ANNEX) ELEMENTARY	57/66670-00-054	6/28/2018	\$3,542,452.00
PLACER	WESTERN PLACER UNIFIED	EDWARDS (GLEN) MIDDLE	50/66951-00-010	6/29/2018	\$4,549,765.00
PLACER	WESTERN PLACER UNIFIED	EDWARDS (GLEN) MIDDLE	57/66951-00-003	6/29/2018	\$5,758,053.00
SONOMA	WRIGHT ELEMENTARY	WILSON (J. X.) ELEMENTARY	57/71035-00-003	7/3/2018	\$316,805.00
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	MCKENZIE (KERMIT) INTERMEDIATE	50/69203-00-002	7/6/2018	\$1,769,373.00
ORANGE	IRVINE UNIFIED	CYPRESS VILLAGE ELEMENTARY	50/73650-00-042	7/6/2018	\$1,308,548.00
HUMBOLDT	HYDESVILLE ELEMENTARY	HYDESVILLE ELEMENTARY	57/62885-00-002	7/6/2018	\$273,710.00
SACRAMENTO	ELK GROVE UNIFIED	JACKMAN (SAMUEL) MIDDLE	57/67314-00-028	7/9/2018	\$3,372,649.00
SACRAMENTO	ELK GROVE UNIFIED	HARRIET EDDY MIDDLE	57/67314-00-029	7/9/2018	\$4,058,328.00
SACRAMENTO	ELK GROVE UNIFIED	REESE (DAVID) ELEMENTARY	57/67314-00-030	7/9/2018	\$1,731,478.00
SACRAMENTO	ELK GROVE UNIFIED	JACKSON (ISABELLE) ELEMENTARY	57/67314-00-031	7/9/2018	\$1,754,920.00

Program		Amount (in Dollars)
	New Construction	\$84,121,579.07
	Modernization	\$139,475,853.34
	Total	\$223,597,432.41

Applicant:Livingston UnionPTN:65748 - 5Application No:50/65748-00-004County:MercedSchool Name:Herndon (Selma) ElementaryFiling Basis:District-wide

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action	
State Share NC/Add. Grant Applicant Share	951-500	51	\$		\$	1,149,926.00 \$	1,149,926.00	
District Contribution Total			<u> </u>	0	.00 \$	1,149,926.00 <b>2,299,852.00</b> \$	1,149,926.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA	PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	947,100.00	
Pupils Assigned:	<b>K-6</b> : 75	Fire Detection	\$	1,125.00	
Number of Classrooms:	3	Project Assistance	\$	7,723.00	
Addition to Existing Site:	No	Service Site Development	\$	38,420.00	
Master Plan Acres:	11.8	Small Size Project	\$	113,652.00	
Recommended Acres:	11.7	Utilities	\$	41,906.00	
Existing Acres:	20.0	Total State Share (50%)		1,149,926.00	
		Applicant Share (50%)		1,149,926.00	
		Total Project Cost	\$	2,299,852.00	

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Applicant:Corona-Norco UnifiedPTN:67033 - 247Application No:50/67033-02-001County:RiversideSchool Name:Lincoln Alternative ElementaryFiling Basis:Centennial

0.0

Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
951-500	51	\$		\$	1,749,505.00 \$	1,749,505.00
					1,749,505.00	
		\$	0	0.00 \$	3,499,010.00 \$	1,749,505.00
	Code	Code	Code	Code Authorized  951-500 51 \$	Code Authorized	Code         Authorized         This Action           951-500         51         \$ 1,749,505.00 \$

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION [	DATA	PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	1,215,396.00	
	<b>7-8</b> : 91	Fire Detection	\$	1,820.00	
Number of Classrooms:	2	Service Site Development	\$	339,738.00	
Addition to Existing Site:	No	Small Size Project	\$	145,848.00	
Use of Grants 1859.77.3(a):	Yes	Utilities	\$	46,703.00	
Use of Grants 1859.77.3(b):	Yes	Total State Share (50%)		1,749,505.00	
Master Plan Acres:	14.4	Applicant Share (50%)		1,749,505.00	
Recommended Acres:	15.0	Total Project Cost	\$	3,499,010.00	
Existing Acres:	10.0		·		

Additional Facilities: Library

**Proposed Acres:** 

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Applicant:Clay Joint ElementaryPTN:62109 - 3Application No:57/62109-00-002County:Fresno

School Name: Clay Elementary

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action	
State Share								
Mod/Add. Grant	951-570	51		\$	764,381.00	\$	764,381.00	
Mod Design Grant	051-570	51	\$	78,515.00				
Applicant Share								
<b>District Contribution</b>				52,344.00				
Financial Hardship	951-570	51			509,586.67		509,586.67	
Total			\$	130,859.00 \$	1,273,967.67	\$	1,273,967.67	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	22,839.00	
Pupils Assigned Under 50 Yrs:	K-6:	97	Base Grant - Under 50Yr	\$	761,306.00	
	7-8:	58	Fire Detection	\$	24,180.00	
			Project Assistance	\$	4,119.00	
			Small Size Project	\$	30,452.00	
			Total State Share (60%)		842,896.00	
Recommended Acres:		8.4	Applicant Share (40%)		561,930.67	
Existing Acres:		7.0	Total Project Cost	\$	1,404,826.67	

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's total bonding capacity as of (as of June 30, 2020) is \$5 million or less.

On May 27, 2020 the Board approved a design Apportionment for 63 (K-6) and 47 (7-8) pupil grants. With this item, the District is increasing its request to 97 (K-6) and 58 (7-8) and the District's Modernization baseline eligibility will be adjusted by a decrease of 34 (K-6) and 11 (7-8) pupil grants upon approval by the Board (please refer to page 138 in this Agenda for the adjustment to project number 57/62109-00-003). This project shall maintain an unfunded approval date of May 26, 2021.

SAB Meeting: August 25, 2021

Applicant: Oakley Union Elementary PTN: 61762 - 19								
<b>Application No:</b> 50/61762-00-011 <b>County:</b>								
School Name: Summerlake Elementary Filing Basis: District-wide								
_	County:	County: Contra Costa Filing Basis: District-wide						

	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
New Construction/Add. Grant	951-500	51		\$	9,751,708.00	\$ 9,751,708.00
New Construction/Add. Grant	055-500	55	\$ 3,096,692.00			
Applicant Share						
District Contribution			15,638.00		9,751,708.00	
Financial Hardship	055-500	55	3,081,054.00			
Total			\$ 6,193,384.00	\$	19,503,416.00	\$ 9,751,708.00
			 	_		

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

APPLICATION	APPLICATION DATA				PROGRAM GRANT DATA				
Type of Project:	Elementary School		2% of Appraised or Actual Value	\$	95,000.00				
Pupils Assigned:	<b>K-6</b> : 540		Automatic Sprinkler System	\$	135,424.00				
	<b>7-8</b> : 60		Base Grant	\$	7,928,983.00				
	Non-Severe: 13		DTSC Fees	\$	1,267.00				
Number of Classrooms:	25		Fire Detection	\$	9,885.00				
Addition to Existing Site:	No		General Site	\$	691,642.00				
Use of Grants 1859.77.3(a):	No		NC Site Acquisition	\$	2,375,000.00				
Use of Grants 1859.77.3(b):	Yes		Off Site	\$	283,617.00				
Master Plan Acres:	11.8		Service Site Development	\$	1,293,427.00				
Recommended Acres:	11.8		Utilities	\$	34,155.00				
Proposed Acres:	10.08		Total State Share (50%)		12,848,400.00				
			Applicant Share (50%)		12,848,400.00				
			Total Project Cost	\$	25,696,800.00				

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Financial Hardship - This project had a previous design apportionment. However, the Applicant has sufficient funds to cover its share of the adjusted grant approvals for its projects requesting financial hardship.

Applicant:Golden Plains UnifiedPTN:75234 - 43Application No:57/75234-00-006County:Fresno

School Name: Helm Elementary

HISTORY OF PROJECT FUNDING										
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action		
State Share Mod/Add. Grant	951-570	51	\$	•	\$	317,639.00	¢	317,639.00		
Applicant Share	931-370	31	Ψ	•	Ψ	317,039.00	Ψ	317,039.00		
<b>District Contribution</b>						211,759.33				
Total			\$ _	0.00	\$ <u> </u>	529,398.33	\$	317,639.00		

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Elementary School Accessibility Fi		Accessibility Fire Grant	\$	8,016.00		
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	267,200.00		
			Fire Detection	\$	6,240.00		
Pupils Assigned Over 50 Yrs:	s: <b>K-6</b> : 40		Project Assistance	\$	4,119.00		
			Small Size Project	\$	32,064.00		
			Total State Share (60%)		317,639.00		
Recommended Acres:		6.6	Applicant Share (40%)		211,759.33		
Existing Acres:		8.0	Total Project Cost	\$	529,398.33		

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Applicant:Sanger UnifiedPTN:62414 - 135Application No:50/62414-00-022County:FresnoSchool Name:Sanger Educational ComplexFiling Basis:District-wide

HISTORY OF PROJECT FUNDING								
	Unfunded Approval This Action							
State Share NC/Add. Grant	951-500	51	\$		\$	26,466,372.70 \$	26,466,372.70	
Applicant Share	001 000	•	•		•	20, 100,072.70 ψ	20, 100,072.70	
<b>District Contribution</b>						26,466,372.70		
Total			\$	0.00	\$	52,932,745.40 \$	26,466,372.70	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	ON DATA	PROGRAM GRANT DATA						
Type of Project:	Middle School	2% of Appraised or Actual Value	\$	235,899.77				
Pupils Assigned:	<b>K-6:</b> 250	Automatic Sprinkler System	\$	231,140.00				
	<b>7-8:</b> 621	Base Grant	\$	12,250,082.00				
	Non-Severe: 26	DTSC Fees	\$	19,814.64				
Number of Classrooms:	35	Fire Detection	\$	18,590.00				
Addition to Existing Site:	No	General Site	\$	2,482,777.00				
Master Plan Acres:	91.1	Hazardous Waste Removal	\$	261,249.10				
Recommended Acres:	15.0	NC New Site Acquisition	\$	5,897,494.19				
Existing Acres:	0.0	Off Site	\$	2,400,420.00				
Proposed Acres:	111.95	Service Site Development	\$	2,532,485.00				
		Utilities	\$	136,421.00				
		Total State Share (50%)		26,466,372.70				
				26,466,372.70				
		Applicant Share (50%) Total Project Cost	\$	52,932,745.40				
	STIPULATE	TERMS & NEXT STEPS						

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

**Total** 

#### APPLICANT DATA

Applicant:Hollister ElementaryPTN:67470 - 18Application No:57/67470-00-003County:San Benito

School Name: Rancho San Justo Middle

HISTORY OF PROJECT FUNDING										
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action			
State Share Mod/Add. Grant	951-570	51	\$		\$	1,711,661.00 \$	1,711,661.00			
Applicant Share District Contribution						1,141,107.33				

0.00 \$

2,852,768.33

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA				
Type of Project:	Middle School	Accessibility Fire Grant	\$	48,442.00		
Pupils Assigned Under 50 Yrs:		Base Grant - Under 50Yr	\$	1,614,733.00		
7-8:	238	Fire Detection	\$	48,486.00		
Non-Severe:	26	Total State Share (60%)		1,711,661.00		
Severe:	9	Applicant Share (40%)		1,141,107.33		
		Total Project Cost	\$	2,852,768.33		

Recommended Acres: 20.9 Existing Acres: 18.6

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

1,711,661.00

Applicant:Twin Rivers UnifiedPTN:76505 - 98Application No:57/76505-00-059County:Sacramento

School Name: Pacific Career Tech High (Aka Larchmont Elem.)

#### HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,404,978.00	\$	1,404,978.00
<b>Applicant Share</b>							
<b>District Contribution</b>					936,652.00		
Total			\$	0.00 \$	2,341,630.00	\$	1,404,978.00
Francisco Oceanos	Duamanitian 54 D	I - (0040 NI	=			: =	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA				
Type of Project:	High School	Accessibility Fire Grant	\$	38,763.00		
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	1,212,218.00		
9-12	12	Base Grant - Under 50Yr	\$	79,896.00		
Non-Severe:	0	Fire Detection	\$	22,416.00		
		Small Size Project	\$	51,685.00		
Pupils Assigned Over 50 Yrs:		Total State Share (60%)		1,404,978.00		
9-12	128	Applicant Share (40%)		936,652.00		

**Total Project Cost** 

Recommended Acres: 23.2 Existing Acres: 11.35

Non-Severe:

2

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

2,341,630.00

Applicant:Twin Rivers UnifiedPTN:76505 - 86Application No:57/76505-00-060County:Sacramento

School Name: Hazel Strauch Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share Mod/Add. Grant	951-570	51	\$		\$	1,606,105.00	¢	1,606,105.00	
Applicant Share	331-370	31	Ψ		Ψ	1,000,103.00	Ψ	1,000,103.00	
District Contribution						1,070,736.67			
Total			\$ _	0.00	<b>\$</b>	2,676,841.67	\$	1,606,105.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant	\$	46,780.00	
Pupils Assigned Under 50 Yrs:	K-6:	81	Base Grant - Over 50Yr	\$	1,169,877.00	
Non	-Severe:	0	Base Grant - Under 50Yr	\$	389,448.00	
			Total State Share (60%)		1,606,105.00	
Pupils Assigned Over 50 Yrs:	K-6:	173	Applicant Share (40%)		1,070,736.67	
Non	-Severe:	1	Total Project Cost	\$	2,676,841.67	

Recommended Acres: 10.5 Existing Acres: 11.6

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

#### **APPLICANT DATA**

Hollister Elementary PTN: 67470 - 15 Applicant: **Application No:** 57/67470-00-004 County: San Benito

**School Name:** Hollister Dual Language Academy

HISTORY (	OF PROJECT	FUNDING
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	Fund Pro Code	pposition	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51 \$		\$	551,258.00	\$	551,258.00
<b>Applicant Share</b>							
<b>District Contribution</b>					367,505.33		
Total		\$	0.00	\$	918,763.33	\$	551,258.00
Funding Source:	Proposition 51 Bonds/	2016-Nov.		· <del></del>		_	

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project: Elementary School		Accessibility Fire Grant	\$	15,001.00	
Pupils Assigned Under 50 Yrs:	K-6:	104	Base Grant - Under 50Yr	\$	500,032.00
	7-8:	0	Fire Detection	\$	16,224.00
			Small Size Project	\$	20,001.00
			Total State Share (60%)		551,258.00
			Applicant Share (40%)		367,505.33
Recommended Acres:		14.7	Total Project Cost	\$	918,763.33
Existing Acres:		10.0			

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

LUCTORY OF RROJECT FUNDING

Applicant:Elk Grove UnifiedPTN:67314 - 170Application No:57/67314-00-026County:Sacramento

School Name: Union House Elementary

HISTORY OF PROJECT FUNDING								
			Unfunded					
Proposition	Previously	Authorized	<b>Approval</b>					
	Authorized	This Action	This Action					
		Proposition Previously	Proposition Previously Authorized					

 Mod/Add. Grant
 951-570
 51
 \$
 1,519,328.00
 \$
 1,519,328.00

 Applicant Share

District Contribution

**State Share** 

 District Contribution
 1,012,885.33

 Total
 \$ 0.00 \$ 2,532,213.33 \$ 1,519,328.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Base Grant - Under 50Yr	\$	1,519,328.00	
Pupils Assigned Under 50 Yrs:	K-6:	316	Total State Share (60%)		1,519,328.00	
			Applicant Share (40%)		1,012,885.33	
			Total Project Cost	\$	2,532,213.33	

Recommended Acres: 14.0 Existing Acres: 9.72

#### **STIPULATED TERMS & NEXT STEPS**

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Total

#### **APPLICANT DATA**

 Applicant:
 Tustin Unified
 PTN:
 73643 - 138

 Application No:
 57/73643-00-022
 County:
 Orange

School Name: Heideman (Robert) Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action		
State Share Mod/Add. Grant	951-570	51	\$		\$	3,137,213.00 \$	3,137,213.00		
Applicant Share District Contribution						2,091,475.33			

0.00 \$

5,228,688.33

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	2 Stop Elevator	\$	128,460.00	
Pupils Assigned Under 50 Yrs: K-6: 589		589	Accessibility Fire Grant	\$	84,957.00	
			Base Grant - Under 50Yr	\$	2,831,912.00	
			Fire Detection	\$	91,884.00	
			Total State Share (60%)		3,137,213.00	
Recommended Acres:		11.2	Applicant Share (40%)		2,091,475.33	
Existing Acres:		8.6	Total Project Cost	\$	5,228,688.33	

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

3,137,213.00

29,024,952.00 \$

14,512,476.00

Total

#### APPLICANT DATA

Applicant:Visalia UnifiedPTN:72256 - 89Application No:50/72256-00-031County:TulareSchool Name:Denton ElementaryFiling Basis:District-wide

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action		
State Share NC/Add. Grant	951-500	51	\$		\$	14,512,476.00 \$	14,512,476.00		
Applicant Share District Contribution						14,512,476.00			

0.00 \$

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	PATA	PROGRAM GRANT DATA					
Type of Project: Elementary School		2% of Appraised or Actual Value	\$	25,000.00			
	<b>9-12</b> : 675	Automatic Sprinkler System	\$	176,850.00			
Number of Classrooms:	28	Base Grant	\$	11,470,950.00			
Addition to Existing Site:	No	Fire Detection	\$	22,950.00			
Use of Grants 1859.77.3(a):	No	General Site	\$	912,568.00			
Use of Grants 1859.77.3(b):	Yes	NC Add Site Acquisition	\$	620,000.00			
Master Plan Acres:	13.8	Off Site	\$	157,973.00			
Recommended Acres:	10.2	Service Site Development	\$	1,034,734.00			
Proposed Acres:	10.33	Utilities	\$	91,451.00			
		Total State Share (50%)		14,512,476.00			
		Applicant Share (50%)		14,512,476.00			
		Total Project Cost	\$	29,024,952.00			

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Applicant:Wasco Union ElementaryPTN:63842 - 21Application No:50/63842-00-005County:Kern

School Name: Palm Avenue Middle (Formerly Filing Basis: District-wide

#### HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share NC/Add. Grant	951-500	51	\$		\$	1,409,442.00 \$	1,409,442.00
Applicant Share	931-300	31	Ψ		Ψ	1,409,442.00 \$	1,409,442.00
District Contribution							
Financial Hardship	951-500	51				1,409,442.00 \$	1,409,442.00
Total			\$	0.0	00 \$	2,818,884.00 \$	2,818,884.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATIO	N DATA	PROGRAM GRANT DATA			
Type of Project:	Middle School	Base Grant	\$	868,140.00	
	<b>7-8</b> : 65	Fire Detection	\$	1,300.00	
Number of Classrooms:	0	Off Site	\$	16,112.00	
Addition to Existing Site:	No	Service Site Development	\$	331,165.00	
Use of Grants 1859.77.3(a):	Yes	Small Size Project	\$	104,177.00	
Use of Grants 1859.77.3(b):	No	Utilities	\$	88,548.00	
Master Plan Acres:	15.7	Total State Share (50%)		1,409,442.00	
Recommended Acres:	13.3	Applicant Share (50%)		1,409,442.00	
Existing Acres:	12.53	Total Project Cost	\$	2,818,884.00	
Additional Facilities:	Gym				

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant 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 Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of June 30, 2020 is at least 60 percent of its total bonding capacity.

Applicant:Wasco Union ElementaryPTN:63842 - 21

**Application No:** 57/63842-00-004 **County:** Kern

School Name: Palm Avenue Middle (Formerly Elementary)

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$	:	\$	883,141.00	\$	883,141.00
<b>Applicant Share</b>								
<b>District Contribution</b>						85,698.00		
Financial Hardship	951-570	51				503,062.67		503,062.67
Total			\$	0.00	\$	1,471,901.67	\$	1,386,203.67

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:		Middle School	Accessibility Fire Grant			
Pupils Assigned Under 50 Yrs:	K-6:	139	Base Grant - Under 50Yr			
Nor	-Severe:	13	Fire Detection			
			Small Size Project			
			Total State Share (60%)			
			Applicant Share (40%)			
Recommended Acres:		10.2	Total Project Cost			
Existing Acres:		12.53				

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant 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 Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of June 30, 2020 is at least 60 percent of its total bonding capacity.

Grossmont Union High PTN: 68130 - 227 Applicant: **Application No:** 57/68130-00-038 County: San Diego

**School Name:** Valhalla High

HISTORY	OF PRO	JECT	<b>FUNDING</b>
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	Fund Pro Code	oposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	463,378.00	\$	463,378.00
<b>Applicant Share</b>								
<b>District Contribution</b>						308,918.67		
Total			\$	0.00	<b>\$</b> _	772,296.67	\$	463,378.00
Funding Source:	Proposition 51 Bonds	/2016-Nov.	=				_	

	APPLICATION DATA	
Type of Project:		High School

**Pupils Assigned Under 50 Yrs:** 

9-12	57
Severe:	1

PROGRAM GRANT DATA								
Accessibility Fire Grant	\$	11,845.00						
Base Grant - Under 50Yr	\$	394,831.00						
Fire Detection	\$	9,322.00						
Small Size Project	\$	47,380.00						
Total State Share (60%)		463,378.00						
Applicant Share (40%)		308,918.67						
Total Project Cost	\$	772,296.67						

**Recommended Acres:** 52.7 **Existing Acres:** 45.0

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

**School Name:** 

**Total** 

#### **APPLICANT DATA**

 Applicant:
 Jurupa Unified
 PTN:
 67090 - 86

 Application No:
 57/67090-00-015
 County:
 Riverside

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action	
State Share Mod/Add. Grant	951-570	51	\$		\$	3,610,371.00 \$	3,610,371.00	
Applicant Share District Contribution						2,406,914.00		

0.00 \$

6,017,285.00

Funding Source: Proposition 51 Bonds/2016-Nov.

Glen Avon Elementary

APPLICATION	DATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant	\$	335,044.00	
Pupils Assigned Under 50 Yrs:	K-6:	577	Base Grant - Under 50Yr	\$	3,174,083.00	
	7-8:	0	Fire Detection	\$	101,244.00	
	9-12	0	Total State Share (60%)		3,610,371.00	
No	n-Severe:	39	Applicant Share (40%)		2,406,914.00	
	Severe:	0	<b>Total Project Cost</b>	\$	6,017,285.00	

Recommended Acres: 12.1 Existing Acres: 9.42

#### STIPULATED TERMS & NEXT STEPS

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant 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.

3.610.371.00

**Existing Acres:** 

#### **APPLICANT DATA**

Applicant:Konocti UnifiedPTN:64022 - 46

**Application No:** 57/64022-00-012 **County:** Lake

School Name: Konocti Education Center (Aka Oak Hill Ms)

HISTORY	OF PROJ	JECT FUNDING
11101011	OI 1 1100	

								Unfunded
	Fund F	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	5	839,811.00	\$	839,811.00
<b>Applicant Share</b>								
<b>District Contribution</b>						559,874.00		
Total			\$	0.00 \$	<u> </u>	1,399,685.00	\$	839,811.00
Funding Source:	Proposition 51 Bond	ls/2016-Nov	=				=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DA	ATA		PROGRAM GRANT DATA		
Type of Project:			Accessibility Fire Grant	\$	22,425.00
Pupils Assigned Under 50 Yrs:			Base Grant - Under 50Yr	\$	747,495.00
	7-8:	147	Geographic Location	\$	39,991.00
			Small Size Project	\$	29,900.00
			Total State Share (60%)		839,811.00
			Applicant Share (40%)		559,874.00
Recommended Acres:		9.21	Total Project Cost	\$	1,399,685.00

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

10.72

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 5193

 Application No:
 57/64733-00-691
 County:
 Los Angeles

School Name: Maclay (Charles) Junior High

HISTORY	OF PRO	JECT	FUNDING
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	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	•	\$	2,998,103.00	\$ 2,998,103.00
<b>Applicant Share</b>							
<b>District Contribution</b>						1,998,735.33	
Total			\$	0.00	<b>\$</b> —	4,996,838.33	\$ 2,998,103.00
Funding Source:	Proposition 51 Bon	de/2016 Nov	=		=	·	

Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		Middle School

Pupils Assigned Under 50 Yrs:

**7-8:** 0

Pupils Assigned Over 50 Yrs:

**7-8**: 412

Recommended Acres: 11.9
Existing Acres: 17.8

PROGRAM GRANT DATA							
Accessibility Fire Grant	\$	87,323.00					
Base Grant - Over 50Yr	\$	2,910,780.00					
Total State Share (60%)		2,998,103.00					
Applicant Share (40%)		1,998,735.33					
<b>Total Project Cost</b>	\$	4,996,838.33					

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Los Angeles Unified PTN: 64733 - 3033 Applicant: 57/64733-00-692 **Application No:** County: Los Angeles

**School Name:** Forty-Ninth Street Elementary

HISTORY (	OF PROJECT	FUNDING
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	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	542,023.00	\$	542,023.00
<b>Applicant Share</b>								
<b>District Contribution</b>						361,348.67		
Total			\$	0.00	\$	903,371.67	\$	542,023.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	. =		=		=	

APPLICATION D	ATA		PROGRAM GRANT DATA		
Type of Project:	Elemei	ntary School	Base Grant - Over 50Yr	\$	126,920.00
Pupils Assigned Under 50 Yrs:	K-6:	82	Base Grant - Under 50Yr	\$	394,256.00
			Small Size Project	\$	20,847.00
Pupils Assigned Over 50 Yrs:	K-6:	19	Total State Share (60%)		542,023.00
			Applicant Share (40%)		361,348.67
			Total Project Cost	\$	903,371.67

**Recommended Acres:** 13.0 **Existing Acres:** 5.7

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

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 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 5400

 Application No:
 57/64733-00-694
 County:
 Los Angeles

School Name: Los Angeles Senior High

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	4,481,518.00	\$	4,481,518.00
<b>Applicant Share</b>							
<b>District Contribution</b>					2,987,678.67		
Total			\$	0.00 \$	7,469,196.67	\$	4,481,518.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	. =				

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:		High School	Accessibility Fire Grant	\$	108,756.00
Pupils Assigned Under 50 Yrs:			Base Grant - Over 50Yr	\$	3,625,216.00
	9-12	0	Fire Detection	\$	61,152.00
			Urban / Security / Impacted Site	\$	686,394.00
Pupils Assigned Over 50 Yrs:			Total State Share (60%)		4,481,518.00
	9-12	392	Applicant Share (40%)		2,987,678.67
			Total Project Cost	\$	7,469,196.67

Recommended Acres: 38.6 Existing Acres: 18.6

#### **STIPULATED TERMS & NEXT STEPS**

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The Applicant 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.

**This Action** 

Unfunded

**Approval** 

**This Action** 

704.667.00

#### APPLICANT DATA

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 4806

 Application No:
 57/64733-00-695
 County:
 Los Angeles

School Name: Garden Grove El

HISTORY OF PROJECT FUNDING						
Proposition	Previously	Authorized				

**Authorized** 

<u>State Share</u>

Mod/Add. Grant

951-570

51

\$ 704,667.00 \$ 704,667.00

Applicant Share

District Contribution 469,778.00 5 0.00 \$ 1,174,445.00 \$

Funding Source: Proposition 51 Bonds/2016-Nov.

**Fund** 

Code

APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:			Accessibility Fire Grant	\$	19,286.00		
Pupils Assigned Under 50 Yrs:	K-6:	17	Base Grant - Over 50Yr	\$	561,120.00		
			Base Grant - Under 50Yr	\$	81,736.00		
Pupils Assigned Over 50 Yrs:	K-6:	84	Fire Detection	\$	15,756.00		
			Prevailing Wage Monitoring	\$	1,055.00		
			Small Size Project	\$	25,714.00		
Recommended Acres:		7.2	Total State Share (60%)		704,667.00		
Existing Acres:		5.8	Applicant Share (40%)		469,778.00		
			Total Project Cost	\$	1,174,445.00		

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Morgan Hill Unified PTN: 69583 - 92 Applicant: 57/69583-00-012 **Application No:** County: Santa Clara

**School Name:** Paradise Valley Elementary

HISTORY	OF	PRO	JECT	<b>FUNDING</b>
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<b>1</b>						Unfunded
	Fund P	roposition	Previously		Authorized	<b>Approval</b>
	Code		Authorized		This Action	This Action
State Share						
Mod/Add. Grant	951-570	51	\$ ;	\$	2,386,180.00	\$ 2,386,180.00
<b>Applicant Share</b>						
<b>District Contribution</b>					1,590,786.67	
Total			\$ 0.00	<b>\$</b> _	3,976,966.67	\$ 2,386,180.00
Funding Source:	Proposition 51 Bond	s/2016-Nov				

APPLICATION DATA							
Type of Project:	Elementary School						

**Pupils Assigned Under 50 Yrs:** 465 K-6:

Non-Severe: 1

PROGRAM GRANT DATA						
Accessibility Fire Grant	\$	67,379.00				
Base Grant - Under 50Yr	\$	2,245,973.00				
Fire Detection	\$	72,828.00				
Total State Share (60%)		2,386,180.00				
Applicant Share (40%)		1,590,786.67				
Total Project Cost	\$	3,976,966.67				

**Recommended Acres:** 9.9 **Existing Acres:** 8.0

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

 Applicant:
 Morgan Hill Unified
 PTN:
 69583 - 91

 Application No:
 57/69583-00-013
 County:
 Santa Clara

School Name: Paradise Valley Elementary

## HISTORY OF PROJECT FUNDING

	Fund I Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	5	670,421.00	\$ 670,421.00
<b>Applicant Share</b>						
<b>District Contribution</b>					446,947.33	
Total			\$ 0.00 \$	<u> </u>	1,117,368.33	\$ 670,421.00
Funding Source:	Proposition 51 Rone	de/2016-Nov			·	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	18,268.00	
Pupils Assigned Under 50 Yrs:	K-6:	84	Base Grant - Under 50Yr	\$	608,932.00	
Non	-Severe:	20	Fire Detection	\$	18,864.00	
			Small Size Project	\$	24,357.00	
			Total State Share (60%)		670,421.00	
			Applicant Share (40%)		446,947.33	
Recommended Acres:		9.9	Total Project Cost	\$	1,117,368.33	

Existing Acres: 8.0

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Applicant:Round Valley UnifiedPTN:65607 - 8Application No:57/65607-00-002County:Mendocino

School Name: Round Valley Elementary

HISTORY OF PROJECT FUNDING							
	Fund	Proposition		Previously	Authorized		Unfunded Approval
	Code	roposition		Authorized	This Action		This Action
State Share	3 6 4.10						
Mod/Add. Grant	951-570	51	\$	\$	485,608.00	\$	485,608.00
Applicant Share							
<b>District Contribution</b>					323,738.67	7	
Total			\$	0.00 \$	809,346.67	7 \$	485,608.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA					
Type of Project:	Eleme	ntary School			
Pupils Assigned Under 50 Yrs:	K-6:	101			
	7-8:	0			
	9-12	0			
Nor	n-Severe:	0			
	Severe:	0			

PROGRAM GRANT DATA						
\$	485,608.00					
	485,608.00					
	323,738.67					
\$	809,346.67					
	\$ 					

Recommended Acres: 6.8 Existing Acres: 14.24

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Applicant:San Dieguito Union HighPTN:68346 - 79Application No:57/68346-00-007County:San Diego

School Name: Torrey Pines High

HISTORY	OF PRO	JECT	<b>FUNDING</b>
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							Unfunded
	Fund I	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	13,512,495.00	\$	13,512,495.00
<b>Applicant Share</b>							
<b>District Contribution</b>					9,008,330.00	)	
Total			\$	0.00 \$	22,520,825.00	\$	13,512,495.00
Funding Source:	Proposition 51 Bond	de/2016-Nov	=			=	

Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		High School

Pupils Assigned Under 50 Yrs:

**9-12** 1777 **Non-Severe:** 46 **Severe:** 26

PROGRAM GRANT DATA								
2 Stop Elevator	\$	128,460.00						
Accessibility Fire Grant	\$	381,041.00						
Base Grant - Under 50Yr	\$	12,701,354.00						
Fire Detection	\$	301,640.00						
Total State Share (60%)		13,512,495.00						
Applicant Share (40%)		9,008,330.00						
Total Project Cost	\$	22,520,825.00						

Recommended Acres: 60.3 Existing Acres: 50.0

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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The Applicant 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.

Applicant:Oxnard ElementaryPTN:72538 - 77Application No:57/72538-00-028County:Ventura

School Name: Lemonwood Elementary

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Mod/Add. Grant	951-570	51	\$	\$	1,080,711.00	\$	1,080,711.00		
<b>Applicant Share</b>									
<b>District Contribution</b>					720,474.00				
Total			\$	0.00 \$	1,801,185.00	\$	1,080,711.00		
Funding Source:	Proposition E1 P	anda/2016 Nav	. =			=			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	25,242.00		
Pupils Assigned Under 50 Yrs:	K-6:	175	Base Grant - Under 50Yr	\$	841,400.00		
			Fire Detection	\$	27,300.00		
			Small Size Project	\$	33,656.00		
			Urban / Security / Impacted Site	\$	153,113.00		
Recommended Acres:		18.8	Total State Share (60%)		1,080,711.00		
Existing Acres:		9.87	Applicant Share (40%)		720,474.00		
			Total Project Cost	\$	1,801,185.00		

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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 Applicant:
 Elk Grove Unified
 PTN:
 67314 - 178

 Application No:
 57/67314-00-027
 County:
 Sacramento

School Name: Reith (John) Elementary

HISTORY OF PROJECT FUNDING										
							Ur	nfunded		
	Fund	Proposition		Previously		Authorized	A	pproval		
	Code			Authorized		This Action	Thi	s Action		
State Share										
Mod/Add. Grant	951-570	51	\$		\$	2,035,371.00 \$	;	2,035,371.00		
<b>Applicant Share</b>										
<b>District Contribution</b>						1,356,914.00				
Total			\$	0.00	<b>\$</b>	3,392,285.00	)	2,035,371.00		

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	59,283.00		
Pupils Assigned Under 50 Yrs:	K-6:	411	Base Grant - Under 50Yr	\$	1,976,088.00		
			Total State Share (60%)		2,035,371.00		
			Applicant Share (40%)		1,356,914.00		
			Total Project Cost	\$	3,392,285.00		
<b>D</b> 1.14		0.0					

Recommended Acres: 9.9 Existing Acres: 7.2

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 4439

 Application No:
 57/64733-21-036
 County:
 Los Angeles

School Name: Emerson (Ralph Waldo) Junior High

HISTORY	OF	PRO,	JECT	<b>FUNDIN</b>	١G
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,126,373.00	\$	1,126,373.00
<b>Applicant Share</b>							
<b>District Contribution</b>					750,915.33		
Total			\$	0.00 \$	1,877,288.33	\$	1,126,373.00
Funding Source:	Proposition E1 Ron	de/2016 Nov	_			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		Middle School

Pupils Assigned Under 50 Yrs:

**7-8:** 0

Pupils Assigned Over 50 Yrs:

**Recommended Acres:** 

**Existing Acres:** 

**7-8:** 149

 PROGRAM GRANT DATA

 Accessibility Fire Grant
 \$ 31,581.00

 Base Grant - Over 50Yr
 \$ 1,052,685.00

 Small Size Project
 \$ 42,107.00

 Total State Share (60%)
 1,126,373.00

 Applicant Share (40%)
 750,915.33

 Total Project Cost
 \$ 1,877,288.33

11.9

8.7

# STIPULATED TERMS & NEXT STEPS

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Los Angeles Unified PTN: 64733 - 3741 Applicant: **Application No:** 57/64733-22-014 County: Los Angeles

**School Name:** North Hollywood Senior High

HISTORY	OF	PRO,	JECT	<b>FUNDIN</b>	١G
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	Fund Code	Proposition	Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	3,573,834.00	\$	3,573,834.00
<b>Applicant Share</b>						
<b>District Contribution</b>				2,382,556.00		
Total			\$ 0.00 \$	5,956,390.00	\$	3,573,834.00
Funding Courses	Droposition 54 Da	nda/2016 Nav		•	_	· · · · · · · · · · · · · · · · · · ·

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATION DATA					
Type of Project:	High School				
Pupils Assigned Under 50 Yrs:					

9-12 5 0 Non-Severe: Severe: 0

**Pupils Assigned Over 50 Yrs:** 

9-12 47 Non-Severe: Severe:

205

13

**Recommended Acres:** 60.3 **Existing Acres:** 25.1

PROGRAM GRANT DATA					
Accessibility Fire Grant	\$	86,252.00			
Base Grant - Over 50Yr	\$	2,841,762.00			
Base Grant - Under 50Yr	\$	33,290.00			
Prevailing Wage Monitoring	\$	5,353.00			
Urban / Security / Impacted Site	\$	607,177.00			
Total State Share (60%)		3,573,834.00			
Applicant Share (40%)		2,382,556.00			
Total Project Cost	\$	5,956,390.00			

# STIPULATED TERMS & NEXT STEPS

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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

68700 - 33

#### **APPLICANT DATA**

Atascadero Unified Applicant:

**Application No:** 57/68700-00-007 County: San Luis Obispo

**School Name:** Santa Margarita Elementary

HISTORY	OF PRO	JECT	<b>FUNDING</b>
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	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share	Code			Authorized	Tills Action	Tills Action
Mod/Add. Grant	951-570	51	\$	\$	2,230,903.00	\$ 2,230,903.00
Applicant Share	00.0.0	•	•	•	2,200,000.00	2,200,000.00
District Contribution					1,487,268.67	
Total			<b>\$</b> _	0.00 \$	3,718,171.67	\$ 2,230,903.00
Frankling Correct	Dramasitian E4 D		_			

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATION DATA					
Type of Project:	Eleme	ntary School			
Pupils Assigned Under 50 Yrs:	K-6:	310			

7-8: 0 9-12 0 0 Non-Severe:

> Severe: 0

**Pupils Assigned Over 50 Yrs:** K-6: 92

> 7-8: 0 9-12 0

> > 0

Non-Severe: Severe: 0

**Recommended Acres:** 5.7 **Existing Acres:** 12.41

PROGRAM GRANT DATA				
Accessibility Fire Grant	\$	63,151.00		
Base Grant - Over 50Yr	\$	614,560.00		
Base Grant - Under 50Yr	\$	1,490,480.00		
Fire Detection	\$	62,712.00		
Total State Share (60%)		2,230,903.00		
Applicant Share (40%)		1,487,268.67		
Total Project Cost	\$	3,718,171.67		

PTN:

# STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Total

## APPLICANT DATA

Applicant:Hollister ElementaryPTN:67470 - 16Application No:57/67470-00-005County:San Benito

School Name: R. O. Hardin Elementary

HISTORY OF PROJECT FUNDING							
							Unfunded
	Fund	Proposition		Previously		Authorized	Approval
	Code			<b>Authorized</b>		This Action	This Action
State Share							
Mod/Add. Grant	951-570	51	\$		\$	4,189,160.00 \$	4,189,160.00
<b>Applicant Share</b>							
District Contribution						2,792,773.33	

0.00 \$

6.981.933.33

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM G	RANT DATA	
Type of Project:	Eleme	ntary School	Base Grant - Over 50Yr	\$	2,578,480.00
Pupils Assigned Under 50 Yrs:	K-6:	335	Base Grant - Under 50Yr	\$	1,610,680.00
			Total State Share (60%)		4,189,160.00
Pupils Assigned Over 50 Yrs:	K-6:	386	Applicant Share (40%)		2,792,773.33
			Total Project Cost	\$	6,981,933.33

Recommended Acres: 9.6
Existing Acres: 15.0

## STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

4.189.160.00

San Juan Unified PTN: 67447 - 505 Applicant: **Application No:** 57/67447-00-063 County: Sacramento

**School Name:** Alt Learning Ctr(Aka Sereno, Entrada, Merkai)

HISTORY	OF PRO	JECT	FUNDING

	Fund Propo Code	sition	Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570 5	1 \$	\$	1,975,029.00	\$	1,975,029.00
<b>Applicant Share</b>						
<b>District Contribution</b>				1,316,686.00		
Total		\$	0.00 \$	3,291,715.00	\$	1,975,029.00
Funding Source:	Proposition 51 Bonds/201	16-Nov =			_	

	APPLICATION DATA	
Type of Project:		High School

**Pupils Assigned Under 50 Yrs:** 

9-12 288

PROGRAM GRANT DATA						
Accessibility Fire Grant	\$	57,525.00				
Base Grant - Under 50Yr	\$	1,917,504.00				
Total State Share (60%)	-	1,975,029.00				
Applicant Share (40%)		1,316,686.00				
Total Project Cost	\$	3,291,715.00				

**Recommended Acres:** 2.9 **Existing Acres:** 7.28

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 West Covina Unified
 PTN:
 65094 - 82

 Application No:
 57/65094-00-014
 County:
 Los Angeles

School Name: West Covina High

HISTORY	OF	PRO	JECT	FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,644,333.00	\$	1,644,333.00
<b>Applicant Share</b>							
<b>District Contribution</b>					1,096,222.00		
Total			\$	0.00 \$	2,740,555.00	\$	1,644,333.00
Frankling Correct	Drangaitian E4 D	d- (004C N	=			=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA	
Type of Project:		High School
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	194
Non	-Severe:	0
	Severe:	0
	7-8:	0

9-12

Non-Severe: Severe: 0

0

PROGRAM GRA	NT DATA	
Accessibility Fire Grant	\$	38,750.00
Base Grant - Under 50Yr	\$	1,291,652.00
Fire Detection	\$	30,264.00
Small Size Project	\$	51,666.00
Urban / Security / Impacted Site	\$	232,001.00
Total State Share (60%)		1,644,333.00
Applicant Share (40%)		1,096,222.00
Total Project Cost	\$	2,740,555.00

Recommended Acres: 54.7 Existing Acres: 29.09

### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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 Name:** 

## APPLICANT DATA

Bakersfield City Elementary PTN: Applicant:

**Application No:** 50/63321-00-034

Noble (Myra A.) Elementary

63321 - 168

County: District-wide Filing Basis:

Kern

## HISTORY OF PROJECT FUNDING

						Unfunded
	Fund	Proposition	Previously		Authorized	Approval
	Code		<b>Authorized</b>		This Action	This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,559,098.00 \$	1,559,098.00
<b>Applicant Share</b>						
<b>District Contribution</b>					1,559,098.00	
Total			\$	0.00 \$	3,118,196.00 \$	1,559,098.00

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATION [	DATA	PROGRAM (	GRANT DATA	
Type of Project:	Elementary School	Base Grant	\$	921,564.00
	<b>7-8</b> : 69	Fire Detection	\$	1,380.00
Number of Classrooms:	3	Service Site Development	\$	492,974.00
Addition to Existing Site:	No	Small Size Project	\$	110,588.00
Use of Grants 1859.77.3(a):	No	Utilities	\$	32,592.00
Use of Grants 1859.77.3(b):	Yes	Total State Share (50%)		1,559,098.00
Master Plan Acres:	15.4	Applicant Share (50%)		1,559,098.00
Recommended Acres:	13.1	Total Project Cost	\$	3,118,196.00
Existing Acres:	7.8			

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Konocti UnifiedPTN:64022 - 56Application No:50/64022-00-001County:LakeSchool Name:Lower Lake HighFiling Basis:District-wide

		HISTOR	Y OF I	PROJECT FUND	ING		,	·
	Fund Code	Proposition		Previously Authorized			Authorized This Action	Unfunded Approval This Action
State Share NC/Add. Grant	951-500	E4	¢			£.	220 227 00 €	220 227 00
Applicant Share	901-0UU	51	\$		į	\$	220,227.00 \$	220,227.00
<b>District Contribution</b>							220,227.00	
Total			<u>s</u> —		0.00	<u>~</u>	440 454 00 \$	220 227 00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION I	DATA	PROGRAM	GRANT DATA	
Type of Project:	High School	Base Grant	\$	186,934.00
	<b>9-12</b> : 11	Fire Detection	\$	374.00
Number of Classrooms:	1	Geographic Location	\$	10,487.00
Addition to Existing Site:	No	Small Size Project	\$	22,432.00
Master Plan Acres:	38.4	Total State Share (50%)		220,227.00
Recommended Acres:	33.0	Applicant Share (50%)		220,227.00
Existing Acres:	21.91	Total Project Cost	\$	440,454.00
Proposed Acres:	0.0			
Geographic Location	5%			

## **STIPULATED TERMS & NEXT STEPS**

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Cambrian
 PTN:
 69385 - 29

 Application No:
 57/69385-00-014
 County:
 Santa Clara

School Name: Ida Price Middle

HISTORY	OF PRO	JECT	<b>FUNDING</b>
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,466,705.00	\$	2,466,705.00
<b>Applicant Share</b>							
<b>District Contribution</b>					1,644,470.00		
Total			\$	0.00 \$	4,111,175.00	\$	2,466,705.00
Francisco Oceanos	D	I-/0040 N	_ =		· · · · · · · · · · · · · · · · · · ·	=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA		
Type of Project:		Middle School	Accessibility Fire Grant	\$	70,
Pupils Assigned Under 50 Yrs:	K-6:	22	Base Grant - Over 50Yr	\$	2,200,
Non-Se	evere:	2	Base Grant - Under 50Yr	\$	141,
Se	vere:	1	Fire Detection	\$	53,
			Total State Share (60%)		2,466,
Pupils Assigned Over 50 Yrs:	K-6:	239	Applicant Share (40%)		1,644,
Non-Se	vere:	26	Total Project Cost	\$	4.111.

Severe: 11

Recommended Acres: 18.1 Existing Acres: 19.6

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Cambrian
 PTN:
 69385 - 37

 Application No:
 57/69385-00-015
 County:
 Santa Clara

School Name: Steindorf Steam K-8 Magnet

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action	
State Share Mod/Add. Grant	951-570	51	\$		\$	3,033,297.00 \$	3,033,297.00	
Applicant Share District Contribution						2.022.198.00		

0.00 \$

5.055.495.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elementary School Accessibility Fire Grant		Accessibility Fire Grant	\$	86,417.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	2,880,580.00	
	7-8:	0	Fire Detection	\$	66,300.00	
			Total State Share (60%)		3,033,297.00	
Pupils Assigned Over 50 Yrs:	K-6:	317	Applicant Share (40%)		2,022,198.00	
	7-8:	108	Total Project Cost	\$	5,055,495.00	
Pacammandad Acros		12.4	•		· · ·	

Recommended Acres: 12.4 Existing Acres: 10.0

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

3.033.297.00

**PROGRAM GRANT DATA** 

\$

\$

\$

11,497.00

383,238.00

7,740.00

15,330.00

417,805.00

278,536.67

696.341.67

#### APPLICANT DATA

 Applicant:
 Cambrian
 PTN:
 69385 - 26

 Application No:
 57/69385-00-016
 County:
 Santa Clara

School Name: Bagby Elementary

#### HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	417,805.00	\$	417,805.00
<b>Applicant Share</b>							
<b>District Contribution</b>					278,536.67		
Total			\$ _	0.00 \$	696,341.67	\$	417,805.00
Funding Source:	Proposition E1 Pop	de/2016 Nov	_			-	

**Accessibility Fire Grant** 

Base Grant - Over 50Yr

**Total State Share (60%)** 

**Applicant Share (40%)** 

**Fire Detection** 

**Small Size Project** 

**Total Project Cost** 

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA							
Type of Project:	Elemer	ntary School					
Pupils Assigned Under 50 Yrs:	K-6:	0					

7-8: 0 9-12 0 Non-Severe: 0

Severe: 0

Pupils Assigned Over 50 Yrs: K-6:

**7-8**: 0 **9-12** 0

0

Non-Severe: 0

Severe: 18

Recommended Acres: 9.8
Existing Acres: 11.0

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

**PROGRAM GRANT DATA** 

\$

\$

\$

24,850.00

828,320.00

19,344.00

33,133.00 905,647.00

603,764.67

1,509,411.67

#### APPLICANT DATA

 Applicant:
 Cambrian
 PTN:
 69385 - 28

 Application No:
 57/69385-00-017
 County:
 Santa Clara

School Name: Farnham Elementary

#### HISTORY OF PROJECT FUNDING

	Fund	Proposition		Previously	Authorized		Unfunded Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	905,647.00	\$	905,647.00
<b>Applicant Share</b>							
<b>District Contribution</b>					603,764.67		
Total			\$	0.00 \$	1,509,411.67	\$	905,647.00
Funding Courses	Drangaition 54 De		=		·	. =	

**Accessibility Fire Grant** 

Base Grant - Over 50Yr

**Total State Share (60%)** 

Applicant Share (40%)

**Fire Detection** 

**Small Size Project** 

**Total Project Cost** 

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA							
Type of Project:	Elemer	ntary School					
Pupils Assigned Under 50 Yrs:	K-6:	0					

**7-8:** 0 **9-12** 0

Non-Severe: 0
Severe: 0

**K-6**: 124

**7-8**: 0 **9-12** 0

Non-Severe: 0

Severe: 0

10.2

Recommended Acres:

**Pupils Assigned Over 50 Yrs:** 

Existing Acres: 10.0

<b>STIPULATED</b>	<b>TERMS &amp;</b>	NEXT	STEPS
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

**PROGRAM GRANT DATA** 

\$

\$

\$

26,252.00

875,080.00

20,436.00

35,003.00

956,771.00

637,847.33

1,594,618.33

#### APPLICANT DATA

 Applicant:
 Cambrian
 PTN:
 69385 - 27

 Application No:
 57/69385-00-018
 County:
 Santa Clara

School Name: Fammatre Elementary

HISTORY	OF	PRO	JECT	FUNDING

							Unfunded	
	Fund	Proposition		Previously	<b>Authorized</b>		<b>Approval</b>	
	Code			Authorized	This Action		This Action	
State Share								
Mod/Add. Grant	951-570	51	\$	\$	956,771.00	\$	956,771.00	
<b>Applicant Share</b>								
<b>District Contribution</b>					637,847.33			
Total			\$	0.00 \$	1,594,618.33	\$	956,771.00	
Funding Source:	Proposition 51 Ron	dc/2016 Nov	_					

**Accessibility Fire Grant** 

Base Grant - Over 50Yr

**Total State Share (60%)** 

**Applicant Share (40%)** 

**Fire Detection** 

**Small Size Project** 

**Total Project Cost** 

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA						
Type of Project:	Elemer	ntary School				
Punils Assigned Under 50 Yrs:	K-6·	0				

**7-8:** 0 **9-12** 0 **Non-Severe:** 0

0

**Pupils Assigned Over 50 Yrs: K-6:** 131 **7-8:** 0

Severe:

**9-12** 0

Non-Severe: 0

Severe: 0

Recommended Acres: 10.2 Existing Acres: 8.0

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Caruthers UnifiedPTN:75598 - 27Application No:50/75598-00-001County:FresnoSchool Name:Caruthers ElementaryFiling Basis:District-wide

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action	
State Share								
NC/Add. Grant	951-500	51	\$		\$	1,754,172.00 \$	1,754,172.00	
Applicant Share								
<b>District Contribution</b>						1,754,172.00		
Total			\$	0.0	00 \$	3,508,344.00 \$	1,754,172.00	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA	PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	1,623,412.00	
Pupils Assigned:	<b>K-6:</b> 100	Fire Detection	\$	2,040.00	
	<b>7-8</b> : 27	Project Assistance	\$	7,723.00	
Number of Classrooms:	5	Service Site Development	\$	56,061.00	
Addition to Existing Site:	No	Small Size Project	\$	64,936.00	
Master Plan Acres:	20.5	Total State Share (50%)		1,754,172.00	
Recommended Acres:	19.1	Applicant Share (50%)		1,754,172.00	
Existing Acres:	15.55	Total Project Cost	\$	3,508,344.00	

# STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Kern High
 PTN:
 63529 - 260

Application No: 50/63529-00-010 County: Kern

School Name: Independence High Filing Basis: District-wide

## HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	951-500	51	\$	\$ 9,667,093.37 \$	9,667,093.37
<b>Applicant Share</b>					
<b>District Contribution</b>				9,667,093.37	
Total			\$ 0.00	\$ 19,334,186.74 \$	9,667,093.37

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	DATA	PROGRAM GRANT DATA				
Type of Project:	High School	2% of Appraised or Actual Value	\$	52,000.00		
	<b>9-12</b> : 297	Automatic Sprinkler System	\$	77,814.00		
Number of Classrooms:	11	Base Grant	\$	5,047,218.00		
Addition to Existing Site:	Yes	DTSC Fees	\$	13,276.39		
Master Plan Acres:	84.0	Fire Detection	\$	10,098.00		
Recommended Acres:	84.0	General Site	\$	717,517.00		
Existing Acres:	55.44	Hazardous Waste Removal	\$	502,079.98		
Proposed Acres:	25.54	NC Add Site Acquisition	\$	1,300,000.00		
		Off Site	\$	312,113.00		
		Service Site Development	\$	1,548,210.00		
		Utilities	\$	86,767.00		
		Total State Share (50%)		9,667,093.37		
		Applicant Share (50%)		9,667,093.37		
		Total Project Cost	\$	19,334,186.74		

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

**Dublin Unified** PTN: 75093 - 32 Applicant: **Application No:** 57/75093-00-011 County: Alameda

**School Name:** Murray Elementary

#### HISTORY OF PROJECT FUNDING

	Fund I Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,220,847.00	\$	2,220,847.00
<b>Applicant Share</b>							
<b>District Contribution</b>					1,480,564.67		
Total			\$	0.00 \$	3,701,411.67	\$	2,220,847.00
Funding Source:	Proposition 51 Bond	ds/2016-Nov	=			_	

runaing Source:

APPLICATION DATA								
Type of Project:	Elemer	ntary School						
Pupils Assigned Under 50 Yrs:	K-6:	0						

K-6: 0 7-8: 0 0 Non-Severe:

> 0 Severe:

PROGRAM GRANT DATA									
Accessibility Fire Grant	\$	64,685.00							
Base Grant - Over 50Yr	\$	2,156,162.00							
Total State Share (60%)		2,220,847.00							
Applicant Share (40%)		1,480,564.67							
Total Project Cost	\$	3,701,411.67							

**Pupils Assigned Over 50 Yrs:** 194 K-6:

> 7-8: 0 9-12 0

35 Non-Severe:

> Severe: 17

7.8 **Recommended Acres: Existing Acres:** 12.9

### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Clovis Unified
 PTN:
 62117 - 265

 Application No:
 57/62117-00-057
 County:
 Fresno

School Name: Lincoln Elementary

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	673,171.00	\$ 673,171.00
<b>Applicant Share</b>					
<b>District Contribution</b>				448,780.67	
Total			\$ 0.00 \$	1,121,951.67	\$ 673,171.00
Funding Source:	Proposition 51 Ron	de/2016-Nov		· · · · · · · · · · · · · · · · · · ·	·

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School		Accessibility Fire Grant	\$	18,318.00	
Pupils Assigned Under 50 Yrs:	K-6:	127	Base Grant - Under 50Yr	\$	610,616.00	
			Fire Detection	\$	19,812.00	
			Small Size Project	\$	24,425.00	
			Total State Share (60%)		673,171.00	
Recommended Acres:		10.8	Applicant Share (40%)		448,780.67	
Existing Acres:		11.0	Total Project Cost	\$	1,121,951.67	

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Unfunded

**School Name:** 

#### APPLICANT DATA

 Applicant:
 Dublin Unified
 PTN:
 75093 - 38

 Application No:
 57/75093-00-012
 County:
 Alameda

HISTORY OF PROJECT FUNDING

Fund Proposition Previously Author

Fund Proposition Previously Authorized Approval
Code Authorized This Action This Action

State Share

Mod/Add. Grant 951-570 51 \$ \$ 1,047,628.00 \$ 1,047,628.00

Applicant Share

District Contribution

Total \$ 0.00 \$ 1,746,046.67 \$ 1,047,628.00

Funding Source: Proposition 51 Bonds/2016-Nov.

Wells Intermediate

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

**7-8:** 145 **Non-Severe:** 12 **Severe:** 6

**PROGRAM GRANT DATA Accessibility Fire Grant** \$ 28,569.00 \$ Base Grant - Under 50Yr 952,311.00 \$ 28,656.00 **Fire Detection Small Size Project** 38,092.00 1,047,628.00 **Total State Share (60%)** 698,418.67 **Applicant Share (40%) Total Project Cost** 1,746,046.67

698,418.67

Recommended Acres: 15.0 Existing Acres: 13.58

### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Dublin Unified
 PTN:
 75093 - 53

 Application No:
 57/75093-00-013
 County:
 Alameda

School Name: Wells Intermediate

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action	
State Share								
Mod/Add. Grant	951-570	51	\$	\$	1,868,967.00	\$	1,868,967.00	
<b>Applicant Share</b>								
<b>District Contribution</b>					1,245,978.00			
Total			\$	0.00 \$	3,114,945.00	\$	1,868,967.00	
Funding Source:	Proposition 51 R	onds/2016-Nov	, =			_		

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	of Project: Middle School		Accessibility Fire Grant	\$	52,782.00	
Pupils Assigned Under 50 Yrs:			Base Grant - Under 50Yr	\$	1,759,410.00	
	7-8:	346	Fire Detection	\$	53,976.00	
			Prevailing Wage Monitoring	\$	2,799.00	
			Total State Share (60%)		1,868,967.00	
			Applicant Share (40%)		1,245,978.00	
Recommended Acres:		15.0	Total Project Cost	\$	3,114,945.00	
Existing Acres:		13.58				

# STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Dublin Unified
 PTN:
 75093 - 60

 Application No:
 57/75093-00-014
 County:
 Alameda

School Name: Dublin Elementary

HISTORY	OF PRO	JECT	<b>FUNDING</b>
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	Fund Code	Proposition	Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$ \$	2,899,417.00	\$	2,899,417.00
<b>Applicant Share</b>						
<b>District Contribution</b>				1,932,944.67		
Total			\$ 0.00 \$	4,832,361.67	\$	2,899,417.00
Funding Courses	Droposition E4 Da	ando/2016 Nov		·	_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA								
Type of Project:	Elemer	ntary School						
Pupils Assigned Under 50 Yrs:	K-6:	0						

7-8: 0 9-12 0 Non-Severe: 0

PROGRAM GRANT DATA									
Accessibility Fire Grant	\$	82,630.00							
Base Grant - Over 50Yr	\$	2,754,317.00							
Fire Detection	\$	62,470.00							
Total State Share (60%)		2,899,417.00							
Applicant Share (40%)		1,932,944.67							
Total Project Cost	\$	4,832,361.67							

Pupils Assigned Over 50 Yrs: K-6: 324

Non-Severe: 22

Severe: 13

Recommended Acres: 12.3 Existing Acres: 9.5

# STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

**Additional Facilities:** 

APPLICANT DATA
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Applicant:Brea-Olinda UnifiedPTN:66449 - 24Application No:50/66449-00-002County:OrangeSchool Name:Olinda ElementaryFiling Basis:District-wide

	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	934,452.00 \$	934,452.00
<b>Applicant Share</b>							
<b>District Contribution</b>						934,452.00	
Total			\$		0.00 \$	1,868,904.00 \$	934,452.00
			_				· · · · · · · · · · · · · · · · · · ·

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D		
Type of Project:	Elementary School	Base Grant
Pupils Assigned:	<b>K-6</b> : 66	Fire Detection
Number of Classrooms:	0	Small Size Proje
Addition to Existing Site:	No	Total State Share
Use of Grants 1859.77.3(a):	Yes	<b>Applicant Share</b>
Use of Grants 1859.77.3(b):	No	Total Project Co
Master Plan Acres:	14.1	
Recommended Acres:	10.1	
Existing Acres:	12.9	

Multi Purpose Room

PROGRAM GRANT DATA							
Base Grant	\$	833,448.00					
Fire Detection	\$	990.00					
Small Size Project	\$	100,014.00					
Total State Share (50%)		934,452.00					
Applicant Share (50%)		934,452.00					
Total Project Cost	\$	1,868,904.00					

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

This project is a Use of Grants under Regulation Section 1859.77.3(a).

121,760.00

458,141.00

92,472.00

4,119.00

3,600,511.00

7,128,338.33

## **APPLICANT DATA**

Galt Joint Union High PTN: 67355 - 17 Applicant: **Application No:** 57/67355-00-002 County: Sacramento

**School Name:** Galt High

HISTORY	OF	PRO,	JECT	<b>FUNDIN</b>	١G
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							Unfunded	
	Fund	Proposition		Previously	Authorized		Approval	
	Code			Authorized	<b>This Action</b>		This Action	
State Share								
Mod/Add. Grant	951-570	51	\$	\$	4,277,003.00	\$	4,277,003.00	
<b>Applicant Share</b>								
<b>District Contribution</b>					2,851,335.33			
Total			\$	0.00 \$	7,128,338.33	\$	4,277,003.00	
Funding Courses	Droposition E4 B	anda/2046 Nav	. =			_		

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA		
Type of Project:	High School	Accessibility Fire Grant	\$
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$
9-12	530	Base Grant - Under 50Yr	\$
Non-Severe:	7	Fire Detection	\$

4,277,003.00 **Pupils Assigned Over 50 Yrs: Total State Share (60%)** 9-12 48 2,851,335.33 Applicant Share (40%)

**Project Assistance** 

**Total Project Cost** 

**Recommended Acres:** 36.0

**Existing Acres:** 

32.0

1

Non-Severe:

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

SAB Meeting: August 25, 2021

APPLICANT DATA

**Applicant:** San Bernardino City Unified **PTN:** 67876 - 273

Application No: 57/67876-00-108 County: San Bernardino

School Name: San Bernardino High

HISTORY OF PROJECT FUNDING								
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action	
State Share								
Mod/Add. Grant Applicant Share	951-570	51	\$	\$	2,201,817.00	\$	2,201,817.00	
District Contribution					1,467,878.00			
Total			\$ _	0.00 \$	3,669,695.00	\$	2,201,817.00	
Funding Source:	Proposition 51 Bo	nds/2016-Nov	. =					

APPLICATION D	ATA		PROGRAM O	RANT DATA	
Type of Project:		High School	2 Stop Elevator	\$	128,460.00
Pupils Assigned Under 50 Yrs:			Accessibility Fire Grant	\$	360,575.00
	9-12	221	Base Grant - Over 50Yr	\$	203,456.00
			Base Grant - Under 50Yr	\$	1,471,418.00
Pupils Assigned Over 50 Yrs:			Fire Detection	\$	37,908.00
	9-12	22	Total State Share (60%)		2,201,817.00
			Applicant Share (40%)		1,467,878.00
			Total Project Cost	\$	3,669,695.00
Recommended Acres:		41.0			
Existing Acres:		40.28			

## STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Valid Division of the State Architect approval must be obtained for the project pursuant to Education Code Section 17070.70(b) prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Unfunded

#### APPLICANT DATA

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 4772

 Application No:
 57/64733-00-698
 County:
 Los Angeles

School Name: Cienega Elementary

HISTORY OF PROJECT FUNDING	

**Fund Proposition Previously Authorized Approval This Action** Code **Authorized This Action State Share** Mod/Add. Grant 951-570 51 \$ \$ 1,376,818.00 \$ 1,376,818.00 **Applicant Share District Contribution** 917,878.67 2,294,696.67 Total 0.00 \$ 1,376,818.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	31,126.00	
Pupils Assigned Under 50 Yrs:	K-6:	6	Base Grant - Over 50Yr	\$	1,008,680.00	
			Base Grant - Under 50Yr	\$	28,848.00	
Pupils Assigned Over 50 Yrs:	K-6:	151	Prevailing Wage Monitoring	\$	2,062.00	
			Small Size Project	\$	41,501.00	
			Urban / Security / Impacted Site	\$	264,601.00	
Recommended Acres:		12.1	Total State Share (60%)		1,376,818.00	
Existing Acres:		3.8	Applicant Share (40%)		917,878.67	
			Total Project Cost	\$	2,294,696.67	

## STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 4691

 Application No:
 57/64733-00-699
 County:
 Los Angeles

School Name: Canoga Park Senior High

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share Mod/Add. Grant Applicant Share	951-570	51	\$	\$	5,556,804.00	\$	5,556,804.00
District Contribution Total			<b>\$</b> _	0.00 \$	3,704,536.00 <b>9,261,340.00</b>	\$	5,556,804.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA		
Type of Project:	High School	Accessibility Fire Grant	\$	136,167.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	4,532,250.00
9-12	1	Base Grant - Under 50Yr	\$	6,658.00
Non-Severe:	0	Fire Detection	\$	76,704.00
		Prevailing Wage Monitoring	\$	8,323.00
Pupils Assigned Over 50 Yrs:		Urban / Security / Impacted Site	\$	796,702.00
9-12	487	Total State Share (60%)		5,556,804.00
Non-Severe:	2	Applicant Share (40%)		3,704,536.00
		Total Project Cost	\$	9,261,340.00

Recommended Acres: 40.7 Existing Acres: 21.3

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

 Applicant:
 Los Angeles Unified
 PTN:
 64733 - 4496

 Application No:
 57/64733-00-700
 County:
 Los Angeles

School Name: Harrison Street Elementary

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	992,227.00	\$	992,227.00
Applicant Share							
District Contribution					661,484.67		
Total			\$	0.00 \$	1,653,711.67	\$	992,227.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	23,135.00	
Pupils Assigned Under 50 Yrs:	K-6:	159	Base Grant - Over 50Yr	\$	6,680.00	
			Base Grant - Under 50Yr	\$	764,472.00	
Pupils Assigned Over 50 Yrs:	K-6:	1	Fire Detection	\$	24,960.00	
			Prevailing Wage Monitoring	\$	1,486.00	
			Small Size Project	\$	30,846.00	
Recommended Acres:		10.5	Urban / Security / Impacted Site	\$	140,648.00	
Existing Acres:		5.5	Total State Share (60%)		992,227.00	
			Applicant Share (40%)		661,484.67	
			Total Project Cost	\$	1,653,711.67	

# STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

68387 - 15

2.809.532.00

PTN:

0.00 \$

4.682.553.33

**Total** 

## **APPLICANT DATA**

Applicant: Solana Beach Elementary

Application No: 57/68387-00-003 County: San Diego

School Name: Solana Highlands Elementary

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share Mod/Add. Grant	951-570	51	\$		\$	2,809,532.00 \$	2,809,532.00
Applicant Share District Contribution						1,873,021.33	, ,

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	79,332.00	
Pupils Assigned Under 50 Yrs:	K-6:	550	Base Grant - Under 50Yr	\$	2,644,400.00	
			Fire Detection	\$	85,800.00	
			Total State Share (60%)		2,809,532.00	
			Applicant Share (40%)		1,873,021.33	
Recommended Acres:		4.0	Total Project Cost	\$	4,682,553.33	
Existing Acres:		3.0				

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Twin Rivers Unified PTN: 76505 - 110 Applicant: **Application No:** 57/76505-00-064 County: Sacramento

**School Name:** Las Palmas East Campus (Aka Harmon Aka Lp Jr)

HISTORY OF	F PROJEC	T FUNDING
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	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	2,256,771.00	\$ 2,256,771.00
<b>Applicant Share</b>					
<b>District Contribution</b>				1,504,514.00	
Total			\$ 0.00 \$	3,761,285.00	\$ 2,256,771.00
Funding Courses	Droposition E4 Da	ando/2016 Nov		·	

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATION DATA							
Type of Project:	Elemer	ntary School					
Pupils Assigned Under 50 Yrs:	K-6:	0					

328 **Pupils Assigned Over 50 Yrs:** K-6:

**Pupils Assigned Under 50 Yrs:** 

PROGRAM GRANT DATA							
Accessibility Fire Grant	\$	65,731.00					
Base Grant - Over 50Yr	\$	2,191,040.00					
Total State Share (60%)		2,256,771.00					
Applicant Share (40%)		1,504,514.00					
Total Project Cost	\$	3,761,285.00					

**Recommended Acres:** 11.4 **Existing Acres:** 8.4

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

|--|

Applicant:Walnut Valley UnifiedPTN:73460 - 65Application No:50/73460-00-010County:Los AngelesSchool Name:Quail SummitFiling Basis:District-wide

HISTORY	OF PR	OJECT F	UNDING

	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	353,959.00 \$	353,959.00
<b>Applicant Share</b>						
<b>District Contribution</b>					353,959.00	
Total			\$ 0	.00 \$	707,918.00 \$	353,959.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION	DATA	PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	315,700.00	
Pupils Assigned:	<b>K-6</b> : 25	Fire Detection	\$	375.00	
Number of Classrooms:	1	Small Size Project	\$	37,884.00	
Addition to Existing Site:	No	Total State Share (50%)		353,959.00	
Master Plan Acres:	11.5	Applicant Share (50%)		353,959.00	
Recommended Acres:	11.1	Total Project Cost	\$	707,918.00	
Existing Acres:	9.0				

# STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Lemoore Union HighPTN:63982 - 16Application No:50/63982-00-002County:KingsSchool Name:Lemoore HighFiling Basis:District-wide

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share NC/Add. Grant	951-500	51	\$		\$	1,392,725.00 \$	1,392,725.00
Applicant Share District Contribution						1,392,725.00	
Total			\$		0.00 \$	2,785,450.00 \$	1,392,725.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION I	DATA	PROGRAM GRANT DATA			
Type of Project:	High School	Base Grant	\$	917,676.00	
	<b>9-12</b> : 54	Fire Detection	\$	1,836.00	
Number of Classrooms:	2	Project Assistance	\$	7,723.00	
Addition to Existing Site:	No	Service Site Development	\$	234,006.00	
Master Plan Acres:	49.6	Small Size Project	\$	110,121.00	
Recommended Acres:	49.6	Utilities	\$	121,363.00	
Existing Acres:	79.3	Total State Share (50%)		1,392,725.00	
		Applicant Share (50%)		1,392,725.00	
		Total Project Cost	\$	2,785,450.00	

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Tulare Joint Union HighPTN:72249 - 31Application No:50/72249-00-003County:TulareSchool Name:Tulare Western HighFiling Basis:District-wide

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	734,149.00 \$	734,149.00
<b>Applicant Share</b>							
<b>District Contribution</b>						734,149.00	
Total			\$	0.0	00 \$	1,468,298.00 \$	734,149.00
Funding Course:	D	E4 Dl - /204 <i>C</i>	\ <del></del>				

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	DATA	PROGRAM (	GRANT DATA	
Type of Project:	High School	Base Grant	\$	458,838.00
	<b>9-12</b> : 27	Fire Detection	\$	918.00
Number of Classrooms:	1	Off Site	\$	5,884.00
Addition to Existing Site:	No	Service Site Development	\$	146,922.00
Master Plan Acres:	52.7	Small Size Project	\$	55,061.00
Recommended Acres:	52.7	Utilities	\$	66,526.00
Existing Acres:	46.1	Total State Share (50%)		734,149.00
		Applicant Share (50%)		734,149.00
		Total Project Cost	\$	1,468,298.00

## STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Centralia Elementary PTN: 66472 - 16 Applicant: **Application No:** 57/66472-00-011 County: Orange

**School Name:** Miller (George B.) Elementary

HISTORY	OF PROJECT	FUNDING
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	Fund F Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	932,339.00	\$	932,339.00
<b>Applicant Share</b>							
<b>District Contribution</b>					621,559.33		
Total			\$	0.00 \$	1,553,898.33	\$	932,339.00
Funding Source:	Proposition 51 Bond	ds/2016-Nov	_			_	

APPLICATION DATA					
Type of Project:	Elementary School				

**Pupils Assigned Under 50 Yrs:** 54 K-6:

26 Non-Severe:

> Severe: 21

PROGRAM GRANT DATA							
Accessibility Fire Grant	\$	25,441.00					
Base Grant - Under 50Yr	\$	848,035.00					
Fire Detection	\$	24,942.00					
Small Size Project	\$	33,921.00					
Total State Share (60%)		932,339.00					
Applicant Share (40%)		621,559.33					
Total Project Cost	\$	1,553,898.33					

**Recommended Acres:** 10.1 9.9 **Existing Acres:** 

## STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

Applicant:Centralia ElementaryPTN:66472 - 17Application No:57/66472-00-012County:Orange

School Name: Temple (Raymond) Elementary

							Unfunded			
	Fund P	roposition		Previously	Authorized		<b>Approval</b>			
	Code			Authorized	This Action		This Action			
State Share										
Mod/Add. Grant	951-570	51	\$	\$	409,334.00	\$	409,334.00			
<b>Applicant Share</b>										
<b>District Contribution</b>					272,889.33					
Total			\$	0.00 \$	682,223.33	\$	409,334.00			
Funding Source:	Proposition 51 Bond	s/2016-Nov	=			=				

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Elemer	ntary School	Accessibility Fire Grant	\$	10,385.00	
Pupils Assigned Under 50 Yrs:	K-6:	72	Base Grant - Under 50Yr	\$	346,176.00	
			Fire Detection	\$	11,232.00	
			Small Size Project	\$	41,541.00	
			Total State Share (60%)		409,334.00	
Recommended Acres:		10.1	Applicant Share (40%)		272,889.33	
Existing Acres:		9.1	Total Project Cost	\$	682,223.33	

# STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

 Applicant:
 Grossmont Union High
 PTN:
 68130 - 264

 Application No:
 57/68130-00-028
 County:
 San Diego

School Name: El Cajon Valley High

HISTORY (	<b>DF</b>	PRO.	JECT	FUNDING
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	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	3,569,403.00	\$ 3,569,403.00
Applicant Share					
<b>District Contribution</b>				2,379,602.00	
Total			\$ 0.00 \$	5,949,005.00	\$ 3,569,403.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	High School	2 Stop Elevator	\$	128,460	
Pupils Assigned Under 50 Yrs:		Accessibility Fire Grant	\$	98,292	
9-12	102	Base Grant - Over 50Yr	\$	2,198,847	
Severe:	26	Base Grant - Under 50Yr	\$	1,077,566	
		Fire Detection	\$	66,238	
Pupils Assigned Over 50 Yrs:		Total State Share (60%)		3,569,403	
9-12	171	Applicant Share (40%)		2,379,602	
Severe:	29	Total Project Cost	\$	5,949,005	

Recommended Acres: 49.6 Existing Acres: 34.35

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

 Applicant:
 Sweetwater Union High
 PTN:
 68411 - 296

 Application No:
 57/68411-00-049
 County:
 San Diego

School Name: Bonita Vista Middle

#### HISTORY OF PROJECT FUNDING

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,659,386.00	\$	1,659,386.00
<b>Applicant Share</b>							
<b>District Contribution</b>					1,106,257.33		
Total			\$	0.00 \$	2,765,643.33	\$	1,659,386.00
Funding Source:	Proposition 51 Bon	de/2016 Nov	_			_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA	PROGRAM GRANT DATA			
Type of Project:	Middle School	Accessibility Fire Grant	\$	42,511.00
Pupils Assigned Under 50 Yrs:		Base Grant - Over 50Yr	\$	1,273,502.00
Non-Severe:	: 14	Base Grant - Under 50Yr	\$	143,542.00
Severe:	. 0	Fire Detection	\$	29,786.00
		Small Size Project	\$	170,045.00
Pupils Assigned Over 50 Yrs:		Total State Share (60%)		1,659,386.00
Non-Severe:	73	Applicant Share (40%)		1,106,257.33
Severe:	: 11	Total Project Cost	\$	2,765,643.33

Recommended Acres: 18.1 Existing Acres: 21.18

### **STIPULATED TERMS & NEXT STEPS**

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Total

#### **APPLICANT DATA**

Applicant:Colton Joint UnifiedPTN:67686 - 86Application No:57/67686-00-025County:San Bernardino

School Name: D'arcy (Michael) Elementary

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	\$ 663,564.00 \$	663,564.00
Applicant Share					
<b>District Contribution</b>				442,376.00	

0.00 \$

1,105,940.00

663.564.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D	ATA		PROGRAM GR		
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	18,030.00
Pupils Assigned Under 50 Yrs:	K-6:	K-6: 125 Base Grant - Under 50Yr		\$	601,000.00
			Fire Detection	\$	19,500.00
			Prevailing Wage Monitoring	\$	994.00
			Small Size Project	\$	24,040.00
Recommended Acres:		9.9	Total State Share (60%)		663,564.00
Existing Acres:		9.98	Applicant Share (40%)		442,376.00
			Total Project Cost	\$	1,105,940.00

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Applicant: Bakersfield City Elementary PTN:

**Application No:** 50/63321-00-035

County:

63321 - 240

Kern

School Name: Pauly (Leo G.) Elementary

Filing Basis:

District-wide

HISTORY OF PROJECT FUNDING										
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action			
State Share NC/Add. Grant	951-500	51	\$		\$	1,476,424.00 \$	1,476,424.00			
Applicant Share District Contribution			_			1,476,424.00				
Total			\$		0.00 \$	2.952.848.00 \$	1.476.424.00			

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION I	DATA	PROGRAM GRANT DATA				
Type of Project:	Elementary School	Base Grant	\$	1,335,600.00		
	<b>7-8</b> : 100	Fire Detection	\$	2,000.00		
Number of Classrooms:	5	Service Site Development	\$	49,157.00		
Addition to Existing Site:	No	Small Size Project	\$	53,424.00		
Use of Grants 1859.77.3(a):	No	Utilities	\$	36,243.00		
Use of Grants 1859.77.3(b):	Yes	Total State Share (50%)		1,476,424.00		
Master Plan Acres:	14.1	Applicant Share (50%)		1,476,424.00		
Recommended Acres:	14.0	Total Project Cost	\$	2,952,848.00		
Existing Acres:	8.3					

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Bakersfield City Elementary Applicant:

50/63321-00-036

PTN: 63321 - 291

County:

Kern

**Application No: School Name:** 

Pauly (Leo G.) Elementary

Filing Basis:

District-wide

	HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action			
State Share NC/Add. Grant Applicant Share	951-500	51	\$		\$	1,952,722.00 \$	1,952,722.00			
District Contribution Total			<b>\$</b>	0.00	<b></b>	1,952,722.00 3,905,444.00 \$	1,952,722.00			

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATION I	DATA	PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	1,669,500.00	
	<b>7-8</b> : 125	Fire Detection	\$	2,500.00	
Number of Classrooms:	5	Service Site Development	\$	189,737.00	
Addition to Existing Site:	No	Small Size Project	\$	66,780.00	
Use of Grants 1859.77.3(a):	No	Utilities	\$	24,205.00	
Use of Grants 1859.77.3(b):	Yes	Total State Share (50%)		1,952,722.00	
Master Plan Acres:	14.1	Applicant Share (50%)		1,952,722.00	
Recommended Acres:	11.7	Total Project Cost	\$	3,905,444.00	
Existing Acres:	8.3			_	

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Clovis Unified PTN: 62117 - 227 Applicant: **Application No:** 57/62117-00-058 County: Fresno

**School Name:** Alta Sierra Intermediate Project

	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$		\$	4,619,519.00	\$ 4,619,519.00
<b>Applicant Share</b>							
<b>District Contribution</b>						3,079,679.33	
Total			\$	0.00	<b>\$</b> _	7,699,198.33	\$ 4,619,519.00
Funding Source:	Proposition 51 Bone	ds/2016-Nov	. =		=		

	APPLICATION DATA	
Type of Project:		Middle School

**Pupils Assigned Under 50 Yrs:** 

7-8: 882

PROGRAM GRANT DATA					
Accessibility Fire Grant	\$	134,549.00			
Base Grant - Under 50Yr	\$	4,484,970.00			
Total State Share (60%)		4,619,519.00			
Applicant Share (40%)		3,079,679.33			
Total Project Cost	\$	7,699,198.33			

**Recommended Acres:** 22.8 **Existing Acres:** 20.54

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Grossmont Union High
 PTN:
 68130 - 220

 Application No:
 57/68130-00-029
 County:
 San Diego

School Name: West Hills High

	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	5,964,329.00	\$	5,964,329.00
<b>Applicant Share</b>							
<b>District Contribution</b>					3,976,219.33		
Total			\$	0.00 \$	9,940,548.33	\$	5,964,329.00
Funding Source:	Droposition E1 Pop	do/2016 Nov	_			=	

Funding Source: Proposition 51 Bonds/2016-Nov.

	APPLICATION DATA	
Type of Project:		High School

Pupils Assigned Under 50 Yrs:

9-12 696
Non-Severe: 46
Severe: 36

PROGRAM GRANT DATA					
Accessibility Fire Grant	\$	169,719.00			
Base Grant - Under 50Yr	\$	5,657,306.00			
Fire Detection	\$	137,304.00			
Total State Share (60%)		5,964,329.00			
Applicant Share (40%)		3,976,219.33			
Total Project Cost	\$	9,940,548.33			

Recommended Acres: 47.1 Existing Acres: 54.0

#### **STIPULATED TERMS & NEXT STEPS**

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Applicant:San Ramon Valley UnifiedPTN:61804 - 188Application No:57/61804-00-034County:Contra Costa

School Name: California High

							Unfunded
	Fund F	Proposition		Previously		Authorized	Approval
	Code			Authorized		This Action	This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	5	3,409,716.00	\$ 3,409,716.00
<b>Applicant Share</b>							
<b>District Contribution</b>						2,273,144.00	
Total			\$	0.00 \$	;	5,682,860.00	\$ 3,409,716.00
Funding Source:	Proposition 51 Rong	1e/2016-Nov	=				

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DAT	A
Type of Project:	High School

Pupils Assigned Under 50 Yrs:

**9-12** 488 **Severe**: 4

PROGRAM GRANT DATA						
Accessibility Fire Grant	\$	99,312.00				
Base Grant - Under 50Yr	\$	3,310,404.00				
Total State Share (60%)		3,409,716.00				
Applicant Share (40%)		2,273,144.00				
Total Project Cost	\$	5,682,860.00				

Recommended Acres: 63.3 Existing Acres: 40.0

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Santa Ana Unified PTN: 66670 - 255 Applicant: **Application No:** 57/66670-00-054 County: Orange

**School Name:** Garfield (Annex) Elementary

HISTORY OF PROJECT FUNDING	G
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	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
Mod/Add. Grant	951-570	51	\$ ;	\$	3,542,452.00	\$ 3,542,452.00
<b>Applicant Share</b>						
<b>District Contribution</b>					2,361,634.67	
Total			\$ 0.00	<b>\$</b> _	5,904,086.67	\$ 3,542,452.00
Funding Source:	Proposition 51 Bon	de/2016-Nov			·	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA						
Type of Project: Elementary S						
Pupils Assigned Under 50 Yrs:	K-6:	525				

**Pupils Assigned Under 50 Yrs:** 

K-6: 13 Non-Severe:

9 Severe:

PROGRAM GRANT DATA							
Accessibility Fire Grant	83,862.00						
Base Grant - Under 50Yr	\$	2,795,414.00					
Fire Detection	\$	89,514.00					
Urban / Security / Impacted Site	\$	573,662.00					
Total State Share (60%)		3,542,452.00					
Applicant Share (40%)		2,361,634.67					
Total Project Cost	\$	5,904,086.67					

**Recommended Acres:** 11.7 **Existing Acres:** 5.08

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Western Placer UnifiedPTN:66951 - 43Application No:50/66951-00-010County:PlacerSchool Name:Edwards (Glen) MiddleFiling Basis:District-wide

		HISTORY	OF F	PROJECT FUNDING			
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share	054 500	E4	<b>.</b>		•	4 E 40 70E 00 <b>¢</b>	4 540 765 00
NC/Add. Grant <u>Applicant Share</u>	951-500	51	\$		\$	4,549,765.00 \$	4,549,765.00
<b>District Contribution</b>						4,549,765.00	
Total			\$	0.00	\$	9,099,530.00 \$	4,549,765.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	Middle School	Base Grant	\$	3,606,120.00	
	<b>7-8</b> : 270	Fire Detection	\$	5,400.00	
Number of Classrooms:	10	Multi Level Construction	\$	432,734.00	
Addition to Existing Site:	No	Off Site	\$	7,955.00	
Master Plan Acres:	21.9	Service Site Development	\$	481,620.00	
Recommended Acres:	21.9	Utilities	\$	15,936.00	
Existing Acres:	15.0	Total State Share (50%)		4,549,765.00	
Proposed Acres:	0.0	Applicant Share (50%)		4,549,765.00	
		Total Project Cost	\$	9,099,530.00	
	STIPULATED	TERMS & NEXT STEPS	Ψ	3,0	

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Western Placer Unified
 PTN:
 66951 - 43

 Application No:
 57/66951-00-003
 County:
 Placer

School Name: Edwards (Glen) Middle

HISTORY (	OF PRO	<b>JECT</b>	FUNDING
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							Unfunded
	Fund	Proposition		Previously	Authorized		<b>Approval</b>
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	5,758,053.00	\$	5,758,053.00
<b>Applicant Share</b>							
<b>District Contribution</b>					3,838,702.00		
Total			\$	0.00 \$	9,596,755.00	\$	5,758,053.00
Funding Courses	Droposition E1 Pop	do/2016 Nov	=			=	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D			
Type of Project:		Middle School	2 Stop Eleva
Pupils Assigned Under 50 Yrs:	K-6:	0	Accessibility
	7-8:	480	Base Grant -
	9-12	0	Base Grant -
Non	-Severe:	4	Fire Detectio
	Severe:	1	Total State S
			Applicant Sh
Pupils Assigned Over 50 Yrs:			Total Project

PROGRAM GRANT DATA								
2 Stop Elevator	\$	128,460.00						
Accessibility Fire Grant	\$	159,925.00						
Base Grant - Over 50Yr	\$	2,833,685.00						
Base Grant - Under 50Yr	\$	2,497,137.00						
Fire Detection	\$	138,846.00						
Total State Share (60%)		5,758,053.00						
Applicant Share (40%)		3,838,702.00						
Total Project Cost	\$	9,596,755.00						

**7-8**: 387 **Non-Severe**: 4

Severe: 2

Recommended Acres: 20.9 Existing Acres: 15.0

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

 Applicant:
 Wright Elementary
 PTN:
 71035 - 20

 Application No:
 57/71035-00-003
 County:
 Sonoma

School Name: Wilson (J. X.) Elementary

HISTORY (	OF PROJE	ECT FUNDING
	<i></i>	-01 1 01101110

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$ \$	316,805.00	\$ 316,805.00
<b>Applicant Share</b>					
<b>District Contribution</b>				211,203.33	
Total			\$ 0.00 \$	528,008.33	\$ 316,805.00
Funding Courses	Droposition E4 Da	nda/2016 Nav		·	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	7,933.00	
Pupils Assigned Under 50 Yrs:	K-6:	55	Base Grant - Under 50Yr	\$	264,440.00	
	7-8:	0	Fire Detection	\$	8,580.00	
	9-12	0	Project Assistance	\$	4,119.00	
Nor	-Severe:	0	Small Size Project	\$	31,733.00	
	Severe:	0	Total State Share (60%)		316,805.00	
			Applicant Share (40%)		211,203.33	
			Total Project Cost	\$	528,008.33	

Recommended Acres: 5.7
Existing Acres: 10.85

### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Guadalupe Union ElementaryPTN:69203 - 12Application No:50/69203-00-002County:Santa BarbaraSchool Name:Mckenzie (Kermit) IntermediateFiling Basis:District-wide

_		HISTORY	OF I	PROJECT FUNDIN	1G		
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,769,373.00 \$	1,769,373.00
Applicant Share							
<b>District Contribution</b>						1,769,373.00	
Total			<b>\$</b>		0.00 \$	3,538,746.00 \$	1,769,373.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	1,414,336.00	
Pupils Assigned:	<b>K-6</b> : 112	Fire Detection	\$	1,680.00	
Number of Classrooms:	8	Project Assistance	\$	7,723.00	
Addition to Existing Site:	No	Service Site Development	\$	172,414.00	
Master Plan Acres:	8.1	Small Size Project	\$	56,573.00	
Recommended Acres:	11.9	Utilities	\$	116,647.00	
Existing Acres:	10.93	Total State Share (50%)		1,769,373.00	
		Applicant Share (50%)		1,769,373.00	
		Total Project Cost	\$	3,538,746.00	

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

Applicant:Irvine UnifiedPTN:73650 - 246Application No:50/73650-00-042County:OrangeSchool Name:Cypress Village ElementaryFiling Basis:District-wide

	HISTORY OF PROJECT FUNDING						
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,308,548.00 \$	1,308,548.00
<b>Applicant Share</b>							
<b>District Contribution</b>						1,308,548.00	
Total			\$	0	0.00 \$	2,617,096.00 \$	1,308,548.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	Elementary School	Base Grant	\$	1,136,520.00	
Pupils Assigned:	<b>K-6</b> : 90	Fire Detection	\$	1,350.00	
Number of Classrooms:	4	Service Site Development	\$	34,296.00	
Addition to Existing Site:	No	Small Size Project	\$	136,382.00	
Recommended Acres:	16.5	Total State Share (50%)		1,308,548.00	
Existing Acres:	10.21	Applicant Share (50%)		1,308,548.00	
		Total Project Cost	\$	2,617,096.00	

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

DDOCDAM CDANT DATA

#### APPLICANT DATA

 Applicant:
 Hydesville Elementary
 PTN:
 62885 - 1

 Application No:
 57/62885-00-002
 County:
 Humboldt

School Name: Hydesville Elementary

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	273,710.00	\$	273,710.00
<b>Applicant Share</b>							
<b>District Contribution</b>					182,473.33		
Total			\$	0.00 \$	456,183.33	\$	273,710.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	. =				

APPLICATION DATA					
Type of Project:	Flementary School				

APPLICATION DATA			PROGRAM GRANT DATA			
Type of Project:	Eleme	ntary School	Accessibility Fire Grant	\$	6,894.00	
Pupils Assigned Under 50 Yrs:	K-6:	0	Base Grant - Over 50Yr	\$	229,815.00	
	7-8:	0	Fire Detection	\$	5,304.00	
			Project Assistance	\$	4,119.00	
Pupils Assigned Over 50 Yrs:	K-6:	27	Small Size Project	\$	27,578.00	
	7-8:	7	Total State Share (60%)		273,710.00	
			Applicant Share (40%)		182,473.33	
			Total Project Cost	\$	456,183.33	
		0.4				

Recommended Acres: 6.4
Existing Acres: 10.48

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Applicant:Elk Grove UnifiedPTN:67314 - 183Application No:57/67314-00-028County:Sacramento

School Name: Jackman (Samuel) Middle

HISTORY	OF PROJE	CT FUNDING
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	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	3,372,649.00	\$	3,372,649.00
<b>Applicant Share</b>							
<b>District Contribution</b>					2,248,432.67		
Total			\$	0.00 \$	5,621,081.67	\$	3,372,649.00
Funding Source:	Droposition E1 Pop	do/2016 Nov	_			=	•

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA						
Type of Project:	Mi	ddle School				
Pupils Assigned Under 50 Yrs:	K-6:	0				

**7-8:** 620 **9-12** 0

Non-Severe: 8
Severe: 9

**7-8**: 0 **9-12** 0

Non-Severe: 0

Severe: 0

Recommended Acres: 21.9
Existing Acres: 25.47

PROGRAM GRANT DATA						
Base Grant - Under 50Yr	\$	3,372,649.00				
Total State Share (60%)		3,372,649.00				
Applicant Share (40%)		2,248,432.67				
Total Project Cost	\$	5.621.081.67				

#### **STIPULATED TERMS & NEXT STEPS**

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

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Elk Grove Unified PTN: 67314 - 184 Applicant: **Application No:** 57/67314-00-029 County: Sacramento

**School Name:** Harriet Eddy Middle

HISTORY	OF PRO	JECT	<b>FUNDING</b>
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	Fund F Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	4,058,328.00	\$	4,058,328.00
<b>Applicant Share</b>							
<b>District Contribution</b>					2,705,552.00		
Total			\$	0.00 \$	6,763,880.00	\$	4,058,328.00
Funding Source:	Proposition 51 Bond	ls/2016-Nov	=			_	

runaing Source:

APPLICATION DATA							
Type of Project:	Mi	ddle School					
Pupils Assigned Under 50 Yrs:	K-6:	0					

786 7-8: 9-12 0

6 Non-Severe: Severe: 0

> 7-8: 0 9-12 0

0 Non-Severe:

Severe: 0

21.9 **Recommended Acres: Existing Acres:** 19.76

PROGRAM GRANT DATA								
Base Grant - Under 50Yr \$ 4,058,328.00								
Total State Share (60%)		4,058,328.00						
Applicant Share (40%)		2,705,552.00						
Total Project Cost	\$	6,763,880.00						

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Elk Grove Unified PTN: 67314 - 185 Applicant: **Application No:** 57/67314-00-030 County: Sacramento

**School Name:** Reese (David) Elementary

HISTORY	OF	PROJECT	FUNDING

	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	\$	1,731,478.00	\$	1,731,478.00
<b>Applicant Share</b>								
<b>District Contribution</b>						1,154,318.67		
Total			\$	0.00 \$	\$ <u> </u>	2,885,796.67	\$	1,731,478.00
Funding Source:	Proposition 51 Bon	dc/2016 Nov	=		_		_	

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA								
Type of Project: Elementary School								
Pupils Assigned Under 50 Yrs:	K-6:	341						

K-6: 341 Severe:

6

PROGRAM GRANT DATA								
Base Grant - Under 50Yr	\$	1,731,478.00						
Total State Share (60%)		1,731,478.00						
Applicant Share (40%)		1,154,318.67						
Total Project Cost	<u> </u>	2.885.796.67						

**Recommended Acres:** 14.9 **Existing Acres:** 13.24

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

1,169,946.67

#### APPLICANT DATA

LUCTORY OF RROJECT FUNDING

Applicant:Elk Grove UnifiedPTN:67314 - 189Application No:57/67314-00-031County:Sacramento

School Name: Jackson (Isabelle) Elementary

HISTORY OF PROJECT FUNDING							
	Fund	Proposition		Previously		Authorized	Unfunded Approval
	Code			Authorized		This Action	This Action
State Share							
Mod/Add. Grant	951-570	51	\$		\$	1,754,920.00 \$	1,754,920.00
Applicant Share							

District Contribution

Total \$ 0.00 \$ 2,924,866.67 \$ 1,754,920.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION D		PROGRAM GRANT DATA				
Type of Project:	Eleme	ntary School	Base Grant - Under 50Yr	\$	1,754,920.00	
Pupils Assigned Under 50 Yrs:	K-6:	365	Total State Share (60%)		1,754,920.00	
			Applicant Share (40%)		1,169,946.67	
			Total Project Cost	\$	2,924,866.67	

Recommended Acres: 14.3 Existing Acres: 8.02

#### STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant 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.

**SAB Meeting:** 

August 25, 2021

APPLICANT DATA

**Applicant:** Elk Grove Unified **Application No:** 57/67314-00-024

School Name: Florin High

**PTN:** 67314 - 168

County: Sacramento

HISTORY OF PROJECT FUNDING									
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action		
State Share									
Modernization/Add. Grant <u>Applicant Share</u>	951-570	51	\$	3,326,004.00 \$	2,263,054.00	\$	2,263,054.00		
<b>District Contribution</b>			\$	2,217,336.00	1,508,703.00				
Total			\$	5,543,340.00 \$	3,771,757.00	\$	2,263,054.00		
Funding Source:	Proposition 51 E	3onds/2016-No	v =				·		

	PROGRAM G	RANT DATA	ı
High School	Accessibility Fire Grant	\$	162,788.00
	Base Grant - Under 50Yr	\$	5,426,270.00
815	Total State Share (60%)		5,589,058.00
	Applicant Share (40%)		3,726,039.00
	Total Project Cost	\$	9,315,097.00
	C	High School  Accessibility Fire Grant  Base Grant - Under 50Yr  Total State Share (60%)  Applicant Share (40%)	Base Grant - Under 50Yr \$  Total State Share (60%) Applicant Share (40%)

Recommended Acres: 40.7 Existing Acres: 46.09

**Previous SAB Actions:** 

### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

Errors and Omissions - Staff is requesting approval of \$2,263,054.00 in additional grants that were inadvertently omitted from the unfunded item at the February 24, 2021 Board meeting. In addition to this action, this item amends the original pupil grant amount from 485 9-12 pupil grants to 815 9-12 pupil grants. The District's Modernization baseline eligibility will be decreased by a commensurate amount of 330 9-12 pupil grants. This project shall maintain its previously approved unfunded approval date of February 24, 2021.

### SCHOOL DISTRICT DATA

Application Number: 50/10249-00-029 School District: Merced County Office of Education

County: Merced School Name: Winton Special Education

Financial Hardship: Yes Date of Financial Hardship Status: July 20, 2004

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

### 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$49,396.00 and interest earned of \$3,378.00 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$52,774.00.

# **Detail of Final Cost & Financing**

Budget Item	<b>Currently Approved</b>	Required Change	Revised Approval
Automatic Sprinkler System	\$14,422.00	-	\$14,422.00
Base Grant	609,444.00	\$(24,698.00)	584,746.00
Financial Hardship	884,367.00	(24,698.00)	859,669.00
Fire Detection	2,080.00	-	2,080.00
Labor Compliance Program	13,927.00	-	13,927.00
Project Assistance	4,847.00	-	4,847.00
SDC Therapy Toilet	96,048.00	-	96,048.00
Small Size Project	73,133.00	-	73,133.00
Therapy	70,466.00	-	70,466.00
<b>Total State Apportionment</b>	\$1,768,734.00	\$(49,396.00)	\$1,719,338.00

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$884,367.00	\$(24,698.00)	\$859,669.00
Financial Hardship (SFP)	884,367.00	(24,698.00)	859,669.00
<b>Total Project Costs</b>	\$1,768,734.00	\$(49,396.00)	\$1,719,338.00

- 1. Approve a decrease of \$49,396.00 in the total project cost from \$1,768,734.00 to \$1,719,338.00.
- 2. Approve a decrease of \$24,698.00 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$884,367.00 to \$859,669.00.
- 3. Approve a decrease of \$24,698.00 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$884,367.00 to \$859,669.00.
- 4. Require the District to return State funds in the amount of \$49,396.00.
- 5. Require the District to return interest in the amount of \$3,378.00.

#### **SCHOOL DISTRICT DATA**

Application Number: 50/10249-00-030 School District: Merced County Office of Education

County: Merced School Name: Galen Clark

Financial Hardship: Yes Date of Financial Hardship Status: March 16, 2005

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

#### **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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$452,134.00 and interest earned of \$30,926.00 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$483,060.00.

### **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
Automatic Sprinkler System	\$4,275.00	-	\$4,275.00
Base Grant	216,594.00	\$(216,594.00)	0.00
Financial Hardship	548,212.00	(226,067.00)	322,145.00
Fire Detection	1,821.00	· -	1,821.00
Labor Compliance Program	8,633.00	-	8,633.00
Project Assistance	5,168.00	-	5,168.00
SDC Therapy Toilet	95,480.00	-	95,480.00
Service Site Development	34,457.00	-	34,457.00
Small Size Project	25,991.00	-	25,991.00
Therapy	140,400.00	(9,473.00)	130,927.00
Utilities	15,393.00	-	15,393.00
<b>Total State Apportionment</b>	\$1,096,424.00	\$(452,134.00)	\$644,290.00
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$548,212.00	\$(226,067.00)	\$322,145.00
Financial Hardship (SFP)	548,212.00	(226,067.00)	322,145.00
Total Project Costs	\$1,096,424.00	\$(452,134.00)	\$644,290.00

- 1. Approve a decrease of \$452,134.00 in the total project cost from \$1,096,424.00 to \$644,290.00.
- 2. Approve a decrease of \$226,067.00 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$548,212.00 to \$322,145.00.
- 3. Approve a decrease of \$226,067.00 in the Financial Hardship Contribution [Bonds/1998-Nov.; 119-617] from \$548,212.00 to \$322,145.00.
- 4. Require the District to return State funds in the amount of \$452,134.00.
- 5. Require the District to return interest in the amount of \$30,926.00.

#### **SCHOOL DISTRICT DATA**

Application Number: 50/10249-00-034 School District: Merced County Office of Education

County: Merced School Name: Ranchero New

Financial Hardship: Yes Date of Financial Hardship Status: March 16, 2005

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

### **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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$14,369.62 and interest earned of \$983.00 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$15,352.62.

### **Detail of Final Cost & Financing**

Budget Item	<b>Currently Approved</b>	Required Change	Revised Approval
Automatic Sprinkler System	\$17,745.00	-	\$17,745.00
Base Grant	710,748.00	\$(7,184.81)	703,563.19
Financial Hardship	1,091,955.00	(7,184.81)	1,084,770.19
Fire Detection	2,738.00	-	2,738.00
Labor Compliance Program	16,189.00	-	16,189.00
Project Assistance	5,653.00	-	5,653.00
SDC Therapy Toilet	88,128.00	-	88,128.00
Small Size Project	85,290.00	-	85,290.00
Therapy	165,464.00	-	165,464.00
<b>Total State Apportionment</b>	\$2,183,910.00	\$(14,369.62)	\$2,169,540.38

Financing	<b>Currently Approved</b>	Required Change	Revised Approval
State (SFP)	\$1,091,955.00	\$(7,184.81)	\$1,084,770.19
Financial Hardship (SFP)	1,091,955.00	(7,184.81)	1,084,770.19
<b>Total Project Costs</b>	\$2,183,910.00	\$(14,369.62)	\$2,169,540.38

- 1. Approve a decrease of \$14,369.62 in the total project cost from \$2,183,910.00 to \$2,169,540.38.
- 2. Approve a decrease of \$7,184.81 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,091,955.00 to \$1,084,770.19.
- 3. Approve a decrease of \$7,184.81 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,091,955.00 to \$1,084,770.19.
- 4. Require the District to return State funds in the amount of \$14,369.62.
- 5. Require the District to return interest in the amount of \$983.00.

### **SCHOOL DISTRICT DATA**

Application Number: 50/10504-00-018 School District: Stanislaus County Office of Education

County: Stanislaus School Name: Special Education

Financial Hardship: Yes Date of Financial Hardship Status: May 16, 2012

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

#### **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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$753,165.00 and interest earned of \$60,652.11 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$813,817.11.

### **Detail of Final Cost & Financing**

Budget Item Automatic Sprinkler System	Currently Approved	Required Change	Revised Approval \$4,737.00
Base Grant	\$4,737.00	Φ/27C EQ2 EQ)	• •
Financial Hardship	1,325,700.00 1,765,305.00	\$(376,582.50) (376,582.50)	949,117.50 1,388,722.50
Fire Detection	4,009.00	(370,362.30)	4,009.00
Labor Compliance Program	17,622.00		17,622.00
Project Assistance	5,272.00		5,272.00
SDC Therapy Toilet Service	119,669.00		119,669.00
Site Development Small Size	78,289.00		78,289.00
Project Therapy	53,028.00		53,028.00
Utilities	152,628.00		152,628.00
	4,351.00		4,351.00
<b>Total State Apportionment</b>	\$3,530,610.00	\$(753,165.00)	\$2,777,445.00
Financing	Currently	Required	Revised
rinancing	Approved	Change	Approval
State (SFP)	\$1,765,305.00	\$(376,582.50)	\$1,388,722.50
Financial Hardship (SFP)	1,765,305.00	(376,582.50)	1,388,722.50
Total Project Costs	\$3,530,610.00	\$(753,165.00)	\$2,777,445.00

- 1. Approve a Decrease of \$753,165.00 in the total project cost from \$3,530,610.00 to \$2,777,445.00.
- 2. Approve a Decrease of \$376,582.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,765,305.00 to \$1,388,722.50.
- 3. Approve a Decrease of \$376,582.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,765,305.00 to \$1,388,722.50.
- 4. Recognize that the District has already returned State funds in the amount of \$753,165.00.
- 5. Recognize that the District has already returned interest in the amount of \$60,652.11.

### SCHOOL DISTRICT DATA

Application Number: 50/61259-50-001 School District: Oakland Unified
County: Alameda School Name: Metwest High 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 and Department of Toxic Substances Control (DTSC) funding in the amount of \$505,762.49. The District has concurred with these findings and is eligible for additional apportionment of the State share in the amount of \$252,881.24.

#### **Detail of Final Cost & Financing**

Budget Item	<b>Currently Approved</b>	Required Change	Revised Approval
2% of Appraised or Actual Value	\$48,177.00	-	\$48,177.00
Base Grant	6,182,406.00	-	6,182,406.00
DTSC Fees	10,423.00	\$11,081.93	21,504.93
Fire Detection	12,150.00	-	12,150.00
General Site	265,892.00	-	265,892.00
Hazardous Waste Removal	754,725.00	241,799.31	996,524.31
High Performance	589,183.00	-	589,183.00
Labor Compliance Program	61,936.00	-	61,936.00
Multi Level Construction	453,376.00	-	453,376.00
NC Site Acquisition Appraised/Actual	1,204,426.00	-	1,204,426.00
Off Site	47,702.00	-	47,702.00
Service Site Development	584,669.00	-	584,669.00
Urban / Security / Impacted Site	4,437,991.00	-	4,437,991.00
Utilities	30,372.00	-	30,372.00
<b>Total State Apportionment</b>	\$14,683,428.00	\$252,881.24	\$14,936,309.24

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$14,683,428.00	\$252,881.24	\$14,936,309.24
District Contribution	14,683,428.00	252,881.25	14,936,309.25
Total Project Costs	\$29,366,856.00	\$505,762.49	\$29,872,618.49

- 1. Approve an increase of \$505,762.49 in the total project cost from \$29,366,856.00 to \$29,872,618.49.
- 2. Approve an increase of \$252,881.24 in the State Apportionment [Bonds/2016-Nov.; 951-500] from \$14,683,428.00 to \$14,936,309.24.
- 3. Approve an increase of \$252,881.25 in the District Contribution from \$14,683,428.00 to \$14,936,309.25.
- 4. Approve an unfunded approval in the amount of \$252,881.24.

# SCHOOL DISTRICT DATA

Application Number: 50/66993-00-004 School District: Beaumont Unified

County: Riverside School Name: Three Rings Ranch Elementary

Financial Hardship: Yes Date of Financial Hardship Status: September 25, 2001

The District qualifies for financial hardship pursuant to SFP Regulation Section 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$797,166.25. 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." 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 costs in the amount of \$23,710.00. The District has concurred with the findings and has returned the State funds in the amount of \$820,876.25.

### **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
Lease Purchase Program	\$42,565.50	\$-	\$42,565.50
2% of Appraised or Actual Value	(4,986.98)	29,986.98	25,000.00
Base Grant	4,766,720.50	-	4,766,720.50
Financial Hardship	5,306,112.23	(29,986.98)	5,276,125.25
NC New Site Acquisition	480,195.00	-	480,195.00
Off Site	17,961.00	-	17,961.00
Service Site Development	336,606.00	-	336,606.00
Urban / Security / Impacted Site	384,743.00	-	384,743.00
Utilities	44,377.00	-	44,377.00
Total State Apportionment	\$11,374,293.25	\$-	\$11,374,293.25

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$6,025,615.52	\$29,986.98	\$6,055,602.50
State (LPP)	42,565.50	-	42,565.50
District Contribution	48,586.50	-	48,586.50
Financial Hardship (SFP)	5,306,112.23	(29,986.98)	5,276,125.25
Total Project Costs	\$11,422,879.75	\$-	\$11,422,879.75

- 1. Recognize that the District has already returned State funds in the amount of \$820,876.25.
- 2. This item supersedes the SAB approval of October 26, 2005.

# SCHOOL DISTRICT DATA

Application Number: 50/70904-00-001 School District: Roseland Elementary

County: <u>Sonoma</u> School Name: <u>Roseland Creek Elementary</u>

Financial Hardship: Yes Date of Financial Hardship Status: December 1, 2008

The District qualifies for financial hardship pursuant to SFP Regulation Section 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$53,591.00 and interest earned of \$2,437.45 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$56,028.45.

### **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$160,624.00	J	\$160,624.00
Automatic Sprinkler System	122,566.00		122,566.00
Base Grant	7,215,045.00	(26,795.50)	7,188,249.50
DTSC Fees	43,000.00		43,000.00
Financial Hardship	12,789,738.81	(26,795.50)	12,762,943.31
Fire Detection	8,767.00	,	8,767.00
General Site	635,094.00		635,094.00
Hazardous Waste Removal	49,203.00		49,203.00
Labor Compliance Program	51,475.00		51,475.00
Multi Level Construction	865,805.00		865,805.00
NC Site Acquisition Appraised/Actual	4,015,600.00		4,015,600.00
Off Site	400,496.00		400,496.00
Project Assistance	5,653.00		5,653.00
Service Site Development	813,052.00		813,052.00
Utilities	46,702.00		46,702.00
Total State Apportionment	\$27,222,820.81	(53,591.00)	\$27,169,229.81

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$14,433,082.00	(26,795.50)	\$14,406,286.50
District Contribution	1,643,343.19		1,643,343.19
Financial Hardship (SFP)	12,789,738.81	(26,795.50)	12,762,943.31
Total Project Costs	\$28,866,164.00	(53,591.00)	\$28,812,573.00

- 1. Approve a Decrease of \$53,591.00 in the total project cost from \$28,866,164.00 to \$28,812,573.00
- 2. Approve a Decrease of \$26,795.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$14,433,082.00 to \$14,406,286.50.
- 3. Approve a Decrease of \$26,795.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$12,789,738.81 to \$12,762,943.31.
- 4. Require the District to return State funds in the amount of \$53,591.00.
- 5. Require the District to return interest in the amount of \$2,437.45.

# SCHOOL DISTRICT DATA

Application Number: 50/71043-00-031 School District: Ceres Unified School Name: Lucas Elementary

Financial Hardship: Yes Date of Financial Hardship Status: November 22, 2011

The District qualifies for financial hardship pursuant to SFP Regulation Section 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$202,615.00 and interest earned of \$8,984.63 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$211,599.63.

### **Detail of Final Cost & Financing**

Budget Item	Currently	Required	Revised
•	Approved	Change	Approval
Automatic Sprinkler System	\$45,900.00		\$45,900.00
Base Grant	2,733,600.00	\$(101,307.50)	2,632,292.50
Financial Hardship	3,578,080.00	(101,307.50)	3,476,772.50
Fire Detection	3,300.00		3,300.00
Labor Compliance Program	22,921.00		22,921.00
Off Site	294,968.00		294,968.00
Service Site Development	375,966.00		375,966.00
Utilities	101,425.00		101,425.00
<b>Total State Apportionment</b>	\$7,156,160.00	\$(202,615.00)	\$6,953,545.00
Financing	Currently	Required	Revised
Financing	Approved	Change	Approval
State (SFP)	\$3,578,080.00	\$(101,307.50)	\$3,476,772.50
Financial Hardship (SFP)	3,578,080.00	(101,307.50)	3,476,772.50
Total Project Costs	\$7,156,160.00	\$(202,615.00)	\$6,953,545.00

- 1. Approve a Decrease of \$202,615.00 in the total project cost from \$7,156,160.00 to \$6,953,545.00.
- 2. Approve a Decrease of \$101,307.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$3,578,080.00 to \$3,476,772.50.
- 3. Approve a Decrease of \$101,307.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$3,578,080.00 to \$3,476,772.50.
- 4. Require the District to return State funds in the amount of \$202,615.00.
- 5. Require the District to return interest in the amount of \$8,984.63.

# SCHOOL DISTRICT DATA

Application Number: <u>50/71043-00-032</u> School District: <u>Ceres Unified</u>

County: <u>Stanislaus</u> School Name: <u>Lucas Elementary Phase 3</u>

Financial Hardship: Yes Date of Financial Hardship Status: November 22, 2011

The District qualifies for financial hardship pursuant to SFP Regulation Section 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$167,421.00 and interest earned of \$7,413.26 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$174,834.26.

### **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
Automatic Sprinkler System	\$38,250.00	•	\$38,250.00
Base Grant	2,278,000.00	\$(83,710.50)	2,194,289.50
Financial Hardship	2,509,184.00	(83,710.50)	2,425,473.50
Fire Detection	2,750.00		2,750.00
Labor Compliance Program	20,023.00		20,023.00
Service Site Development	313,305.00		313,305.00
Total State Apportionment	\$5,161,512.00	\$(167,421.00)	\$4,994,091.00

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$2,652,328.00	\$(83,710.50)	\$2,568,617.50
District Contribution	143,144.00		143,144.00
Financial Hardship (SFP)	2,509,184.00	(83,710.50)	2,425,473.50
Total Project Costs	\$5,304,656.00	\$(167,421.00)	\$5,137,235.00

- 1. Approve a Decrease of \$167,421.00 in the total project cost from \$5,304,656.00 to \$5,137,235.00.
- 2. Approve a Decrease of \$83,710.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$2,652,328.00 to \$2,568,617.50.
- 3. Approve a Decrease of \$83,710.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$2,509,184.00 to \$2,425,473.50.
- 4. Require the District to return State funds in the amount of \$167,421.00.
- 5. Require the District to return interest in the amount of \$7,413.26.

# SCHOOL DISTRICT DATA

Application Number: <u>50/71837-00-010</u> School District: <u>Burton</u>

County: <u>Stanislaus</u> School Name: <u>Summit Charter Academy Redwood</u>
Financial Hardship: <u>Yes</u> Date of Financial Hardship Status: <u>December 7, 2009</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 \$73,106.48 and interest earned of \$4,048.77 due after three years. School Facility Program 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." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$77,155.25.

### **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
Base Grant	\$5,301,315.00	\$(36,553.24)	\$5,264,761.76
Service Site	306,337.00		306,337.00
Offsite	33,735.00		33,735.00
Utilities	18,647.00		18,647.00
Financial Hardship	4,562,391.00	(36,553.24)	4,525,837.76
Fire Detection/Alarm	8,025.00	·	8,025.00
Fire Sprinklers	100,580.00		100,580.00
Labor Compliance Program	32,436.00		32,436.00
Total State Apportionment	\$10,363,466.00	\$(73,106.48)	\$10,290,359.52

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$5,801,075.00	\$(36,553.24)	\$5,764,521.76
District Contribution	1,238,684.00		1,238,684.00
Financial Hardship (SFP)	4,562,391.00	(36,553.24)	4,525,837.76
Total Project Costs	\$11,602,150.00	\$(73,106.48)	\$11,529,043.52

- 1. Approve a Decrease of \$73,106.48 in the total project cost from \$11,602,150.00 to \$11,529,043.52.
- 2. Approve a Decrease of \$36,553.24 in the State Apportionment [Bonds/2002-Nov.; 047-500] from \$5,801,075.00 to \$5,764,521.76.
- 3. Approve a Decrease of \$36,553.24 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from \$4,562,391.00 to \$4,525,837.76.
- 4. Require the District to return State funds in the amount of \$73,106.48.
- 5. Require the District to return interest in the amount of \$4,048.77.

#### SAB Meeting: August 25, 2021

#### SCHOOL DISTRICT DATA

Application Number: <u>51/64634-00-002</u> School District: Inglewood Unified County: Los Angeles School Name: La Tijera 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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 hazardous waste removal costs in the amount of \$439,811.51. The District has concurred with the findings and agrees to return the State funds in the amount of \$219,905.76.

#### **Detail of Final Cost & Financing**

Budget Item	<b>Currently Approved</b>	Required Change	Revised Approval
Automatic Sprinkler System	\$160,428.00	-	\$160,428.00
Base Grant	8,820,197.00	-	8,820,197.00
Fire Detection	12,403.00	-	12,403.00
Hazardous Waste Removal	592,360.00	\$(219,905.76)	372,454.24
Multi Level Construction	931,050.00	-	931,050.00
Off Site	194,303.00	-	194,303.00
Service Site Development	568,352.00	-	568,352.00
Urban / Security / Impacted Site	3,390,184.00	-	3,390,184.00
Utilities	29,325.00	-	29,325.00
<b>Total State Apportionment</b>	\$14,698,602.00	\$(219,905.76)	\$14,478,696.24
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$14,698,602.00	\$(219,905.76)	\$14,478,696.24
District Contribution	14,698,602.00	(219,905.75)	14,478,696.25
Total Project Costs	\$29,397,204.00	\$(439,811.51)	\$28,957,392.49

- 1. Approve a decrease of \$439,811.51 in the total project cost from \$29,397,204.00 to \$28,957,392.49.
- 2. Approve a decrease of \$219,905.76 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$14,698,602.00 to \$14,478,696.24.
- 3. Approve a decrease of \$219,905.75 in the District Contribution from \$14,698,602.00 to \$14,478,696.25.
- 4. Require the District to return State funds in the amount of \$219,905.76.

#### SAB Meeting: August 25, 2021

#### SCHOOL DISTRICT DATA

Application Number: <u>56/64634-00-002</u> School District: <u>Inglewood Unified</u>

County: Los Angeles School Name: Payne (Buelah) 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 in accordance with School Facility Program (SFP) Regulation Section 1859.106 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, Department of Toxic Substances Control (DTSC), and site other costs in the amount of \$87,917.97. The District has concurred with the findings and agrees to return the State funds in the amount of \$43,958.99.

#### **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$33,840.00	\$(100.00)	\$33,740.00
Base Grant	3,189,200.00	-	3,189,200.00
DTSC Fees	1,077.00	(316.85)	760.15
Fire Detection	3,850.00	-	3,850.00
General Site	225,355.00	-	225,355.00
Multi Level Construction	382,704.00	-	382,704.00
NC Site Acquisition Appraised/Actual	846,000.00	(2,500.00)	843,500.00
Off Site	2,740.00	-	2,740.00
Relocation Costs	188,608.00	(41,042.14)	147,565.86
Service Site Development	144,535.00	· -	144,535.00
Urban / Security / Impacted Site	1,564,213.00	-	1,564,213.00
Utilities	29,428.00	-	29,428.00
Total State Apportionment	\$6,611,550.00	\$(43,958.99)	\$6,567,591.01
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$6,611,550.00	\$(43,958.99)	\$6,567,591.01
District Contribution	6,611,550.00	(43,958.98)	6,567,591.02
Total Project Costs	\$13,223,100.00	\$(87,917.97)	\$13,135,182.03

- 1. Approve a decrease of \$87,917.97 in the total project cost from \$13,223,100.00 to \$13,135,182.03.
- 2. Approve a decrease of \$43,958.99 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$6,611,550.00 to \$6,567,591.01.
- 3. Approve a decrease of \$43,958.98 in the District Contribution from \$6,611,550.00 to \$6,567,591.02.
- 4. Require the District to return State funds in the amount of \$43,958.99.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### **SCHOOL DISTRICT DATA**

School District: Clay Joint Elementary Application Number: <u>57/62109-00-003</u>

County: <u>Butte</u> School Name: <u>Clay Elementary</u>

#### **PURPOSE OF REPORT**

To present a School Facility Program (SFP) project for rescission.

#### **DESCRIPTION**

Modernization funding application number 57/62109-00-003 received an unfunded approval at the May 26, 2021 State Allocation Board meeting. This project received prior funding for design costs under the 57/62109-00-002 application number. For this reason, the 57/62109-00-003 application is being rescinded so the funding can be allocated to the 57/62109-00-002 application.

Application No.	State Unfunded Approval Date	Pupil Grants
57/62109-00-003	05/26/2021	155

The unfunded approval of May 26, 2021 shall continue to be attributed to this project under its 57/62109-00-002 application number (please refer to page 40 in this Agenda for the unfunded approval for 57/62109-00-002).

#### **AUTHORITY**

SFP Regulation Section 1859.107 states "...the application may be withdrawn and resubmitted for SAB approval under the provisions of any amended or new regulation that becomes effective prior to the apportionment for the project. The district must first request from the OPSC that the application be withdrawn and removed from the Unfunded List..."

- 1. Rescind the District's application listed above.
- 2. Approve a return of the 97 K-6 and 58 7-8 pupil grants to the District's baseline attributed to the 57/62109-00-003 application
- 3. Approve a decrease of \$1,358,032.00 in the State Apportionment [Bonds/2016-Nov.; 951-570] from \$1,358,032.00 to \$0.

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### **SCHOOL DISTRICT DATA**

School District: <u>Firebaugh-Las Deltas Unified</u> County: <u>Fresno</u>

Application Number(s): <u>59/73809-00-004</u> School Name: <u>Firebaugh High</u>

#### **PURPOSE OF REPORT**

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project for rescission of the loan portion of its prior Apportionment.

#### **DESCRIPTION**

In April 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for Firebaugh-Las Deltas Unified's CTEFP project at Firebaugh High, which included a loan for a portion of the District's required match. On June 1, 2021, the District submitted a request to the Office of Public School Construction to rescind the loan portion of the Apportionment. The District stated in its letter that it "now has available funds to meet its entire required match for this project." Therefore, Staff is presenting the attachment to reduce the project Apportionment for the amount of the original loan.

This application was originally approved as a reservation of funds, which allows the District 12 months from the April 28, 2021 Apportionment date to submit the required California Department of Education and Division of the State Architect plan approvals to the Office of Public School Construction. The due date for submittal of these documents is not changed by the approval of this action.

#### **AUTHORITY**

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

- 1. Rescind the loan portion of the District's application listed above.
- Approve a decrease of \$1,133,528.00 in the Apportionment [Bonds/2016-Nov.; 051-605] from \$2,633,528.00 to \$1,500,000.00, as shown on the Attachment.

SAB Meeting: August 25, 2021

#### **APPLICANT DATA**

Applicant:Firebaugh-Las Deltas UnifiedPTN:73809 - 38Application No:59/73809-00-004County:Fresno

School Name: FIREBAUGH HIGH Industry Sector: Transportation

Pathways: System Diagnostics, Service, and Repair

HISTORY	OF PRO	DJECT	<b>FUNDING</b>
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	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action
State Share CTEFP Grant Applicant Share	051-600	51	\$	1,500,000.00 \$		
District Contribution State Loan Total	051-605	51	<b>\$</b> _	366,472.00 1,133,528.00 <b>3,000,000.00</b> \$	1,133,528.00 (1,133,528.00) (1,133,528.00)	(1,133,528.00) (1,133,528.00)

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA				
Type of Project:	Modernization	Eligible Project Costs (50%)				
Reservation of Funds:	Yes	Construction Cost	\$	1,302,726.00		
Loan Requested:	Yes	Equipment Cost	\$	197,274.00		
Number of CTE Classrooms:	1	Total State Share (50%)		1,500,000.00		
CTE Sq. Ft.	4680.0	Applicant Share (50%)		1,500,000.00		
SFP Classroom Allowance		Total Project Cost	\$	3,000,000.00		
Deduction:	\$0.00					

#### STIPULATED TERMS & NEXT STEPS

Pursuant to School Facility Program (SFP) Regulation Section 1859.197, the Applicant is required to submit the required California Department of Education (CDE) and Division of the State Architect (DSA) plan approval letter(s) to the Office of Public School Construction within 12 months of receiving an Apportionment. If the required documents are not received prior to 11:59 p.m. on April 28, 2022, the Apportionment shall be rescindedwithout further Board action.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of OPSC's receipt of the CDE and DSA plan approval letters. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the OPSC prior to 11:59 p.m. on the 90th day.

The above documents may be submitted electronically via OPSC Online or via email to

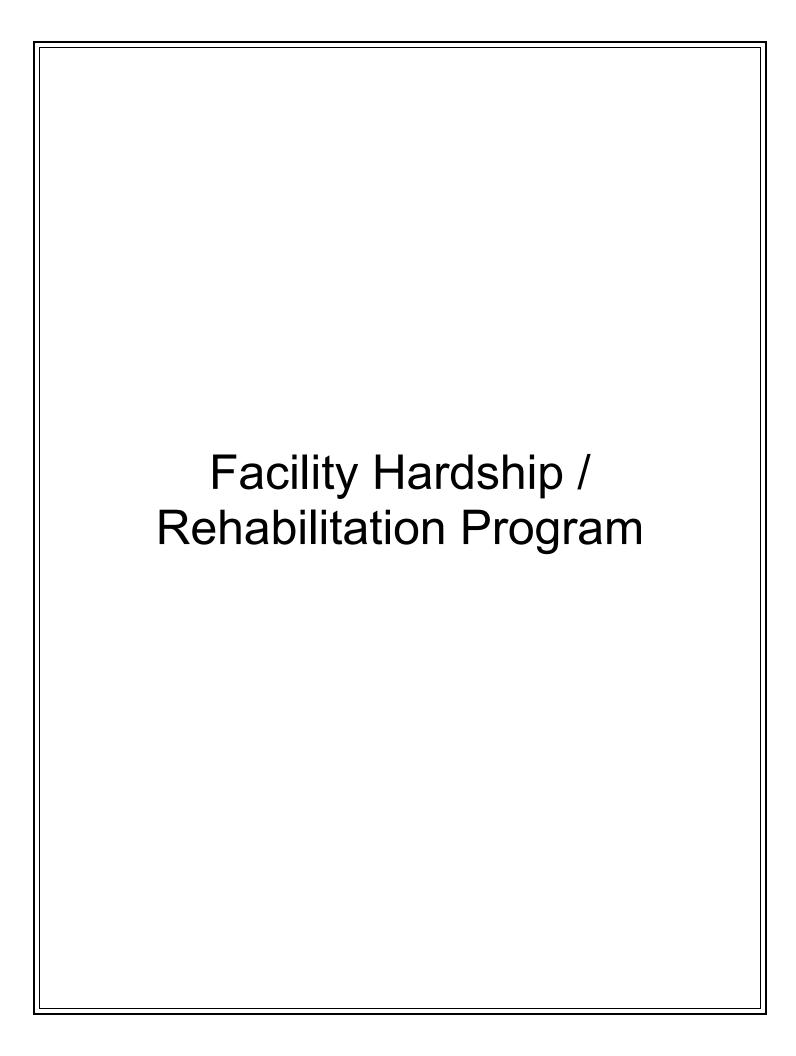
OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to OPSC at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The Applicant is required to submit a signed Grant Agreement pursuant to SFP Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to SFP Regulation Section 1859.199.

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

The Applicant 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 Applicant was previously approved for a state loan in the amount of \$1,133,528. The Applicant is requesting to rescind the loan portion of the project. The loan funds will be returned to the program in accordance with SFP Regulation Section 1859.198.



#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### FACILITY HARDSHIP / REHABILITATION PROGRAM

#### **SCHOOL DISTRICT DATA**

School District: Napa Unified School Name: West Park Elementary

Application Number: <u>51/66266-00-003</u> Project Grade Level: <u>K-5</u> Total District Enrollment: <u>17,240</u> Financial Hardship: <u>No</u>

County: Napa

#### 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) Seismic Mitigation Program (SMP) Replacement Project.

Total Project Cost: \$3,633,720.00 Cost to the State: \$1,816,860.00

#### **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by ZFA Structural Engineers, dated March 10, 2012, identifies several structural deficiencies in Classroom Building A and Administration Building B located at the West Park Elementary School site. The report references material insufficiencies with the wall anchorage and wall support designs of the structure of the two buildings that renders these facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The project consists of structural retrofitting of Classroom Building A and Administration Building B at the West Park Elementary School site.

#### STATUS OF SCHOOL SITE

The District completed the structural retrofitting of Classroom Building A and Administration Building B in November of 2017.

#### **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

Classroom Building A and Administration Building B were each classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

#### <u>AUTHORITY</u>

See Attachment A

- Approve the District's request for an unfunded approval for replacement funding to rehabilitate Classroom Building A and Administration Building B at the West Park Elementary School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.
- 2. Pursuant to SFP Regulation Section 1859.61(I)(1), the age of Classroom Building A and Administration Building B shall be adjusted to the date of the Apportionment for this project.

#### **AUTHORITY**

#### Seismic Mitigation Program - Replacement Projects

(as of August 31, 2020)

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 school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.2 states that "A school district is eligible for funding to repair, reconstruct, or replace the Most Vulnerable Category 2 Buildings which were originally constructed to be used as School Facilities and pose an unacceptable risk of injury to its occupants in the event of seismic activity. Program eligibility is determined by the Division of the State Architect while determination of grant funding is determined by the Board based on the following criteria.

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. Any grants provided for the purpose of this section shall be provided as a new construction project and allocated on a 50 percent state share basis."

SFP Regulation Section 1859.82.2(a) states,

- (a) 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 School 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. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey

SFP Regulation Section 1859.82.2(b) states in part, "To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For School Buildings with interior square footage to be mitigated ...."

Facility	Elementary	Middle School	High School
	School Pupils	Pupils	Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per	5.3 sq. ft. per	6.3 sq. ft. per
	pupil minimum	pupil minimum	pupil minimum
	4,000 sq. ft.	5,000 sq. ft.	8,200 sq. ft.
Toilet	3 sq. ft. per	4 sq. ft. per pupil	5 sq. ft. per pupil
	pupil minimum	minimum 300 sq.	minimum 300 sq.
	300 sq. ft.	ft.	ft.
Gymnasium (includes shower/locker area)	N/A	12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft.	15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft.
School Administration	3 sq. ft. per	3 sq. ft. per pupil	4 sq. ft. per pupil
	pupil minimum	minimum 600 sq.	minimum 800 sq.
	600 sq. ft.	ft.	ft.
Library/Media Center	2.3 sq. ft. per	3.3 sq. ft. per	4.3 sq. ft. per
	pupil plus 600	pupil plus 600 sq.	pupil plus 600 sq.
	sq. ft.,	ft.	ft.
	minimum 960	minimum 960 sq.	minimum 960 sq.
	sq. ft.	ft.	ft.
Kindergarten Classrooms (including Transitional Kindergarten)	1,350 sq. ft. for each replacement classroom.	NA	NA
Classrooms (1st-12th grade)	960 sq. ft. for each replacement classroom	960 sq. ft. for each replacement classroom	960 sq. ft. for each replacement classroom
Computer instructional support area, Industrial and Technology/Education Laboratory	960 sq. ft. for each replacement classroom.	960 sq. ft. for each replacement classroom.	960 sq. ft. for each replacement classroom.
Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory)	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.

Section 1859.61. Adjustments to the Modernization Baseline Eligibility...

- (I) Adjusted upon Board receipt of the local school board resolution acknowledging that the buildings have been removed from K-12 classroom use, as follows:
- (1) School Buildings and/or classrooms that receive replacement funding via the New Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section 1859.82.1 or Section 1859.82.2.
- (2) School Buildings and/or classrooms that were originally included in the district's baseline eligibility and were later demolished or removed from classroom use due to health and/or safety concerns that meet the requirements of Regulation Section 1859.82.1 or 1859.82.2 as verified by OPSC, except the district did not have the current enrollment to support the replacement and funding of those School Buildings and/or classrooms.—School-Buildings and/or classrooms removed from K-12 classroom use that remain on the school site will be identified on a list published on OPSC's website.

For (I)(1) the building age shall be reset to the date of the Apportionment for the corresponding project. For (I)(2) the building shall be removed from the classroom inventory used to establish modernization eligibility at the site.

**SAB Meeting:** August 25, 2021

APPLICANT DATA

Applicant: Napa Valley Unified PTN: 66266 - 306

**Application No:** 51/66266-00-003 County: Napa

**School Name:** WEST PARK ELEMENTARY Filing Basis: District-wide

	HISTORY OF PROJECT FUNDING						
							Unfunded
	Fund	Proposition		Previously		Authorized	Approval
	Code			Authorized		This Action	This Action
State Share							
Seismic Mitigation Grant	951-505	51	\$		\$	1,816,860.00 \$	1,816,860.00
Applicant Share							
<b>District Contribution</b>						1,816,860.00	
Total			\$	0.00	\$	3,633,720.00 \$	1,816,860.00
			=		=		

**Funding Source:** Proposition 51 Bonds/2016-Nov.

APPLICATIO	N DATA	PROGRAM GRANT DATA				
Type of Project: Elementary School		Facility Hardship Replacement Other	\$	1,808,559.00		
		Service Site Development	\$	8,301.00		
Number of Classroom	<b>s</b> : 6	Total State Share (50%)		1,816,860.00		
Addition to Existing Si	ite: No	Applicant Share (50%)		1,816,860.00		
Recommended Acres:	5.4	Total Project Cost	\$	3,633,720.00		
Existing Acres:	8.9			_		
Proposed Acres:	0.0					
Fac. Hardship Replace Toilet (sq. ft.):	ement 0.00					

Fac. Hardship Replacement 8,737.00

Other (sq.ft.):

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### FACILITY HARDSHIP / REHABILITATION PROGRAM

#### **SCHOOL DISTRICT DATA**

School District: Napa Valley Unified
Application Number: 58/66266-00-003
Total District Enrollment: 17,240

County: Napa

School Name: <u>Valley Oak High</u> Project Grade Level: <u>10-12</u> Financial Hardship: <u>No</u>

#### 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) Seismic Mitigation Program (SMP) Rehabilitation Project.

Total Project Cost: \$1,615,072.00 Cost to the State: \$807,536.00

#### **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by ZFA Structural Engineers, dated March 10, 2012, identify several structural deficiencies in Classroom Building B and Administration Building B1 located at the Valley Oak High School site. The report references material insufficiencies with the wall anchorage and wall support designs of the structure of these buildings that renders these facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The scope of this project includes the seismic rehabilitation of Classroom Building B and Administration Building B1 at the Valley Oak High School site.

#### STATUS OF SCHOOL SITE

The District completed the seismic rehabilitation of Classroom Building B and Administration Building B1 in November of 2017.

#### **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

Classroom Building B and Administration Building B1 at Valley Oak High School were each classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

#### <u>AUTHORITY</u>

See Attachment A

#### **RECOMMENDATION**

Approve the District's request for an unfunded approval for seismic rehabilitation funding to rehabilitate Classroom Building B and the Administration Building at the Valley Oak High School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.

#### AUTHORITY

#### Seismic Mitigation Program – Rehabilitation Projects

(as of August 31, 2020)

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 school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.2(a) states,

- (a) 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 School 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. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey.

SFP Regulation Section 1859.82.2(c) states,

Districts may qualify for seismic mitigation funding to rehabilitate their School Buildings including lunch shelters and covered walkways, exterior square footage of School Buildings, or site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to rehabilitate and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Square footage of the Most Vulnerable Category 2 School Buildings, covered walkways, and lunch shelters that need repair or replacement to mitigate a collapse potential in the event of seismic activity as confirmed by the DSA.

Seismic Mitigation Rehabilitation - Adjusted Grant

SAB Meeting: August 25, 2021

APPLICANT DATA

 Applicant:
 Napa Valley Unified
 PTN:
 66266 - 307

 Application No:
 58/66266-00-003
 County:
 Napa

School Name: VALLEY OAK HIGH

	HISTORY OF PROJECT FUNDING						
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Seismic Mitigation Grant	951-505	51	\$		\$	807,536.00 \$	807,536.00
<b>Applicant Share</b>							
<b>District Contribution</b>						807,536.00	
Total			\$	0.00	\$	1,615,072.00 \$	807,536.00
Funding Source:	Proposition 51	Bonds/2016-No	v. =				

APPLICATION DATA		PROGRAM GRANT DATA			
Type of Project:	High School	Rehabilitation	\$	807,536.00	
		Total State Share (50%)		807,536.00	
		Applicant Share (50%)		807,536.00	
Recommended Acres:	4.13	Total Project Cost	\$	1,615,072.00	
Existing Acres:	6.0				

#### STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### FACILITY HARDSHIP / REHABILITATION PROGRAM

#### SCHOOL DISTRICT DATA

School District: Vista del Mar Union Elementary School Name: Vista de Las Cruces

Application Number: <u>58/69344-00-002</u> Project Grade Level: <u>K-8</u>

Total District Enrollment: <u>25</u> Financial Hardship: <u>No</u>

County: Santa Barbara

#### 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 Program rehabilitation project.

Total Project Cost: \$367,728.33 Cost to the State: \$220,637.00

#### **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

In March 2017, the Central Coast Regional Water Quality Control Board (RWQCB) conducted a routine inspection of the original wastewater system at the Vista de Las Cruces School, which was a "tertiary-treatment package-style facility". The RWQCB observed deficiencies that caused untreated wastewater to be discharged onto the school's ballfield, which posed a risk to the health and safety of students and staff. Afterward, the RWQCB issued a notice that "further operation of the wastewater facility in its current state would result in a violation of the school's Discharge Permit". As a result, the District decommissioned the original wastewater treatment plant in April of 2017. A report dated June 7, 2021 from Ashley & Vance Engineering Inc. detailed the minimum work necessary to mitigate the health and safety threat and to conform to RWQCB requirements, which is the installation of a new wastewater disposal system involving the installation of a new septic tank and ten seepage pits.

#### **SCOPE OF PROJECT**

The scope of the project includes abandoning the previous wastewater system of a tertiary-treatment package-style facility and, instead, installing a new wastewater treatment system involving a septic tank and ten seepage pits.

#### STATUS OF SCHOOL SITE

The District is currently out to bid for the project, with a goal of starting construction in Fall of 2021.

#### **QUALIFYING CRITERIA**

#### **GOVERNMENT/STATE LEVEL CONCURRENCE**

The Santa Barbara County Public Health Department has provided written concurrence that supports the industry specialist's 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 a detailed report from an industry specialist in lieu of a site visit.

#### <u>AUTHORITY</u>

See Attachment A

#### **RECOMMENDATION**

Approve the District's request for an unfunded approval to replace the wastewater system at the Vista De Las Cruces School site, pursuant to the SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

#### <u>AUTHORITY</u>

#### Facility Hardship Program – Rehabilitation Projects

(as of August 31, 2020)

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 school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.1 states that "a district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval."

SFP Regulation Section 1859.82.1(c) states,

Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to mitigate the health and safety threat and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff.

SAB Meeting: August 25, 2021

#### **APPLICANT DATA**

Applicant:Vista Del Mar Union ElementaryPTN:69344 - 5Application No:58/69344-00-002County:Santa Barbara

School Name: VISTA DE LAS CRUCES

HISTORY OF PROJECT FUNDING							
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share Facility Hardship Grant Applicant Share	951-570	51	\$		\$	220,637.00 \$	220,637.00
<b>District Contribution</b>						147,091.33	
Total			\$	0.00	\$	367,728.33 \$	220,637.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DAT	Α	PROGRAM GRANT DATA				
Type of Project:		Rehabilitation	\$	216,518.00		
		Project Assistance	\$	4,119.00		
		Total State Share (60%)		220,637.00		
Recommended Acres:	3.2	Applicant Share (40%)		147,091.33		
Existing Acres:	5.0	Total Project Cost	\$	367,728.33		

#### **STIPULATED TERMS & NEXT STEPS**

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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

The Applicant 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.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### FACILITY HARDSHIP / REHABILITATION PROGRAM

#### SCHOOL DISTRICT DATA

School District: <u>Del Norte County Unified</u> Application Number: 58/61820-00-009

Total District Enrollment: 3,818

County: Del Norte

School Name: Crescent Elk Middle

Project Grade Level: <u>6-8</u> Financial Hardship: <u>No</u>

#### TYPE OF REQUEST

State Allocation Board (Board) Conceptual Approval for a School Facility Program (SFP) Facility Hardship Program Rehabilitation Project

Estimated Total Project Cost: \$1,595,725.00 Estimated Cost to the State: \$957,435.00

#### **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

In 2020, Del Norte Unified School District conducted a survey of the condition of the electrical system at Crescent Elk Middle School. During the survey, electrical contractors observed several areas of concern in the existing electrical system serving the campus. A full electrical system assessment and report by Solomon Electric and Data, Inc., dated February 2021 identifies critical deficiencies in multiple electrical service panels throughout the site. The failures include malfunctioning circuit breakers, failed grounding systems, and severe corrosion to critical components caused by water intrusion in several areas. The electrical report indicates "a compromised electrical system poses a danger and threat to the life and safety of students and staff. The hazard posed by this failure should be mitigated by complete replacement of the affected equipment." A subsequent report by PBK investigated the sources of water intrusion and concluded "The adverse impact of the coastal climate has had a big impact on the current condition. Selection of materials has no doubt influenced the deterioration, in particular, exterior panels. This has resulted in extensive corrosive damage to the exterior and interior of the panels. This issue would also create a life safety issue for those maintaining the electrical systems."

#### SCOPE OF PROJECT

The scope of the project includes the replacement of the failed electrical equipment on the Crescent Elk Middle School site and ancillary work as required to mitigate underlying water intrusion into the system.

#### STATUS OF SCHOOL SITE

The District is currently in the process of designing the plans for this project.

#### **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

Crescent City Fire & Rescue has provided written concurrence to the industry specialist's findings regarding the condition of the electrical system 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 an industry specialist in lieu of a site visit.

#### <u>AUTHORITY</u>

See Attachment A

#### **RECOMMENDATION**

Approve the District's request for a conceptual approval to replace the failed components of the electrical system at the Crescent Elk Middle School site, pursuant to the SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

#### <u>**AUTHORITY**</u>

#### Facility Hardship Program – Rehabilitation Projects

(as of August 31, 2020)

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 school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

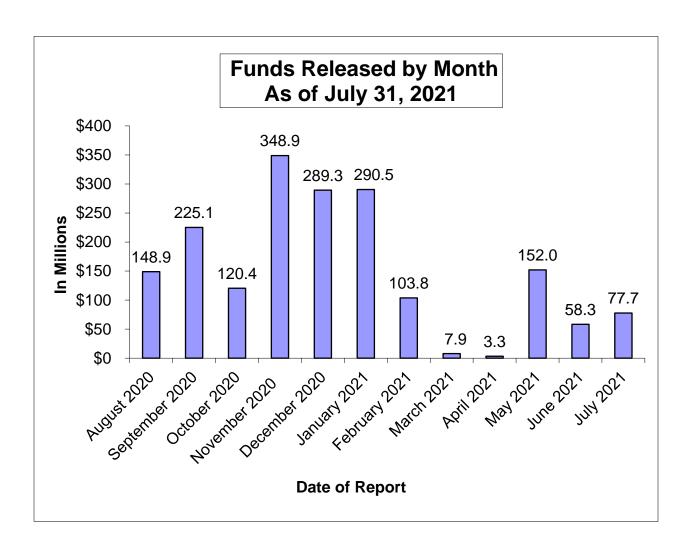
SFP Regulation Section 1859.82.1 states that "a district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval."

SFP Regulation Section 1859.82.1(c) states,

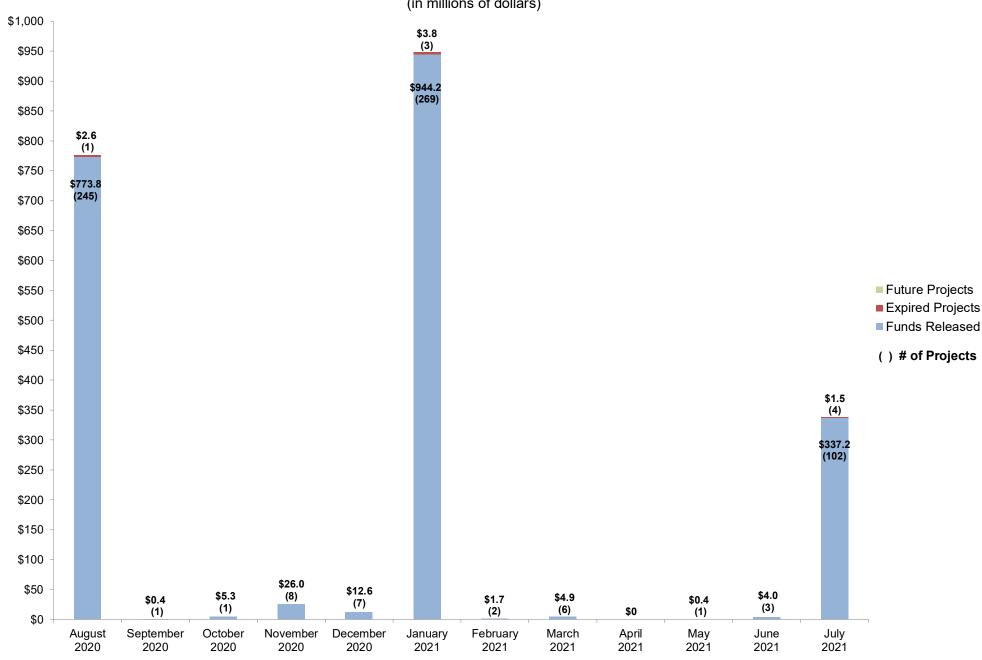
Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to mitigate the health and safety threat and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff.

### STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of June 23, 2021 SAB (in millions of dollars)



	Prop. 51 - \$7 Billion - November 2016											
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)		
New Construction	\$3,000.0	\$793.9			\$0.4	\$794.3	-\$285.5	-\$87.0		\$421.8		
Modernization	3,000.0	1,630.0			0.4	1,630.4	-436.8	-140.6		1,053.0		
Career Technical Education	500.0	42.5	\$1.1		0.1	43.7	-39.8			3.9		
Charter School	500.0	388.6			0.1	388.7	-388.3	i		0.4		
General Fund FY 21/22	250.0	0.0				250.0				250.0		
SUBTOTAL	\$7,250.0	\$2,855.0	\$1.1	\$0.0	\$1.0	\$3,107.1	-\$1,150.4	-\$227.6	\$0.0	\$1,729.1		

				Prop. 1	D - \$7.3 Billion - Novemb	per 2006				
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$6.1	\$0.2			\$6.3	-\$6.1			\$0.2 F
Seismic Repair		0.0				0.0				0.0
Modernization	3,300.0	1.5				1.5	-0.2			1.3
Career Technical Education	500.0	3.6				3.6	-3.0			0.6
High Performance Schools	100.0	0.0				0.0				0.0
Overcrowding Relief	1,000.0	1.3				1.3				1.3 <sup>F</sup>
Charter School	500.0	160.9			\$0.3	161.2	-138.8	•	•	22.4
Joint Use	57.5 <sup>t</sup>	0.0				0.0				0.0
SUBTOTAL	\$7,357.5	\$173.4	\$0.2	\$0.0	\$0.3	\$173.9	<sup>A</sup> -\$148.1	\$0.0	\$0.0	\$25.8

				Prop	. 55 - \$10 Billion - March	2004				
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)
New Construction	\$4,965.8	\$2.9	D \$1.5		\$2.1	\$6.5	-\$2.5			\$4.0 F
Modernization	2,250.0	0.2				0.2	-0.2			0.0
Critically Overcrowded Schools	2,440.0	3.9				3.9	-0.1			3.8
Charter School	300.0	38.1				38.1	-19.6			18.5 <sup>F</sup>
Joint Use	66.7 <sup>E</sup>	0.0	·		·	0.0		·		0.0
SUBTOTAL	\$10,022.5	\$45.1	\$1.5	\$0.0	\$2.1	\$48.7	A -\$22.4	\$0.0	\$0.0	\$26.3
TOTAL PAGE 1	\$24,630.0	\$3,073.5	\$2.8	\$0.0	\$3.4	\$3,329.7	-\$1,320.9	-\$227.6	\$0.0	\$1,781.2

- A. Balance of bonding authority excludes unfunded approvals.
- B. The original bond allocation of \$29 million augmented by \$21 million from Prior Bond Funds to Joint Use at the 06/27/07 SAB meeting and \$7.5 million at the 7/23/08 SAB meeting pursuant to Assembly Bill 127, Chapter 35, Statutes of 2006 (Perata/Nunez).
- C. The original bond allocation of \$4,960,000,000 augmented by \$5,831,911 from Prior Bonds at the 10/6/2010 SAB meeting.
- D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$211.7 million approved at the 1/215/2010 SAB meeting, \$114.7 million approved at the 1/25/2012 SAB meeting, \$114.7 million a
- E. Original bond allocation of \$50,000,000 augmented by \$15,547,233 from the State School Building Aid Fund at the 2/28/2007 SAB meeting and by \$1,232,224 from Prior Bonds at the 10/6/2010 SAB meeting.
- F. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 1D, \$219,905.76 for New Construction and \$43,958.99 for Overcrowding Relief. For Proposition 55, \$1,627,939.62 for New Construction and \$703,647.11 for Charter.
- G. FY 18/19 reverted administrative costs returned to bond authority. Prop 51 returned \$390,000.00 for New Construction, \$390,000.00 for Modernization, \$65,000.00 for Charter and \$65,000.00 for Career Tech. Prop 1D returned \$15,551.89 for Modernization and \$333,223.78 for Charter. Prop 55 returned \$2,118,919.46 for New Construction.

#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of August 25, 2021

	Prop. 47 - \$11.4 Billion - November 2002										
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)	
New Construction	\$6,250.0	\$12.8	\$0.1			\$12.9	-\$12.3	i		\$0.6 B	
Modernization	3,300.0	0.4				0.4	-0.4			0.0	
Critically Overcrowded Schools	1,700.0	0.0				0.0				0.0	
Charter School	100.0	11.0				11.0	-3.7			7.3	
Joint Use	50.0	0.0				0.0			•	0.0	
SUBTOTAL	\$11,400.0	\$24.2	\$0.1	\$0.0	\$0.0	\$24.3	A -\$16.4	\$0.0	\$0.0	\$7.9	

				Prop. 1A - \$6.7 Billio	n - November 1998					
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.1				\$0.1	-\$0.1			\$0.0
Modernization	2,100.0	0.0				0.0				0.0
Hardship	1,000.0	0.1	\$0.2			0.3	-0.1			0.2 <sup>B</sup>
Class Size Reduction	700.0	0.0				0.0				0.0
SUBTOTAL	\$6,700.0	\$0.2	\$0.2	\$0.0	\$0.0	\$0.4	A -\$0.2	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$24.4	\$0.3	\$0.0	\$0.0	\$24.7	-\$16.6	\$0.0	\$0.0	\$8.1
TOTAL FROM PAGE 1	\$24,630.0	\$3,073.5	\$2.8	\$0.0	\$3.4	\$3,329.7	-\$1,320.9	-\$227.6	\$0.0	\$1,781.2
GRAND TOTAL	\$42,730.0	\$3,097.9	\$3.1	\$0.0	\$3.4	\$3,354.4	-\$1,337.5	-\$227.6	\$0.0	\$1,789.3

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

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		Remaining Bond	<b>Estimated Approvals</b>	Miscellaneous	Remaining Authority	
Program	Appropriation	Authority as of	for	Adjustments for	as of August 25,	
		June 23, 2021	August 25, 2021	August 25, 2021	2021	
Chapter 32, Statutes of 2018 (AB						
1808) - Full-Day Kindergarten (FY	\$100.0	\$0.1			\$0.1	
18/19)						
AB 130 California Preschool,						
Transitional and Full-Day	\$490.0			-\$12.3	\$477.7	
Kindergarten FY 21-22						
TOTAL	\$590.0	\$0.1	\$0.0	-\$12.3	\$477.8	

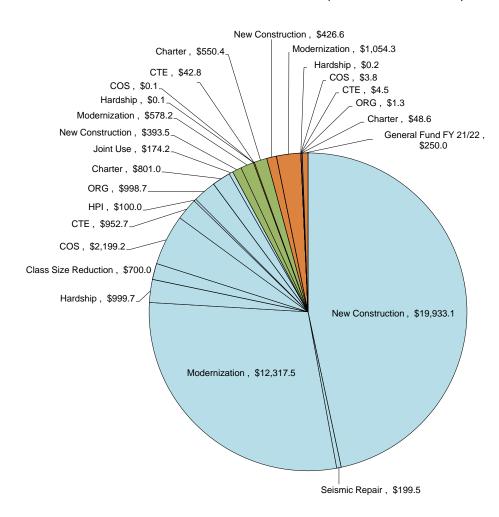
A. Balance of Bonding Authority Excludes Unfunded Approvals.

B. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 47, \$73,106.48 for New Construction. For Proposition 1A, \$226,067.00 for Hardship.

C. Pursuant to AB 130 and Education code 17375(k), DGS may charge up to \$12.25 million for administration expenses to administer the program.

## Proposition 51,1D, 55, 47, and 1A Bond Authority - \$42.730 billion

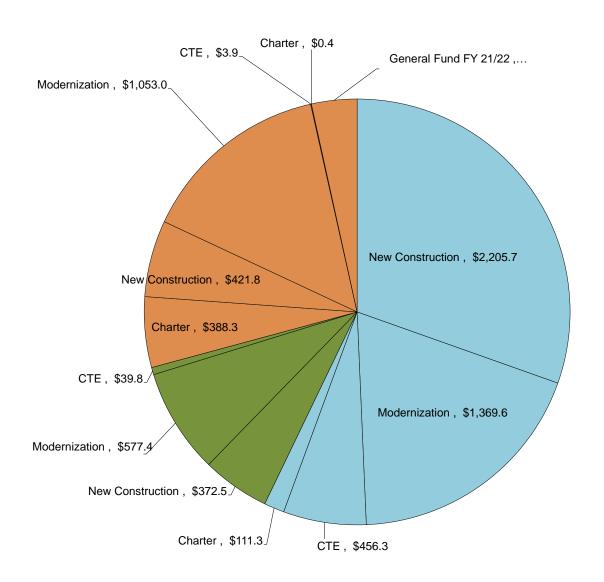
(in millions of dollars)



Proposition 51, 1D, 55, 47	, and	1A Totals	
New Construction*	\$	19,933.1	
Seismic Repair	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	199.5	
Modernization	\$	12,317.5	
Hardship	\$	999.7	
Class Size Reduction	\$	700.0	
COS	\$	2,199.2	
CTE	\$	952.7	
HPI	\$	100.0	
ORG	\$	998.7	
Charter	\$	801.0	
Joint Use	\$	174.2	
General Fund FY 21/22	\$	-	
Apportioned	\$	39,375.6	92.1%
New Construction	\$	393.5	
Seismic Repair	\$	-	
Modernization	\$	578.2	
Hardship	\$	0.1	
Class Size Reduction	\$	-	
COS	\$	0.1	
CTE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	42.8	
HPI	\$	-	
ORG	\$	-	
Charter	\$	550.4	
Joint Use	\$	-	
General Fund FY 21/22		-	
Unfunded Approvals	\$	1,565.1	3.7%
New Construction	\$	426.6	
Seismic Repair	\$		
Modernization	\$	1,054.3	
Hardship	\$	0.2	
Class Size Reduction	\$	5	
cos	\$	3.8	
CTE	\$	4.5	
HPI	\$		
ORG	\$	1.3	
Charter	\$	48.6	
Joint Use	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	
General Fund FY 21/22		250.0	
Remaining Bond Authority	\$	1,789.3	4.2%
Grand Total	\$	42,730	100.0%

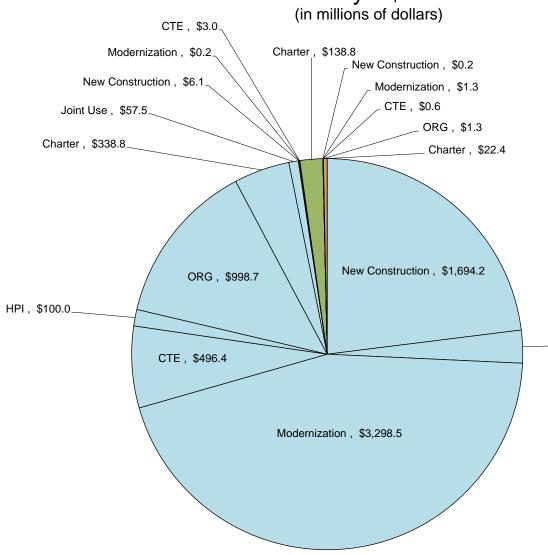
<sup>\*</sup>Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4 million from Prop. 55). Also, Prop 55 includes \$5.8 million from the Lease Purchase Program on October 6, 2010.

## Proposition 51 Bond Authority - \$7.250 billion (in millions of dollars)



Proposition 51 To	otal	S	
New Construction	\$	2,205.7	
Modernization	\$	1,369.6	
CTE	\$	456.3	
Charter	\$	111.3	
General Fund FY 21/22	\$	-	
Apportioned	\$	4,142.9	57.1%
New Construction	\$	372.5	
Modernization	\$	577.4	
CTE	\$	39.8	
Charter	\$	388.3	
General Fund FY 21/22	\$ \$	-	
Unfunded Approvals	\$	1,378.0	19.0%
New Construction	\$	421.8	
Modernization	\$	1,053.0	
CTE	\$	3.9	
Charter	\$	0.4	
General Fund FY 21/22	\$	250.0	
Remaining Bond Authority	\$	1,729.1	23.8%
Grand Total	\$	7,250	100.0%

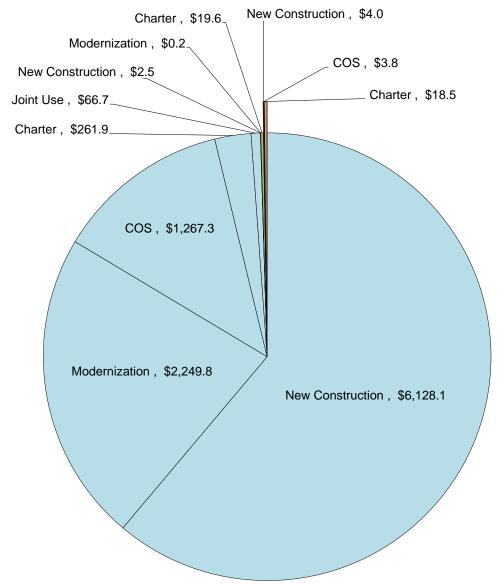
## Proposition 1D Bond Authority - \$7.358 billion



Proposition 1D	) Tot	als	
New Construction	\$	1,694.2	
Seismic Repair	\$	199.5	
Modernization	\$	3,298.5	
CTE	\$	496.4	
HPI	\$	100.0	
ORG	\$	998.7	
Charter	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	338.8	
Joint Use	\$	57.5	
Apportioned	\$	7,183.6	97.6%
New Construction	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6.1	
Seismic Repair	\$	-	
Modernization	\$	0.2	
CTE	\$	3.0	
HPI	\$	-	
ORG	\$	-	
Charter	\$	138.8	
Joint Use	\$	-	
Unfunded Approvals	\$	148.1	2.0%
New Construction	\$	0.2	
Seismic Repair	\$	-	
Modernization	\$	1.3	
CTE	\$	0.6	
HPI	\$	-	
ORG	\$	1.3	
Charter	\$ \$ \$ \$ \$ \$ \$ \$	22.4	
Joint Use	\$	-	
Remaining Bond Authority	\$	25.8	0.4%
Grand Total	\$	7,358	100.0%

Seismic Repair, \$199.5

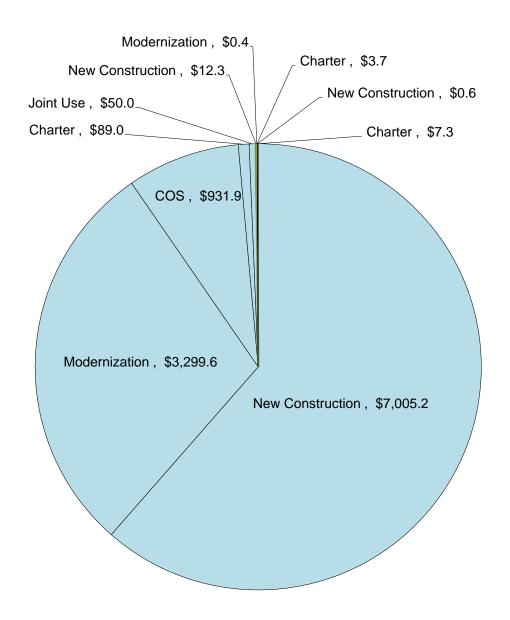
## Proposition 55 Bond Authority - \$10.023 billion (in millions of dollars)



Proposition 55	Tota	ıls	
New Construction	\$	6,128.1	
Modernization	\$	2,249.8	
cos	\$	1,267.3	
Charter	\$	261.9	
Joint Use	\$ <b>\$</b>	66.7	
Apportioned	\$	9,973.8	99.5%
New Construction	\$	2.5	
Modernization	\$	0.2	
cos	\$	0.1	
Charter	\$	19.6	
Joint Use	\$	-	
Unfunded Approvals	\$	22.4	0.2%
New Construction	\$	4.0	
Modernization	\$	-	
cos	\$	3.8	
Charter		18.5	
Joint Use	\$ \$	-	
Remaining Bond Authority	\$	26.3	0.3%
Grand Total	\$	10,023	100.0%

## Proposition 47 Bond Authority - \$11.400 billion

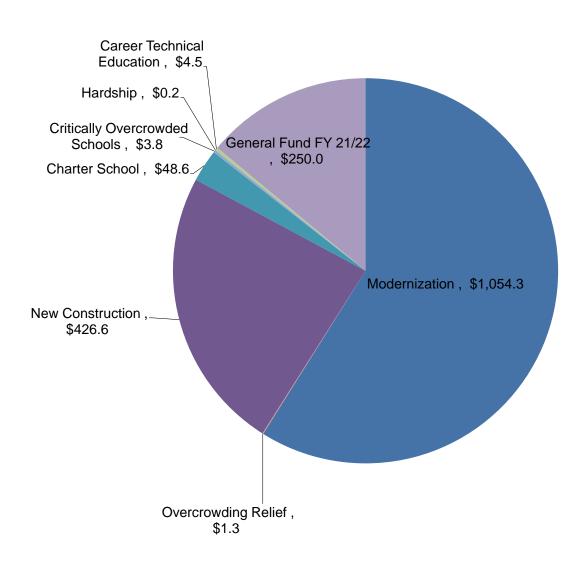
(in millions of dollars)



Proposition 47	Tot	als	
New Construction	\$	7,005.2	
Modernization	\$	3,299.6	
cos	\$	931.9	
Charter	\$	89.0	
Joint Use	\$	50.0	
Apportioned	\$	11,375.7	99.8%
New Construction	\$	12.3	
Modernization	\$	0.4	
cos	\$	-	
Charter	\$	3.7	
Joint Use	\$	-	
Unfunded Approvals	\$	16.4	0.1%
New Construction	\$	0.6	
Modernization	\$	-	
cos	\$	-	
Charter	\$	7.3	
Joint Use	\$	-	
Remaining Bond Authority	\$	7.9	0.1%
Grand Total	\$	11,400	100.0%

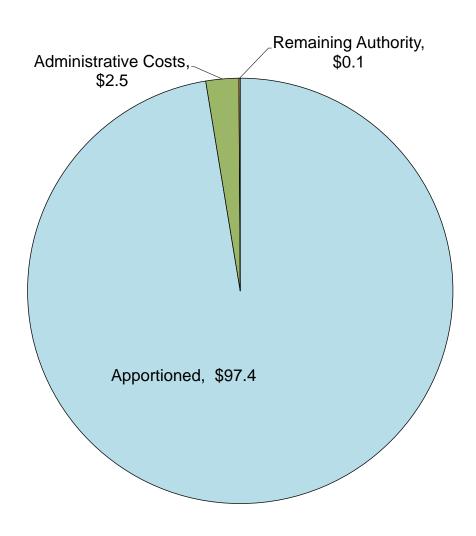
## Remaining Bond Authority - \$1,789.3 million

(by program, in millions) As of August 25, 2021 SAB

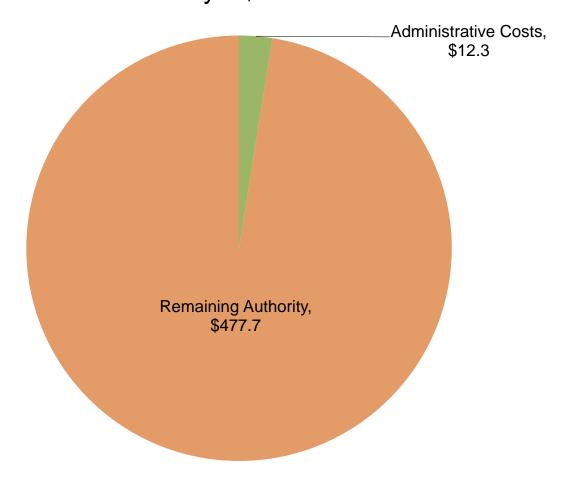


Remaining Bond Authority (in millions)		
Modernization	\$	1,054.3
Overcrowding Relief	\$	1.3
Seismic Repair	\$	-
New Construction	\$	426.6
Charter School	\$	48.6
High Performance Schools	\$	-
Critically Overcrowded Schools	\$	3.8
Hardship	\$	0.2
Career Technical Education	\$	4.5
General Fund FY 21/22	\$	250.0
Grand Total	\$	1,789.3

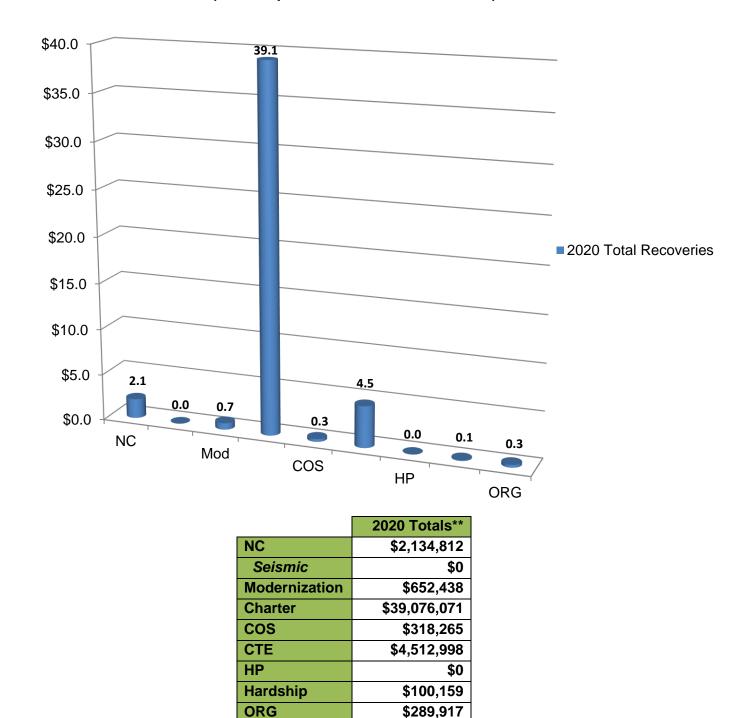
## Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



# California Preschool, Transitional and Full-Day Kindergarten Facilities Grant Program FY 2021/2022 Authority - \$490 million



# Fund Recoveries\* – 2020 (Totals represented in millions of dollars)



<sup>\*</sup>Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

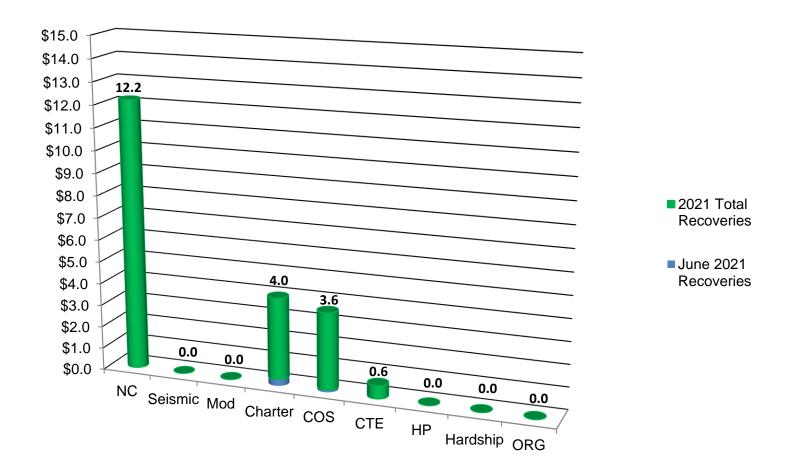
\$47,084,660

Total

<sup>\*\* 2020</sup> Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

## Fund Recoveries\* – as of June 23, 2021 SAB

(Totals represented in millions of dollars)



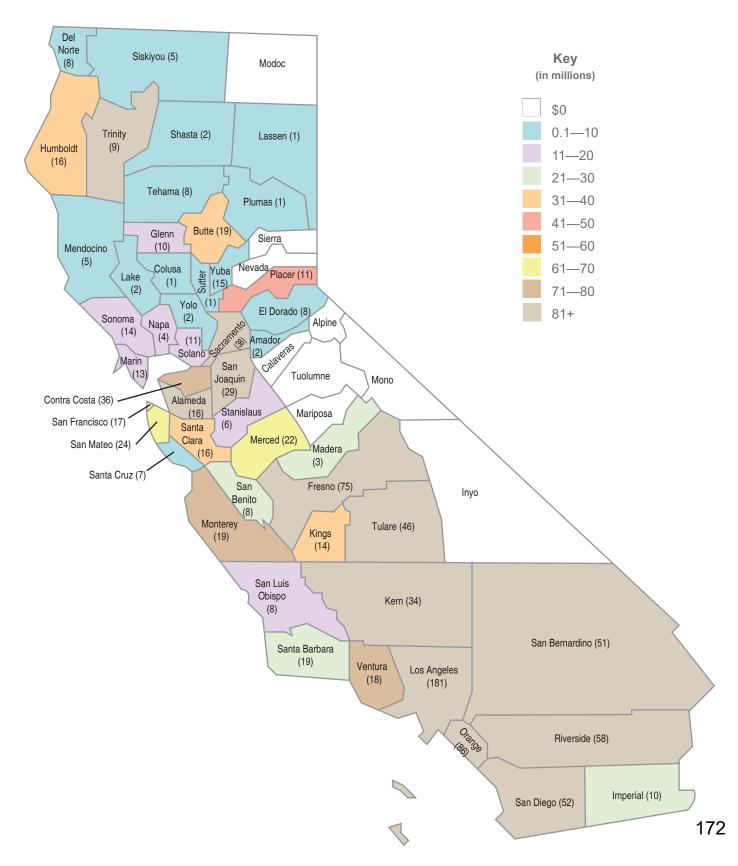
June 2021	1A	47	55	1D	51	June Totals	2021
							Totals**
NC	\$0	\$0	\$0	\$0	\$0	\$0	\$12,224,875
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$0	\$0	\$343,586	\$0	\$343,586	\$3,951,857
COS	\$0	\$0	\$56,743	\$0	\$0	\$56,743	\$3,606,124
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$625,359
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$6,668
Total						\$400,329	\$20,414,883

<sup>\*</sup>Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions, and special education local plan area transfers.

<sup>\*\* 2021</sup> Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

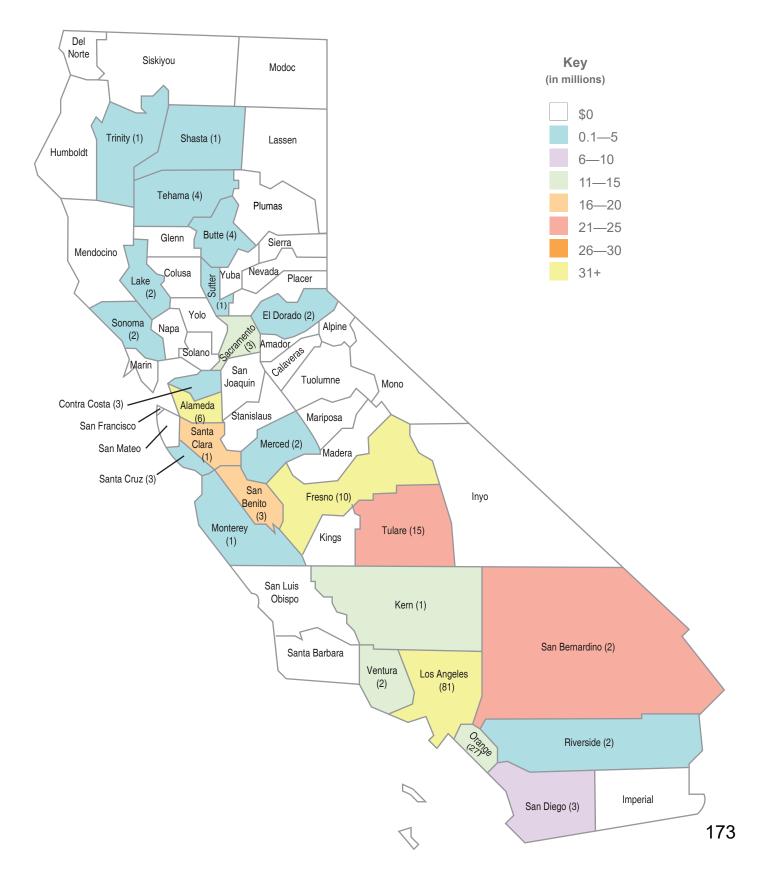
## School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$3,537.0 million) for 1,058 School Facility Program projects from 312 school districts as of July 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



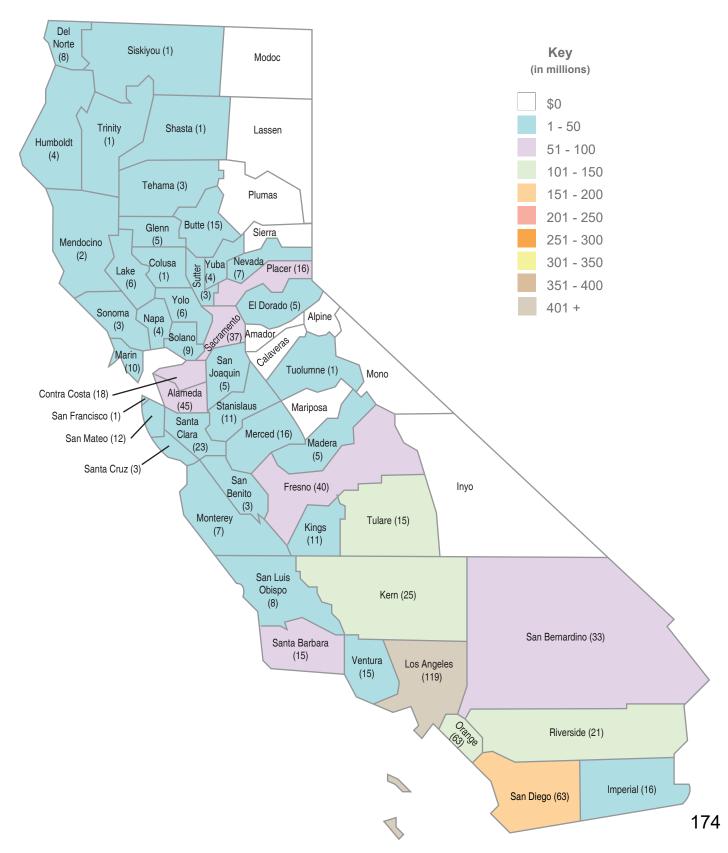
# School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$723.0 million) for 258 School Facility Program projects from 96 school districts as of July 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



# School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$1,843.2 million) for 693 School Facility Program projects from 225 school districts as of July 31, 2021. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



# Proposition 51 Distribution As of 7/31/2021

	Apportioned	Apportioned	Unfunded	Unfunded	Workload	Workload
County	Project Project	Dollar Amount	Project	Dollar Amount	Project	Dollar Amount
County	Count	Dollar Alliount	Count	Dollar Alliount	Count	Dollar Alliount
A1 1		\$440.047.405.75		<b>A</b> 55 450 000 00		<b>#</b> 00,000,400,00
Alameda	16	\$119,847,185.75	6	\$55,156,329.00	44	\$89,006,103.20
Alpine	0	\$0.00	0	\$0.00	0	\$0.00
Amador	2	\$5,892,241.00	0	\$0.00	0	\$0.00
Butte	19	\$34,490,077.20	4	\$2,121,362.00	8	\$11,608,225.40
Calaveras	0	\$0.00	0	\$0.00	0	\$0.00
Colusa	1	\$1,640,446.00	0	\$0.00	1	\$1,771,024.80
Contra Costa	36	\$76,121,072.78	3	\$4,971,328.67	18	\$54,323,704.20
Del Norte	8	\$2,365,836.60	0	\$0.00	9	\$4,527,901.38
El Dorado	8	\$8,104,941.00	2	\$5,862,794.00	4	\$9,628,809.40
Fresno	75	\$221,973,611.63	12	\$39,175,537.00	30	\$65,455,950.05
Glenn	10	\$15,379,628.00	1	\$3,103,246.00	4	\$4,228,234.00
Humboldt	16	\$33,482,135.00	0	\$0.00	4	\$1,562,312.25
Imperial	10	\$28,836,139.00	1	\$3,413,175.00	15	\$34,779,684.65
Inyo	0	\$0.00	0	\$0.00	0	\$0.00
Kern	34	\$139,138,435.93	6	\$28,103,633.33	21	\$99,487,125.45
Kings	14	\$31,965,210.00	0	\$0.00	11	\$17,859,410.60
Lake	2	\$1,372,524.00	2	\$4,420,392.00	6	\$6,729,842.20
Lassen	1	\$38,056.00	0	\$0.00	0	\$0.00
Los Angeles	181	\$531,013,637.06	81	\$172,604,190.00	119	\$354,796,434.60
Madera	3	\$25,200,315.00	1	\$38,346,670.50	4	\$5,510,124.70
Marin	13	\$18,768,897.00	1	\$1,335,145.00	9	\$15,390,622.20
Mariposa	0	\$0.00	0	\$0.00	0	\$0.00
Mendocino	5	\$4,236,337.00	0	\$0.00	2	\$2,557,723.20
Merced	22	\$66,380,570.00	8	\$14,548,774.00	12	\$25,646,546.00
Modoc	0	\$0.00	0	\$0.00	0	\$0.00
Mono	0	\$0.00	0	\$0.00	0	\$0.00
Monterey	19	\$73,422,840.72	1	\$91,089.45	7	\$10,692,674.80
Napa	4	\$20,906,843.78	0	\$0.00	4	\$5,161,108.00
Nevada	0	\$0.00	0	\$0.00	7	\$6,996,559.95
Orange	86	\$522,966,220.75	27	\$77,940,946.00	63	\$148,287,109.44
Placer	11	\$45,878,625.00	3	\$32,113,797.00	16	\$74,007,535.99
Plumas	1	\$526,164.00	1	\$2,125,659.00	0	\$0.00
Riverside	58	\$232,923,097.02	12	\$59,397,020.00	21	\$109,227,922.60
Sacramento	38	\$138,214,958.96	16	\$28,657,844.00	33	\$80,810,929.80
San Benito	8	\$25,539,053.57	1	\$5,213,674.00	3	\$6,770,368.80
San Bernardino	51	\$170,812,256.66	8	\$22,958,396.45	28	\$70,398,035.60
San Diego	52	\$274,272,421.88	6	\$15,009,105.00	63	\$157,190,526.10
San Francisco	17	\$69,368,232.11	0	\$0.00	1	\$1,522,603.20
San Joaquin	29	\$99,846,765.58	1	\$1,867,320.00	5	\$22,569,215.80
San Luis Obispo	8	\$18,172,481.32	0	\$0.00	8	\$15,299,349.00
San Mateo	24	\$63,817,664.00	4	\$4,153,433.00	8	\$29,754,245.20
Santa Barbara	19	\$29,129,452.50	6	\$28,624,327.28	12	\$24,481,216.56
Santa Clara	16	\$39,144,360.41	4	\$5,493,198.00	20	\$30,496,424.40
Santa Cruz	7	\$10,399,137.00	3	\$943,655.00	3	\$5,568,145.80
Shasta	2	\$3,016,150.00	4	\$3,374,279.00	0	\$0.00
Sierra	0	\$0.00	0	\$0.00	0	\$0.00
Siskiyou	5	\$4,584,906.00	0	\$0.00	1	\$979,258.00
Solano	7	\$11,008,776.00	7	\$13,740,765.00	9	\$23,557,664.83
Joiano	,	ψι1,000,110.00	ı	ψ ι υ, ι <del>τ</del> υ, ι υυ.υυ	J	ΨΔΟ,ΟΟΙ,ΟΟ <del>1</del> .ΟΟ

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# Proposition 51 Distribution As of 7/31/2021

County	Apportioned Project Count	<u>Apportioned</u> Dollar Amount	<u>Unfunded</u> Project Count	<u>Unfunded</u> Dollar Amount	Workload Project Count	<u>Workload</u> Dollar Amount
Sonoma	14	\$15,549,416.00	2	\$3,316,781.00	3	\$8,409,936.00
Stanislaus	6	\$12,922,970.00	2	\$2,826,878.00	10	\$13,299,979.62
Sutter	1	\$2,527,280.00	1	\$209,991.00	3	\$3,925,874.80
Tehama	8	\$6,965,218.29	2	\$265,523.00	3	\$18,071,104.20
Trinity	9	\$82,121,777.79	1	\$2,319,401.00	1	\$2,150,716.82
Tulare	47	\$119,896,869.40	15	\$23,541,076.67	15	\$131,483,298.55
Tuolumne	0	\$0.00	0	\$0.00	1	\$1,990,027.20
Ventura	18	\$73,135,192.00	2	\$13,421,232.00	15	\$21,795,754.20
Yolo	2	\$1,820,253.00	1	\$2,191,429.00	5	\$9,017,955.20
Yuba	15	\$1,861,917.00	0	\$0.00	4	\$4,374,651.20
Total	1,058	\$3,536,998,596.69	258	\$722,959,396.35	693	\$1,843,159,969.94

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## **School Facility Program Bond Authority from Proposition 51**

(in millions of dollars, as of July 31, 2021)

## **New Construction**

## Legend

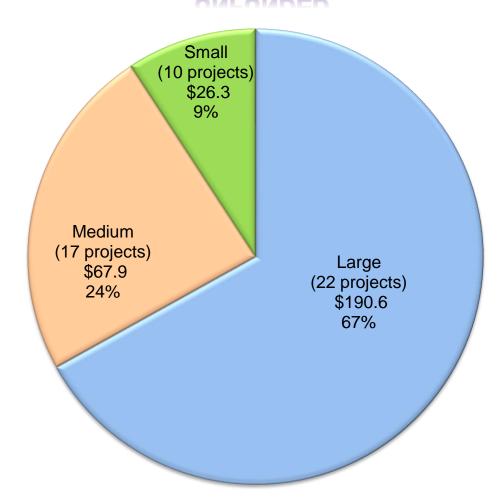
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

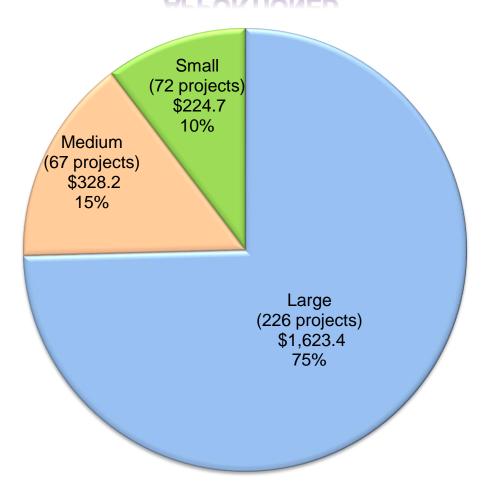
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment) (# of projects) (in millions)

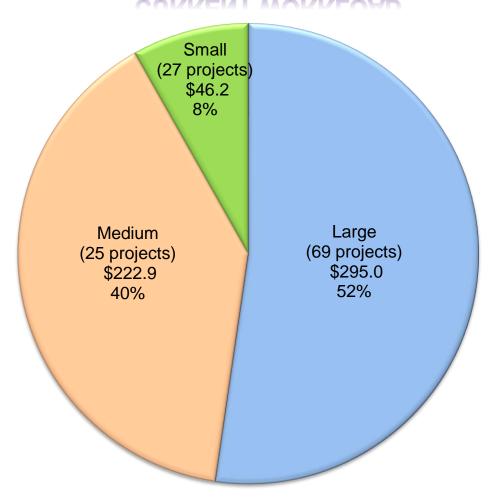




## **APPORTIONED**



## **CURRENT WORKLOAD**



# School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of July 31, 2021)

**Modernization** 

## Legend

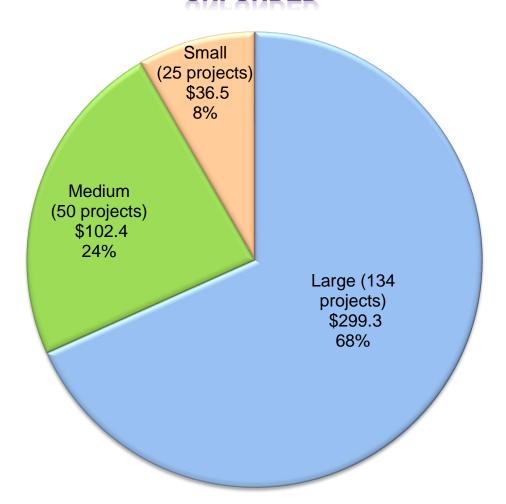
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

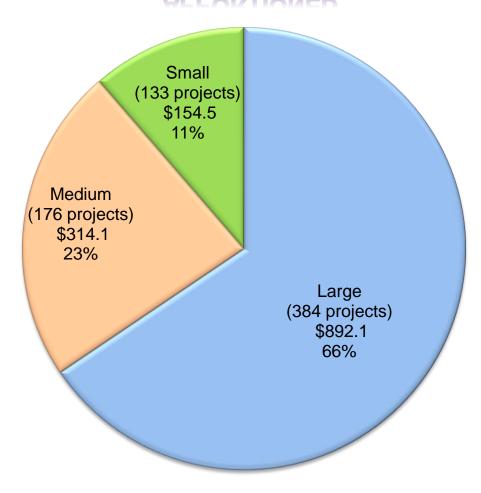
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment) (# of projects) (in millions)

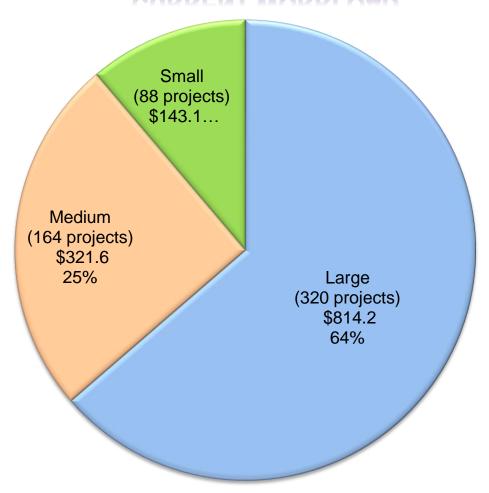
## **UNFUNDED**



## **APPORTIONED**



## **CURRENT WORKLOAD**



## **Unique School Districts (USD) Receiving Proposition 51 Funds**

(As of July 31, 2021)

## **New Construction**

## **Modernization**

2020/21 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	593	58%	419,126
Medium – ADA > 2,500 pupils < 10,000 pupils	271	26%	1,427,852
Large - ADA > 10,000 pupils	165	16%	4,155,545
	1,029	100%	6,002,523

School Districts Statewide		
#	%	Enrollment
593	58%	419,126
271	26%	1,427,852
165	16%	4,155,545
1,029	100%	6,002,523
	# 593 271 165	# % 593 58% 271 26% 165 16%

Apportioned						
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**	
42	33,384	\$ 224,702,573	25.1%	4.1%	0.6%	
50	261,626	\$ 328,226,743	29.9%	4.9%	4.4%	
75	2,289,871	\$ 1,623,372,510	44.9%	7.3%	38.1%	
167	2,584,881	\$ 2,176,301,826	100.0%	16.2%	43.1%	

	Apportioned						
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**		
85	76,418	\$ 154,475,645	34.8%	8.3%	1.3%		
76	402,781	\$ 314,145,223	31.1%	7.4%	6.7%		
83	2,667,144	\$ 892,075,903	34.0%	8.1%	44.4%		
244	3,146,343	\$ 1,360,696,771	100.0%	23.7%	52.4%		

Unfunded						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
7	7,345	\$	26,259,275	20.6%	0.7%	0.1%
12	66,843	\$	67,876,221	35.3%	1.2%	1.1%
15	404,695	\$	190,574,497	44.1%	1.5%	6.7%
34	478,883	\$	284,709,993	100.0%	3.3%	8.0%

	Unfunded					
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
21	20,032	\$	36,517,637	28.8%	2.0%	0.3%
24	124,198	\$	102,423,283	32.9%	2.3%	2.1%
28	1,358,250	\$	299,308,483	38.4%	2.7%	22.6%
73	1,502,480	\$	438,249,403	100.0%	7.1%	25.0%

		Workload			
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
18	22,629	\$ 46,210,026	27.3%	1.7%	0.4%
20	102,404	\$ 222,914,038	30.3%	1.9%	1.7%
28	1,160,649	\$ 295,045,325	42.4%	2.7%	19.3%
66	1,285,682	\$ 564,169,389	100.0%	6.4%	21.4%

		Workload			
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
60	62,060	\$ 143,096,020	30.9%	5.8%	1.0%
63	348,122	\$ 321,649,383	32.5%	6.1%	5.8%
71	2,513,623	\$ 814,245,178	36.6%	6.9%	41.9%
194	2,923,805	\$ 1,278,990,581	100.0%	18.9%	48.7%

<sup>\*</sup>Percentage of funding to small, medium or large school districts

<sup>\*\*</sup> Percentage of funding to small, medium, and large school district vs. all school districts statewide \*\*\*Percentage of students statewide

# THE PARADISE UNIFIED SCHOOL DISTRICT APPEAL ITEM PROJECT #50/61531-00-000 & 57/61531-00-000 HAS BEEN WITHDRAWN

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### COVID-19 AND POTENTIAL IMPACTS ON NEW CONSTRUCTION ELIGIBILITY

#### PURPOSE OF REPORT

To present the State Allocation Board (Board) with updates on potential impacts of COVID-19 on enrollment and new construction eligibility updates for the 2020/2021 enrollment year.

#### **DESCRIPTION**

To help ensure that bond funds were being used for the most current classroom capacity needs within school districts, the Board approved regulations in June of 2017 that provide funding for unhoused pupils at the time of application processing. In accordance with the Board's action, school districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that an application will be processed.

On March 4, 2020, the Governor proclaimed that a State of Emergency exists in California as a result of the threat of COVID-19 that added many challenges for school districts. Many school districts finished the 2019/2020 school year through distance learning. As the pandemic continued into the 2020/2021 school year, many school districts continued with distance learning and/or a hybrid approach.

Some school districts have indicated that COVID-19 has resulted in a decline in enrollment during the 2020/2021 school year which has resulted in a decline in eligibility for School Facility Program (SFP) new construction funding. Staff is seeking Board direction on how to address these concerns.

#### <u>AUTHORITY</u>

See Attachment A.

#### **BACKGROUND**

#### General Impact of COVID-19 on School Districts

On March 4, 2020, the Governor proclaimed that a State of Emergency exists in California as a result of the threat of COVID-19 that added many challenges for school districts. COVID-19 added many challenges for school districts. A majority of school districts completed the 2019/2020 school year through distance learning. For the 2020/2021 school year, many school districts continued with a distance learning and/or hybrid approach. Some school districts have reported that they had lost enrollment due to factors such as lower rates of enrollment for kindergarten due to it being optional, inter-district migration to or from the school district boundaries and transfers to alternative school options such as home-schooling, charter schools, and private schools.

In recognition of the loss of enrollment, Senate Bill 820 was enacted in September 2020, which amended Education Code 43502(b)(1) to state that average daily attendance for local educational agencies for the 2020/2021 school year will be calculated off of the average daily attendance reported for the 2019/2020 school year.

#### BACKGROUND (cont.)

While most of school districts appear to intend to implement full in-person instruction for the 2021/2022 school year, it remains too early to determine what future enrollment will be.

Demonstration of Current Need for New Construction Projects

The requirement for school districts to update new construction eligibility for the enrollment year in which the application is being processed stems back to the Board's actions following the passage of Proposition 51. In November 2016 voters approved Proposition 51, which in part provided \$3 billion for new construction projects.

Upon passage of Proposition 51, the Board endeavored to ensure that new bond funds were provided only for new construction projects with current unhoused pupil needs at the time the applications were processed. At the June 5, 2017 meeting, the Board took action to move all projects from the Applications Received Beyond Bond Authority (ARBBA) List to OPSC's active workload list while also requiring districts to update new construction eligibility for the enrollment year in which OPSC processes the application to demonstrate a current need for additional classrooms. At the same meeting, the Board stated that it would consider appeals relating to eligibility on a case-by-case basis.

Demonstration of Current Need – Impacts of 2020/2021 Enrollment In accordance with the Board's action, districts are required to submit an Enrollment Certification/Projection (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that an application will be processed. Applications processed from November 1, 2020 through October 31, 2021 are required to use enrollment data through the 2020/2021 enrollment year. As staff was preparing to send out the notifications to school districts for applications being processed in the 2020/2021 enrollment year, concern was expressed by some school districts that COVID-19 could negatively impact their enrollment projections. As such, staff encouraged school districts to submit updated information for new construction eligibility early in order for staff to determine potential impacts on 2020/2021 enrollment due to COVID-19.

As funding applications being processed were starting to use 2020/2021 enrollment, school districts took a variety of actions to attempt to secure sufficient eligibility to fund their applications. They took actions such as using various alternate projection methods and augmentations, reducing their original pupil grant request, adopting a Use of Grant request to utilize available pupil grants in alternative grade levels, and opting to temporarily pause the processing of their applications in order to see the outcome of this item.

#### STAFF ANALYSIS/STATEMENTS

Because the causes of school districts' enrollment trends are often nuanced and multi-faceted, it is difficult to determine the degree of impact COVID-19 alone had on enrollment trends. However, based on review of the data, Staff thinks it is reasonable to conclude that some school districts have been impacted by the global pandemic and that this warrants Board discussion and action.

Enrollment Projections & Cohort Method

The Education Code governing the SFP and SFP Regulations have existing mechanisms by which school districts can maximize eligibility to justify funding requests, thereby providing the ability to account for unusual enrollment trends that may impact enrollment projections.

In the simplest method to determine new construction eligibility, a school district must demonstrate that existing seating capacity within the school district is insufficient to house the anticipated future enrollment generated by the enrollment projection on the Form SAB 50-01 using the Cohort Survival Enrollment Projection (Cohort) method. Through this requirement, school districts are afforded an opportunity to demonstrate a projected district-wide unhoused pupil need for additional classroom capacity, and the requirement also allows school districts to construct classrooms in anticipation of the future enrollment need.

The Cohort is the mathematical means used to determine a district's enrollment projection. It estimates what a district's enrollment will be in five or 10 years by observing the trend of enrollment (increasing or decreasing) between grade levels, projecting that the same trend will continue for five or 10 years and allows school districts to plan future construction activities accordingly. If a school district is experiencing a declining enrollment trend, any enrollment projections submitted during the period of decline would likely result in a downward projection of the school district's future eligibility. Conversely, if district-wide enrollment is trending upwards, it is likely that a district's eligibility would also increase to account for the projected number of additional pupils.

New Construction Eligibility is determined by calculating the average rate of change for each grade level, based on weighting mechanisms. In the standard calculation, the most recent year is weighted the heaviest.

Therefore, the prior year's kindergarten enrollment has the largest impact on the enrollment projection and depending how much it has increased or decreased from the prior year could determine if the school district's enrollment projection results in a positive or negative outcome. Please note that the kindergarten enrollment reported on the Form SAB 50-01 should include transitional-kindergarten (TK) enrollment.

The standard Cohort method assumes that the historical trends in the school district's enrollment will continue in the future. As a result, the standard Cohort method is more accurate for districts with steady enrollment trends and less accurate for school districts experiencing sudden, unusual growth or declines.

SFP Regulations provide various methods to supplement the Cohort method that allow school districts to pick a projection method(s) that best represents their enrollment trends. SFP Regulations also provide alternative reporting options for small school districts to account for disadvantages these districts may face due to their size because small fluctuations can cause a dramatic change in a school district's projected eligibility. Additionally, SFP Regulations allow school districts to utilize a Use of Grants request, which enables districts to divert pupil grants from one grade level for the purposes of constructing classrooms at a different grade level.

Five-Year Projection Methods	Description		
Typical	Uses a weighted mechanism of 1-2-3, where the greatest weight is given to the most current year.		
Modified Weighting	Compares three weighting types (1-2-3, 3-2-1, and 1-1-1) and determine the type that best represents the trends of a district's enrollment.  • 3-2-1 is better for districts that have experienced recent trends contrary to the long-term trends of the district.  • 1-1-1 is better districts that have fluctuations in enrollment from year to year and do not grow or decline predictably.		
Alternative Weighting	Uses an alternate weighting mechanism consisting of any three positive whole numbers (i.e., 3-4-8 or 3-2-8) that is shown to best represent the trends of a district's enrollment.		

Five-Year Projection Augmentations	Description
Birth Rate Data	Compares historical birth numbers to past kindergarten enrollment to determine how many children born will attend that district. Best for circumstances where kindergarten enrollment fluctuates or makes an uncharacteristic drop.
Dwelling Units	Determined by the number of unhoused pupils that are anticipated because of dwelling units proposed to be built in a district. Best for a district experiencing unusual residential growth so it can factor in these additional students into the enrollment projection.
District Student Yield Factor	Reflects the number of students each dwelling unit will generate for purposes of an enrollment augmentation. Best for a district experiencing unusual residential growth so it can factor in these additional students into the enrollment projection.

Ten-Year Projection Method	Description
Typical	Uses a weighted mechanism of 1-2-3-4-5-6-7,
	where the greatest weight is given to the most
	current change in enrollment.

Small School Districts	Description
Districts with less than 2,501	May wait for three years between CBEDS updates
pupils enrolled	if they are in a declining trend.
Districts with less than 300	May report the previous five year average for any
pupils enrolled	grade level for any year when the enrollment for
	that grade level has decreased by more than 50
	percent from the previous year.

#### Complexity of Determining Causes of Declining Enrollment

One challenge in accounting for the decline in enrollment in 2020/2021 when processing new construction eligibility updates is that it is difficult to determine the extent to which COVID-19 alone negatively impacted a school district's enrollment versus other factors. The factors behind a school district's enrollment trend are often nuanced and multifaceted.

Two significant factors likely contributing to the overall enrollment decrease in 2020/2021 are the general population loss in the state as well as the consistently declining birth rate. Refer to Attachment B for data regarding statewide population trends. In addition to these statewide population declines, factors such as inter-district migration to or from the school district boundaries and transfers to non-public school options such as homeschooling and private schools may also have played roles in declining enrollment of a school district. While many areas have experienced population decline, other areas saw population growth. The presence of all these factors means that it is difficult to parse out the degree of impact that COVID-19 alone has had on enrollment; however, it does appear that COVID-19 is having an impact on 2020/2021 enrollment and, thus, SFP new construction eligibility.

Impact of COVID-19 on School Facility Program New Construction Eligibility
As of August 5, 2021, 52 school districts have had their Form SAB 50-01 processed by
OPSC in order to update to the 2020/2021 enrollment year. OPSC is aware of an
additional 6 school districts that will use 2020/2021 enrollment for future processing; as
such, these 6 districts are not included in the data below. Despite the options available
to school districts to maximize their eligibility (as described earlier in the item), 26 of the
52 total school districts (representing 47 of the total 92 applications) have encountered
reductions in their new construction eligibility projections resulting in insufficient eligibility
to support their funding applications.

	Total # of Processed 2020/2021 Update	Have Sufficient Eligibility with 2020/2021 Update	Have Insufficient Eligibility with 2020/2021 Update
# of Districts	52	30*	26*
# of Applications	92	45	47

<sup>\*</sup>These numbers include four school districts that have several applications, some of which are not impacted by the 2020/2021 update and others that are impacted.

Of these 47 impacted applications, 22 applications were able to move forward, with 6 applications needing to reduce their original pupil grant request and the remaining 16 needing to adopt a Use of Grant request to utilize available pupil grants in alternative grade levels. The other 25 applications of the 47 were not able to move forward as a result of the 2020/2021 update, with 2 applications being returned and 23 applications intending to appeal the results of this update and/or wait to see the outcome of this item.

Applications Able	to Move Forward	Applications Not Able to Move Forward			
via reducing Pupil	via Use of Grants	Returned to District			
Grant Request	Request		of this Item		
6 applications	16 applications	2 applications	23 applications		

#### Uncertain Future for Enrollment

It is unknown how enrollment trends will be in the upcoming enrollment years. It is difficult for school districts and staff to determine what enrollment will look like as school districts transition back to in-person instruction. It is unknown if trends seen in the 2020/2021 year, such as increased enrollment in private schools and homeschool programs, will continue in upcoming years. Because of this uncertainty about the future, there is no assurance that enrollment in the 2021/2022 enrollment year and beyond would necessarily bounce back to pre-COVID-19 amounts.

If enrollment does rebound, the SFP Regulations allow for alternative weighting options that could put less emphasis on the 2020/2021 enrollment year and more emphasis on the 2021/2022 and years preceding 2020/2021 as they form the projected enrollment for future years. An enrollment rebound wherein school districts went from having significant declines in 2020/21 enrollment and then significant increases in 2021/22 enrollment may result in high eligibility yield for future enrollment updates. An exploration of the potential impacts of such an enrollment rebound is discussed later in this item and in Attachment C.

#### Proposed Solution to Address 2020/2021 Enrollment Declines

Due to the unique circumstances created by the global pandemic, staff believes it is prudent to raise the issue of how to address the potential impacts of COVID-19 on 2020/2021 enrollment when processing current new construction eligibility applications while also adhering to the Board's previous decision to require districts to demonstrate a current need.

Staff is providing the following recommendation:

## Allow Districts that are currently required to use 2020/21 enrollment information the option of using 2019/20 enrollment information

If approved, the Board would issue a one-time exemption from the requirement to update new construction eligibility during the year in which a funding application is processed. The Board would waive this requirement for all school districts with funding applications being processed in the 2020/2021 enrollment year. Instead, school districts would be allowed to choose to either use 2019/2020 enrollment, the most recent enrollment year prior to the pandemic, or to update to the 2020/2021 enrollment year.

This is based on the fact that for many districts 2020/2021 was a highly unusual, anomalous enrollment year due in part to the COVID-19 pandemic. Therefore, continuing to use 2019/2020 enrollment levels may prove to be a more accurate representation of school districts' enrollment needs when school districts may largely return to the instruction style used prior to COVID-19.

When considering 2020/2021 updates, Staff tried and considered many methods and alternatives in order to account for potential impacts of COVID-19 on enrollment. The option that appears to best address the situation within existing regulatory requirements and process is to provide school districts the option of using an update based off of 2019/2020 enrollment rather than off of 2020/2021 enrollment.

Staff does recognize that this solution may not solve the new construction eligibility issues for all school districts, namely districts wherein there are many factors other than COVID-19 that are contributing to a declining enrollment trend. However, it does appear to be an option for minimizing the impacts related to COVID-19. Further, it is similar to actions taken to address calculations used for determining Local Control Funding Formula allocations for the 2020/2021 school year.

To illustrate the potential impact of implementing this recommendation, calculations for those districts and applications for which OPSC had sufficient information were run to determine how many districts and applications that did not have eligibility with 2020/2021 enrollment would benefit from using 2019/2020 enrollment.

Total	2019/2020 update would completely support original funding request	2019/2020 update would partially support original funding request	2019/2020 update would not support the original funding request
47 applications	19 applications	16 applications	12 applications

Staff also created two specific examples using actual enrollment to show the outcome for two types of districts: a district wherein 2020/2021 appears to be an atypical dip in enrollment and a district wherein 2020/2021 appears to be part of a longer trend of decline caused by various factors other than just the COVID-19 pandemic. In these examples, staff explored the difference between the eligibility generated with the 2020/2021 update and the 2019/2020 update. Additionally, these examples also involved generating estimated projections for the 2021/2022 enrollment year wherein the enrollment amounts from the 2019/2020 year were listed for the 2021/2022 year with the assumption that this upcoming year would return to pre-COVID-19 levels. Please refer to Attachment C for this information.

#### Summary

Staff believes that COVID-19 has impacted school districts' enrollment and that 2020/2021 enrollment is not producing an accurate representation of new construction need for all school districts.

While using 2019/2020 enrollment will not solve every eligibility related issue, it appears to partially or fully address the issue for most school districts and is consistent with similar actions taken by the Legislature related to Local Control Funding Formula allocations. Due to the unique circumstances presented by COVID-19, Staff recommends that the Board allow school districts that are currently required to use 2020/21 enrollment information the option of using 2019/20 enrollment information

#### RECOMMENDATION

Allow Districts that are currently required to use 2020/21 enrollment information the option of using 2019/20 enrollment information.

#### **AUTHORITY**

**Education Code (EC) Section 17070.35** states in part: (a) In addition to all other powers and duties as are granted to the board by this chapter, other statues, or the California Constitution, the board shall do all of the following: (1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter...

**Government Code Section 15503** states: "Whenever the board is required to make allocations or apportionments under this part, it shall prescribe rules and regulations for the administration of, and not inconsistent with, the act making the appropriation of funds to be allocated or apportioned. The board shall require the procedure, forms, and the submission of any information it may deem necessary or appropriate. Unless otherwise provided in the appropriation act, the board may require that applications for allocations or apportionments be submitted to it for approval."

#### Education Code (EC) Section 17071.75 states in part:

After a one-time initial report of existing school building capacity has been completed, the ongoing eligibility of a school district for new construction funding shall be determined by making all of the following calculations:

(a) A school district that applies to receive funding for new construction shall use the following methods to determine projected enrollment:

٠.

(g) For a school district with an enrollment of 2,500 or less, an adjustment in enrollment projections shall not result in a loss of ongoing eligibility to that school district for a period of three years from the date of the approval of eligibility by the board.

#### **EC Section 17072.35**

A grant for new construction may be used for any and all costs necessary to adequately house new pupils in any approved project, and those costs may only include the cost of design. engineering, testing, inspection, plan checking, construction management, site acquisition and development, evaluation and response action costs relating to hazardous substances at a new or existing schoolsite, demolition, construction, acquisition and installation of portable classrooms, landscaping, necessary utility costs, utility connections and other fees, equipment including telecommunication equipment to increase school security, furnishings, and the upgrading of electrical systems or the wiring or cabling of classrooms in order to accommodate educational technology. A grant for new construction may also be used to acquire an existing government or privately owned building, or a privately financed school building, and for the necessary costs of converting the government or privately owned building for public school use. A grant for new construction may also be used for the costs of designs and materials that promote the efficient use of energy and water, the maximum use of natural lighting and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and other characteristics of high performance schools.

#### **AUTHORITY**

#### EC Section 48200

Each person between the ages of 6 and 18 years not exempted under the provisions of this chapter or Chapter 3 (commencing with Section 48400) is subject to compulsory full-time education. Each person subject to compulsory full-time education and each person subject to compulsory continuation education not exempted under the provisions of Chapter 3 (commencing with Section 48400) shall attend the public full-time day school or continuation school or classes and for the full time designated as the length of the schoolday by the governing board of the school district in which the residency of either the parent or legal guardian is located and each parent, guardian, or other person having control or charge of the pupil shall send the pupil to the public full-time day school or continuation school or classes and for the full time designated as the length of the schoolday by the governing board of the school district in which the residence of either the parent or legal guardian is located.

Unless otherwise provided for in this code, a pupil shall not be enrolled for less than the minimum schoolday established by law.

#### School Facility Program (SFP) Regulation Section 1859.2 Definitions states in part:

. .

"Form SAB 50-01" means the Enrollment Certification/Projection, Form SAB 50-01 (Revised 05/09), and, when utilizing HSAA residency reporting, the High School Attendance Area Residency Reporting Worksheet (New 06/08), which are incorporated by reference.

. . .

"Small School District" means a school district with current districtwide enrollment reported in Part A, the continuation high pupils reported in Part C, and the Special Day Class pupils reported in Part D on the latest Form SAB 50-01, used to determine or adjust the district's baseline eligibility pursuant to Sections 1859.50 and 1859.51 or submitted separately to the OPSC, that is 2,500 or less.

#### SFP Regulation Section 1859.20 SFP Application for Determination of Eligibility

A School District seeking a determination of eligibility for a SFP project shall complete and file the following documents with the OPSC:

- (a) For new construction, either districtwide, HSAA, or Super HSAA, or for modernization projects, the Form SAB 50-03.
- (b) For new construction projects, either districtwide, HSAA or Super HSAA, the Form SAB 50-01
- (c) For new construction projects, the Form SAB 50-02.

## SFP Regulation Section 1859.40. Enrollment Projections Used to Determine a District's Eligibility for New Construction Grants

"The district shall provide an enrollment Certification and report enrollment data, on the Form SAB 50-01. The information provided on this Form shall serve as the basis for determining a district's eligibility for New Construction funding. The enrollment projections generated by completing the Form SAB 50-01 shall be known as Cohort Projections for purposes of this section...."

(a) In addition, a School District that meets the eligibility criteria as specified in Education Code Section 17071.75(a)(1) and has applied for determination of eligibility pursuant to Section

#### **AUTHORITY**

1859.20, may submit a request for review of an Alternative Enrollment Projection to the OPSC and the DRU.

- (b) The request must contain all of the following to substantiate the Alternative Enrollment Projection methodology:
- (1) provide a description to the OPSC on how the district cannot adequately meet its housing needs at the impacted school sites, after considering all existing eligibility mechanisms available from the Cohort Projections;
- (2) a written explanation of the methodology for calculating the enrollment projections;
- (3) an electronic copy of the calculations used in determining the enrollment projections;
- (4) a disclosure of any assumptions that support the calculations of enrollment projections;
- (5) a minimum of three years or more, as determined necessary by the DRU, of historical data used in calculating the enrollment projections. The data must be verifiable, annually based, and geographically organized if the school district's boundaries have changed since the 2000 Census conducted by the United States Census Bureau.
- (6) a list of source(s) used to collect all applicable data with contact information for each data source;
- (7) a separate enrollment projection for each grade level;
- (8) a district-wide enrollment projection for any district that reports district-wide enrollment on the Form SAB 50-01; or HSAA enrollment projection(s) for any district that reports enrollment for one or more HSAA(s) on the Form SAB 50-01; or Super HSAA enrollment projection(s) for any district that reports enrollment for one or more Super HSAA(s) on the Form SAB 50-01.

The eligibility generated by an Alternative Enrollment Projection shall be made available to eligible school districts pursuant to Education Code Section 17071.75(a)(1), that received the OPSC's and the DRU's approval of the Alternative Enrollment Projection, until the combined Apportionments for all funding requests utilizing eligibility available from the Alternative Enrollment Projection reaches \$500 million or the Board has no funds to apportion from the Kindergarten-University Public Education Facilities Bond Act of 2004.

#### SFP Regulation Section 1859.41. High School Attendance Area Reporting

- (a) A district may request that its eligibility determination for a New Construction Grant be based on a HSAA or Super HSAA basis if it meets all the following criteria:
- (1) The district demonstrates that the eligibility determination for a New Construction Grant in at least one of the district's HSAA or Super HSAA results in negative eligibility for maximum funding at any grade level within the HSAA or Super HSAA.
- (2) The New Construction Grant eligibility determination for the HSAA or Super HSAA is based on the existing boundaries of the HSAA or Super HSAA and the capacity and projected enrollment of the HSAA or Super HSAA as shown on the Form SAB 50-03.
- (3) The eligibility determination for the HSAA or Super HSAA includes a currently operated high school that serves any combination of grades nine through twelve and that high school is not a continuation high school or a community school.
- (b) An elementary school district may request that its eligibility determination for a new construction grant be based on this section if the district meets the criteria in subsection (a) and meets all of the conditions set forth in Education Code Section 17071.76(c).
- (c) If a district meets the criteria in subsection (a) or (b) and requests its eligibility determination to be based on an HSAA or Super HSAA, eligibility for a future New Construction Grant, with the exception of community school pupil grants for a county superintendent, in that HSAA or Super HSAA must be filed on the same basis for a period of five years from the date the district received an apportionment that was justified by eligibility under that HSAA or Super HSAA. A

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county superintendent reporting on the basis of one or more HSAA basis may file applications by utilizing HSAA or Super HSAA boundaries of any district within the county. A county superintendent may report enrollment and file eligibility for a future New Construction Grant separately for special education pupils or for community school pupils.

If a district requests to re-file its eligibility determination from HSAA or Super HSAA to district-wide after the five year time period has elapsed, the existing school building capacity in the district will be determined based on classrooms available in the HSAA or Super HSAA at the time of initial request for eligibility determination and the current classrooms in the remaining portion of the district. Once the baseline eligibility has been determined for the district, it will be adjusted for classrooms constructed, funded or acquired in that HSAA or Super HSAA as provided by Section 1859.51.

Existing boundaries of a HSAA or Super HSAA may only be changed as a result of Section 1859.51(f).

## SFP Regulation Section 1859.41.1. Pupil Reporting Options for Projecting High School Attendance Area Enrollment.

A district that qualifies to have its eligibility determination for a New Construction Grant made on a HSAA or Super HSAA basis pursuant to Section 1859.41 must report pupil enrollment for all HSAAs and/or Super HSAAs for which the district wishes to establish or update eligibility in the same manner as outlined in either (a) or (b) below:

- (a) Report pupils attending schools in the HSAA or Super HSAA. When only a portion of the enrollment at a feeder school actually contributes to the HSAA or Super HSAA, the district shall report, as a percentage, only that portion of the enrollment.
- (b) Report pupils residing in all HSAA or Super HSAA by completing the High School Attendance Area Residency Reporting Worksheet (New/06/08). A district that reports pupils by residence shall only report pupils residing within the boundaries of the HSAA or Super HSAA that were included in the CBEDS Report of the district for the same enrollment year.

Eligibility for a New Construction Grant, once established using (b) above, must be filed on the same basis until the district has submitted a final Form SAB 50-06 for all projects for which the district has received an apportionment justified by eligibility determined using the residency reporting option. This restriction would not prevent a HSAA or Super HSAA district from re-filing its eligibility on districtwide basis after the expiration of the five-year period per Section 1859.41.

#### SFP Regulation Section 1859.42. Projecting Non-Special Day Class Enrollment.

The district enrollment, as reported on the Form SAB 50-01, shall be used to calculate the district's projected enrollment other than Special Day Class enrollment. The OPSC shall use either (a) or (b) to determine the district's projected enrollment:

- (a) Fifth-year projected enrollment with the exception of Special Day Class enrollment shall be calculated pursuant to the cohort survival enrollment projection system which is described as follows:
- (1) For all grades, using the current and three previous years of enrollment, determine the numerical change in enrollment between the current grade and the next lower grade in the previous year; determine the numerical change in enrollment between the previous year grade and the next lower grade in the second previous year; determine the numerical change in

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enrollment between the second previous year grade and the next lower grade in the third previous year. Determine the numerical change of kindergarten enrollment on the second previous and third previous year respectively. A district utilizing a fifth-year enrollment projection may calculate the kindergarten enrollment projection in accordance with Section 1859.42.1(b).

- (2) Compute the annual change in enrollment as explained in (1) for each grade. The annual change shall then be weighted by multiplying the most recent annual change in enrollment by three, the next most recent annual change by two, and the earliest annual change by one, and dividing the sum of the annual weighted changes for each grade by six. The result shall be the average annual change.
- (3) Calculate enrollment for each projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in (2).
- (b) Tenth-year projected enrollment with the exception of Special Day Class enrollment shall be calculated pursuant to the cohort survival enrollment projection system which is described as follows:
- (1) For all grades, using the current and seven previous years of enrollment, determine the numerical change in enrollment between:
- (A) The current grade and the next lower grade in the first previous year;
- (B) The first previous year grade and the next lower grade in the second previous year;
- (C) The second previous year grade and the next lower grade in the third previous year;
- (D) The third previous year grade and the next lower grade in the fourth previous year;
- (E) The fourth previous year grade and the next lower grade in the fifth previous year;
- (F) The fifth previous year grade and the next lower grade in the sixth previous year;
- (G) The sixth previous year grade and the next lower grade in the seventh previous year;
- (H) Determine the numerical change of kindergarten enrollment using the previous year's kindergarten enrollment in place of the next lower grade in the previous year for each step in (A) through (G), respectively.
- (2) Compute the annual change in enrollment as explained in (1) for each grade. The annual change shall then be weighted by multiplying the most recent annual change in enrollment by seven, the next most recent annual change by six, the next most recent annual change by five, the next most recent annual change by four, the next most recent annual change by three, the next most recent annual change by two, and the earliest annual change by one, and dividing the sum of the annual weighted changes for each grade by 28. The result shall be the average annual change.
- (3) Calculate enrollment for each projection year by advancing the latest enrollment in each grade through the ten-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in (2).
- (c) The projected enrollment of a HSAA or Super HSAA shall be computed in the same manner as that set forth in this section, except that the enrollment used in such computation shall be that of the HSAA or Super HSAA rather than the entire district.

## SFP Regulation Section 1859.42.1. Supplements to the Fifth-Year Projection of Non-Special Day Class Enrollment.

A district utilizing a fifth-year enrollment projection pursuant to Section 1859.42(a), except when reporting on a HSAA or Super HSAA basis pursuant to Section 1859.41.1(b), may supplement the enrollment projection with any of the following:

(a) The number of pupils as reported by the district on Form SAB 50-01, that will reside in dwelling units included in an approved and valid tentative or final subdivision map that exceed

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the number of pupils projected as a result of the cohort survival method for that tentative or final subdivision map. The augmentation shall be calculated as follows:

- (1) Calculate a first year projection by advancing the current enrollment as reported on Form SAB 50-01 by one year for each grade level without applying the average annual change. For kindergarten, the first year projection shall be the same as the reported current enrollment.
- (2) Subtract the current enrollment progressed one year for each grade level as determined in
- (1) from the one-year projection of enrollment for each grade level as determined in Section 1859.42(a). If the computation results in a negative number, the number shall be zero.
- (3) Divide the current enrollment progressed one year for each grade level by the sum of the current enrollment progressed one year in all grade levels.
- (4) Multiply the number of housing units in the approved and valid tentative or final subdivision maps by the pupil yield factor provided on the Form SAB 50-01.
- (5) Multiply the number of pupils determined in (4) by the percentages determined in (3) for each grade.
- (6) Subtract five times the value determined in (2) from the value determined in (5). If the computation results in a negative number, the number shall be zero.
- (7) Add the value in (6) to the fifth year of projected enrollment as computed in Section 1859.42(a) to establish the augmented projection of enrollment.
- (8) For districts with HSAA reporting, the augmentation as provided in this section may include only dwelling units located in the HSAA or Super HSAA.
- (b) The number of children born as reported on the Form SAB 50-01 that will attend kindergarten within the district or HSAA in the enrollment year that begins during the fifth calendar year following the year in which the children were born, as determined through the birth-attendance rate. For the purposes of this section, children born in a given calendar year will be considered to all begin school in the same enrollment year. For the purposes of this section, the number of children born shall be referred to as births. The augmentation shall be calculated as follows:
- (1) For current and each of the three previous years of enrollment reported on the Form SAB 50-01, determine the yearly birth-attendance rate by dividing the kindergarten enrollment by the number of births from the fifth preceding calendar year. Add the four yearly birth-attendance rates together and divide by four. The result will be the average birth-attendance rate.
- (2) The number of births must be as reported by the Department of Health Services by place of residence. A district may utilize one of the following:
- (A) Births as reported by County.
- (B) Births as reported by Zip Code. The district must report the ZIP Codes the district or HSAA will serve for the current year and three previous years. If a district serves only a portion of a ZIP Code, and if less than 10 percent of the population of that ZIP Code resides within the portion served by the district, the district must report that ZIP Code, but may choose not to count the births within that ZIP Code for the purposes of this section.
- (3) Calculate the kindergarten enrollment projection by multiplying the average birth-attendance rate by the number of births five years prior to the applicable projected enrollment year.
- (4) For years in which the Department of Health Services has not yet reported the number of births, the number of births shall be determined by:
- (A) Adding the three previous years' number of births and dividing by three.
- (B) For years in which more than one year of births has not yet been reported, the first birth number shall be calculated per (A), and subsequent years shall be calculated using (A), with the previous averaged births acting as the previous year births.
- (c) Modified weighting that best represents the enrollment trends of the district to supplant the weighting method used to calculate the average annual change in Section 1859.42(a)(2). The modified weighting shall be calculated as follows:

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- (1) A district choosing to utilize a modified weighting method must submit enrollment data from 14 years immediately prior to those included on the Form SAB 50-01. In total, 18 consecutive years of enrollment must be submitted. Any enrollment information submitted in addition to the Form SAB 50-01 must meet all the requirements as provided for Parts A and C on the Form SAB 50-01.
- (2) Utilizing the 18 years of enrollment data, calculate three sets of ten historical enrollment projections. These projections cannot be supplemented with (a) and (b) above and are made as follows:
- (A) For each of the ten enrollment projections determine the numerical change in enrollment utilizing the calculations in Section 1859.42(a)(1), starting with the 14th previous year as the current year, progressing one year for each of the projections with the tenth projection being made with the fifth previous year as the current year. When calculating the ten enrollment projections, the five most recent enrollment years shall not be used.
- (B) Compute the average annual change for each of the ten projections utilizing the calculations per Section 1859.42(a)(2). Calculate enrollment for each projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in this paragraph. This set of ten projections shall be the "1-2-3" projections.
- (C) Repeat (A) above, but calculate the average annual change by multiplying the most recent annual change in the enrollment by one, the next most recent annual change by two, and the earliest annual change by three, and dividing the sum of the annual weight changes for each grade by six. Calculate enrollment for each
- projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in this paragraph. This set of ten projections shall be the "3-2-1" projections.
- (D) Repeat (A) above, but calculate the average annual change by dividing the sum of the annual changes for each grade by three. Calculate enrollment for each projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in this paragraph. This set of ten projections shall be the "1-1-1" projections.
- (3) For the ninth previous year through the current year as reported on the Form SAB 50-01 determine the actual enrollment for that year per grade category. For the purposes of this section, grade category shall mean kindergarten through sixth grade, seventh grade through eighth grade, and ninth grade through twelfth grade. Determine the actual enrollment for each grade category by totaling the enrollment from the grades within that grade category.
- (4) For each of the ten enrollment projections within each of the three projection types, "1-2-3", "3-2-1" and "1-1-1", determine the percentage of accuracy. The percentage of accuracy shall be the projected total enrollment for a grade category minus the actual total enrollment for that grade category five years after divided by the actual grade category total five years later and multiplied by 100, rounded to two significant figures.
- (5) Calculate the absolute value of the percentage of accuracy as determined in (4) above.
- (6) Determine the (x,y) coordinate for each percentage of accuracy as determined in (5), with x being the distance from the y-axis and representing time, and y being the distance from the x-axis and representing the percentage of accuracy, as follows:
- (A) The x coordinate shall be assigned based on 30 enrollment projections made in (2). Projections made with the fourteenth previous year as the current year shall have an x value of one, progressing one year for each of the projections with the tenth projection being made with the fifth previous year as the current year and having an x value of ten.
- (B) The y coordinate shall be the distance from zero as calculated in (5), above.

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- (7) Using Microsoft Office Excel 2003 or a similar tool, plot each point from (6) onto graphs. Districts must only generate graphs for the grade categories that are reported on the Form SAB 50-01. The points shall be graphed as follows:
- (A) Graph one shall be all kindergarten through sixth grade comparisons for "1-2-3" projections.
- (B) Graph two shall be all seventh grade through eighth grade comparisons for "1-2-3" projections.
- (C) Graph three shall be all ninth grade through twelfth grade comparisons for "1-2-3" projections.
- (D) Graph four shall be all kindergarten through sixth grade comparisons for "3-2-1" projections.
- (E) Graph five shall be all seventh grade through eighth grade comparisons for "3-2-1" projections.
- (F) Graph six shall be all ninth grade through twelfth grade comparisons for "3-2-1" projections.
- (G) Graph seven shall be all kindergarten through sixth grade comparisons for "1-1-1" projections.
- (H) Graph eight shall be all seventh grade through eighth grade comparisons for "1-1-1" projections.
- (I) Graph nine shall be all ninth grade through twelfth grade comparisons for "1-1-1" projections.
- (8) For each of the graphs in (7), using Microsoft Office Excel 2003 or a similar tool, determine the Linear Regression equation.
- (9) For each projection type, "1-2-3", "3-2-1" and "1-1-1", determine the average Linear Regression equation:
- (A) Each equation shall be in the format y = (m \* x) + b, where m is the slope and b is the y-axis intercept.
- (B) Determine the average m for each projection type by adding the m's together and dividing by the number of m's. The number should be one to three and equal to the number of grade categories a district reports on the Form SAB 50-01.
- (C) Determine the average b for each projection type by adding the b's together and dividing by the number of b's. The number should be one to three and equal to the number of grade categories a district reports on the Form SAB 50-01.
- (D) Generate the average Linear Regression equation as show in (A) above, for each projection type by creating three new equations using the average m and b from (B) and (C) above.
- (10) Determine the modified weighting that best represents the trends of the district by:
- (A) Calculate the three average Linear Regression equations by replacing the x variable with 15.
- (B) Determine the absolute value of y for the three results
- (C) The projection type with the result closest to zero, or the smallest number, shall be the modified weighting method that best represents the trends of the district. For the purposes of (c), this shall be the weighting method used when determining the district's projection in Section 1859.42(a)(2).
- (11) Additionally, a district may propose a fourth weighting method for consideration. The alternative weights shall be only positive whole numbers. The district must follow steps (2) through (10) in this Section using the proposed additional alternative weighting method and determine that the result of (10) is closer to zero than any of the three projection types, "1-2-3", "3-2-1" and "1-1-1".

#### SFP Regulation Section 1859.43. Projecting Special Day Class Enrollment.

The district enrollment, as reported on the Form SAB 50-01, shall be used to calculate the district's projected Special Day Class enrollment. The OPSC shall use the following methodology to determine the district's projected enrollment:

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- (a) For the purposes of this section the final year shall refer to the fifth or tenth-year as determined in projection method used for projecting non-Special Day Class enrollment in Section 1859.42. The projected enrollment of Special Day Class students served by a school district shall be computed by multiplying the total reported enrollment of Special Day Class students by the final-year projection of the same grade level of students as determined by Section 1859.42. The resulting value shall be divided by the current enrollment of the same students as provided on Form SAB 50-01.
- (b) The projected enrollment of Special Day Class students served by a county office of education shall be computed using either (1) or (2). A county office of education that utilized a fifth-year projection when projecting non-Special Day Class enrollment per Section 1859.42 must utilize a fifth-year projection for projecting its Special Day Class enrollment. A county office of education that utilized a tenth-year projection when projecting its non-Special Day Class enrollment per Section 1859.42 must utilize a tenth-year projection for its Special Day Class enrollment.
- (1) Fifth-year projection enrollment shall be calculated as follows:
- (A) Determine the percentage change in total Special Day Class enrollment from the previous year to the current year; determine the percentage change in total Special Day Class enrollment in the second previous year to the previous year; determine the percentage change in total Special Day Class enrollment in the third previous year to the second previous year. To determine the average annual change, add the three percentage changes and divide by three.
- (B) The current Special Day Class enrollment provided by the county office of education as reported on Form SAB 50-01, shall be adjusted by the average annual percentage change in (A) for each year until the five-year projected enrollment has been determined.
- (2) Tenth-year enrollment projection shall be calculated as follows:
- (A) Calculate the average annual change as follows:
- 1. Determine the percentage change in total Special Day Class enrollment from the previous year to the current year;
- 2. Determine the percentage change in total Special Day Class enrollment in the second previous year to the previous year;
- 3. Determine the percentage change in total Special Day Class enrollment in the third previous year to the second previous year;
- 4. Determine the percentage change in total Special Day Class enrollment in the fourth previous year to the third previous year;
- 5. Determine the percentage change in total Special Day Class enrollment in the fifth previous year to the fourth previous year;
- 6. Determine the percentage change in total Special Day Class enrollment in the sixth previous year to the fifth previous year;
- 7. Determine the percentage change in total Special Day Class enrollment in the seventh previous year to the sixth previous year.
- 8. To determine the average annual change, add the seven percentage changes and divide by seven.
- (B) The current Special Day Class enrollment provided by the county office of education as reported on Form SAB 50-01, shall be adjusted by the average annual percentage change in 8. above, for each year until the tenth-year projected enrollment has been determined.

SFP Regulation Section 1859.50. Calculations to Determine New Construction Baseline Eligibility.

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The district shall calculate its eligibility determination by completion of the Form SAB 50-03. Eligibility determination for New Construction Grant(s) may be requested on either a district-wide basis, a HSAA or Super HSAA basis.

If a district requests to have its eligibility determination made on a district-wide basis, eligibility for future grants in the district must be filed on the same basis for a period of five years from the date the district received an apportionment that was justified by eligibility determined on a district-wide basis.

If a district requests to re-file its eligibility determination from district-wide to HSAA or Super HSAA after the five year time period has elapsed, the existing school building capacity in the HSAA or Super HSAA will be determined based on the classrooms available in the HSAA or Super HSAA at the time of the initial district-wide request for eligibility determination. Once the baseline eligibility has been determined for the HSAA or Super HSAA, it will be adjusted for classrooms constructed, funded or acquired in that HSAA or Super HSAA as provided by Section 1859.51.

If the district requests to have its eligibility determination made on a HSAA or Super HSAA, it must meet the criteria of Section 1859.41.

The calculated eligibility on the Form SAB 50-03, is the initial eligibility of the district, the HSAA or Super HSAA and shall be referenced as the baseline eligibility for future SFP funding. The baseline eligibility is the basis for filing Form SAB 50-04, for a new construction SFP grant. If a special education program and the title to the related facilities is transferred between a school district and county office of education after the baseline eligibility was established by the Board, the following shall be required if the title transfer took place after January 1, 2007, or if requested by the school district and county office of education due to a title transfer that took place prior to January 1, 2007:

- (a) The sending School District's existing school building capacity shall be adjusted pursuant to Section 1859.51(r).
- (b) The receiving School District's existing school building capacity shall be adjusted pursuant to Section 1859.51(i).
- (c) The sending School District's enrollment projection shall be adjusted pursuant to Education Code Section 17071.75(f).
- (d) The receiving School District shall remit to the State a proportionate share of any financial hardship assistance provided for the project as described in Section 1859.106.
- For purposes of this paragraph, the transfer of title to facilities shall also include:
- (1) A pre-existing lease, for the duration of more than five years whether in a single lease or cumulative total of several leases, of the receiving School District's facilities by the sending School District that is terminated after transfer of the special education program takes place.
- (2) A lease, for the duration of more than five years whether in a single lease or cumulative total of several leases, of the sending School District's facilities by the receiving School District. There shall not be any further adjustments made as a result of any subsequent transfers of that program for a period of five years from the date of the initial transfer or before all applicable funds have been remitted to the State as a result of the initial transfer. Both School Districts shall submit a Form SAB 50-01 for enrollment changes immediately upon transfer of title.

A district affected by a reorganization election on or after November 4, 1998 may file an application for a determination of new construction baseline eligibility after a successful reorganization election.

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## SFP Regulation Section 1859.51. Adjustments to the New Construction Baseline Eligibility.

The baseline eligibility for new construction determined on the Form SAB 50-03 will be adjusted as follows:

. . .

(e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years for all districts using a fifth-year projection or a tenth-year projection, except decreases as provided in (j) below.

For all funding requests received by OPSC on or after June 6, 2017, OPSC will notify the School District in writing that OPSC is scheduled to begin processing the School District's Form SAB 50-04 and that the School District shall submit the Form SAB 50-01 based on school district enrollment data, as shown in the table below:

OPSC Received Date of Form SAB 50-01	Enrollment Reporting Year
July 1 through October 31	Submit Prior Fiscal Year Enrollment Data
November 1 through June 30	Submit Current Fiscal Year Enrollment Data

OPSC may return the Form SAB 50-04 to the School District for failure to submit the Form SAB 50-01 within 90 calendar days of OPSC's notification.

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GENERAL INFORMATION

To determine a district's initial eligibility for new construction funding under the School Facility Program (SFP), the district must provide enrollment information for the current and previous three or seven years, as appropriate, on this form. After the initial submittal, this form need only be resubmitted when the district requests additional new construction funding in a new enrollment year, as a result of a reorganization election that affects either the district's enrollment or existing school building capacity, or as a result of a special education program transfer.

#### **Pupil Enrollment Projection Options**

Districts may submit either a fifth-year or a tenth-year enrollment projection. If utilizing the fifth-year enrollment projection, a district must provide the current and three previous years' enrollment information. If utilizing the tenth-year enrollment projection, a district must provide the current and seven previous years' enrollment information. Districts must utilize either the fifth-year or the tenth-year projection for all grade groupings and High School Attendance Areas (HSAA) or Super HSAAs in the district.

A high school district, unified school district, elementary school district, or county superintendent of schools may file on a HSAA basis or Super HSAAs as provided under Education Code Section 17071.76 and Section 1859.41. In that case, the enrollment used on this form is the current and three or seven previous years' pupil enrollment or residence in the HSAA or Super HSAA.

Districts filing on a HSAA or Super HSAA basis may report pupil enrollment by either the HSAA in which the pupils attend school or by the HSAA in which pupils reside. Districts reporting enrollment using residency data must submit additional documentation outlined below.

The following options are available to project enrollment:

For Districtwide or HSAA Attendance Reporting:

- Fifth-Year Projection
  - Districts must report the current and three previous years' enrollment data.
  - The fifth-year enrollment projection may be augmented with any of the following: modified weighting mechanisms, birth-attendance rates, dwelling units, and a district Student Yield Factor.
- Tenth-Year Projection: Districts must report the current and seven previous years'enrollment data.

For HSAA Residency Reporting (New o6/08):

- Fifth-Year Projection: Districts must report the current and three previous years' enrollment data.
- Tenth-Year Projection: Districts must report the current and seven previous vears' enrollment data.

For HSAA Residency Reporting [For Critically Overcrowded Schools (COS) HSAA districts filing pursuant to Section 1859.147 (e)(2)]:

• Fifth-Year Projection: Districts must report the current and three previous years' enrollment data.

#### **Augmentations to the Fifth-Year Enrollment Projection**

A district that is requesting a fifth-year enrollment projection and reporting on a districtwide or HSAA pupil attendance basis may utilize the following augmentations to the enrollment projection:

· Modified Weighting Mechanisms

If the district is requesting to utilize modified or alternate weighting mechanisms pursuant to Section 1859.42.1(c), the district must submit additional K-12 and continuation high school enrollment information for the 14 years prior to the four years of data reported on this form, for a total of 18 years of enrollment data.

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If the district is requesting to utilize a district-specific alternate weighting method, it must show that the proposed alternate weighting mechanism provides a more accurate projection based on historical data as outlined in Section 1859.42.1(c).

Birth-Attendance Rate Adjustment
 If the district is requesting to use the birth-attendance rate based on county birth data, enter the county births by residence as reported by the Department of Health Services (DHS) for the current and eight previous years in Part F of this form.

If the district is requesting a birth-attendance rate adjustment based on birth data for ZIP codes served by the district, the district must report the births by residence as reported by the DHS for ZIP Codes served by the district for the current and eight previous years. When submitting this form, the district must provide all ZIP Codes served by the district and indicate the ZIP Codes, if any, for which the district is not reporting birth data pursuant to Section 1859.42.1(b)(2)(B).

- Dwelling Unit Augmentation
   Districts requesting a dwelling unit augmentation must provide all of the following:
  - The approval dates of the maps by the local planning commission or approval authority and
  - The number of dwelling units to be built within each subdivision excluding all dwelling units that have either 1) been occupied; or,
     had construction permits pulled that are twelve months or older from the date the permit was pulled. (Note: A district must select only one option—the Date of Occupancy or permits pulled, plus twelve months—as the point in time to stop reporting dwelling units for all tracts being submitted. A district may select the alternate option the following submittal year if desired.); and,
  - · One of the following:
  - An approved and valid tentative or final subdivision map with the local planning commission or approval authority stamp located on the map, or
  - An approved and valid tentative or final subdivision map with supporting documentation, or
  - 3. A spreadsheet or the Office of Public School Construction(OPSC) dwelling unit worksheet listing all of the subdivisions reported on the Form SAB 50-01 with supporting documentation. If the district wishes to utilize this option, please note that when the district representative signs the Form SAB 50-01, he/she is certifying that the tract maps are on file at the district office and available for OPSC review if requested.

Supporting documentation is defined as one of the following:

• Local planning commission or approval authority meeting minutes detailing the approval of the map. If the approval was given an extension, please provide the most current meeting minutes indicating the approval of the extension request. Dwelling units contained in expired maps may not be reported on the Form SAB 50-01, or

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- A letter from the local planning commission or approval authority indicating that the tract map is approved and valid as of the signature date of the Form SAB 50-01, or
- Any other reasonable documentation from the local planning commission or approval authority that indicates the tract map is approved and currently valid.
- · Student Yield Factor
  - If the district is requesting an augmentation of its enrollment projection due to pupils residing in new dwelling units and it is not using the State yield factors (refer to Part H), the district must provide a copy of the study supporting the Student Yield Factor. The district's study should determine the elementary, middle and high school pupils generated by new residential units, in each grade category of pupils enrolled in the district. This study should be based on the historical student generation rates of new residential units constructed during the previous five years that are of a similar type of unit to those anticipated to be constructed in which the school district is located.

#### **HSAA Residency Reporting**

- If the district is currently, or anticipates for the future, reporting residency data pursuant to Section 1859.41.1(b) or 1859.147(e)(2) (refer to Part A), it must submit a copy of the governing board-approved attendance map and High School Attendance Area Residency Reporting Worksheet. By signing this form, the district certifies that the pupil enrollment and residency data used to support the submitted map and worksheet is available at the distict for OPSC verification.
- To determine the new construction eligibility for a district filing on a HSAA basis and seeking COS project justification pursuant to Section 1859.147(e)(2), one Form SAB 50-01 based on enrollment as reported to the California Department of Education (CDE) and one based on the residence of the pupils must be filed for each HSAA which includes a Preliminary Apportionment for a COS project.

#### **Additional Documentation**

The following documentation must be submitted with this form (as appropriate):

- Specific enrollment data for districts with current enrollment that is less than 300 if the district is requesting an enrollment projection based on five-year average enrollment data (refer to Part A instructions).
- Upon transfer of any Special Education Local Plan Area (SELPA) facilities, the school districts are required to submit a letter to the OPSC, signed by each school district involved, including the following:
  - Grant deed or other legal documentation indicating the facilities have been transferred.
  - · Name of school,
  - · Building square footage and number of classrooms being transferred,
  - The initial occupancy date of the facility,
  - · Date of transfer,
  - Acknowledgement that the grantee may owe the State funds,
  - Financial hardship status of each school district at time of initial application and at time of transfer,
  - OPSC application number(s) of Application for Funding (Form SAB 50-04),
  - Acknowledgment that the certifications made, pursuant to Education Code Sections 17070.77, 17070.755, 17070.75 and 17070.80, by the grantor on the Form SAB 50-04 will be assumed by the grantee, and
  - Request for a payment plan, if needed.

This form is not used for modernization funding applications.

#### **SPECIFIC INSTRUCTIONS**

Check the box for either the fifth-year enrollment projection or the tenth-year enrollment projection.

If the district is reporting on an HSAA basis, check the appropriate box to indicate if the district is reporting HSAA attendance data, HSAA residency data, or HSAA residency data for a COS project justification pursuant to Section 1859.147(e)(2).

If the district is requesting modified or alternate weighting mechanisms, check the appropriate box. If requesting an alternate weighting mechanism, enter the alternate weights in the box to the right.

#### Part A. K-12 Pupil Data - Enrollment/Residency

As an option, school districts with less than 300 current enrollment may report the previous five year average for any grade level for any year when the enrollment for that grade level has decreased by more than 50 percent from the previous year. If this option is used, the district must identify each grade level where this option is used on Form SAB 50-01 and attach the appropriate enrollment documentation to support this request.

## Enrollment Data (To be completed by school districts or the county superintendent of schools.)

The information needed to complete this form is based on the latest California Basic Education Data Systems (CBEDS) that is available approximately October 15th of each year. Applications filed on or after November 1st must include the current school year enrollment. Report the current year and the three or seven prior years' K–12 enrollment, as appropriate. High school districts report the unduplicated enrollment data for grades served by the district and all feeder elementary school grades for the current year and the previous three or seven years, as appropriate.

County superintendents report the enrollment for community school students as reported in April prior to the latest CBEDS report.

The enrollment data must include all of the following, if applicable:

- Off-track and on-track students attending multi-track year round schools
- Students living outside the district's boundaries but attending schools in the district
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries and are enrolled in the same grade levels or type served by the district regardless if the district chartered the school
- Students attending magnet schools
- · Community school students
- · Students attending independent study

Do not include any of the following:

- · Students living in the district's boundaries but attending other districts
- Students attending regional occupational programs
- · Students attending preschool programs
- Other students not generally considered K–12 students including adult education students
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries but are enrolled in grade levels or type not served by the district
- Students living inside district boundaries but are receiving Classroom-Based Instruction in Charter Schools located outside the district boundaries
- Students receiving Nonclassroom-Based Instruction
- · Juvenile court/court school students
- · Special Day Class pupils or
- · Continuation high school pupils

#### **ENROLLMENT CERTIFICATION/PROJECTION**

#### SCHOOL FACILITY PROGRAM

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## Residency Data [To be completed by a HSAA district establishing or updating eligibility pursuant to Section 1859.41.1 (b).]

The information needed to complete this section is based on the pupil residence within the HSAA or Super HSAA boundaries for the pupils reported in the latest CBEDS that is available approximately October 15th of each year. Applications filed on or after November 1st must include the current school year enrollment by pupil residence in the HSAA or Super HSAA. Report the current year and the three or seven prior years' K–12 pupils, as appropriate, that are enrolled and reside within the HSAA or Super HSAA boundaries. High school districts report the unduplicated pupil residency data for grades served by the HSAA and all feeder elementary school grades in the HSAA for the current year and the previous three or seven years, as appropriate.

County superintendents report the pupil residence for community school students as reported in April prior to the latest CBEDS report.

The pupil residency data must include all of the following, if any:

- Off-track and on-track students attending multi-track year round schools
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries and appearing on the district's current CBEDS report and who are enrolled in the same grade levels or type served by the district regardless if the district chartered the school
- · Students attending magnet schools
- · Community school students and
- · Students attending independent study

Do not include any of the following:

- Students living outside the district's boundaries but attending schools in the district
- Students living in the district's boundaries but attending schools in other districts
- Students attending regional occupational programs
- · Students attending preschool programs
- Other students not generally considered K–12 students including adult education students
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries and who are enrolled in the same grade levels or type served by the district regardless if the district chartered the school but the Charter School does not appear on the district's current CBEDS report
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries but are enrolled in grade levels or type not served by the district
- Students living inside district boundaries but are receiving Classroom-Based Instruction in Charter Schools located outside the district boundaries
- Students receiving Nonclassroom-Based Instruction
- Juvenile court/court school students
- · Special Day Class pupils or
- Continuation high school pupils

# Residency Data [For COS HSAA districts seeking justification for the conversion of a Preliminary Apportionment to a Final Apportionment pursuant to Section 1859.147(e)(2).]

The information used to complete this form is based on the latest enrollment as reported on the CBEDS that is available October of each year, and pupil residency within the HSAA boundaries. Report the current year and the three prior years' K–12 pupils that are both enrolled and reside within the HSAA boundaries. For HSAA districts filing pursuant to Section 1859.147(e)(2)(A), only the current year K–12 pupils must be reported.

Do not include any of the following:

- Students living outside the district's boundaries but attending school in the district
- Students living in the district's boundaries but attending other districts
- · Students attending regional occupational programs
- · Students attending preschool programs
- Other students not generally considered K–12 students including adult education
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries but are enrolled in grade levels or type not served by the district
- Students living inside district boundaries but are receiving Classroom-Based Instruction in Charter Schools located outside the district boundaries
- Students receiving Nonclassroom-Based Instruction
- Juvenile court/court school students
- · Special Day Class pupils
- Continuation high school pupils

#### Part B. Pupils Attending Schools Chartered by Another District

Of the data reported in Part A of this form, indicate the aggregate pupil enrollment attending schools chartered by another district which are located within your district boundaries for the current year and the three or seven prior years, as appropriate. If the district is reporting pupils attending schools chartered by another district for the current year, then the district must submit a separate letter with the following information:

- The total Charter School enrollment listed by each of the K–12 grade levels reported for the current year.
- A list of the other school district(s) that chartered school(s) within your boundaries. Include the Charter School name(s) and total school enrollment. For the previous years, report the total enrollment for pupils attending schools chartered by another district, if known. If the information is not available, enter N/A. In this case, the OPSC will adjust the previous years' enrollment data based on a prorated basis of the rate of growth or decline of the previous years' enrollment.

Enter O if there are no pupils attending schools chartered by another district within your district boundaries for the current or previous years.

Districts reporting enrollment by HSAA residency should not report any pupils in this section.

## Part C. Continuation High School (To be completed by school districts only.)

If reporting pupil enrollment data, report continuation high school pupils attending schools in the district or HSAA or Super HSAA for the current year and the three or seven prior years, as appropriate. If reporting HSAA pupil residency data, report continuation high school pupils residing in the HSAA or Super HSAA for the current year and the three or seven prior years, as appropriate. For purposes of projecting the enrollment, these pupils will be added to the enrollment data in Part A.

## Part D. Special Day Class Pupils (To be completed by school districts or the county superintendent of schools.)

Report the pupils three to twenty-two years old enrolled or residing, as appropriate, within the district or HSAA or Super HSAA boundaries, attending the special day classes as shown and reported within the California Special Education Management Information System to the CDE in December prior to the latest CBEDS report. Report pupils as provided in Section 1859.2 for Non-Severely Disabled Individual with Exceptional Needs and Severely Disabled Individual with Exceptional Needs.

STATE OF CALIFORNIA

#### **ENROLLMENT CERTIFICATION/PROJECTION**

SCHOOL FACILITY PROGRAM

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## Part E. Special Day Class Enrollment (To be completed by county superintendent of schools only.)

Report the total Special Day Class pupils for the three or seven previous years, as appropriate, adjusted by the total pupils lost or gained due to a title transfer of a Special Education Program for each year.

#### Part F. Birth Data

If requesting an adjustment to the enrollment projections based on changes in the birth-attendance rate, check the appropriate box to indicate county birth data or birth data by ZIP Codes served by the district. Enter county births by residence or district ZIP code births by residence as reported by the DHS for the current and eight previous years. If birth data is not available, check the "Estimate" box for the applicable year(s) and report the birth number as determined per Section 1859.42.1(b)(4). When submitting this form, if reporting district births by ZIP Code, provide a separate letter reporting all ZIP Codes served by the district and indicate the ZIP Codes, if any, for which the district is not reporting birth data pursuant to Section 1859.42.1(b)(2)(B).

#### Part G. New Dwelling Units (To be completed by school districts only.)

The district may augment the enrollment projection based on the number of pupils that are anticipated as a result of proposed dwelling units included in approved and valid tentative or final subdivision maps. The district must submit the dwelling unit information and documentation outlined in the General Information section of this form.

Report the determined number of dwelling units in Part G.

## Part H. District Student Yield Factor (To be completed by school districts only.)

Report the district's Student Yield Factor as defined in Section 1859.2, if different than the statewide average Student Yield Factors. The statewide average Student Yield Factors are as follows:

- Elementary School District ....... 0.5 students per dwelling unit
- High School District ...... 0.2 students per dwelling unit
- Unified School District ............. 0.7 students per dwelling unit

Should the district wish to use its own Student Yield Factor, a copy of the district's study that justifies the Student Yield Factor must be submitted with this form. Please see the General Information section for additional instructions.

#### Part I. Projected Enrollment

The methodology for calculating the district's projected enrollment is outlined in Sections 1859.42, 1859.42.1 and 1859.43.

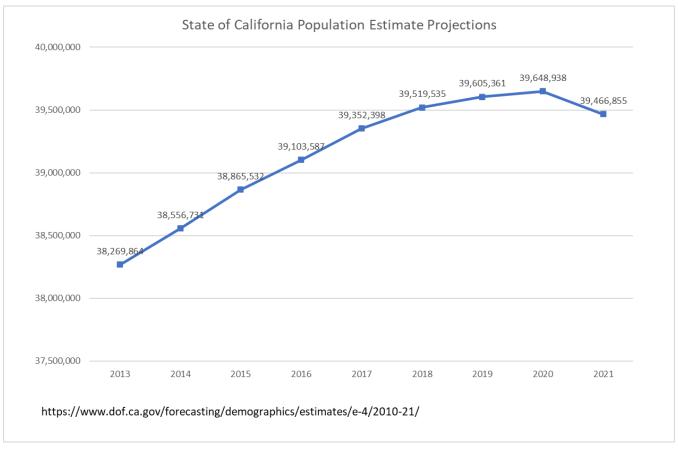
STATE ALLOCATION BOARD

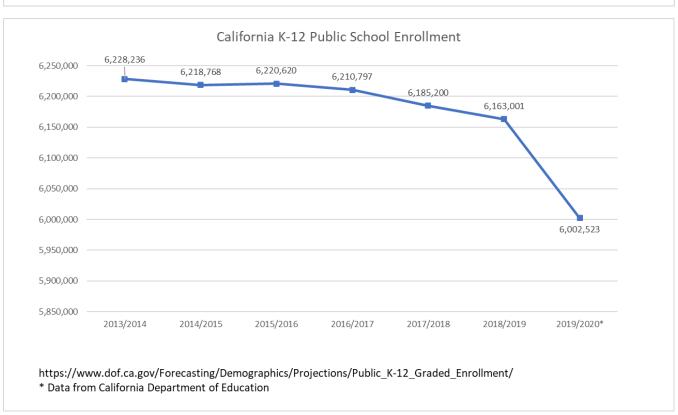
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

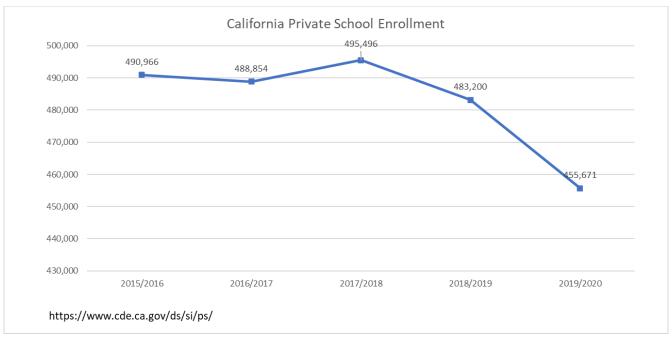
## ENROLLMENT CERTIFICATION/PROJECTION SCHOOL FACILITY PROGRAM

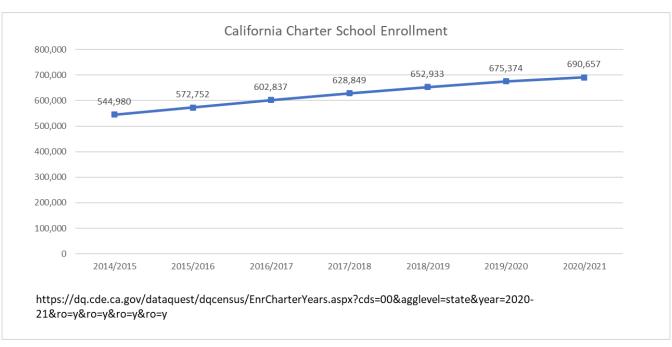
Part A. K-12 Pupil Data   Part A. K-12 Pup	SAB 50-01 (	REV 05/09)		CITAIN											Page 5 of 5
Part A. K-12 Pupil Data   Part A. K-12 Pup	SCHOOL DIST	RICT							FIVE DIGIT DIS	STRICT CODE NUM	BER (see Califo	ornia Public Scho	ool Directory)		
Residency - CoS Districts Only - (Fifth Year Projection Only)   Residency - CoS Districts Only - (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class	COUNTY							HIGH SCHOOL	ATTENDANCE AR	EA (HSAA) OR	SUPER HSAA (	if applicable)			
Residency - CoS Districts Only - (Fifth Year Projection Only)   Residency - CoS Districts Only - (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. District Student Yield Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Only)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment Factor (Fifth Year Projection Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class pupils)   Part H. Projected Enrollment/Residency - (except Special Day Class	Chock	nno: Ei	ifth Voor E	nrollmont	Drojectio	n 🗆 Tonti	h Voor Enr	ollmont D	rojection	Part C	Numbor	of Now Dwg	olling Unite		
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Part C. Continuation High School Pupils - (Districts Only)   Previous   Current	7														_
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TOTAL  Part B. Pupils Attending Schools Chartered By Another District Tih Prev.   6th Prev.   5th Prev.   4th Prev.   3rd Prev.   2nd Prev.   Previous   Current    Part C. Continuation High School Pupils - (Districts Only)  Part C. Continuation High School Pupils - (Districts Only)  Part C. Continuation High School Pupils - (Districts Only)  Part D. Special Day Class Pupils - (Districts or County Superintendent of Schools)  Part D. Special Day Class Pupils - (Districts or County Superintendent of Schools)  Part E. Special Day Class Pupils - (County Superintendent of Schools)  Part E. Special Day Class Pupils - (County Superintendent of Schools)  Part F. Special Day Class Pupils - (County Superintendent of Schools Only)  Part F. Birth Data   Fifth-Year Projection Only)  Part F. Birth Data   Birth Data   Birth Data by District ZIP Codes   Estimate    9									Enroll	ment/Res	<b>idency</b> - (e	xcept Specia	ıl Day Cla	ss pupils)	
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Special Day Class pupils only - Enrollment/Residency   Elementary   Secondary   TOTAL															
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Part B. Pupils Attending Schools Chartered By Another District    Tith Prev.   5th Prev.   4th Prev.   3rd Prev.   2nd Prev.   Previous   Current	TOTAL									Speci					
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Part D. Special Day Class Pupils - (Districts or County Superintendent of Schools)  Elementary Secondary TOTAL  Non-Severe  Severe  TOTAL  Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  Tith Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current  // / / / / / / / / / / / / / / / / /	TOTAL														
Elementary Secondary TOTAL  Non-Severe Severe  TOTAL  Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  Tith Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current	Part Γ	Special I	Day Class	Punils - ([	Districts or	County Su	nerintende	nt of Schoo	nls)	enrollmen	t and the c	listrict has i	dentified dw	elling unit	
Non-Severe  TOTAL  Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current  / / / / / / / / / / / / / / / / / / /	i dit E							11 01 301100	713)	•			•		at for
Severe TOTAL  Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current / / / / / / / / / / / / / / / / / / /	Non-Severe	Lioni	Jinui j	0000	iluui y	101712	1			U					
TOTAL  Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current / / / / / / / / / / / / / / / / / / /							1			<ul> <li>This form</li> </ul>	m is an exa	act duplicat	e (verbatim)	of the for	m ´
Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current  /							]			,	,				
Part E. Special Day Class Pupils - (County Superintendent of Schools Only)  7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current  /	101712					J						iia exist, trie	en trie langua	age in trie	UPSC
7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current  /	Part E	. Special I	Day Class	Pupils - ((	County Sur	erintender	nt of School	s Only)		,					
Part F. Birth Data - (Fifth-Year Projection Only)  County Birth Data   Birth Data by District ZIP Codes   Estimate   Estimate   Estimate									Current	NAME OF DIS	TRICT REPRES	ENTATIVE (PRI	NT OR TYPE)		
Part F. Birth Data - (Fifth-Year Projection Only)  County Birth Data  Birth Data by District ZIP Codes  Estimate  Estimate  Estimate		1	1	1	1	1	1	1	/						
☐ County Birth Data ☐ Birth Data by District ZIP Codes ☐ Estimate ☐ Estimate			,		· ·		<u> </u>			SIGNATURE C	F DISTRICT RI	EPRESENTATIV	E		
☐ County Birth Data ☐ Birth Data by District ZIP Codes ☐ Estimate ☐ Estimate		<u> </u>	<u> </u>	<u> </u>	<u>I</u>	<u> </u>	1	<u> </u>	1						
☐ County Birth Data ☐ Birth Data by District ZIP Codes ☐ Estimate ☐ Estimate ☐ Estimate	Part F.	Birth Data	- (Fifth-Ye	ar Projecti	on Only)					DATE			TELEPHONE NU	MBER	
				-	•	IP Codes	☐ Estimate	Estimate	Estimate						
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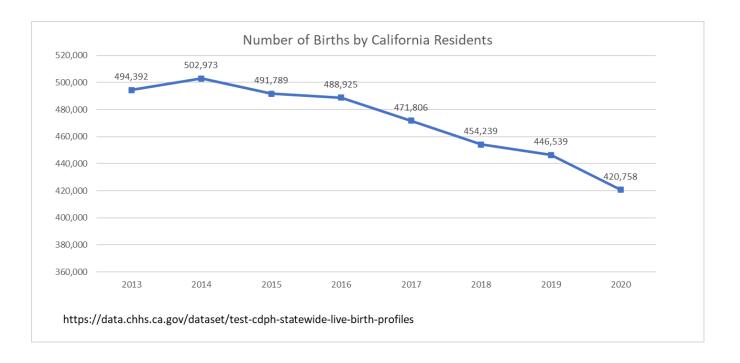
#### California (CA) Demographic Information











**CA Population Estimates** 

CA Population	Year	Change
38,269,864	2,013	
38,556,731	2,014	286,867
38,865,532	2,015	308,801
39,103,587	2016	238,055
39,352,398	2017	248,811
39,519,535	2018	167,137
39,605,361	2019	85,826
39,648,938	2020	43,577
39,466,855	2021	-182,083

Source: California Department of Finance

https://www.dof.ca.gov/forecasting/demographics/estimates/e-4/2010-21/

**CA Public K-12 Graded Enrollment** 

Year	Change
2013/2014	
2014/2015	-695
2015/2016	-9,468
2016/2017	1,852
2017/2018	-9,823
2018/2019	-25,597
2019/2020*	-22,199
2020/2021*	-160,478
	2013/2014 2014/2015 2015/2016 2016/2017 2017/2018 2018/2019 2019/2020*

Source: California Department of Finance

https://www.dof.ca.gov/Forecasting/Demographics/Projections/Public\_K-12 Graded Enrollment/

<sup>\* 2019/2020</sup> and 2020/2021 K-12 enrollment per California Department of Education

CA Private School Enrollment			<b>CA Charter School Enrollment</b>			
Private School Enrollment	Year	Change	Charter School Enrollment	Year	Change	
500,543	2015/2016		544,980	2014/2015		
490,966	2016/2017	-9,577	572,752	2015/2016	27,772	
488,854	2017/2018	-2,112	602,837	2016/2017	30,085	
495,496	2018/2019	6,642	628,849	2017/2018	26,012	
483,200	2019/2020	-12,296	652,933	2018/2019	24,084	
455,671	2020/2021	-27,529	675,374	2019/2020	22,441	
			690,657	2020/2021	15,283	

Source: California Department of Education

https://www.cde.ca.gov/ds/si/ps/

Source: California Department of Education <a href="https://dq.cde.ca.gov/dataquest/dqcensus/EnrC">https://dq.cde.ca.gov/dataquest/dqcensus/EnrC</a> <a href="https://dataquest/dqcensus/EnrC">harterYears.aspx?cds=00&agglevel=state&year=2020-21&ro=y&ro=y&ro=y&ro=y</a>

**CA Births by Year** 

# of births by residents	Year	Change
494,392	2013	
502,973	2014	8,581
491,789	2015	-11,184
488,925	2016	-2,864
471,806	2017	-17,119
454,239	2018	-17,567
446,539	2019	-7,700
420,758	2020	-25,781

Source: California Department of Public Health <a href="https://data.chhs.ca.gov/dataset/test-cdph-statewide-live-birth-profiles">https://data.chhs.ca.gov/dataset/test-cdph-statewide-live-birth-profiles</a>

#### ATTACHMENT C

#### Multi-Year Eligibility Projection Scenarios

#### School District A

This is an example of a school district wherein 2020/2021 appears to be part of a longer trend of decline caused by various factors other than just the COVID-19 pandemic. The 2021/2022 projection utilized a weighting method similar to the weighting method used in the actual update submitted in 2020/2021.

#### 2019/2020

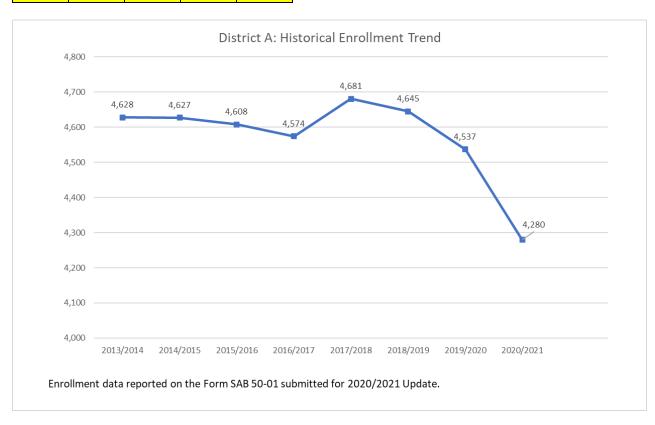
K-6	7-8	9-12	NS	S
-757	24	0	-19	-21

#### 2020/2021

K-6	7-8	9-12	NS	S
-2175	-115	0	-33	-21

#### 2021/2022

K-6	7-8	9-12	NS	S
-1668	-56	0	-41	-8



#### ATTACHMENT C

#### Multi-Year Eligibility Projection Scenarios

#### School District B

This is an example of a school district wherein 2020/21 appears to be an atypical dip in enrollment. The 2021/2022 projection assumes that all 2019/2020 pupils lost in 2020/2021 return in 2021/2022. The 2021/2022 projection utilized the same enrollment projection method used in the actual update submitted in 2020/2021.

2019/2020 (Actual Available Eligibility)

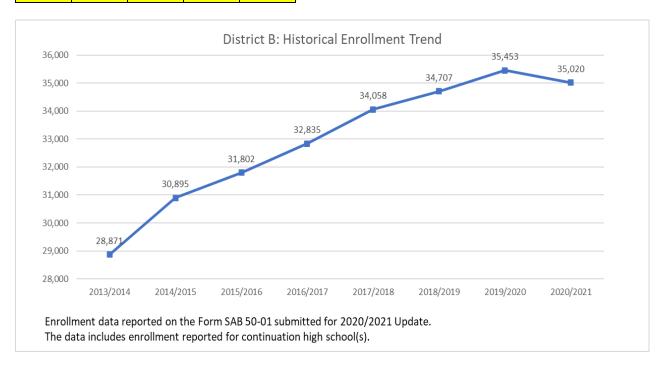
K-6	7-8	9-12	NS	S
6126	1548	252	-349	236

2020/2021 (Actual Available Eligibility after funding 9 applications and the 2020/2021 eligibility adjustment)

K-6	7-8	9-12	NS	S
1614	36	-1232	-384	166

2021/2022 (Estimated Projected Eligibility using 2019/2020 for 2021/2022)

K-6	7-8	9-12	NS	S
2078	223	-1137	-388	175



#### TENTATIVE WORKLOAD

September 2021

#### **ACTION ITEMS**

School Facility Program Regulatory Amendments - School Facility Program Funding

#### REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

#### **FINANCIAL REPORTS**

Status of Fund Releases
Status of Funds

#### **TENTATIVE WORKLOAD**

October 2021

#### **ACTION ITEMS**

**Priority Funding Apportionments** 

#### REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

#### FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

#### **TENTATIVE WORKLOAD**

November/December 2021

#### **ACTION ITEMS**

California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program
Proposed Regulatory Amendments

#### REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

#### FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS
Received as of July 31, 2021

Appeal Received Date	<u>District/County</u>	<u>Tentative</u> SAB Date*	<u>Description</u>
10/17/2017	San Bernardino City USD/San Bernardino	TBD	District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects.
5/11/2018	Lennox SD/Los Angeles	TBD	District requests that site acquisition funds of \$5,266,001.13 be considered savings as this is an Overcrowded Relief Grant Project.
11/17/2020	Eastside Union SD/Los Angeles	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
12/18/2020	Santa Cruz County Office of Education/Santa Cruz	12/2021	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.
3/23/2021	San Marcos USD/San Diego	TBD	District requests to fund a new construction application based on the 2019-2020 enrollment year.
3/31/2021	San Jacinto USD/Riverside	TBD	District requests a change in scope approval for a new construction project. The change involves constructing a two-story modular building instead of constructing a permanent building.
5/12/2021	Los Angeles USD/Los Angeles	TBD	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
5/19/2021	Vista Del Mar Union SD/Santa Barbara	9/2021	District requests expedited apportionment outside of the priority funding process for a Facility Hardship rehabilitation project.
6/7/2021	Porterville Unified SD/Tulare	9/2021	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
6/8/2021	Mountain Valley Unified/Trinity	9/2021	District requests expedited apportionment outside of the priority funding process for a Facility Hardship rehabilitation project.
6/8/2021	Long Beach Unified/Los Angeles	10/2021	District requests reinstatement of a Career Technical Education Facilities Program funding application and the approval of an extension request to submit necessary documentation.

Appeal Received Date	<u>District/County</u>	<u>Tentative</u> SAB Date*	<u>Description</u>
6/29/2021	Merced County Office of Education/Merced	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
7/22/2021	San Bernardino City USD/San Bernardino	TBD	District requests to change the scope of work submitted for a Modernization project.
7/27/2021	Sequoia Union High SD/San Mateo	TBD	District requests to fund a new construction application based on the 2021-2022 enrollment year.

<sup>\*</sup>Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

### STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the 2021 calendar year are as follows:

Board Date	Type of Meeting
September 22, 2021*	Monthly (Consent/Appeals/Action)
October 27, 2021*	Monthly (Consent/Appeals/Action)
December 2021*	Monthly (Consent/Appeals/Action)

<sup>\*</sup>The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

#### **INFORMATION ITEM**

### SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST

(as of June 23, 2021)

The New Construction and Modernization projects on this list have received an "unfunded" approval by the State Allocation Board (SAB). Note than an "unfunded" approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the **OPSC Website** 

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
SACRAMENTO	SACRAMENTO CITY UNIFIED	58/67439-00-003	Rehabilitation	G	10/12/2020	2/24/2021	0.00	0.00	453,887.00	453,887.00	453,887.00	Yes	Yes
ORANGE	CAPISTRANO UNIFIED	58/66464-00-001	Rehabilitation	G	10/21/2020	2/24/2021	0.00	0.00	182,761.00	182,761.00	636,648.00	Yes	Yes
SANTA CLARA PLUMAS	FREMONT UNION HIGH PLUMAS UNIFIED	58/69468-00-001 58/66969-00-003	Rehabilitation - Seismic  Rehabilitation	G G	10/30/2020 8/28/2020	2/24/2021 3/24/2021	0.00	0.00	747,094.00 2,125,659.00	747,094.00 2,125,659.00	1,383,742.00 3,509,401.00	Yes Yes	Yes Yes
TULARE	PLEASANT VIEW ELEMENTARY	58/72058-00-001	Rehabilitation	G	2/12/2021	3/24/2021	0.00	0.00	176,176.00	176,176.00	3,685,577.00	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	51/67314-00-001	Facility Hardship - Seismic	G	11/15/2020	4/28/2021	0.00	0.00	4,425,399.00	4,425,399.00	8,110,976.00	Yes	No
SAN BERNARDINO BUTTE	SAN BERNARDINO CITY UNIFIED CHICO UNIFIED	51/67876-00-001 58/61424-00-002	Facility Hardship - Seismic  Rehabilitation	G G	12/1/2020 12/17/2020	4/28/2021 4/28/2021	0.00	0.00	2,861,786.00 344,664.00	2,861,786.00 344,664.00	10,972,762.00 11,317,426.00	Yes Yes	Yes No
BUTTE	CHICO UNIFIED	58/61424-00-002	Rehabilitation	G	12/17/2020	4/28/2021	0.00	0.00	335,469.00	335,469.00	11,652,895.00	Yes	No
BUTTE	CHICO UNIFIED	58/61424-00-004	Rehabilitation	G	12/17/2020	4/28/2021	0.00	0.00	326,685.00	326,685.00	11,979,580.00	Yes	No
BUTTE	CHICO UNIFIED	58/61424-00-005	Rehabilitation	G	12/17/2020	4/28/2021	0.00	0.00	1,114,544.00	1,114,544.00	13,094,124.00	Yes	No
TEHAMA LOS ANGELES	LASSEN VIEW UNION ELEMENTARY INGLEWOOD UNIFIED	58/71563-00-001 58/64634-00-001	Rehabilitation  Rehabilitation	G G	1/26/2021 2/9/2021	4/28/2021 4/28/2021	0.00	0.00	149,854.00 986,757.00	149,854.00 986,757.00	13,243,978.00 14,230,735.00	Yes Yes	Yes No
PLACER	TAHOE-TRUCKEE UNIFIED	58/66944-00-001	Rehabilitation	G	1/7/2021	5/26/2021	0.00	0.00	553,527.00	553,527.00	14,784,262.00	Yes	Yes
ALAMEDA	ALBANY UNIFIED	51/61127-00-002	Facility Hardship - Seismic	G	1/25/2021	5/26/2021	0.00	0.00	10,001,044.00	10,001,044.00	24,785,306.00	Yes	No
IMPERIAL	SAN PASQUAL VALLEY UNIFIED	51/63214-00-001	Facility Hardship - Seismic	G	3/9/2021	6/23/2021	0.00	0.00	3,413,175.00	3,413,175.00	28,198,481.00	No	No
SUTTER MONTEREY	EAST NICOLAUS JOINT UNION HIGH GREENFIELD UNION ELEMENTARY	58/71373-00-001 58/66035-00-002	Rehabilitation Rehabilitation	G G	3/23/2021 4/7/2020	6/23/2021 7/27/2021	0.00	0.00	209,991.00 91,089.45	209,991.00 91,089.45	28,408,472.00 28,499,561.45	No No	No Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	D	6/5/2017	1/24/2018	0.00	200,206.10	200,206.10	400,412.20	28,899,973.65	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	D	6/5/2017	1/24/2018	0.00	2,150,284.80	2,150,284.80	4,300,569.60	33,200,543.25	No	No
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	D	6/5/2017	12/11/2018	0.00	845,455.40	845,455.40	1,690,910.80	34,891,454.05	No	No
SAN BERNARDINO SACRAMENTO	SAN BERNARDINO CITY UNIFIED SACRAMENTO CITY UNIFIED	54/67876-00-004 54/67439-00-008	Charter Charter	D S	6/5/2017 6/5/2017	1/22/2019 5/2/2019	0.00	229,399.00 212,228.00	229,399.00 212,228.00	458,798.00 424,456.00	35,350,252.05 35,774,708.05	No No	No Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D	6/5/2017	7/23/2019	0.00	1,552,568.80	1,552,568.80	3,105,137.60	38,879,845.65	No	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/23/2019	0.00	27,429.70	27,429.70	54,859.40	38,934,705.05	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	S	6/1/2017	3/23/2020	0.00	7,441,670.00	7,441,670.00	14,883,340.00	53,818,045.05	No	No
ALAMEDA PLACER	CASTRO VALLEY UNIFIED  ROCKLIN UNIFIED	55/61150-00-002 59/75085-00-006	Career Tech New Construction Career Tech Rehabilitation	G G	10/29/2018 2/18/2020	9/30/2020 9/30/2020	0.00	0.00	1,753,121.00	1,753,121.00 1,500,000.00	55,571,166.05 57,071,166.05	Yes Yes	No No
LOS ANGELES	EL MONTE UNION HIGH	59/64519-00-008	Career Tech Rehabilitation	G	3/26/2020	9/30/2020	0.00	0.00	1,402,674.00	1,402,674.00	58,473,840.05	Yes	No
ORANGE	SANTA ANA UNIFIED	59/66670-00-008	Career Tech Rehabilitation	G	3/31/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	59,973,840.05	Yes	No
KERN	KERN HIGH	55/63529-00-020	Career Tech New Construction	G	4/1/2020	9/30/2020	0.00	0.00	2,080,999.00	2,080,999.00	62,054,839.05	Yes	No
RIVERSIDE RIVERSIDE	MORENO VALLEY UNIFIED  MORENO VALLEY UNIFIED	55/67124-00-005 55/67124-00-006	Career Tech New Construction Career Tech New Construction	G G	4/3/2020 4/3/2020	9/30/2020	0.00	0.00	2,800,000.00 2,957,959.00	2,800,000.00 2,957,959.00	64,854,839.05 67,812,798.05	Yes Yes	No No
RIVERSIDE	RIVERSIDE UNIFIED	55/67215-00-002	Career Tech New Construction	G	4/3/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	70,812,798.05	Yes	No
SAN MATEO	SEQUOIA UNION HIGH	59/69062-00-002	Career Tech Rehabilitation	G	4/15/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	72,312,798.05	Yes	No
YUBA	WHEATLAND UNION HIGH	55/72769-00-002	Career Tech New Construction	G	6/4/2020	9/30/2020	0.00	2,065,940.00	3,000,000.00	5,065,940.00	77,378,738.05	Yes	No
NAPA NAPA	NAPA VALLEY UNIFIED NAPA VALLEY UNIFIED	55/66266-00-007 55/66266-00-008	Career Tech New Construction Career Tech New Construction	G G	6/23/2020 6/23/2020	9/30/2020 9/30/2020	0.00	0.00	3,000,000.00 1,849,613.00	3,000,000.00 1,849,613.00	80,378,738.05 82,228,351.05	Yes Yes	No No
LOS ANGELES	WISEBURN UNIFIED	55/76869-00-005	Career Tech New Construction	G	6/24/2020	9/30/2020	0.00	0.00	1,193,841.00	1,193,841.00	83,422,192.05	Yes	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-005	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	741,661.00	741,661.00	84,163,853.05	Yes	No
SANTA BARBARA SANTA BARBARA	SANTA MARIA JOINT UNION HIGH SANTA MARIA JOINT UNION HIGH	59/69310-00-006	Career Tech Rehabilitation	G	6/29/2020 6/29/2020	9/30/2020 9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	85,663,853.05	Yes Yes	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-007 59/69310-00-008	Career Tech Rehabilitation Career Tech Rehabilitation	G G	6/29/2020	9/30/2020	0.00	0.00	1,293,265.00 1,387,276.00	1,293,265.00 1,387,276.00	86,957,118.05 88,344,394.05	Yes	No No
PLACER	ROCKLIN UNIFIED	59/75085-00-007	Career Tech Rehabilitation	G	6/30/2020	9/30/2020	0.00	0.00	1,474,836.00	1,474,836.00	89,819,230.05	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	92,092,115.05	No	No
ALAMEDA ALAMEDA	OAKLAND UNIFIED OAKLAND UNIFIED	54/61259-12-005 54/61259-12-006	Charter Charter	D D	5/26/2017 5/26/2017	1/26/2021 1/26/2021	0.00	185,933.00 189,067.00	185,933.00 189,067.00	371,866.00 378,134.00	92,463,981.05 92,842,115.05	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-632	Modernization	G	9/13/2017	2/24/2021	0.00	0.00	5,892,244.00	5,892,244.00	98,734,359.05	Yes	No
RIVERSIDE	ROMOLAND ELEMENTARY	57/67231-00-002	Modernization	G	11/14/2017	2/24/2021	0.00	0.00	3,013,867.00	3,013,867.00	101,748,226.05	Yes	No
TULARE	VISALIA UNIFIED	57/72256-00-022	Modernization	G	11/16/2017	2/24/2021	0.00	0.00	4,646,499.00	4,646,499.00	106,394,725.05	Yes	No
SACRAMENTO SACRAMENTO	ELK GROVE UNIFIED  ELK GROVE UNIFIED	57/67314-00-021 57/67314-00-020	Modernization  Modernization	G G	11/27/2017 11/28/2017	2/24/2021 2/24/2021	0.00	0.00	3,970,631.00 1,336,499.00	3,970,631.00 1,336,499.00	110,365,356.05 111,701,855.05	Yes Yes	Yes Yes
SAN JOAQUIN	LAMMERSVILLE JOINT UNIFIED	50/76760-00-008	New Construction	G	11/29/2017	2/24/2021	0.00	0.00	1,867,320.00	1,867,320.00	113,569,175.05	Yes	Yes
RIVERSIDE	SAN JACINTO UNIFIED	57/67249-00-008	Modernization	G	11/29/2017	2/24/2021	0.00	0.00	1,872,903.00	1,872,903.00	115,442,078.05	Yes	No
RIVERSIDE	CORONA-NORCO UNIFIED	57/67033-00-017	Modernization	G	11/30/2017	2/24/2021	0.00	0.00	1,748,850.00	1,748,850.00	117,190,928.05	Yes	No
ORANGE SHASTA	FULLERTON JOINT UNION HIGH MILLVILLE ELEMENTARY	57/66514-00-018 50/70052-00-002	Modernization  New Construction	G G	12/1/2017 12/4/2017	2/24/2021 2/24/2021	0.00	0.00	1,278,746.00 511,118.00	1,278,746.00 511,118.00	118,469,674.05 118,980,792.05	Yes Yes	Yes No
SHASTA	MILLVILLE ELEMENTARY	50/70052-00-002	New Construction	G	4/27/2021	5/26/2021	511,118.00	0.00	0.00	511,118.00	119,491,910.05	Yes	No
SHASTA	MILLVILLE ELEMENTARY	57/70052-00-003	Modernization	G	12/4/2017	2/24/2021	505,199.00	0.00	817,992.00	1,323,191.00	120,815,101.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-639	Modernization	G	12/5/2017	2/24/2021	0.00	0.00	3,944,206.00	3,944,206.00	124,759,307.05	Yes	No
SAN BENITO ORANGE	HOLLISTER ELEMENTARY BUENA PARK ELEMENTARY	50/67470-00-004 57/66456-00-008	New Construction  Modernization	G G	12/7/2017 12/7/2017	2/24/2021 2/24/2021	0.00	0.00	5,213,674.00 2,675,862.00	5,213,674.00 2,675,862.00	129,972,981.05 132,648,843.05	Yes Yes	No No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-009	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	1,595,502.00	1,595,502.00	134,244,345.05	Yes	No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-010	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	2,274,811.00	2,274,811.00	136,519,156.05	Yes	No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-011	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	1,044,415.00	1,044,415.00	137,563,571.05	Yes	No
ORANGE ORANGE	BUENA PARK ELEMENTARY CENTRALIA ELEMENTARY	57/66456-00-012 57/66472-00-010	Modernization  Modernization	G G	12/7/2017 12/7/2017	2/24/2021 2/24/2021	0.00	0.00	810,699.00 1,609,478.00	810,699.00 1,609,478.00	138,374,270.05 139,983,748.05	Yes Yes	No No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	57/67876-00-106	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	564,401.00	564,401.00	140,548,149.05	Yes	Yes
SAN DIEGO	SAN YSIDRO ELEMENTARY	57/68379-00-002	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	3,535,598.00	3,535,598.00	144,083,747.05	Yes	No
SAN DIEGO	SAN YSIDRO ELEMENTARY	57/68379-00-003	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	2,712,646.00	2,712,646.00	146,796,393.05	Yes	No
SANTA BARBARA KERN	SANTA YNEZ VALLEY UNION HIGH WASCO UNION ELEMENTARY	57/69328-00-001 50/63842-00-004	Modernization  New Construction	G G	12/7/2017 12/11/2017	2/24/2021 2/24/2021	0.00	0.00	2,116,404.00 1,237,907.00	2,116,404.00 1,237,907.00	148,912,797.05 150,150,704.05	Yes Yes	Yes Yes
112111	TOOC CIVICIA EFFICIALUM	30,030-72-00-004	140W OOHSH UUHUH	J	14/11/4011	LI LTI LUL I	0.00	0.00	1,201,301.00	1,201,301.00	100,100,104.00	100	100

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
STANISLAUS	CERES UNIFIED	50/71043-00-034	New Construction	G	12/14/2017	2/24/2021	0.00	0.00	2,184,128.00	2,184,128.00	152,334,832.05	Yes	No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-013	Modernization	G	12/15/2017	2/24/2021	0.00	0.00	1,110,159.00	1,110,159.00	153,444,991.05	Yes	No
ORANGE TRINITY	BUENA PARK ELEMENTARY TRINITY ALPS UNIFIED	57/66456-00-014 57/76513-00-001	Modernization  Modernization	G G	12/15/2017 12/15/2017	2/24/2021 2/24/2021	0.00	0.00	1,374,906.00 2,319,401.00	1,374,906.00 2,319,401.00	154,819,897.05 157,139,298.05	Yes Yes	No Yes
LOS ANGELES	DOWNEY UNIFIED	57/64451-00-031	Modernization	G	12/18/2017	2/24/2021	0.00	0.00	2,256,924.00	2,256,924.00	159,396,222.05	Yes	No
RIVERSIDE FRESNO	BEAUMONT UNIFIED  KERMAN UNIFIED	50/66993-00-019 50/73999-00-009	New Construction  New Construction	G G	12/19/2017 12/19/2017	2/24/2021 2/24/2021	0.00	0.00	16,102,827.00 8,305,885.00	16,102,827.00 8,305,885.00	175,499,049.05 183,804,934.05	Yes Yes	Yes No
SAN DIEGO	DEL MAR UNION	57/68056-00-004	Modernization	G	12/22/2017	2/24/2021	0.00	0.00	262,577.00	262,577.00	184,067,511.05	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-034	New Construction	G	12/26/2017	2/24/2021	0.00	0.00	727,603.00	727,603.00	184,795,114.05	Yes	No
LOS ANGELES ORANGE	LOWELL JOINT ELEMENTARY IRVINE UNIFIED	57/64766-00-001 57/73650-00-024	Modernization  Modernization	G G	12/26/2017 12/26/2017	2/24/2021 2/24/2021	0.00	0.00	3,404,552.00 896,562.00	3,404,552.00 896,562.00	188,199,666.05 189,096,228.05	Yes Yes	Yes No
ALAMEDA	HAYWARD UNIFIED	57/61192-00-003	Modernization	G	12/28/2017	2/24/2021	0.00	0.00	10,697,991.00	10,697,991.00	199,794,219.05	Yes	No
ALAMEDA FRESNO	HAYWARD UNIFIED CLOVIS UNIFIED	57/61192-00-005 57/62117-00-056	Modernization	G G	12/28/2017 1/2/2018	2/24/2021 2/24/2021	0.00	0.00	11,418,339.00	11,418,339.00 10,099,786.00	211,212,558.05 221,312,344.05	Yes Yes	No No
ORANGE	CYPRESS ELEMENTARY	57/66480-00-006	Modernization  Modernization	G	1/2/2018	2/24/2021	0.00	0.00	10,099,786.00	1,078,807.00	222,391,151.05	Yes	No
ALAMEDA	FREMONT UNIFIED	50/61176-09-002	New Construction	G	1/4/2018	2/24/2021	0.00	0.00	9,666,787.00	9,666,787.00	232,057,938.05	Yes	Yes
MERCED SACRAMENTO	MERCED CITY ELEMENTARY ELK GROVE UNIFIED	50/65771-00-023 57/67314-00-022	New Construction  Modernization	G G	1/4/2018 1/4/2018	2/24/2021 2/24/2021	0.00	0.00	917,210.00	917,210.00 1,714,435.00	232,975,148.05 234,689,583.05	Yes Yes	No Yes
RIVERSIDE	JURUPA UNIFIED	57/67090-00-014	Modernization	G	1/8/2018	2/24/2021	0.00	0.00	5,386,382.00	5,386,382.00	240,075,965.05	Yes	Yes
RIVERSIDE	MENIFEE UNION ELEMENTARY	50/67116-00-015	New Construction	G	1/10/2018	2/24/2021	0.00	0.00	16,026,910.00	16,026,910.00	256,102,875.05	Yes	Yes
LOS ANGELES	REDONDO BEACH UNIFIED WILLIAM S. HART UNION HIGH	50/75341-00-001 57/65136-00-010	New Construction  Modernization	G G	1/16/2018 1/16/2018	2/24/2021 2/24/2021	0.00	0.00	2,479,159.00 1,576,216.00	2,479,159.00 1,576,216.00	258,582,034.05 260,158,250.05	Yes Yes	Yes No
LOS ANGELES	ALHAMBRA UNIFIED	57/75713-00-028	Modernization	G	1/16/2018	2/24/2021	0.00	0.00	3,207,823.00	3,207,823.00	263,366,073.05	Yes	No
LOS ANGELES TULARE	ALHAMBRA UNIFIED  MONSON-SULTANA JOINT UNION ELEMENTARY	57/75713-00-029 50/72009-00-002	Modernization	G D	1/16/2018 1/22/2018	2/24/2021 2/24/2021	0.00 169,867.00	0.00	1,867,011.00 207,099.00	1,867,011.00	265,233,084.05 265,610,050.05	Yes Yes	No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	57/72009-00-002	New Construction  Modernization	D	1/22/2018	2/24/2021	31,358.00	0.00	118,437.00	376,966.00 149,795.00	265,759,845.05	Yes	No No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-023	Modernization	G	1/24/2018	2/24/2021	0.00	0.00	1,691,212.00	1,691,212.00	267,451,057.05	Yes	No
SOLANO ORANGE	FAIRFIELD-SUISUN UNIFIED IRVINE UNIFIED	50/70540-00-027 50/73650-00-035	New Construction  New Construction	G G	1/25/2018 1/25/2018	2/24/2021 2/24/2021	0.00	0.00	5,533,642.00 1,166,945.00	5,533,642.00 1,166,945.00	272,984,699.05 274,151,644.05	Yes Yes	Yes No
ORANGE	IRVINE UNIFIED	50/73650-00-036	New Construction	G	1/25/2018	2/24/2021	0.00	0.00	1,671,605.00	1,671,605.00	274,131,044.03	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-037	New Construction	G	1/25/2018	2/24/2021	0.00	0.00	919,005.00	919,005.00	276,742,254.05		No
MERCED SACRAMENTO	MERCED CITY ELEMENTARY ELK GROVE UNIFIED	57/65771-00-015 57/67314-00-024	Modernization  Modernization	G G	1/25/2018 1/25/2018	2/24/2021 2/24/2021	0.00	0.00	1,881,349.00 3,326,004.00	1,881,349.00 3,326,004.00	278,623,603.05 281,949,607.05	Yes Yes	No Yes
ORANGE	IRVINE UNIFIED	57/73650-00-025	Modernization	G	1/25/2018	2/24/2021	0.00	0.00	4,256,129.00	4,256,129.00	286,205,736.05	Yes	No
ORANGE	IRVINE UNIFIED	57/73650-00-026	Modernization	G	1/25/2018	2/24/2021	0.00	0.00	735,286.00	735,286.00	286,941,022.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-00-641 57/64733-00-643	Modernization  Modernization	G G	2/12/2018 2/12/2018	2/24/2021 2/24/2021	0.00	0.00	1,938,556.00 7,619,318.00	1,938,556.00 7,619,318.00	288,879,578.05 296,498,896.05	Yes Yes	No Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-009	Modernization	G	2/13/2018	2/24/2021	0.00	0.00	5,205,083.00	5,205,083.00	301,703,979.05	Yes	No
MERCED	ATWATER ELEMENTARY	57/65631-00-007	Modernization	G	2/15/2018	2/24/2021	0.00	0.00	4,734,327.00	4,734,327.00	306,438,306.05	Yes	No
MERCED SAN DIEGO	ATWATER ELEMENTARY GROSSMONT UNION HIGH	57/65631-00-008 57/68130-00-027	Modernization  Modernization	G G	2/15/2018 2/15/2018	2/24/2021 2/24/2021	0.00	0.00	495,026.00 750,812.00	495,026.00 750,812.00	306,933,332.05 307,684,144.05	Yes Yes	No No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-055	Modernization	G	2/16/2018	2/24/2021	0.00	0.00	480,030.00	480,030.00	308,164,174.05	Yes	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	50/69310-00-007	New Construction	G	12/21/2017	3/24/2021	0.00	0.00	18,400,768.00	18,400,768.00	326,564,942.05	Yes	No
ALAMEDA CONTRA COSTA	HAYWARD UNIFIED SAN RAMON VALLEY UNIFIED	57/61192-00-004 50/61804-03-001	Modernization  New Construction	G G	12/28/2017 1/17/2018	3/24/2021 3/24/2021	0.00	0.00	3,292,926.00 2,102,119.00	3,292,926.00 2,102,119.00	329,857,868.05 331,959,987.05	Yes Yes	No Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-032	Modernization	G	1/17/2018	3/24/2021	0.00	0.00	3,531,925.00	3,531,925.00	335,491,912.05	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-642	Modernization	G	2/12/2018	3/24/2021	0.00	0.00	3,065,990.00	3,065,990.00	338,557,902.05	Yes	No
SAN DIEGO RIVERSIDE	SAN DIEGO UNIFIED BEAUMONT UNIFIED	57/68338-00-230 50/66993-00-020	Modernization  New Construction	G G	2/13/2018 2/20/2018	3/24/2021 3/24/2021	0.00	0.00	4,832,467.00 373,868.00	4,832,467.00 373,868.00	343,390,369.05 343,764,237.05	Yes Yes	No Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-644	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	2,682,934.00	2,682,934.00	346,447,171.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-648	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	2,297,996.00	2,297,996.00	348,745,167.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-28-017 57/64733-32-023	Modernization  Modernization	G G	2/20/2018 2/20/2018	3/24/2021 3/24/2021	0.00	0.00	536,048.00 1,029,883.00	536,048.00 1,029,883.00	349,281,215.05 350,311,098.05	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-025	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	1,385,162.00	1,385,162.00	351,696,260.05	Yes	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-057	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	1,593,283.00	1,593,283.00	353,289,543.05	Yes	No
LOS ANGELES CONTRA COSTA	LOS ANGELES UNIFIED SAN RAMON VALLEY UNIFIED	57/64733-00-651 57/61804-00-033	Modernization  Modernization	G G	2/27/2018 3/1/2018	3/24/2021 3/24/2021	0.00	0.00	2,334,683.00 1,004,492.00	2,334,683.00 1,004,492.00	355,624,226.05 356,628,718.05	Yes Yes	No Yes
ORANGE	IRVINE UNIFIED	50/73650-00-038	New Construction	G	3/2/2018	3/24/2021	0.00	0.00	833,174.00	833,174.00	357,461,892.05	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-039	New Construction	G	3/2/2018	3/24/2021	0.00	0.00	2,249,063.00	2,249,063.00	359,710,955.05	Yes	No
ORANGE LOS ANGELES	IRVINE UNIFIED  LOS ANGELES UNIFIED	57/73650-00-027 57/64733-00-653	Modernization  Modernization	G G	3/2/2018 3/7/2018	3/24/2021 3/24/2021	0.00	0.00	757,980.00 3,104,423.00	757,980.00 3,104,423.00	360,468,935.05 363,573,358.05	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-655	Modernization	G	3/7/2018	3/24/2021	0.00	0.00	656,501.00	656,501.00	364,229,859.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-659 57/64733-12-010	Modernization  Modernization	G	3/7/2018	3/24/2021	0.00	0.00	1,184,931.00	1,184,931.00	365,414,790.05	Yes	No Vos
LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-12-010 57/64733-54-026	Modernization  Modernization	G G	3/7/2018 3/7/2018	3/24/2021 3/24/2021	0.00	0.00	2,014,072.00 583,046.00	2,014,072.00 583,046.00	367,428,862.05 368,011,908.05	Yes Yes	Yes No
KERN	DELANO UNION ELEMENTARY	57/63404-00-003	Modernization	G	3/13/2018	3/24/2021	1,229,041.00	0.00	3,755,630.00	4,984,671.00	372,996,579.05	No	No
TULARE	DINUBA UNIFIED	57/75531-00-011	Modernization	G	3/13/2018	3/24/2021	1,071,490.00	0.00	1,607,235.00	2,678,725.00	375,675,304.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-00-661 57/64733-00-662	Modernization  Modernization	G G	3/14/2018 3/14/2018	3/24/2021 3/24/2021	0.00	0.00	710,131.00 809,753.00	710,131.00 809,753.00	376,385,435.05 377,195,188.05	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-663	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	6,550,460.00	6,550,460.00	383,745,648.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-664	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	1,719,956.00	1,719,956.00	385,465,604.05	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-665	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	2,275,827.00	2,275,827.00	387,741,431.05	Yes	No

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LOS ANGELES	LOS ANGELES UNIFIED	57/64733-16-012	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	1,169,175.00	1,169,175.00	388,910,606.05	Yes	No
	LOS ANGELES UNIFIED	57/64733-74-002	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	743,565.00	743,565.00	389,654,171.05	Yes	No
	GERBER UNION ELEMENTARY TWIN RIVERS UNIFIED	57/71548-00-002 57/76505-00-058	Modernization  Modernization	D G	3/15/2018 3/15/2018	3/24/2021 3/24/2021	0.00	0.00	115,669.00 1,227,772.00	115,669.00 1,227,772.00	389,769,840.05 390,997,612.05	Yes Yes	Yes No
	SAN MARINO UNIFIED	57/64964-00-008	Modernization	G	12/20/2017	4/28/2021	0.00	0.00	2,620,940.00	2,620,940.00	393,618,552.05	Yes	No
	RIO ELEMENTARY	50/72561-00-006	New Construction	G	1/12/2018	4/28/2021	0.00	0.00	12,731,564.00	12,731,564.00	406,350,116.05	Yes	Yes
	ESCONDIDO UNION ELEMENTARY TWIN RIVERS UNIFIED	50/68098-00-009 57/76505-00-056	New Construction  Modernization	G G	1/23/2018 2/16/2018	4/28/2021 4/28/2021	0.00	0.00	2,915,005.00 1,247,973.00	2,915,005.00 1,247,973.00	409,265,121.05 410,513,094.05	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-00-647	Modernization	G	2/20/2018	4/28/2021	0.00	0.00	1,520,304.00	1,520,304.00	412,033,398.05	Yes	No
	LOS ANGELES UNIFIED	57/64733-08-007	Modernization	G	2/20/2018	4/28/2021	0.00	0.00	1,172,398.00	1,172,398.00	413,205,796.05	Yes	No
	CARPINTERIA UNIFIED	50/69146-00-002	New Construction	G	2/27/2018	4/28/2021	0.00	0.00	1,162,567.00	1,162,567.00	414,368,363.05	Yes	No
	CARPINTERIA UNIFIED  LOS ANGELES UNIFIED	50/69146-00-003 57/64733-00-649	New Construction  Modernization	G G	2/27/2018 2/27/2018	4/28/2021 4/28/2021	0.00	0.00	1,032,213.00 525,427.00	1,032,213.00 525,427.00	415,400,576.05 415,926,003.05	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-00-650	Modernization	G	2/27/2018	4/28/2021	0.00	0.00	1,151,005.00	1,151,005.00	417,077,008.05	Yes	No
	CORONA-NORCO UNIFIED	50/67033-04-001	New Construction	G	3/6/2018	4/28/2021	0.00	0.00	3,274,593.00	3,274,593.00	420,351,601.05	Yes	No
	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-00-656 57/64733-00-657	Modernization  Modernization	G G	3/7/2018 3/7/2018	4/28/2021 4/28/2021	0.00	0.00	2,709,283.00 5,890,001.00	2,709,283.00 5,890,001.00	423,060,884.05 428,950,885.05	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-37-007	Modernization	G	3/7/2018	4/28/2021	0.00	0.00	348,414.00	348,414.00	429,299,299.05	Yes	No
	LOS ANGELES UNIFIED	57/64733-37-007	Modernization	G	5/6/2021	6/23/2021	0.00	0.00	26,801.00	26,801.00	429,326,100.05	No	No
	LOS ANGELES UNIFIED	57/64733-00-660	Modernization	G	3/14/2018	4/28/2021	0.00	0.00	529,200.00	529,200.00	429,855,300.05	Yes	No
	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-27-010 57/64733-41-007	Modernization  Modernization	G G	3/14/2018 3/14/2018	4/28/2021 4/28/2021	0.00	0.00	4,192,878.00 4,267,296.00	4,192,878.00 4,267,296.00	434,048,178.05 438,315,474.05	Yes Yes	No No
	SNOWLINE JOINT UNIFIED	50/73957-00-016	New Construction	D	3/19/2018	4/28/2021	1,220,377.00	0.00	1,303,210.00	2,523,587.00	440,839,061.05	Yes	No
RIVERSIDE	TEMECULA VALLEY UNIFIED	57/75192-00-010	Modernization	G	3/20/2018	4/28/2021	0.00	0.00	1,660,178.00	1,660,178.00	442,499,239.05	Yes	No
	TEMECULA VALLEY UNIFIED	57/75192-00-011	Modernization	G	3/20/2018	4/28/2021	0.00	0.00	3,071,381.00	3,071,381.00	445,570,620.05	Yes	No
RIVERSIDE LOS ANGELES	TEMECULA VALLEY UNIFIED  LOS ANGELES UNIFIED	57/75192-00-012 57/64733-00-667	Modernization  Modernization	G G	3/20/2018 3/21/2018	4/28/2021 4/28/2021	0.00	0.00	1,660,178.00 789,663.00	1,660,178.00 789,663.00	447,230,798.05 448,020,461.05	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-00-668	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	960,816.00	960,816.00	448,981,277.05	Yes	No
	LOS ANGELES UNIFIED	57/64733-00-669	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	788,437.00	788,437.00	449,769,714.05	Yes	No
	LOS ANGELES UNIFIED	57/64733-11-014	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	615,668.00	615,668.00	450,385,382.05	Yes	No
	LOS ANGELES UNIFIED WAUGH ELEMENTARY	57/64733-14-005 57/70995-00-001	Modernization  Modernization	G G	3/21/2018 3/22/2018	4/28/2021 4/28/2021	0.00	0.00	2,152,133.00 1,127,932.00	2,152,133.00 1,127,932.00	452,537,515.05 453,665,447.05	Yes Yes	No No
	BENICIA UNIFIED	57/70524-00-010	Modernization	G	3/23/2018	4/28/2021	0.00	0.00	791,207.00	791,207.00	454,456,654.05	Yes	No
	BENICIA UNIFIED	57/70524-00-011	Modernization	G	3/26/2018	4/28/2021	0.00	0.00	906,706.00	906,706.00	455,363,360.05	Yes	No
	BENICIA UNIFIED LOS ANGELES UNIFIED	57/70524-00-012 57/64733-44-006	Modernization  Modernization	G G	3/26/2018 3/28/2018	4/28/2021 4/28/2021	0.00	0.00	808,378.00 1,180,465.00	808,378.00 1,180,465.00	456,171,738.05 457,352,203.05	Yes Yes	No No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-010	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	1,113,596.00	1,113,596.00	458,465,799.05	Yes	No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-010	Modernization	G	5/6/2021	5/26/2021	742,397.33	0.00	0.00	742,397.33	459,208,196.38	Yes	No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-011	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	3,463,387.00	3,463,387.00	462,671,583.38	Yes	No
	CUTLER-OROSI JOINT UNIFIED CUTLER-OROSI JOINT UNIFIED	57/71860-00-011 57/71860-00-012	Modernization  Modernization	G G	5/6/2021 3/28/2018	5/26/2021 4/28/2021	2,308,924.67 0.00	0.00	0.00 1,601,884.00	2,308,924.67 1,601,884.00	464,980,508.05 466,582,392.05	Yes Yes	No No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-012	Modernization	G	5/7/2021	5/26/2021	1,067,922.67	0.00	0.00	1,067,922.67	467,650,314.72	Yes	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-010	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	10,079,242.00	10,079,242.00	477,729,556.72	Yes	No
	TEMPLE CITY UNIFIED	57/65052-00-012	Modernization	G	3/30/2018	4/28/2021	0.00	0.00	4,722,658.00	4,722,658.00	482,452,214.72	Yes	No
	BUCKEYE UNION ELEMENTARY LOS ANGELES UNIFIED	57/61838-00-008 57/64733-00-671	Modernization  Modernization	G G	4/3/2018 4/4/2018	4/28/2021 4/28/2021	0.00	0.00	3,248,364.00 7,403,945.00	3,248,364.00 7,403,945.00	485,700,578.72 493,104,523.72	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-28-016	Modernization	G	4/4/2018	4/28/2021	0.00	0.00	2,280,594.00	2,280,594.00	495,385,117.72	Yes	No
	BENICIA UNIFIED	57/70524-00-013	Modernization	G	4/5/2018	4/28/2021	0.00	0.00	795,084.00	795,084.00	496,180,201.72	Yes	No
	BENICIA UNIFIED	57/70524-00-014	Modernization	G	4/5/2018	4/28/2021	0.00	0.00	795,084.00	795,084.00	496,975,285.72	Yes	No
	FULLERTON JOINT UNION HIGH FULLERTON JOINT UNION HIGH	57/66514-00-019 57/66514-00-020	Modernization  Modernization	G G	4/17/2018 4/17/2018	4/28/2021 4/28/2021	0.00	0.00	107,912.00 2,071,745.00	107,912.00 2,071,745.00	497,083,197.72 499,154,942.72	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-00-674	Modernization	G	4/18/2018	4/28/2021	0.00	0.00	919,142.00	919,142.00	500,074,084.72	Yes	No
	LOS ANGELES UNIFIED	57/64733-32-024	Modernization	G	4/18/2018	4/28/2021	0.00	0.00	1,047,904.00	1,047,904.00	501,121,988.72	Yes	No
	ELK GROVE UNIFIED TAHOE-TRUCKEE UNIFIED	57/67314-00-025 57/66944-00-014	Modernization  Modernization	G G	4/23/2018 4/24/2018	4/28/2021 4/28/2021	0.00	0.00	1,109,302.00 914,347.00	1,109,302.00 914,347.00	502,231,290.72 503,145,637.72	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-13-010	Modernization	G	4/24/2018	4/28/2021	0.00	0.00	1,864,223.00	1,864,223.00	505,009,860.72	Yes	No
	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	5/26/2021	0.00	237,707.30	237,707.30	475,414.60	505,485,275.32	No	No
	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	5/26/2021	0.00	512,292.70	512,292.70	1,024,585.40	506,509,860.72	No	No
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-34-016 57/64733-68-008	Modernization  Modernization	G G	7/18/2017 2/20/2018	5/26/2021 5/26/2021	0.00	0.00	621,960.00 2,268,315.00	621,960.00 2,268,315.00	507,131,820.72 509,400,135.72	Yes Yes	No No
	KENTFIELD ELEMENTARY	57/65334-00-003	Modernization	G	2/26/2018	5/26/2021	0.00	0.00	1,335,145.00	1,335,145.00	510,735,280.72	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-652	Modernization	G	2/27/2018	5/26/2021	0.00	0.00	2,879,687.00	2,879,687.00	513,614,967.72	Yes	No
	IRVINE UNIFIED	57/73650-00-028	Modernization	G	3/2/2018	5/26/2021	0.00	0.00	3,472,248.00	3,472,248.00	517,087,215.72	Yes	No
	IRVINE UNIFIED LOS ANGELES UNIFIED	57/73650-00-029 57/64733-00-654	Modernization  Modernization	G G	3/2/2018 3/7/2018	5/26/2021 5/26/2021	0.00	0.00	3,729,015.00 840,604.00	3,729,015.00 840,604.00	520,816,230.72 521,656,834.72	Yes Yes	No No
	LOS ANGELES UNIFIED	57/64733-25-011	Modernization	G	3/7/2018	5/26/2021	0.00	0.00	3,035,744.00	3,035,744.00	521,636,634.72	Yes	No
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-016	Modernization	G	3/9/2018	5/26/2021	0.00	0.00	1,170,329.00	1,170,329.00	525,862,907.72	Yes	No
	ROSEVILLE JOINT UNION HIGH	50/66928-01-001	New Construction	G	3/12/2018	5/26/2021	0.00	0.00	30,645,923.00	30,645,923.00	556,508,830.72	Yes	No
	NEWMAN-CROWS LANDING UNIFIED SNOWLINE JOINT UNIFIED	50/73601-00-005 50/73957-00-017	New Construction  New Construction	G D	3/16/2018 3/19/2018	5/26/2021 5/26/2021	0.00 68,191.00	0.00	642,750.00 68,191.00	642,750.00 136,382.00	557,151,580.72 557,287,962.72	Yes Yes	No No
	SNOWLINE JOINT UNIFIED	50/73957-00-017	New Construction	D	3/19/2018	5/26/2021	68,191.00	0.00	68,191.00	136,382.00	557,424,344.72	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-040	New Construction	G	3/21/2018	5/26/2021	0.00	0.00	35,516,121.00	35,516,121.00	592,940,465.72	Yes	No

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification	Grant Agreement Received as of
		Number			Date	Approvai	Apportionment				Amount	Letter May 2021	07/31/2021
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-001	New Construction	G	3/22/2018	5/26/2021	6,823,835.50	0.00	6,911,144.50	13,734,980.00	606,675,445.72	Yes	No
EL DORADO MERCED	MOTHER LODE UNION ELEMENTARY LIVINGSTON UNION	57/61929-00-005 50/65748-00-003	Modernization  New Construction	G G	3/22/2018 3/28/2018	5/26/2021 5/26/2021	0.00	0.00	2,614,430.00 2,180,410.00	2,614,430.00 2,180,410.00	609,289,875.72 611,470,285.72	Yes Yes	No No
MERCED	LIVINGSTON UNION	50/65748-00-005	New Construction	G	3/28/2018	5/26/2021	0.00	0.00	608,324.00	608,324.00	612,078,609.72	Yes	No
MERCED	LIVINGSTON UNION	57/65748-00-003	Modernization	G	3/28/2018	5/26/2021	0.00	0.00	1,478,181.00	1,478,181.00	613,556,790.72	Yes	No
MERCED SAN BERNARDINO	LIVINGSTON UNION VICTOR ELEMENTARY	57/65748-00-005 50/67918-00-011	Modernization  New Construction	G G	3/28/2018 3/29/2018	5/26/2021 5/26/2021	0.00	0.00	2,253,947.00 13,508,998.60	2,253,947.00 13,508,998.60	615,810,737.72 629,319,736.32	Yes Yes	No No
SANTA BARBARA	SANTA YNEZ VALLEY UNION HIGH	57/69328-00-002	Modernization	G	3/30/2018	5/26/2021	0.00	0.00	4,329,765.00	4,329,765.00	633,649,501.32	Yes	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-004	Modernization	G	4/2/2018	5/26/2021	1,682,529.33	0.00	2,523,794.00	4,206,323.33	637,855,824.65	No	No
KERN KERN	DELANO UNION ELEMENTARY STANDARD ELEMENTARY	57/63404-00-005 57/63792-00-002	Modernization  Modernization	G G	4/2/2018 4/2/2018	5/26/2021 5/26/2021	1,721,384.00 0.00	0.00	2,582,076.00 6,143,253.00	4,303,460.00 6,143,253.00	642,159,284.65 648,302,537.65	No Yes	No No
MADERA	MADERA UNIFIED	50/65243-00-011	New Construction	G	4/2/2018	5/26/2021	0.00	0.00	38,346,670.50	38,346,670.50	686,649,208.15	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-041	New Construction	G	4/11/2018	5/26/2021	0.00	0.00	1,105,496.00	1,105,496.00	687,754,704.15	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-42-018	Modernization	G	4/11/2018	5/26/2021	0.00	0.00	3,229,740.00	3,229,740.00	690,984,444.15	Yes	No
SAN BERNARDINO ORANGE	SAN BERNARDINO CITY UNIFIED IRVINE UNIFIED	57/67876-00-107 57/73650-00-030	Modernization  Modernization	G G	4/11/2018 4/11/2018	5/26/2021 5/26/2021	0.00	0.00	824,839.00 570,889.00	824,839.00 570,889.00	691,809,283.15 692,380,172.15	Yes Yes	No No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-005	New Construction	G	4/13/2018	5/26/2021	0.00	0.00	941,407.00	941,407.00	693,321,579.15	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-007	New Construction	G	4/13/2018	5/26/2021	0.00	0.00	2,598,649.00	2,598,649.00	695,920,228.15	Yes	No
FRESNO FRESNO	COALINGA/HURON JOINT UNIFIED COALINGA/HURON JOINT UNIFIED	50/62125-00-008 57/62125-00-008	New Construction  Modernization	G G	4/13/2018 4/13/2018	5/26/2021 5/26/2021	0.00	0.00	3,070,423.00 3,985,537.00	3,070,423.00 3,985,537.00	698,990,651.15 702,976,188.15	Yes Yes	No No
YOLO	DAVIS JOINT UNIFIED	57/72678-00-014	Modernization	G	4/13/2018	5/26/2021	0.00	0.00	2,191,429.00	2,191,429.00	702,976,188.15	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-006	New Construction	G	4/16/2018	5/26/2021	0.00	0.00	2,613,830.00	2,613,830.00	707,781,447.15	Yes	No
SOLANO	BENICIA UNIFIED	57/70524-00-015	Modernization	G	4/16/2018	5/26/2021	0.00	0.00	4,110,664.00	4,110,664.00	711,892,111.15	Yes	No
SANTA BARBARA LOS ANGELES	SANTA MARIA JOINT UNION HIGH LOS ANGELES UNIFIED	50/69310-00-008 57/64733-00-673	New Construction  Modernization	G G	4/17/2018 4/18/2018	5/26/2021 5/26/2021	0.00	0.00	6,248,398.28 4,930,878.00	6,248,398.28 4,930,878.00	718,140,509.43 723,071,387.43	Yes Yes	No No
FRESNO	CLAY JOINT ELEMENTARY	50/62109-00-003	New Construction	G	4/19/2018	5/26/2021	1,224,127.00	0.00	1,504,277.00	2,728,404.00	725,799,791.43	Yes	No
FRESNO	CLAY JOINT ELEMENTARY	57/62109-00-003	Modernization	G	4/19/2018	5/26/2021	515,136.00	0.00	842,896.00	1,358,032.00	727,157,823.43	Yes	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	57/67439-00-076	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	3,228,806.00	3,228,806.00	730,386,629.43	Yes	No
SAN MATEO SANTA CLARA	SOUTH SAN FRANCISCO UNIFIED CUPERTINO UNION	57/69070-00-017 57/69419-00-026	Modernization  Modernization	G G	4/24/2018 4/24/2018	5/26/2021 5/26/2021	0.00	0.00	1,098,690.00 3,205,854.00	1,098,690.00 3,205,854.00	731,485,319.43 734,691,173.43	Yes Yes	No No
SANTA CLARA	CUPERTINO UNION	57/69419-00-027	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	807,037.00	807,037.00	735,498,210.43	Yes	No
SANTA CLARA	CUPERTINO UNION	57/69419-00-028	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	733,213.00	733,213.00	736,231,423.43	Yes	No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-005	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	1,649,071.00	1,649,071.00	737,880,494.43	Yes	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-00-675 57/64733-00-676	Modernization  Modernization	G G	4/25/2018 4/25/2018	5/26/2021 5/26/2021	0.00	0.00	2,401,409.00 1,095,169.00	2,401,409.00 1,095,169.00	740,281,903.43 741,377,072.43	Yes Yes	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-677	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	984,450.00	984,450.00	742,361,522.43	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-678	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	1,108,849.00	1,108,849.00	743,470,371.43	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-679	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	678,305.00	678,305.00	744,148,676.43	Yes	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-00-680 57/64733-54-027	Modernization  Modernization	G G	4/25/2018 4/25/2018	5/26/2021 5/26/2021	0.00	0.00	3,357,770.00 6,232,180.00	3,357,770.00 6,232,180.00	747,506,446.43 753,738,626.43	Yes Yes	No No
LAKE	LAKEPORT UNIFIED	57/64030-00-008	Modernization	G	4/26/2018	5/26/2021	0.00	0.00	887,918.00	887,918.00	754,626,544.43	Yes	No
SHASTA	BLACK BUTTE UNION ELEMENTARY	57/69880-00-003	Modernization	G	5/1/2018	5/26/2021	0.00	0.00	1,028,852.00	1,028,852.00	755,655,396.43	Yes	No
DEL NORTE SAN DIEGO	DEL NORTE COUNTY UNIFIED SAN DIEGO UNIFIED	59/61820-00-001 55/68338-00-005	Career Tech Rehabilitation Career Tech New Construction	G G	2/20/2020 4/1/2020	5/26/2021 5/26/2021	0.00	0.00	152,781.00 3,000,000.00	152,781.00 3,000,000.00	755,808,177.43 758,808,177.43	Yes Yes	No No
SACRAMENTO	ELK GROVE UNIFIED	55/67314-00-014	Career Tech New Construction	G	4/3/2020	5/26/2021	0.00	0.00	935,792.00	935,792.00	759,743,969.43	Yes	No
RIVERSIDE	JURUPA UNIFIED	59/67090-00-006	Career Tech Rehabilitation	G	4/6/2020	5/26/2021	0.00	0.00	77,830.00	77,830.00	759,821,799.43	Yes	No
FRESNO	SELMA UNIFIED	55/62430-00-002	Career Tech New Construction	G	4/10/2020	5/26/2021	0.00	0.00	1,486,459.00	1,486,459.00	761,308,258.43	Yes	No
SANTA CLARA LOS ANGELES	FREMONT UNION HIGH LOS ANGELES UNIFIED	55/69468-00-001 54/64733-00-101	Career Tech New Construction Charter	G G	6/24/2020 2/2/2021	5/26/2021 5/26/2021	0.00	0.00	1,123,943.00 21,199,055.38	1,123,943.00 35,050,017.76	762,432,201.43 797,482,219.19	Yes Yes	No No
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	G	2/2/2021	5/26/2021	0.00	801,334.10	801,334.10	1,602,668.20	799,084,887.39	Yes	No
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	G	2/9/2021	5/26/2021	0.00	0.00	6,161,781.20	6,161,781.20	805,246,668.59	Yes	No
KERN	SOUTHERN KERN UNIFIED	50/63776-00-002	New Construction	G	5/18/2021	5/26/2021	0.00	0.00	7,228,019.00	7,228,019.00	812,474,687.59	Yes	No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	50/64733-00-064 50/64733-00-143	New Construction  New Construction	L	3/26/2001 10/31/2007	6/23/2021 6/23/2021	0.00	0.00	44,904.23 74,693.31	44,904.23 74,693.31	812,519,591.82 812,594,285.13	No No	No No
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-085	Critically Overcrowded Schools	L	10/31/2007	6/23/2021	0.00	0.00	70,033.87	70,033.87	812,664,319.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	634,322.00	634,322.00	813,298,641.00		No
LOS ANGELES LOS ANGELES	LOS ANGELES UNIFIED  LOS ANGELES UNIFIED	57/64733-00-682 57/64733-00-683	Modernization	G G	5/2/2018 5/2/2018	6/23/2021 6/23/2021	0.00	0.00	1,209,713.00	1,209,713.00 1,635,710.00	814,508,354.00 816,144,064.00	No No	No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-684	Modernization  Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,635,710.00 5,321,527.00	5,321,527.00	821,465,591.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-685	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	613,094.00	613,094.00	822,078,685.00	No	No
LOS ANGELES	LAS VIRGENES UNIFIED	57/64683-00-010	Modernization	G	5/3/2018	6/23/2021	0.00	0.00	985,905.00	985,905.00	823,064,590.00	No	No
LOS ANGELES SAN MATEO	CENTINELA VALLEY UNION HIGH SOUTH SAN FRANCISCO UNIFIED	57/64352-00-007 57/69070-00-018	Modernization  Modernization	G G	5/4/2018 5/7/2018	6/23/2021 6/23/2021	0.00	0.00	2,073,610.00 1,089,011.00	2,073,610.00 1,089,011.00	825,138,200.00 826,227,211.00	No No	No No
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-018	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	795,403.00	795,403.00	826,227,211.00	No	No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-006	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	364,580.00	364,580.00	827,387,194.00	No	No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-007	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	50,211.00	50,211.00	827,437,405.00	No	No
SANTA CRUZ LAKE	SOQUEL UNION ELEMENTARY KELSEYVILLE UNIFIED	57/69849-00-008 57/64014-00-002	Modernization  Modernization	G G	5/7/2018 5/8/2018	6/23/2021 6/23/2021	0.00	0.00	528,864.00 3,532,474.00	528,864.00 3,532,474.00	827,966,269.00 831,498,743.00	No No	No No
TULARE	VISALIA UNIFIED	57/72256-00-023	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,787,884.00	1,787,884.00	833,286,627.00	No	No
TULARE	VISALIA UNIFIED	57/72256-00-024	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,753,435.00	1,753,435.00	835,040,062.00	No	No
TULARE	VISALIA UNIFIED	57/72256-00-025	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	735,286.00	735,286.00	835,775,348.00	No	No
TULARE	VISALIA UNIFIED	57/72256-00-026	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	938,199.00	938,199.00	836,713,547.00	No	No

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-030	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	203,788.00	203,788.00	836,917,335.00	No	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-027	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	689,668.00	689,668.00	837,607,003.00	No	No
ORANGE	IRVINE UNIFIED	57/73650-00-031	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	3,133,957.00	3,133,957.00	840,740,960.00	No	No
GLENN	WILLOWS UNIFIED	57/62661-00-005	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	3,103,246.00	3,103,246.00	843,844,206.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-686	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	647,478.00	647,478.00	844,491,684.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-688	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,086,045.00	1,086,045.00	845,577,729.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-689	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,877,676.00	1,877,676.00	847,455,405.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-690	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	528,263.00	528,263.00	847,983,668.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-05-018	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	2,618,344.00	2,618,344.00	850,602,012.00	No	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-002	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	2,502,180.00	2,502,180.00	853,104,192.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-061	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	725,485.00	725,485.00	853,829,677.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-062	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	1,228,226.00	1,228,226.00	855,057,903.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-063	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	786,536.00	786,536.00	855,844,439.00	No	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-009	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	1,223,346.00	1,223,346.00	857,067,785.00	No	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-010	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	601,167.00	601,167.00	857,668,952.00	No	No
SONOMA	GRAVENSTEIN UNION ELEMENTARY	57/70714-00-003	Modernization	G	5/18/2018	6/23/2021	0.00	0.00	2,188,849.00	2,188,849.00	859,857,801.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-045	Modernization	G	6/21/2017	7/27/2021	0.00	0.00	566,251.00	566,251.00	860,424,052.00	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	7/27/2021	0.00	69,635.80	69,635.80	139,271.60	860,563,323.60	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	7/27/2021	0.00	337,475.40	337,475.40	674,950.80	861,238,274.40	No	No
						Total	\$20,961,088.50	\$32,046,031.98	\$808,231,153.92	\$861,238,274.40			

<sup>\*</sup>This Unfunded List (Lack of AB 55 Loans) includes \$30.7 million for 15 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

							Financial Hardship			Total				
County	School District	Application Number	Program	Approval	Received Date	SAB Date	Apportionment	Loan	State Share	Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
							Apportionnent			Apportionment				
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	Р	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	Р	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	Р	6/1/2017	1/24/2018	0.00	135,120.30	331,062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	Р	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	P	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	Р	6/5/2017	1/24/2018	0.00	1,801,854.90	1,801,854.90	3,603,709.80	0.00	0.00	0.00	3,603,709.80
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	<u>.</u> Р	6/5/2017	1/24/2018	0.00	19,352,563.20	19,352,563.20	38,705,126.40	0.00	0.00	0.00	38,705,126.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	P	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	Р	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	D	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	D D	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	D	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	D	5/18/2017	2/28/2018	0.00	0.00	5,649,357.60	5,649,357.60	0.00	0.00	0.00	5,649,357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	D D	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80	590,900.00	2,315,550.00	12,651,864.00	10,996,399.80
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	D	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	D D	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED		Charter	D D	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10	0.00	0.00	2,573,846.10	0.00
ALAMEDA	OAKLAND UNIFIED	54/75283-00-008 54/61259-00-011	Charter	D D	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P D	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80
SANTA CLARA	MORGAN HILL UNIFIED	·	Charter	P D	6/5/2017	2/28/2018	0.00	6,209,740.80	<u> </u>	· · ·	0.00	0.00	0.00	12,419,481.60
		54/69583-00-002		P D					6,209,740.80	12,419,481.60			0.00	
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00		4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	<u> </u>	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	P P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	Р Р	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
SAN BERNARDINO		54/67876-00-004	Charter	Р Р	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	Р	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	Р	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	Р	5/22/2017	05/23/2018	0.00	200,755.80	200,755.80	401,511.60	401,511.60	0.00	0.00	0.00
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	Р	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40	2,076,164.03	6,036,845.61	7,820,113.01	70,066.75
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	P	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60	0.00	0.00	10,219,657.60	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-003	Charter	Р	6/5/2017	10/24/2018	0.00	7,006,307.40	7,006,307.40	14,012,614.80	0.00	0.00	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	P	6/5/2017	10/24/2018	0.00	4,550,241.60	4,550,241.60	9,100,483.20	0.00	0.00	9,100,483.20	0.00
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	Р	6/5/2017	12/11/2018	0.00	7,608,998.60	7,608,998.60	15,217,997.20	0.00	0.00	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	P	6/5/2017	12/11/2018	0.00	0.00	3,855,763.80	3,855,763.80	0.00	0.00	3,855,763.80	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103	Charter	Р	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00	668,718.00	3,954,930.00	5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	Р	6/5/2017	6/26/2019	0.00	0.00	9,523,442.70	9,523,442.70	0.00	0.00	7,455,591.70	2,067,851.00
BUTTE	CHICO UNIFIED	54/61424-00-006	Charter	Р	5/30/2017	2/26/2020	0.00	1,877,635.40	3,175,079.40	5,052,714.80	0.00	0.00	5,052,714.80	0.00
BUTTE	CHICO UNIFIED	54/61424-00-007	Charter	Р	5/30/2017	2/26/2020	0.00	2,555,059.80	4,584,394.80	7,139,454.60	0.00	0.00	4,847,001.60	2,292,453.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	8/26/2020	0.00	216,091.80	216,091.80	432,183.60	0.00	0.00	0.00	432,183.60
						Total	0.00	197,369,613.50	280,598,448.60	477,968,062.10	3,737,293.63	12,307,325.61	122,357,314.01	339,566,128.85

<sup>\*</sup>This Charter Unfunded Preliminary list does not include \$30.7 million for 15 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

#### **INFORMATION ITEM**

### SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING

(Applications Received Through July 31, 2021)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the OPSC Website and is updated on the first and third Fridays of each month.

#### SFP APPLICATIONS

#### New Construction and Charter School Facilities Program

- Workload as of July 31, 2021 -

Mate   March   Montany   Ference   Emeratory   6006981-00-011   08/10/77   \$ 197.803   \$ 197.805   11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.803   \$ 197.805   \$ 11/20/207   \$ 197.805   \$ 197.805   \$ 11/20/207   \$ 197.805   \$ 197.805   \$ 11/20/207   \$ 197.805   \$ 197.805   \$ 197.805   \$ 11/20/207   \$ 197.805   \$ 197	District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Sear Journal Unified	Alisal Union	Monterey	Fremont Elementary	50/65961-00-011	08/10/17	\$ 7,231,447	\$ -	10/2/2019
San National Unified   San Deep   San National Model   Service Minor   Servi	Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
Buckeng Livine Hemmentary	San Jacinto Unified	Riverside	New Middle School	50/67249-00-017	03/21/18	\$ 25,322,444	\$ -	11/1/2020
Controlled Valley Union Fright   Los Angeles   Landfield High   509-8302-00-002   05-04-18   3   5-40-800   \$   1-14/2021   August Unified   Nome of the Control of the C		San Diego					\$ -	
Jangs Burland   Riversed   Sins Avon Elementary   509(7909-000-01)   509(278)   8   61-11,17   8   21/10201		El Dorado						
Sun Despub Union Figh			<u> </u>			* -,,	·	
Woodland John Unified								
Conno Notro Unified   Reverside   Notro Elementary   507490-0002   074718   \$ 1,977.94   \$ - 31/1021   Farified-Solution Unified   Solution								
Rivertials   Stern   Stern   Stern   Rivertials   Elementary   S0754089-0002   061414   \$ 1,719,374   \$ - 3,71221   Stern								
Fanferd Schlann Unified   Schlann								
San Naterice Unified   San Dego   La Costa Masdow Elementary   507/3791-00-20   66/25/18   \$ 98/19/18   \$ - 37/2021   Trunte Unified   Tuter   New High   507/3531-00-002   707/61/18   \$ 4.567/13   \$ 4.667/13   \$ 3.01/2021   Trunte Unified   Fearon   Fowler High   507/3531-00-002   707/61/18   \$ 1.662,406   \$ - 37/2021   Trunte Unified   707/61/18   \$ 1.662,406   \$ - 47/2021   Trunte Unified   707/61/18   \$ 1.762,406   \$ - 47/2021   Trunte Unified   707/61/18   \$ 1.762,407   \$ - 47/2021   Trunte Unified   707/61/18   \$ 1.762,407   \$ - 47/2021   Trunte Unified   707/61/61   \$ 1.762,407   \$ - 47/2021   Trunte Unifi						. , ,	*	I.
Druche Unlinde								
Fowler Unified							,	
Inimiter   Ominger   Woodbredge High   507/866-00-043   07/861/8   \$ .3.041.419   \$ . 3/17/2021   \$ . \$ .47/17/2021   \$ . \$							, , ,	
Bakersfield City						* ,,		
Bakesrafield City   Kem								
Bakersfeld City								
Merced City Elementary   Merced   Rudolph Rivers   Elementary   50/65771-00-024   07/13/18   \$ 744.286   \$ - 14/12/021   Imperial Cuntry Office of Education   Imperial Cuntry Office						, ,		
Imperial County Office of Education   Imperial   La Patoma Elementary   50/10132-01-005   07/16/18   \$ 117/011   \$ 117/011   41/12/21   Imperial County Office of Education   Imperial County Office of Education   Imperial County Office of Education   Imperial La Victoria Elementary   50/10132-03-006   07/16/18   \$ 234,002   \$ 234,002   41/12/221   Imperial County Office of Education   Imperial La Victoria Elementary   50/10132-03-006   07/16/18   \$ 351,003   \$ 351,003   41/12/221   Imperial County Office of Education   Imperial La Victoria Elementary   50/10132-03-008   07/16/18   \$ 257.077   \$ 5 - 41/12/221   Imperial County Office of Education   Imperial La Victoria Elementary   50/10132-03-008   07/16/18   \$ 257.077   \$ 5 - 41/12/221   Imperial County Office of Education   Imperial La Victoria Elementary   50/10132-03-008   07/16/18   \$ 257.077   \$ 5 - 41/12/221   Imperial County Office of Education   Imperial La Victoria Elementary   50/1033-00-002   07/16/18   \$ 2.57.077   \$ 5 - 41/12/221   Imperial County Office of Education   1.0			· · · · · · · · · · · · · · · · · · ·			. , ,		
Imperial County Office of Education   Imperial Calesco High   50/10132-02-002   07/16/18   \$ 234,022   \$ 234,022   41/12021   Imperial County Office of Education   Imperial Calesco High   50/10132-03-006   07/16/18   \$ 234,022   \$ 234,022   41/12021   Imperial County Office of Education   Imperial   La Victoria Elementary   50/10132-03-007   07/16/18   \$ 351,032   \$ 351,032   41/12021   Imperial County Office of Education   Imperial   De Araz 9th Grade Academy   50/10132-03-008   07/16/18   \$ 351,032   \$ 351,032   41/12021   Earlief-Suisun Unified   Solano   Fain/ew Elementary   50/7054-00-0029   07/16/18   \$ 2,577,077   \$ -								
Imperial County Office of Education   Imperial   La Victoria Elementary   50/10132-03-007   77/16/18   \$ 234,022   \$ 234,022   41/12/22   Imperial County Office of Education   Imperial   La Victoria Elementary   50/10132-03-007   77/16/18   \$ 351,032   \$ 351,032   41/12/22   Imperial County Office of Education   Imperial   La Victoria Elementary   50/10132-03-008   77/16/18   \$ 351,032   \$ 351,032   41/12/22   Imperial County Office of Education   Imperial   De Anza 9th Grade Academy   50/10132-03-008   77/16/18   \$ 2,577,077   \$ - 41/12/22   Liberty Elementary   50/70540-00-029   77/16/18   \$ 3,015,213   \$ - 41/12/22   Liberty Elementary   50/71965-00-004   77/16/18   \$ 3,015,213   \$ - 41/12/22   Liberty Elementary   50/71965-00-004   77/16/18   \$ 2,795,162   \$ - 41/12/22   Liberty Elementary   50/73919-00-006   77/16/18   \$ 2,795,162   \$ - 41/12/22   Liberty Elementary   50/73919-00-006   77/16/18   \$ 2,795,162   \$ - 41/12/22   Liberty Elementary   50/73919-00-006   77/19/18   \$ 1,796,168   \$ - 41/12/22   Liberty Elementary   50/73919-00-006   77/19/18   \$ 1,796,168   \$ - 41/12/22   Liberty Elementary   50/73939-00-016   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-016   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary   50/73939-00-017   77/19/18   \$ 645,848   \$ - 41/12/22   Liberty Elementary								
Imperial County Office of Education   Imperial   La Victoria Elementary   50/1012/03-007   077/6/18   \$ 351.032   \$ 351.032   \$ 47/2021								
Imperial County Office of Education   Imperial   De Anza 9th Grade Academy   50/10182-03-008   07/16/18   \$ 351,032   \$ 351,032   41/12021   Interty Elementary   50/1018-00-004   07/16/18   \$ 2,577,077   \$ - 41/12021   Interty Elementary   Tulare   Liberty Elementary   50/71985-00-004   07/16/18   \$ 2,078,598   \$ 2,092,598   Interty Elementary   March   Merced   Gustine High   50/73619-00-006   07/16/18   \$ 2,078,162   \$ - 41/12021   Interty Elementary   Kings   Martin Luther King Jr Elementary   50/63917-00-004   07/19/18   \$ 2,798,162   \$ - 41/12021   Interty   San Mateo   Tibe Academy   50/63917-00-004   07/19/18   \$ 17,396,168   \$ - 41/12021   Oxnard   Ventura   Emilie Ritchen Elementary   50/72539-00-016   07/19/18   \$ 808,227   \$ - 41/12021   Oxnard   Ventura   Norma R Breikke Elementary   50/72539-00-016   07/19/18   \$ 808,227   \$ - 41/12021   Oxnard   Ventura   Christa McAulife Elementary   50/72539-00-018   07/19/18   \$ 803,386   \$ - 41/12021   Oxnard   Ventura   Christa McAulife Elementary   50/72539-00-018   07/19/18   \$ 803,886   \$ - 41/12021   Oxnard   Ventura   Christa McAulife Elementary   50/72539-00-018   07/19/18   \$ 803,886   \$ - 41/12021   Oxnard   Ventura   Colony Oak Elementary   50/72539-00-017   07/26/18   \$ 1,420,047   41/12021   Oxnard   Ventura   Elm Street Elementary   50/72539-00-007   07/27/18   \$ 6,981.016   \$ - 41/150221   Oxnard   Ventura   Turopod Marshall Elementary   50/72539-00-007   07/27/18   \$ 8,982,844   \$ - 41/150221   Oxnard   Ventura   Turopod Marshall Elementary   50/72539-00-007   07/27/18   \$ 8,982,844   \$ - 41/150221   Oxnard   Ventura   Christa High   50/19/18   50/19/18   50/19/18   50/19/18   50/19/18   50/19/18   Oxnard   Ventura   Turopod Marshall Elementary   50/72539-00-017   07/27/18   \$ 8,982,644   \$ - 41/150221   Oxnard   Ventura   Christa High   50/63529-00-011   07/27/18   \$ 8,982,645   \$ - 41/150221   Oxnard   Ventura   Christa High   50/63529-00-011   07/27/18   \$ 90,055   \$ - 41/150201   Oxnard   Ventura   Christa High   50/63529-00-011   07/27/18								
Fairlieds-Juisun Unified   Solano   Fairview Elementary   507/0540-00-029   07/16/18   \$ 2,577.077   \$   41/12/021   Liberty Elementary   507/185-00-004   07/16/18   \$ 3,015.213   \$   41/12/021   Gustine Unified   Merced   Gustine High   507/3619-00-006   07/16/18   \$ 2,092.598   \$ 2,092.598   41/12/021   Altarotta Elementary   Kings   Martin Luther King Jr Elementary   507/3619-00-006   07/16/18   \$ 2,798.162   \$   41/12/021   Sequila Union High   Sam Matoo   TIDE Academy   507/3619-00-009   07/19/18   \$ 17,996.168   \$   41/12/021   Oxnard   Ventura   Elementary   507/2538-00-016   07/19/18   \$ 10,996.168   \$   41/12/021   Oxnard   Ventura   Norman R Brekke Elementary   507/2538-00-017   07/19/18   \$ 683.865   \$   41/12/021   Oxnard   Ventura   Christa McAulife Elementary   507/2538-00-017   07/19/18   \$ 683.865   \$   41/12/021   Oxnard   Ventura   Christa McAulife Elementary   507/2538-00-018   07/19/18   \$ 683.865   \$   41/12/021   Oxnard   Ventura   Christa McAulife Elementary   507/3619-00-007   07/26/18   \$ 1,420.047   41/12/021   Oxnard   Ventura   Lemonwood Elementary   507/2538-00-019   07/27/18   \$ 8.081.016   \$   41/15/021   Oxnard   Ventura   Lemonwood Elementary   507/2538-00-019   07/27/18   \$ 8.081.016   \$   41/15/021   Oxnard   Ventura   Lemonwood Elementary   507/2538-00-021   07/27/18   \$ 832.824   \$   41/15/021   Oxnard   Ventura   Thurgood Marshall Elementary   507/2538-00-021   07/27/18   \$ 832.824   \$   41/15/021   Oxnard   Ventura   McKinna Elementary   507/2538-00-021   07/27/18   \$ 960.061   \$   41/15/021   Oxnard   Ventura   Ramona Elementary   507/2538-00-022   07/27/18   \$ 960.061   \$   41/15/021   Oxnard   Ventura   Ramona Elementary   507/2538-00-024   07/30/18   \$ 960.061   \$   41/15/021   Oxnard   Ventura   Ramona Elementary   507/2538-00-024   07/30/18   \$ 960.061   \$   41/15/021   Oxnard   Ventura   Ramona Elementary   507/2538-00-024   07/30/18   \$ 960.061   \$   41/15/021   Oxnard   Ventura   Ramona Elementary   507/2538-00-024   07/30/18   \$ 960.061   \$   41/15/021   Oxnard								
Eberty Elementary   Sor7188 S-0.004   O7/16/18   S 3.015,213   S   A1/12021     Eustine Unified   Merced Gustine High   55/73819-0.006   O7/16/18   S 2.092.598   A1/12021     Hanford Elementary   Kings   Martin Luther King if Elementary   50/83917-0.004   O7/19/18   S 2.798.152   S   A1/12021     Hanford Elementary   Kings   Martin Luther King if Elementary   50/83917-0.004   O7/19/18   S 17.996.168   S   A4/12021     Ornard   Ventura   Emilie Ritchen Elementary   50/72539-0.0016   O7/19/18   S 808.227   S   A4/12021     Ornard   Ventura   Komran R Brekke Elementary   50/72539-0.0017   O7/19/18   S 808.227   S   A4/12021     Ornard   Ventura   Christa McAulife Elementary   50/72539-0.0017   O7/19/18   S 804.828   S   A4/12021     Ornard   Ventura   Christa McAulife Elementary   50/72539-0.0018   O7/19/18   S 803.865   S   A4/12021     Ornard   Ventura   Christa McAulife Elementary   50/72539-0.0019   O7/19/18   S 803.865   S   A4/12021     Ripon Unified   San Josquin   Colony Oak Elementary   50/72539-0.0019   O7/19/18   S 8.08.1016   S   A4/15/2021     Ripon Unified   San Josquin   Colony Oak Elementary   50/72539-0.0019   O7/19/18   S 8.08.1016   S   A4/15/2021     Ornard   Ventura   Lemonwood Elementary   50/72539-0.0019   O7/19/18   S 8.08.1016   S   A4/15/2021     Ornard   Ventura   Elementary   50/72539-0.0029   O7/19/18   S 8.03.2824   S   A4/15/2021     Ornard   Ventura   Elementary   50/72539-0.0029   O7/19/18   S 8.03.2824   S   A4/15/2021     Ornard   Ventura   McKinna Elementary   50/72539-0.0029   O7/19/18   S 8.03.2824   S   A4/15/2021     Ornard   Ventura   McKinna Elementary   50/72539-0.0029   O7/19/18   S 8.03.2824   S   A4/15/2021     Ornard   Ventura   McKinna Elementary   50/72539-0.0029   O7/19/18   S 8.03.282   S   A4/15/2021     Ornard   Ventura   Ramona Elementary   50/72539-0.0029   O7/19/18   S   60/8028   S   A4/15/2021     Ornard   Ventura   Ramona Elementary   50/72539-0.0029   O7/19/18   S   60/8028   S   A4/15/2021     Ornard   Ventura   Ramona Elementary   50/72539-0.0029   O7								
Gustine Unified Merced Gustine High 50773619-0-006 07/16/18 \$ 2,092,598 \$ 2,092,598 41/2021 Hanford Elementary Kings Martin Luther King of Elementary 50/63917-00-004 07/19/18 \$ 2,798,162 \$ - 4/1/2021 Sequica Union High San Mateo TIDE Academy 50/63917-00-009 07/19/18 \$ 17,996,168 \$ - 4/1/2021 Ornard Ventura Emile Ritchen Elementary 50/72538-0-016 07/19/18 \$ 808,227 \$ - 4/1/2021 Ornard Ventura Norman R Brakke Elementary 50/72538-0-017 07/19/18 \$ 808,227 \$ - 4/1/2021 Ornard Ventura Norman R Brakke Elementary 50/72538-0-017 07/19/18 \$ 645,848 \$ - 4/1/2021 Ornard Ventura Norman R Brakke Elementary 50/72538-0-017 07/19/18 \$ 808,227 \$ - 4/1/2021 Ornard Ventura Christa McAulife Elementary 50/72538-0-018 07/19/18 \$ 808,865 \$ - 4/1/2021 Ornard Ventura Christa McAulife Elementary 50/72538-0-018 07/19/18 \$ 1,420,047 \$ 1,420,047 41/2021 Ornard Colony Orac Elementary 50/72538-0-0019 07/27/18 \$ 1,420,047 \$ 1,420,047 41/2021 Ornard Ventura Lemonwood Elementary 50/72538-00-019 07/27/18 \$ 1,937,447 \$ - 4/15/2021 Ornard Ventura Elementary 50/72538-00-020 07/27/18 \$ 1,937,447 \$ - 4/15/2021 Ornard Ventura Elementary 50/72538-00-021 07/27/18 \$ 832,824 \$ - 4/15/2021 Ornard Ventura Turugood Marshal Elementary 50/72538-00-021 07/27/18 \$ 985,736 \$ - 4/15/2021 Ornard Ventura McKinna Elementary 50/72538-00-022 07/27/18 \$ 10,247,550 \$ - 4/15/2021 Ornard Ventura McKinna Elementary 50/72538-00-023 07/27/18 \$ 10,247,550 \$ - 4/15/2021 Ornard Ventura Ramona Elementary 50/72538-00-024 07/27/18 \$ 10,247,550 \$ - 4/15/2021 Irvine Unified Ornage Springbrook Elementary 50/72538-00-024 07/27/18 \$ 10,247,550 \$ - 4/15/2021 Irvine Unified Ornage Springbrook Elementary 50/63629-00-011 07/30/18 \$ 680,882 \$ - 4/15/2021 Irvine Unified Drange Springbrook Elementary 50/63629-00-010 08/06/18 \$ 350,352 \$ - 4/15/2021 Irvine Unified Ferson Respan Elementary 50/636360-0044 07/30/18 \$ 680,882 \$ - 4/15/2021 Irvine Unified Ferson Respan Elementary 50/636360-0040 08/06/18 \$ 232,726 \$ - 4/15/2021 Irvine Unified Preson Respan Elementary 50/636310-0009 08/06/18 \$ 232,726			, , , , , , , , , , , , , , , , , , , ,				· .	
Banford Elementary								
Sequida Union High   San Mateo   TIDE Academy   50/99062-01-009   07/19/18   \$ 17.996,168   \$ - 41/2021   Oxnard   Ventura   Emilia Ritchen Elementary   50/72538-00-016   07/19/18   \$ 808,227   \$ - 41/12021   Oxnard   Ventura   Norman R Brekke Elementary   50/72538-00-017   07/19/18   \$ 645,848   \$ - 41/2021   Oxnard   Ventura   Norman R Brekke Elementary   50/72538-00-017   07/19/18   \$ 863,865   \$ - 41/2021   Gustine Unified   Merced   Romero Elementary   50/72538-00-018   07/19/18   \$ 863,865   \$ - 41/2021   Gustine Unified   San Josquin   Colony Oak Elementary   50/73619-00-007   07/26/18   \$ 1,420,047   \$ 1,420,047   41/12021   Ripon Unified   San Josquin   Colony Oak Elementary   50/73619-00-007   07/27/18   \$ 8,081,016   \$ - 41/152021   Oxnard   Ventura   Lemonwood Elementary   50/72538-00-019   07/27/18   \$ 8,081,016   \$ - 41/152021   Oxnard   Ventura   Elm Street Elementary   50/72538-00-020   07/27/18   \$ 832,824   \$ - 41/152021   Oxnard   Ventura   Elm Street Elementary   50/72538-00-020   07/27/18   \$ 995,376   \$ - 41/152021   Oxnard   Ventura   McKinna Elementary   50/72538-00-022   07/27/18   \$ 10,247,550   \$ - 41/152021   Oxnard   Ventura   McKinna Elementary   50/72538-00-022   07/27/18   \$ 10,247,550   \$ - 41/15/2021   Oxnard   Ventura   McKinna Elementary   50/72538-00-022   07/27/18   \$ 10,247,550   \$ - 41/15/2021   Oxnard   Ventura   Ramona Elementary   50/72538-00-022   07/27/18   \$ 10,247,550   \$ - 41/15/2021   Kem High   Kem   Frontier High   50/63529-00-011   07/30/18   \$ 4,390,293   \$ - 41/15/2021   Invine Unified   Cale   Colony Elementary   50/72538-00-024   07/30/18   \$ 4,390,293   \$ - 41/15/2021   Invine Unified   Cale   Colony Elementary   50/72538-00-0044   07/30/18   \$ 660,882   \$ - 41/15/2021   Invine Unified   Cale   Colony Limited   Cale   Cale   Cale   Cale   Cale   Cale   Cale   Cale		_						
Oxnard								
Oxnard						* //		
Oxarid   Ventura   Christa McAulifie Elementary   50772538-00-018   07/19/18   \$ 883,865   . 4/1/2021   Ripon Unified   Merced   Romero Elementary   5073619-00-007   07/26/18   \$ 1,420,047   4/1/2021   Ripon Unified   San Joaquin   Colony Oak Elementary   50/68850-0-007   07/27/18   \$ 8.091.016   \$ . 4/15/2021   Oxarard   Ventura   Lemorwood Elementary   50/72538-00-019   07/27/18   \$ 8.091.016   \$ . 4/15/2021   Oxarard   Ventura   Elm Street Elementary   50/72538-00-020   07/27/18   \$ 8.32,824   \$ . 4/15/2021   Oxarard   Ventura   Thurgood Marshall Elementary   50/72538-00-020   07/27/18   \$ 957,376   \$ . 4/15/2021   Oxarard   Ventura   McKinna Elementary   50/72538-00-021   07/27/18   \$ 957,376   \$ . 4/15/2021   Oxarard   Ventura   McKinna Elementary   50/72538-00-022   07/27/18   \$ 957,376   \$ . 4/15/2021   Oxarard   Ventura   McKinna Elementary   50/72538-00-023   07/27/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   McKinna Elementary   50/72538-00-023   07/27/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-023   07/27/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-024   07/30/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-024   07/30/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-024   07/30/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-024   07/30/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-024   07/30/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/72538-00-024   07/30/18   \$ 960,061   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/64022-00.002   08/06/18   \$ 350,352   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/64022-00.002   08/06/18   \$ 350,352   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/64022-00.002   08/06/18   \$ 532,726   \$ . 4/15/2021   Oxarard   Ventura   Ramona Elementary   50/62177-00-023								
Sustribution   Merced   Romero Elementary   \$0/73619-00-007   \$07/26/18   \$ 1.420.047   \$ 1.420.047   \$41/2021   \$41/2021   \$41/20								
Rigon Unified			, , , , , , , , , , , , , , , , , , , ,					
Comard		_	· · · · · · · · · · · · · · · · · · ·					
Description								
Dxmard   Ventura   Thurgood Marshall Elementary   50/72538-00-021   07/27/18   \$ 957,376   \$ - 4/15/2021						, ,		
Oxnard   Ventura   McKinna Elementary   50/72538-00-022   07/27/18   \$ 10,247,550   \$ - 4/15/2021   Oxnard   Ventura   McKinna Elementary   50/72538-00-023   07/27/18   \$ 960,061   \$ - 4/15/2021   Oxnard   Ventura   McKinna Elementary   50/72538-00-023   07/27/18   \$ 960,061   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/73636-00-044   07/30/18   \$ 4,390,293   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/7358-00-024   07/30/18   \$ 660,882   \$ - 4/15/2021   Invine Unified   Orange   Springbrook Elementary   50/73650-00-044   07/30/18   \$ 1,626,156   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/73650-00-044   07/30/18   \$ 1,626,156   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/73650-00-044   07/30/18   \$ 1,626,156   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/73650-00-044   07/30/18   \$ 1,626,156   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/73650-00-044   07/30/18   \$ 1,626,156   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/64022-00-002   08/06/18   \$ 350,352   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/67843-00-009   08/06/18   \$ 532,726   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/67843-00-009   08/06/18   \$ 532,726   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/67843-00-009   08/06/18   \$ 532,726   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/67843-00-009   08/07/18   \$ 440,947   \$ - 4/15/2021   Oxnard   Ventura   Ramona Elementary   50/62117-00-022   08/07/18   \$ 440,947   \$ - 4/15/2021   Oxnard   Ventura								
Description   Command   Ventura   McKinna Elementary   S0/72538-00-023   O7/27/18   \$ 960.061   \$ - 4/15/2021								
Kern High         Kern         Frontier High         50/63529-00-011         07/30/18         \$ 4,390,293         \$ -         4/15/2021           Oxarard         Ventura         Ramona Elementary         50/72538-00-024         07/30/18         \$ 660,882         \$ -         4/15/2021           Irvine Unified         Orange         Springbrook Elementary         50/73650-00-044         07/30/18         \$ 1,626,156         \$ -         4/15/2021           Konocti Unified         Lake         Lower Lake Elementary         50/64022-00-002         08/06/18         \$ 350,352         \$ -         4/15/2021           Redlands Unified         San Bernardino         Mission Elementary         50/64022-00-009         08/06/18         \$ 350,352         \$ -         4/15/2021           Redlands Unified         San Bernardino         Mission Elementary         50/67843-00-009         08/06/18         \$ 350,352         \$ -         4/15/2021           Clovis Unified         Fresno         Reagan Elementary         50/62117-00-022         08/07/18         \$ 440,947         \$ -         4/15/2021           Clovis Unified         Fresno         Reyburn Intermediate         50/62117-00-023         08/07/18         \$ 441,108         \$ -         4/15/2021           Clovis Unified         Fresno								
Oxnard								
Invine Unified			<u> </u>					
Ronocti Unified								
Redlands Unified         San Bernardino         Mission Elementary         50/67843-00-009         08/06/18         \$ 532,726         \$ -         4/15/2021           Clovis Unified         Fresno         Reagan Elementary         50/62117-00-022         08/07/18         \$ 440,947         \$ -         4/15/2021           Clovis Unified         Fresno         Reyburn Intermediate         50/62117-00-023         08/07/18         \$ 441,108         \$ -         4/15/2021           Clovis Unified         Fresno         James S Fugman Elementary         50/62117-00-024         08/07/18         \$ 254,782         \$ -         4/15/2021           Atwater Elementary         Merced         Peggy Heller Elementary         50/65631-00-005         08/07/18         \$ 2,312,887         \$ -         4/15/2021           Los Banos Unified         Orange         Robert Heideman Elementary         50/65631-00-005         08/07/18         \$ 1,447,625         \$ -         4/15/2021           Los Banos Unified         Merced         Pacheco High         50/65755-00-011         08/08/18         \$ 1,492,303         \$ -         4/15/2021           Southern Kern Unified         Kern         Tropico Middle         50/63776-00-004         08/09/18         \$ 11,870,062         \$ 11,870,062         \$ 11,870,062         \$ 11,870,062								
Clovis Unified   Fresno   Reagan Elementary   50/62117-00-022   08/07/18   \$ 440,947   \$ - 4/15/2021								
Clovis Unified								
Clovis Unified         Fresno         James S Fugman Elementary         50/62117-00-024         08/07/18         \$ 254,782         \$ - 4/15/2021           Atwater Elementary         Merced         Peggy Heller Elementary         50/65631-00-005         08/07/18         \$ 2,312,887         \$ - 4/15/2021           Tustin Unified         Orange         Robert Heideman Elementary         50/73643-00-022         08/07/18         \$ 1,447,625         \$ - 4/15/2021           Los Banos Unified         Merced         Pacheco High         50/65755-00-011         08/08/18         \$ 1,492,303         \$ - 4/15/2021           Southern Kern Unified         Kern         Tropico Middle         50/63776-00-004         08/09/18         \$ 11,870,062         \$ 11,870,062         4/15/2021           Los Banos Unified         Merced         Volta Elementary         50/65755-00-012         08/09/18         \$ 1,076,430         \$ - 4/15/2021           Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-009         08/09/18         \$ 2,254,552         \$ - 4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ - 4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007		_	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
Atwater Elementary         Merced         Peggy Heller Elementary         50/65631-00-005         08/07/18         \$ 2,312,887         \$ -         4/15/2021           Tustin Unified         Orange         Robert Heideman Elementary         50/73643-00-022         08/07/18         \$ 1,447,625         \$ -         4/15/2021           Los Banos Unified         Merced         Pacheco High         50/65755-00-011         08/08/18         \$ 1,492,303         \$ -         4/15/2021           Southern Kern Unified         Kern         Tropico Middle         50/65376-00-004         08/09/18         \$ 11,870,062         \$ 11,870,062         4/15/2021           Los Banos Unified         Merced         Volta Elementary         50/65755-00-012         08/09/18         \$ 1,076,430         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-009         08/09/18         \$ 2,254,552         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ -         4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ -         6/1/2021           C								
Tustin Unified         Orange         Robert Heideman Elementary         50/73643-00-022         08/07/18         \$ 1,447,625         \$ -         4/15/2021           Los Banos Unified         Merced         Pacheco High         50/65755-00-011         08/08/18         \$ 1,492,303         \$ -         4/15/2021           Southern Kern Unified         Kern         Tropico Middle         50/65776-00-004         08/09/18         \$ 11,870,062         \$ 11,870,062         4/15/2021           Los Banos Unified         Merced         Volta Elementary         50/65755-00-012         08/09/18         \$ 1,076,430         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-099         08/09/18         \$ 2,254,552         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ -         4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ -         6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ -         6/1/2021								
Los Banos Unified         Merced         Pacheco High         50/65755-00-011         08/08/18         \$ 1,492,303         \$ -         4/15/2021           Southern Kern Unified         Kern         Tropico Middle         50/63776-00-004         08/09/18         \$ 11,870,062         \$ 11,870,062         4/15/2021           Los Banos Unified         Merced         Volta Elementary         50/65755-00-012         08/09/18         \$ 1,076,430         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-019         08/09/18         \$ 2,254,552         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ -         4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ -         6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ -         6/1/2021								
Southern Kern Unified         Kern         Tropico Middle         50/63776-00-004         08/09/18         \$ 11,870,062         \$ 11,870,062         4/15/2021           Los Banos Unified         Merced         Volta Elementary         50/65755-00-012         08/09/18         \$ 1,076,430         \$ - 4/15/2021           Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-009         08/09/18         \$ 2,254,552         \$ - 4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ - 4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ - 6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ - 6/1/2021	Los Banos Unified		Pacheco High	50/65755-00-011	08/08/18			
Los Banos Unified         Merced         Volta Elementary         50/65755-00-012         08/09/18         \$ 1,076,430         \$ - 4/15/2021           Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-009         08/09/18         \$ 2,254,552         \$ - 4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ - 4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ - 6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ - 6/1/2021	¢							
Pajaro Valley Unified         Santa Cruz         Aptos Junior High         50/69799-00-009         08/09/18         \$ 2,254,552         \$ -         4/15/2021           Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ -         4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ -         6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ -         6/1/2021				<u> </u>				
Pajaro Valley Unified         Santa Cruz         Valencia Elementary         50/69799-00-010         08/09/18         \$ 1,457,285         \$ -         4/15/2021           Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ -         6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ -         6/1/2021								
Chico Unified         Butte         Neal Dow Elementary         50/61424-00-007         08/10/18         \$ 1,589,066         \$ -         6/1/2021           Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ -         6/1/2021								
Chico Unified         Butte         Marigold Elementary         50/61424-00-008         08/10/18         \$ 656,036         \$ -         6/1/2021								
	Chico Unified							
					08/10/18			
Chico Unified Butte Shasta Elementary 50/61424-00-010 08/10/18 \$ 1,691,974 \$ - 6/1/2021		Butte			08/10/18			
Albany City Unified Alameda Albany Middle 50/61127-00-003 08/13/18 \$ 4,492,118 \$ - 6/1/2021								6/1/2021
				50/63321-00-040	08/15/18	\$ 14,612,348	\$ 14,612,348	6/1/2 <b>03</b> 20
Roberts Ferry Union Elementary         Stanislaus         Roberts Ferry Union Elementary         50/71233-00-002         08/15/18         \$ 537,066         \$ 537,066         6/1/262PV	Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	50/71233-00-002	08/15/18	\$ 537,066	\$ 537,066	6/1/2 <b>%</b> 80

#### SFP APPLICATIONS

### New Construction and Charter School Facilities Program - Workload as of July 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-003	08/15/18	\$ 1,324,540	\$ 1,324,540	6/1/2021
Willows Unified	Glenn	Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978	\$ -	6/1/2021
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-00-007	08/17/18	\$ 1,122,890	\$ -	6/1/2021
Anaheim Union High	Orange	Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096	\$ -	6/1/2021
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	6/1/2021
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385	\$ -	6/1/2021
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620	\$ -	6/1/2021
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100	\$ 1,458,100	6/1/2021
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 1,433,571	\$ 1,433,571	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$ -	6/1/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-004	08/22/18	\$ 613,950	\$ 613,950	7/15/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-005	08/22/18	\$ 382,468	\$ 382,468	7/15/2021
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-00-045	08/22/18	\$ 16,832,543		7/15/2021
San Dieguito Union High	San Diego	San Dieguito High Academy	50/68346-00-006***	08/23/18	\$ 6,836,372	\$ -	7/15/2021
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18	\$ 16,135,519		7/15/2021
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18	\$ 5,939,528		7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***	08/24/18	\$ 1,149,109		7/15/2021
Irvine Unified	Orange	Brywood Elementary	50/73650-00-047***	08/24/18	\$ 1,094,082		7/15/2021
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***	08/29/18	\$ 13,101,726		7/15/2021
Tahoe-Truckee Unified		Kings Beach Elementary	50/66944-00-006***	08/29/18	\$ 1,810,817		7/15/2021
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18	\$ 7,839,397		7/15/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18	\$ 564,411		7/15/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262		7/15/2021
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18	\$ 2,758,524		7/15/2021
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-146***	08/30/18	\$ 3,054,672		7/15/2021
Los Angeles Unified		Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384		7/15/2021
Los Angeles Unified	Los Angeles	Multnomah Street Elementary	50/64733-34-001***	08/30/18	\$ 2,490,317		7/15/2021
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821		7710/2021
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321		
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003***	09/06/18	\$ 675,200		
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939		
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611		
Jacoby Creek Elementary		Jacoby Creek	50/62893-00-001***	09/07/18	\$ 347,010		
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975		
Stockton Unified		Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094		
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/10/18	\$ 429,395		
Brawley Elementary		La Paloma	50/63073-00-002***	09/12/18	\$ 12,914,632		
Los Angeles Unified		Porter Ranch Community	50/64733-00-149***	09/12/18	\$ 3,478,337		
Laguna Beach Unified	Orange	Thurston Middle	51/66555-00-001	04/29/21			
Los Angeles Unified		Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 852,885 \$ 2,805,463		
	Los Angeles			05/26/21			
Mountain Valley Unified	Trinity	Hayfork Elementary	51/75028-00-004	06/08/21	\$ 2,150,717	- a	

#### SFP APPLICATIONS

#### New Construction and Charter School Facilities Program

- Workload as of July 31, 2021 -

inty Site Name	Applic	ation Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
<u>'</u>					•	
Summary of New Construction Funding	Total	in Dollars)				
Estimated State Grant (Column F)	r Otar (	390,121,661				
Financial Hardship (Column G)	\$	86,859,094				
Total of Estimated State Grant and	Ψ	22,300,001				
Financial Hardship	\$	476,980,754				
•		•				
	Estim	ated State		1		
New Construction Funding	Estima Grant		Financial Hardship	l		
New Construction Funding Funding Sub-totals						
			\$ 86,859,094			
Funding Sub-totals		384,312,596	\$ 86,859,094			
Funding Sub-totals Facility Hardship - Non-Seismic		384,312,596	\$ 86,859,094 \$ -			

<sup>(</sup>a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

<sup>(</sup>b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

<sup>\*</sup>Facility Hardship project requesting Seismic Mitigation Program funding.

<sup>\*\*</sup> School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

<sup>\*\*\*</sup> These applications exceed the available bond authority. The applications were submitted prior to OPSC's notification to school districts to submit a school board resolution with the application.

<sup>\*\*\*\*</sup> Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

				1			
District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058	\$ -	3/4/2020
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899	\$ -	4/2/2020
Long Beach Unified	Los Angeles	Roosevelt Elementary	57/64725-00-041	03/21/18	\$ 6,227,165	\$ -	11/1/2020
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003	\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346	-	1/4/2021
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001		2/1/2021
Round Valley Unified	Mendocino	Round Valley High	57/65607-00-001	05/22/18	\$ 1,003,579		2/1/2021
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017		2/1/2021
Los Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-700	06/13/18	\$ 1,024,516		3/1/2021
Riverdale Joint Unified	Fresno	Riverdale Elementary	57/75408-00-006	06/14/18	\$ 690,356		3/1/2021
Solana Beach Elementary	San Diego	Solana Highlands Elementary	57/68387-00-003	06/15/18	\$ 2,573,516		3/1/2021
Barstow Unified	San Bernardino	Barstow Fine Arts Academy (formerly Barstow Intermediate)	57/67611-00-003	06/18/18	\$ 4,053,288		3/1/2021
Sweetwater Union High	San Diego	Bonita Vista Middle	57/68411-00-049	06/25/18	\$ 1,419,295		3/1/2021
Elk Grove Unified	Sacramento	Jackson Elementary	57/67314-00-031	07/09/18	\$ 1,792,428		4/1/2021
Elk Grove Unified	Sacramento	Florin Elementary	57/67314-00-032	07/10/18	\$ 2,821,509		4/1/2021
Los Angeles Unified	Los Angeles	Dodson Middle School	57/64733-20-020	07/11/18	\$ 2,394,270		4/1/2021
Muroc Joint Unified	Kern	Boron Junior-Senior High	57/63685-00-010	07/12/18	\$ 3,108,287		4/1/2021
Del Norte County Unified	Del Norte	Joe Hamilton Elementary	57/61820-00-007	07/13/18	\$ 500,295		4/1/2021
Golden Plains Unified	Fresno	San Joaquin Elementary	57/75234-00-007	07/13/18	\$ 3,776,997		4/1/2021
Elk Grove Unified	Sacramento	Florin High	57/67314-00-033	07/16/18	\$ 6,021,182		4/1/2021
Solana Beach Elementary	San Diego	Skyline Elementary	57/68387-00-004	07/17/18	\$ 591,537		4/1/2021
Firebaugh-Las Deltas Unified	Fresno	Firebaugh Middle	57/73809-00-006	07/17/18	\$ 513,079		4/1/2021
Norwalk-La Mirada Unified	Los Angeles	Los Alisos Middle	57/64840-00-031	07/18/18	\$ 1,508,943		4/1/2021
Fountain Valley Elementary	Orange	Masuda (Kazuo) Middle	57/66498-00-012	07/19/18	\$ 2,829,122		4/1/2021
La Honda-Pescadero Unified	San Mateo	La Honda Elementary	57/68940-00-001	07/19/18	\$ 769,626		4/1/2021
Sequoia Union High	San Mateo	Sequoia High	57/69062-00-038	07/19/18	\$ 2,850,756		4/1/2021
Franklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-011	07/19/18	\$ 2,646,603		4/1/2021
Franklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-012	07/19/18	\$ 577,483		4/1/2021
Torrance Unified	Los Angeles	Edward J Richardson Middle	57/65060-00-046	07/20/18	\$ 855,104		4/1/2021
Ocean View Elementary	Orange	Westmont Elementary	57/66613-00-023	07/20/18	\$ 148,414		4/1/2021
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	57/65136-00-011	07/24/18	\$ 121,354		4/1/2021
Fullerton Joint Union High	Orange	La Habra High	57/66514-00-021	07/24/18	\$ 964,915		4/1/2021
Atascadero Unified		Atascadero High	57/68700-00-008	07/24/18	\$ 1,343,650		4/1/2021
Fairfield-Suisun Unified	Solano	Fairview Elementary	57/70540-00-018	07/24/18	\$ 2,802,793		4/1/2021
Fairfield-Suisun Unified	Solano	Grange Middle	57/70540-00-019	07/24/18	\$ 1,245,177		4/1/2021
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-015	07/24/18	\$ 1,034,478 \$ 790,339		4/1/2021 4/1/2021
Norwalk-La Mirada Unified Norwalk-La Mirada Unified	Los Angeles Los Angeles	Arlie F Hutchinson Middle Gardenhill Elementary	57/64840-00-032 57/64840-00-033	07/26/18 07/26/18	\$ 790,339 \$ 197,889		4/1/2021
Garden Grove Unified		Merton E Hill Elementary	57/64540-00-033	07/26/18	\$ 228,917		4/1/2021
Garden Grove Unified	Orange Orange	C C Violette Elementary	57/66522-00-087	07/26/18	\$ 697,426		4/1/2021
Garden Grove Unified		Heritage Elementary	57/66522-00-089	07/26/18	\$ 794,110		4/1/2021
Oxnard Elementary	Orange Ventura	Elm Street Elementary	57/72538-00-029	07/27/18	\$ 794,110		4/15/2021
Oxnard Elementary	Ventura	McKinna Elementary	57/72538-00-030	07/27/18	\$ 467,912		4/15/2021
Healdsburg Unified	Sonoma	Healdsburg Junior High	57/75390-00-003	07/30/18	\$ 2,573,598		4/15/2021
Healdsburg Unified	Sonoma	Healdsburg High	57/75390-00-003	07/30/18	\$ 5,546,148		4/15/2021
Barstow Unified	San Bernardino	Barstow Junior High	57/67611-00-004	07/30/18	\$ 5,061,294		4/15/2021
Natomas Unified	Sacramento	Jefferson Elementary	57/75283-00-005	07/31/18	\$ 2,663,525		4/15/2021
Los Angeles Unified	Los Angeles	Walnut Park Elementary	57/64733-00-701	08/01/18	\$ 2,003,323		4/15/2021
Los Angeles Unified	Los Angeles	Fairfax Senior High	57/64733-00-701	08/01/18	\$ 1,160,178		4/15/2021
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-018	08/02/18	\$ 1,533,622		4/15/2021
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-019	08/02/18	\$ 1,942,357		4/15/2021
Exeter Unified	Tulare	Wilson Middle	57/76836-00-001	08/02/18	\$ 988,148		4/15/2021
Konocti Unified	Lake	Lower Lake Elementary	57/64022-00-013	08/06/18	\$ 2,618,613		4/15/2021
Pomona Unified	Los Angeles	Alcott Elementary	57/64907-00-032	08/06/18	\$ 583,195		4/15/2021
Pomona Unified	Los Angeles	Washington Elementary	57/64907-00-032	08/07/18	\$ 1,677,895		4/15/2021
Newcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002	08/07/18	\$ 756,513		4/15/2021
Los Nietos Elementary	Los Angeles	Los Nietos Middle	57/64758-00-005	08/08/18	\$ 4,492,891	ļ.,	4/15/2021
Whittier City Elementary	Los Angeles	Walter F Dexter Middle	57/65110-00-014	08/08/18	\$ 4,321,829		4/15/2021
Saddleback Valley Unified	Orange	Portola Hills Elementary	57/73635-00-040	08/08/18	\$ 4,443,161		4/15/2021
Berkeley Unified	Alameda	John Muir Elementary	57/61143-00-018	08/09/18	\$ 2,594,312		4/15/2021
Chico Unified	Butte	Neal Dow Elementary	57/61424-00-006	08/10/18	\$ 2,038,050		6/1/2021
Chico Unified	Butte	Marigold Elementary	57/61424-00-007	08/10/18	\$ 2,585,715		6/1/2021
Jinoo Jimou	Dutte	Imangora Elementary	37701724-00-007	1 00/10/10	Σ,303,713	<u> </u>	0/ 1/2021

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred*
Chico Unified	Butte	Loma Vista	57/61424-00-008	08/10/18	\$ 246,682		6/1/2021
Chico Unified	Butte	Shasta Elementary	57/61424-00-009	08/10/18	\$ 2,133,364		6/1/2021
San Antonio Union Elementary	Monterey	San Antonio Elementary	57/66167-00-002	08/13/18	\$ 196,390		6/1/2021
Fruitvale Elementary	Kern	Discovery Elementary	57/63479-00-003	08/14/18	\$ 3,053,627		6/1/2021
Fruitvale Elementary	Kern	Quailwood Elementary	57/63479-00-004	08/14/18	\$ 98,944		6/1/2021
Fruitvale Elementary	Kern	Fruitvale Junior High	57/63479-00-005	08/14/18	\$ 944,020		6/1/2021
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	57/71233-00-002	08/15/18	\$ 53,085		6/1/2021
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006	08/17/18	\$ 587,603		6/1/2021
Willows Unified	Glenn	Murdock Elementary	57/62661-00-007	08/17/18	\$ 2,003,968		6/1/2021
Santa Ana Unified	Orange	George Washington Carver Elementary	57/66670-00-055	08/17/18	\$ 2,972,873		6/1/2021
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032	08/17/18	\$ 1,671,074		6/1/2021
Hughson Unified	Stanislaus	Emilie J Ross Middle	57/75549-00-004	08/17/18	\$ 422,593		6/1/2021
Hughson Unified	Stanislaus	Hughson Elementary	57/75549-00-005	08/17/18 08/22/18	\$ 1,813,478		6/1/2021 7/15/2021
Central Union Elementary Central Union Elementary	Kings	Akers Elementary  R J Neutra Elementary	57/63883-00-001 57/63883-00-002	08/22/18	\$ 3,604,760 \$ 334,924		7/15/2021
	Kings	Central Elementary	57/63883-00-002	08/22/18	\$ 334,924		7/15/2021
Central Union Elementary	Kings						
Central Union Elementary	Kings	Stratford Elementary	57/63883-00-004	08/22/18			7/15/2021
San Dieguito Union High	San Diego	San Dieguito High Academy	57/68346-00-008	08/23/18	\$ 5,284,508		7/15/2021 7/15/2021
Ballico-Cressey Elementary Ballico-Cressey Elementary	Merced Merced	Ballico Elementary  Cressey Elementary	57/65649-00-001 57/65649-00-002	08/24/18 08/24/18	\$ 1,457,146 \$ 796,291		7/15/2021 7/15/2021
				08/24/18			7/15/2021
Huntington Beach City Elementary Tahoe-Truckee Unified	Orange	Ralph E Hawes Elementary  Kings Beach Elementary	57/66530-00-019 57/66944-00-015	08/24/18	\$ 878,806 \$ 1,334,568		7/15/2021
	Placer						7/15/2021
Irvine Unified Lake Elementary	Orange	Meadow Park Elementary	57/73650-00-033 57/62596-00-002	08/29/18 08/30/18			7/15/2021
Rescue Union Elementary	Glenn El Dorado	Lake Elementary Marina Village Middle	57/62596-00-002	08/30/18	\$ 199,611 \$ 3,517,807		7/15/2021
Nevada Joint Union High Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011 57/66357-00-012	08/31/18 08/31/18	\$ 1,701,785 \$ 2,688,984		7/15/2021 7/15/2021
Galt Joint Union High	Nevada Sacramento	Nevada Union High Galt High	57/67355-00-012	09/04/18	\$ 2,666,964		7/15/2021
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008	09/04/18	\$ 292,319		
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488		
Alta Loma Elementary	San Bernardino	Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494		
Alta Loma Elementary	San Bernardino	Deer Canyon Elementary	57/67595-00-007	09/05/18	\$ 2,877,659		
Central Union High	Imperial	Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899	· ·	
Robla Elementary	Sacramento	Main Avenue Elementary	57/67421-00-002	09/06/18	\$ 1,349,608		
Campbell Union High	Santa Clara	Branham High	57/69401-00-022	09/06/18	\$ 1,886,758		
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	09/07/18	\$ 226,432		
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18	\$ 987,407		
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059	09/10/18	\$ 2,193,297		
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491		
South San Francisco Unified	San Mateo	Westborough Middle	57/69070-00-020	09/12/18	\$ 304,412		
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980		
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572		
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254		
Berkeley Unified	Alameda	Berkeley High	57/61143-00-019	09/14/18	\$ 17,680,064		
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012		
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-021	09/14/18	\$ 565,643		
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669		
Castro Valley Unified	Alameda	Canyon Middle	57/61150-00-025	09/17/18	\$ 1,369,317		
Colton Joint Unified	San Bernardino	Colton Middle	57/67686-00-026	09/17/18	\$ 2,585,057		
Franklin-McKinley Elementary	Santa Clara	G W Hellyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725		
Washington Colony Elementary	Fresno	Washington Colony Elementary	57/62513-00-002	09/18/18	\$ 169,187		
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034	09/18/18	\$ 1,338,228		
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184	\$ 128,122	
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299	-	
Twin Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280	-	
Yuba County Office of Education	Yuba	Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576		
Live Oak Unified	Sutter	Live Oak Middle	57/71399-00-002	09/21/18	\$ 1,003,548		
Live Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682	-	
Clear Creek Elementary	Nevada	Clear Creek Elementary	57/66324-00-002	09/24/18	\$ 39,656	\$ 26,437	
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797		
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825		
Derkeley Offilied	/ iidiiiodd						

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b) Notification Occurre
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589	\$ -
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347	\$ -
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426	\$ -
Pomona Unified	Los Angeles	Diamond Point Elementary	57/64907-00-034	09/27/18	\$ 468,070	\$ -
Pomona Unified	Los Angeles	Montvue Elementary	57/64907-00-035	09/27/18	\$ 472,591	\$ -
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-21-006	09/28/18	\$ 2,362,326	
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270	
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365	
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535	
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817	
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103	
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700	
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685	
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788	
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992	
Compton Unified	Los Angeles	Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074	
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181	
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239	
Imperial County Office of Education	Imperial	De Anza 9th Grade Academy	57/10132-00-002	07/16/18	\$ 319,723	
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175	
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620	
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019	
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488	
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138	
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798	
Visalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599	
Visalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395	
Visalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063	
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-003	10/18/18	\$ 42,717	
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736	
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18 10/24/18	\$ 2,716,628	
Long Beach Unified	Los Angeles	Webster Elementary Cesar Chavez Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	
Davis Joint Unified	Yolo		57/72678-00-015		\$ 1,251,636	
Lafayette Elementary Lafayette Elementary	Contra Costa Contra Costa	M H Stanley Middle  Lafayette Elementary	57/61713-00-005 57/61713-00-006	10/25/18 10/25/18	\$ 3,057,118 \$ 201,590	
	Contra Costa		57/61713-00-006	10/25/18	\$ 802,496	
Lafayette Elementary Long Beach Unified	Los Angeles	Happy Valley Elementary  Mann Elementary	57/61713-00-007	10/25/18	\$ 1,187,052	
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-023	10/25/18	\$ 2,263,506	
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-024	10/25/18	\$ 2,719,384	
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-025	10/25/18	\$ 3,365,831	-
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-028	10/25/18	\$ 2,974,945	
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-029	10/25/18	\$ 10,307,408	
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-030	10/25/18	\$ 4,860,576	
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438	
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653	
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825	
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-025	10/29/18	\$ 1,046,163	
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/29/18	\$ 753,791	
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$ -	
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036	\$ -	
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923	\$ -	
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418	\$ 4,868,945	
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18	\$ 1,413,052		
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416		
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760		
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-00-039	11/01/18	\$ 650,568		
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18	\$ 102,941		
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013	11/05/18	\$ 1,150,070		
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18	\$ 2,119,315		
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656		
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307		
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18	\$ 4,296,680		
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531		
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061	11/07/18	\$ 2,134,400		
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648		
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787		
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059		
Jurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016	11/09/18	\$ 3,725,685		
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420		
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18	\$ 3,144,369		
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174		
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014	11/14/18	\$ 193,776		
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147		
Western Placer Unified	Placer	Lincoln High	57/66951-00-004	11/14/18	\$ 5,731,319		
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260		
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313		
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025	11/16/18	\$ 2,769,885		
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365		
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598		
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382		
Twin Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532		
Long Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670		
Long Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164		
Carpinteria Unified Ramona City Unified	Santa Barbara	Aliso Elementary  James Dukes Elementary	57/69146-00-008	11/20/18 11/26/18	\$ 491,094 \$ 347,419		
	San Diego	Barnett Elementary	57/68304-00-005	11/26/18	\$ 347,419		
Ramona City Unified Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-006 57/68304-00-007	11/26/18	\$ 347,419		
Ramona City Unified	San Diego San Diego	Mt Woodson Elementary	57/68304-00-007	11/26/18	\$ 387,631		
Lucia Mar Unified		Arroyo Grande High		11/26/18	\$ 1,978,891		
West Contra Costa Unified	Contra Costa	Helms Middle	57/68759-00-013 57/61796-00-052	11/28/18	\$ 4,133,414		
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672		
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009	11/29/18	\$ 3,842,590		
Ocean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 1,787,081		
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 903,779		
San Juan Unified	Sacramento	Ottomon Way Elementary	57/67447-00-066	12/03/18	\$ 1,837,923		
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067	12/03/18	\$ 2,938,487		
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662		
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002	12/03/18	\$ 587,555		
Inglewood Unified	Los Angeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	12/04/18	\$ 2,832,675		
San Rafael City High	Marin	Terra Linda High	57/65466-00-006	12/04/18	\$ 2,142,720		
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766		
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498		
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351		
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639		
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526		
Los Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891		
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/11/18	\$ 853,087		
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428		
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744		
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603	\$ -	
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518	\$ -	
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125	\$ -	
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057	\$ -	
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961	-	
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818		
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170		
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832		
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608		
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546		
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372		
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/20/18	\$ 686,194		
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982		
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-032	12/21/18	\$ 1,222,986		
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-033	12/21/18	\$ 2,554,618		
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033		
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-011	12/21/18	\$ 1,017,157		
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067		
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003	12/26/18	\$ 2,120,240		
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465		
Ontario-Montclair		Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984		
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460		
Orange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704		
Orange Unified	Orange	Fletcher Elementary	57/66621-00-056	01/02/19	\$ 444,804		
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713		
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966		
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084		
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102		
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835		
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297		
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096		
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353		
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988		
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676		
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297		
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558		
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478		
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776		
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940		
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19	\$ 14,050,434		
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533		
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143		
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935		
Los Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19	\$ 4,440,414		
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706	01/14/19	\$ 6,683,235		
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707	01/14/19	\$ 10,035,126		
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708	01/14/19	\$ 1,053,241		
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034	01/14/19	\$ 1,219,332		
Lemoore Union High	Kings	Lemoore High	57/63982-00-004	01/15/19	\$ 1,004,112		
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012	01/15/19	\$ 1,258,856		
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009	01/15/19	\$ 297,658		
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010	01/15/19	\$ 143,827		
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806		
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001	01/15/19	\$ 1,769,188		
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019	01/16/19	\$ 1,608,184		
Lucia Mar Unified		Grover Beach Elementary	57/68759-00-014	01/16/19	\$ 2,234,152		
Lucia Mar Unified		Harloe Elementary	57/68759-00-015	01/16/19	\$ 2,311,485		
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015	01/18/19	\$ 1,700,340		
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19	\$ 3,031,556		
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007	01/18/19	\$ 2,602,347		
Ulana Flancaton.	Tulare	Hope Elementary	57/71944-00-002	01/18/19	\$ 113,636	\$ 75,757	
Hope Elementary Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693		

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Capistrano Unified	Orange	San Clemente High	57/66464-00-021	01/22/19	\$ 1,501,778	\$ -	
Capistrano Unified	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922	\$ -	
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018	01/22/19	\$ 1,565,633	\$ -	
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019	01/22/19	\$ 1,169,780		
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-020	01/22/19	\$ 1,169,780		
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-021	01/22/19	\$ 753,650		
Temecula Valley Unified	Riverside	Rancho Vista High	57/75192-00-013	01/22/19	\$ 1,464,893		
Temecula Valley Unified	Riverside	Susan H Nelson	57/75192-00-014	01/22/19	\$ 1,040,845		
Pierce Joint Unified	Colusa	Arbuckle Elementary	57/61614-00-008	01/23/19	\$ 1,771,025		
Pajaro Valley Unified	Santa Cruz	H A Hyde Elementary	57/69799-00-025	01/23/19	\$ 1,856,309		
Ventura County Office of Education	Ventura	Dean Triggs School	57/10561-00-007	01/24/19	\$ 17,762		
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885		
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-044	01/24/19	\$ 1,448,830		
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (PK-8)	57/64469-00-013	01/24/19	\$ 1,899,981		
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033	01/24/19	\$ 6,206,326		
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978		
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19	\$ 3,261,560		
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008	01/25/19	\$ 1,243,880		
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412		
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702		
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559		
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708		
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903		
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996		
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960		
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468		
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308		
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658		
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19	\$ 4,168,015		
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	-	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788		
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850 \$ 7,499,848		
San Diego Unified	San Diego	Mira Mesa High Standley Middle	57/68338-00-244 57/68338-00-245	01/25/19 01/25/19	\$ 7,499,848 \$ 1,655,344		
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120		
San Diego Unified San Diego Unified	San Diego San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990		
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 726,703		
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260		
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19	\$ 1,202,796		
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19	\$ 520,128		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824		
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19	\$ 2,778,192		
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944		
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367	-	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027		
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640		
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432		
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209		
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358		
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007	01/30/19	\$ 1,130,547		
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19	\$ 3,491,576		
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916		
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798		
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231		
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19	\$ 829,945		
Wasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19	\$ 1,200,674		
	Sutter	Brittan Elementary	57/71357-00-003	01/31/19	\$ 1,386,987		
Brittan Elementary							
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	-	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895	\$ 275,263	
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19	\$ 69,429		
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044	02/01/19	\$ 2,214,508		
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179		
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914		
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368		
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572		
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653		
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19	\$ 3,189,468		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969		
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261	02/01/19	\$ 1,864,990		
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698		
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19	\$ 250,776		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969		
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696		
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840		
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19	\$ 954,394	•	
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023	02/04/19	\$ 6,138,167		
Livermore Valley Joint Unified	Alameda	Granada High	57/61200-00-024	02/04/19	\$ 14,488,238		
Livermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-025	02/04/19	\$ 1,042,102		
Livermore Valley Joint Unified	Alameda	Rancho Las Positas Elementary	57/61200-00-026	02/04/19	\$ 731,931		
Livermore Valley Joint Unified	Alameda	Jackson Avenue Elementary	57/61200-00-027	02/04/19	\$ 425,578		
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-028	02/04/19	\$ 1,635,895		
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485		
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815		
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652		
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787		
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011	02/04/19	\$ 530,839		
Los Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012	02/04/19	\$ 696,398		
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428		
Fremont Unified	Alameda	Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224		
Los Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405	•	
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312		
San Diego Unified	San Diego	Tierrasanta Elementary	57/68338-00-266	02/05/19	\$ 928,800		
Lucia Mar Unified		Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741 \$ 513.322		
Garden Grove Unified Garden Grove Unified	Orange	Bryant Elementary Woodbury Elementary	57/66522-00-091 57/66522-00-092	02/06/19 02/06/19	\$ 513,322 \$ 645,227		
San Juan Unified	Orange Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 645,227		
Morgan Hill Unified	Sacramento Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563		
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327		
		Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 338,327		
Fountain Valley Elementary Temecula Valley Unified	Orange Riverside	Vail Elementary	57/75192-00-015	02/08/19	\$ 1,000,941		
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023	02/06/19	\$ 2,704,612		
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560		
Los Angeles Unified	Los Angeles	Northridge Middle	57/64733-00-714	02/11/19	\$ 4,526,560		
Los Angeles Unified	Los Angeles	Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619		
Los Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095		
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764		
Corning Union High	Tehama	Corning High	57/71506-00-002	02/11/19	\$ 2,652,764		
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113		
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148		
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009	02/11/19	\$ 156,735		
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 193,436		
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274		
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890		
Etiwanda Elementary		Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452		
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/13/19	\$ 525,412		
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549		
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/13/19	\$ 889,302		
Fresno Unified	Fresno	Fresno High	57/62166-00-143	02/14/19	\$ 417,237		
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-030	02/14/19	\$ 157,663		
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437	\$ -	
Redwood City Elementary	San Mateo	North Star Academy	57/69005-00-006	02/14/19	\$ 694,190	\$ -	
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606	\$ -	
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616	\$ 394,410	
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394		
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415		
Brawley Elementary	Imperial	Myron D Witter Elementary	57/63073-00-007	02/15/19	\$ 323,175		
Brawley Elementary	Imperial	J W Oakley Elementary	57/63073-00-008	02/15/19	\$ 738,805		
Napa Valley Unified	Napa	El Centro Elementary	57/66266-00-032	02/15/19	\$ 621,034		
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683		
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033		
Temecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295		
Del Norte County Unified	Del Norte	Mountain Elementary	57/61820-00-012	02/19/19	\$ 81,194		
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19	\$ 132,303		
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975		
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114		
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923		
Los Angeles Unified	Los Angeles	Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218		
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629		
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314		
Atascadero Unified		Creston Elementary	57/68700-00-009	02/19/19	\$ 609,289		
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488		
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741		
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812		
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145		
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338		
Ocean View	Orange	College View Elementary	57/66613-00-024	02/20/19	\$ 137,761		
South San Francisco Unified	San Mateo	Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530		
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601		
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013	02/21/19	\$ 2,236,172		
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406		
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446		
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-027	02/22/19	\$ 4,392,880		
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324		
Los Angeles Unified	Los Angeles	Phineas Banning Senior High	57/64733-00-720	02/22/19	\$ 5,499,604		
Westminster Elementary	Orange	DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950		
San Diego Unified	San Diego	Pacific Beach Middle	57/68338-00-267	02/22/19	\$ 3,742,898		
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476		
Los Angeles Unified	Los Angeles	San Pedro Senior High	57/64733-20-021	02/25/19	\$ 1,985,912		
Los Angeles Unified	Los Angeles	University High	57/64733-21-035	02/25/19	\$ 14,715,719		
Garden Grove Unified	Orange	Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739		
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283		
Barstow Unified	San Bernardino	Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636		
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919		
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012		
Chula Vista Elementary	San Diego	Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654		
Grossmont Union High	San Diego	Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453		
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180		
Newport-Mesa Unified	Orange	Newport Heights Elementary	57/66597-00-046	02/27/19	\$ 1,357,631		
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802		
Ceres Unified	Stanislaus	Caswell Elementary	57/71043-00-016	02/27/19	\$ 806,252		
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19	\$ 1,683,520		
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553		
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117		
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565		
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327		
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847		
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888		
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355		
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977		
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828		
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065	. 2	I

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$ -	
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$ -	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$ -	
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/11/20	\$ 18,131,952	\$ -	
Central Union Elementary	Kings	Stratford Elementary	58/63883-00-001	02/25/21	\$ 210,577	\$ -	
Shiloh Elementary	Stanislaus	Shiloh Elementary	58/71274-00-001	03/03/21	\$ 265,721	\$ 177,147	
Irvine Unified	Orange	University Park Elementary	58/73650-00-001*	03/19/21	\$ 2,320,587	\$ -	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,135,411	\$ -	
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	58/66944-00-002	06/10/21	\$ 1,618,171	\$ -	
Benicia Unified	Solano	Benicia Middle	58/70524-00-003*	06/24/21	\$ 2,031,592	\$ -	

Summary of Modernization Funding	Total	(in Dollars)
Estimated State Grant (Column F)	\$	1,101,486,357
Financial Hardship (Column G)	\$	25,788,312
Total of Estimated State Grant and Financial Hardship	\$	1,127,274,669

	Esti	mated State		
Modernization Funding	Grai	nt	Fina	ncial Hardship
Funding Sub-totals	\$	1,075,772,347	\$	25,611,165
Facility Hardship - Non-Seismic	\$	2,094,468	\$	177,147
Funding Total			\$	1,103,655,127
Facility Hardship - Seismic	\$	23,619,542	\$	-

<sup>(</sup>a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

<sup>(</sup>b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

<sup>\*</sup>Facility Hardship project requesting Seismic Mitigation Program funding.

<sup>\*\*</sup>School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

<sup>\*\*\*</sup> Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

### SCHOOL FACILITY PROGRAM APPLICATIONS Career Technical Education Facilities Program - Workload as of July 31, 2021 -

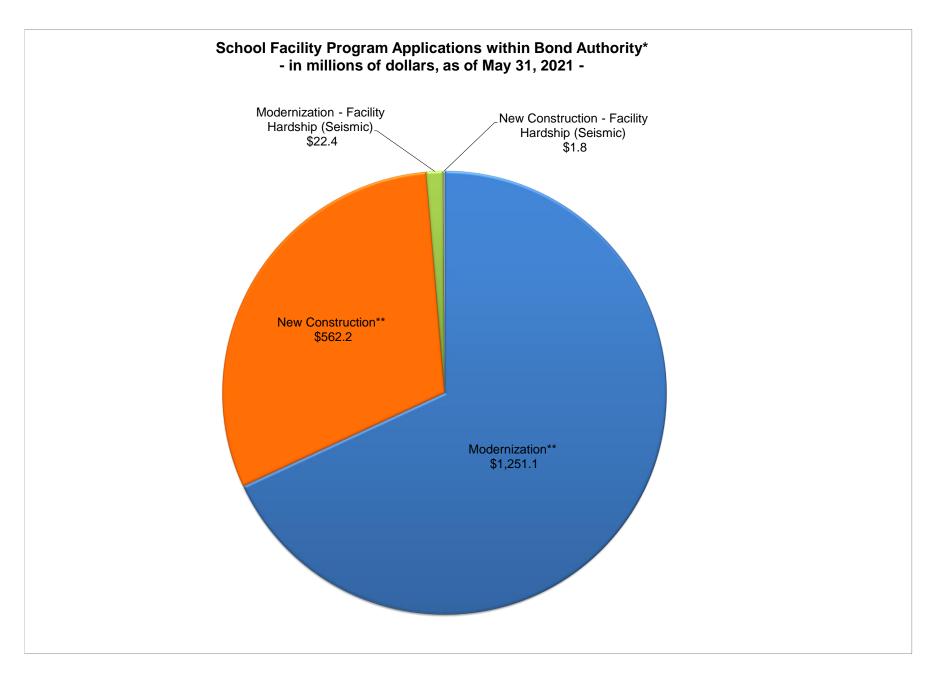
						- V	orkload as of July 31, 2021 -					
Funding Cycle	<u>Locale</u>	CTE Score	Weighted Scores	Prior CTEFP Funding Y/N	<u>District/ Joint Powers Authority</u>	<u>County</u>	<u>Site Name</u>	Application Number	Received <u>Date</u>	REQUESTED STATE GRANT (a)	REQUESTED STATE LOAN (b)	TOTAL ESTIMATED STATE GRANT
6	Urban	116.00	86.00		LODI UNIFIED	San Joaquin	BEAR CREEK HIGH	55/68585-00-003*	03/31/2020	\$ 1,834,512.00	\$ -	\$ 1,834,512.00
6	Rural	105.00	80.00		MOUNTAIN VALLEY UNIFIED	Trinity	HAYFORK HIGH	55/75028-00-002*	03/18/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	85.00		BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*	12/11/2019	\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6	Urban	115.50	88.00		TUSTIN UNIFIED	Orange	LEGACY MAGNET ACADEMY	55/73643-00-004*	03/09/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Rural	105.00	79.00		PALO VERDE UNIFIED	Riverside	PALO VERDE HIGH	55/67181-00-001*	04/06/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	84.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	59/73973-00-004*	12/06/2019	\$ 280,817.00	\$ -	\$ 280,817.00
6	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	LA JOLLA SENIOR HIGH	59/68338-00-023*	04/01/2020	\$ 744,868.00	\$ -	\$ 744,868.00
6	Rural	105.00	77.00		SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-003*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	117.00	91.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-009*	04/06/2020	\$ 1,393,286.00	\$ -	\$ 1,393,286.00
6	Urban	115.00			GLENDALE UNIFIED	Los Angeles	HOOVER (HERBERT) SENIOR HIGH	59/64568-00-003*	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Rural	105.00	76.00		PATTERSON JOINT UNIFIED	Stanislaus	PATTERSON HIGH	55/71217-00-003*	06/16/2020	\$ 2,999,965.00	\$ -	\$ 2,999,965.00
6	Suburban	117.00	87.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-003*	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			LOS ANGELES UNIFIED	Los Angeles	BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2,068,338.00	\$ -	\$ 2,068,338.00
6	Suburban	116.50			CORONA-NORCO UNIFIED	Riverside	ROOSEVELT HIGH	55/67033-00-003*	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$ -	\$ 1,201,883.00
6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00	\$ -	\$ 1,243,874.00
6	Suburban	115.00			ALHAMBRA UNIFIED	Los Angeles	MARK KEPPEL HIGH	55/75713-00-003*	03/16/2020	\$ 2,201,792.00	\$ -	\$ 2,201,792.00
6	Urban	111.50	92.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00	\$ -	\$ 762,547.00
6	Suburban	114.50	91.00		SIMI VALLEY UNIFIED	Ventura	SANTA SUSANA HIGH	55/72603-00-002	06/30/2020	\$ 3,000,000.00	٠ -	\$ 3,000,000.00
6	Urban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	LEIGH HIGH	55/69401-00-013*	06/30/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6		111.50	86.00**	N**	COMPTON UNIFIED		COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	\$ 2,397,889.00	\$ 3,000,000.00
6	Suburban	111.50	76.00	IN · ·	SANTA ANA UNIFIED	Los Angeles					7	
	Urban	111.50		N1**		Orange	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	φ 5,000,000.00		\$ 5,000,000.00
6	Suburban		86.00**	N**	CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-002*	03/18/2020	\$ 2,247,127.00	\$ - \$ -	\$ 2,247,127.00 \$ 636.004.00
	Urban	111.00	82.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-028*	04/01/2020	\$ 636,004.00	\$ -	+
6	Suburban	114.00	82.00		SAN JUAN UNIFIED	Sacramento	DEL CAMPO HIGH	59/67447-00-004*	03/26/2020	\$ 908,534.00	Ÿ	+
6	Urban	111.00	80.00		CAMPBELL UNION HIGH	Santa Clara	WESTMONT HIGH	55/69401-00-014*	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4,945,044.00
6	Suburban	114.00	79.00		CORONA-NORCO UNIFIED	Riverside	ELEANOR ROOSEVELT HIGH	55/67033-00-002*	04/01/2020	\$ 1,833,277.00	\$ -	\$ 1,833,277.00
6	Urban	110.50			SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-030*	04/01/2020	\$ 619,549.00	Y	\$ 619,549.00
6	Suburban	113.50	87.00		SACRAMENTO CITY UNIFIED	Sacramento	ROSEMONT HIGH	55/67439-00-002*	06/29/2020	\$ 1,250,000.00	\$ -	\$ 1,250,000.00
6	Urban	109.50			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020	\$ 777,650.00	\$ -	\$ 777,650.00
6	Suburban	113.50	86.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-001*	03/27/2020	\$ 2,003,776.00	\$ -	\$ 2,003,776.00
6	Urban	108.50			LOS ANGELES UNIFIED	Los Angeles	GRANT (ULYSSES S.) SENIOR HIGH	55/64733-00-029*	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2,842,443.00
6	Suburban	113.00	77.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-007*	03/30/2020	\$ 1,881,729.00	\$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		ANAHEIM UNION HIGH	Orange	MAGNOLIA HIGH	55/66431-05-001*	04/03/2020	\$ 1,316,065.00	\$ -	\$ 1,316,065.00
6	Suburban	112.00			LYNWOOD UNIFIED	Los Angeles	LYNWOOD HIGH	59/64774-00-003*	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		RIPON UNIFIED	San Joaquin	RIPON HIGH	55/68650-00-001*	03/31/2020	\$ 1,582,695.00	\$ -	\$ 1,582,695.00
6	Suburban	111.50	84.00		GROSSMONT UNION HIGH	San Diego	MT. MIGUEL HIGH	59/68130-00-005*	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		PLEASANTON UNIFIED	Alameda	FOOTHILL HIGH	55/75101-00-007*	06/26/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	PROSPECT HIGH	55/69401-00-015*	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		SAN DIEGO UNIFIED	San Diego	CRAWFORD SENIOR HIGH	59/68338-00-034*	04/01/2020	\$ 1,251,938.00	\$ -	\$ 1,251,938.00
6	Suburban	110.50	82.00		VAL VERDE UNIFIED	Riverside	RANCHO VERDE HIGH	59/75242-00-001*	06/30/2020	\$ 224,132.00	\$ -	\$ 224,132.00
6	Urban	106.00	91.00		VENTURA UNIFIED	Ventura	BUENA HIGH	59/72652-00-004*	05/06/2020	\$ 1,050,526.00	\$ -	\$ 1,050,526.00
6	Suburban	110.50	80.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-004*	03/18/2020	\$ 1,856,948.00	\$ -	\$ 1,856,948.00
6	Urban	106.00	82.00		SAN DIEGO UNIFIED	San Diego	HOOVER SENIOR HIGH	59/68338-00-027*	04/01/2020	\$ 1,418,508.00	\$ -	\$ 1,418,508.00
6	Suburban	110.00	87.00		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-002*	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		LONG BEACH UNIFIED	Los Angeles	JORDAN HIGH	55/64725-00-009*	04/17/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	110.00	80.00		COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-005*	06/25/2020	\$ 2,384,231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		SAN DIEGO UNIFIED	San Diego	KEARNY SCT	59/68338-00-036*	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
6	Suburban	108.50	87.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-005*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		SAN LUIS COASTAL UNIFIED	San Luis Obispo	SAN LUIS OBISPO HIGH	55/68809-00-002*	03/03/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	86.00		SANTA CRUZ CITY HIGH	Santa Cruz	SOQUEL HIGH	59/69823-00-003*	04/01/2020	\$ 372,071.00	\$ -	\$ 372,071.00
6	Suburban	108.50	84.00		MORGAN HILL UNIFIED	Santa Clara	ANN SOBRATO HIGH	55/69583-00-004*	04/10/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	108.50	80.00		ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	59/68700-00-003*	03/31/2020	\$ 919,970.00	\$ -	\$ 919,970.00
6	Suburban	108.00			DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-004*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	107.50			LIBERTY UNION HIGH	Contra Costa	FREEDOM HIGH	55/61721-00-003*	04/03/2020	\$ 1,166,863.00	\$ -	\$ 1,166,863.00
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6	Suburban	107.00		VISTA UNIFIED	San Diego	VISTA HIGH	55/68452-00-004*	06/22/2020	\$ 3,000,000.00	\$ -	Ç	3,000,000.00
6	Suburban	106.50		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-003*	06/30/2020	\$ 312,724.00	\$ -	Ç	312,724.00
6	Suburban	106.00		ABC UNIFIED	Los Angeles	ARTESIA HIGH	55/64212-00-001*	04/02/2020	\$ 2,673,655.00	\$ -	Ç	2,673,655.00
6	Suburban	105.50	81.00	MISSION VALLEY ROP	Alameda	MISSION VALLEY ROCP	59/74021-00-002*	02/11/2020	\$ 450,000.00	\$ -	Ç	450,000.00
6	Suburban	105.50	76.00	SANTA MARIA JOINT UNION HIGH	Santa Barbara	RIGHETTI (ERNEST) HIGH	55/69310-00-005*	06/29/2020	\$ 1,466,944.00	\$ -	Ç	1,466,944.00
6	Suburban	105.00	82.00	IMPERIAL VALLEY ROP	Imperial	IMPERIAL VALLEY ROP	59/74401-00-001*	03/19/2020	\$ 261,000.00	\$ -	Ç	261,000.00
6	Suburban	105.00	81.00	DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-006*	03/24/2020	\$ 3,000,000.00	\$ -	Ş	3,000,000.00
6	Suburban	105.00	72.00	ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-002*	04/01/2020	\$ 2,180,967.00	\$ -	Ç	2,180,967.00
6	Suburban	105.00	70.00	ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-003*	04/01/2020	\$ 532,386.00	\$ -	Ş	532,386.00

Summary of Requested CTEFP Funding	Total (in Dollars)
Requested State Grant (a)	\$ 113,398,197.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State	
Loan	\$ 120,723,765.00

- (a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Factilies Program requirements.
- (b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.
- \*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

<sup>\*\*</sup>Final funding order for tied applications to be determined at a later date should bond authority become available.



<sup>\*</sup>The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

This list includes future workload that is identified as:

<sup>\*\*</sup> Includes Facility Hardship Non-Seismic applications.

<sup>-</sup> Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.

<sup>-</sup> Reviewing reflects currently being processed by OPSC.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

### SCHOOL DISTRICT EXTENSION REQUESTS

(as of August 1, 2021)

Total Number of Requests: 572

<u>REQUESTS</u>			► APPROVED EXTENSIONS				
Approved: No Longer Needed: Denied: Pending:	478 —— 76 13 5		Responses Received: Responses Pending:	446 32 478			
	572		TYPES OF PENDING REQUE	<u>STS</u>			
SCHOOL DISTRICT SIZE		Eligibility & Funding Responses: Expenditure Reports:	6 11				
Large:	270		Fund Release:	0			
Medium:	170 132		Substantial Progress:	9			
Small:			Audit Correspondence:	0			
	572		Accounts Receivables:	1			
			Full-Day Kindergarten:	5			
			·	32			

### **DENIED EXTENSION REQUESTS**

Alpayah Unified Cohool District	The District requested a time sytemation to submit the first
Alpaugh Unified School District	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay is due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process.
Anaheim Union High School	The District did not hire a cost estimator until after
District	receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance
Glenn County Office of	District applied for funding in the 6th round of CTE. The
Education	architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested it to be broken out. The extension request to November 2nd is well after the anticipated September 2020. funding round.
Greenfield Union Elementary	Change of scope requested for a Full-Day Kindergarten
School District	project. A 2-year extension was requested. Request was denied because it was the subject of an appeal that OPSC cannot administratively approve.
Hilmar Unified School District	The project was delayed due to the District and its
	advisory committee to change the of scope of the project
	as a result of additional local funds being available. The
	project was approved by the State Allocation Board in
	May 2019, well before the start of the COVID-19
	pandemic.
Hollister Elementary School	The request was not COVID-19 related. OPSC worked
District	with District through the regular time extension request process.
Island Union Elementary School District	This project was apportioned in October 2018 for Advanced Design. District had one year to obtain DSA approval of plans. At the time of the extension request,
	the District still had three months to obtain DSA approval.
Lagunita Elementary School	The project was funded in November 2018 and requested
District	a Substantial Progress extension. The request was
	denied because the reason for the delay is a local
	funding/priorities issue. The District can also already
	request a Substantial Progress deadline extension under
	"other evidence" if needed.
Moreno Valley Unified School	The District requested a time extension to decide how to
District	respond to OPSC's 4-Day Letter for a CTE project. The
	District needed to determine how to address the need for
	an increase in the grant request after the application was
	scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE.
Oakland Unified - Eres Academy	The request was not COVID-19 related. OPSC worked
Canana Onnica - Eres Academy	with District through the regular time extension request
	process.
	•

San Bernardino City Unified School District	The District is only one year into project construction. The District requested a 5th year to complete project (3 years in advance of deadline). Denied at this time; the request is premature.
Santa Ana Unified School District	Project was approved in May 2019. The District did not participate in the Priority Funding (PF) Process in Fall 2019 and incurred one non-participation occurrence. The District participated in the PF process in Fall PF 2019 and was apportioned at the May 2020 SAB. Plans should have been well underway for design prior to COVID-19 pandemic. At the time of the request, the District still had 11 months to design and obtain approval from DSA.
Vacaville Unified School District	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.

#### School District Extension Requests (as of August 1, 2021)

					(as of August 1, 2021	1				
District	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extensio		Status
Size Large	Los Angeles Unified	Stagg Street Elementary	Funding	57/64733-00-628	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	Date 4/10/2020	Requested Documents 4/10/2020	Approved - Closed
Small	Galt Joint Union High		Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
	William S. Hart Unior									
Large	High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Irvine Unified	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Closed
Medium	Santa Monica-Malibu Unified		Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - Closed
Large	Oxnard	John Adams Middle Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Sylmar	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Temecula Valley Unified	Vail Elementary	Funding	n/a	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Closed
Large	Offilied	vali Liellieliary	runung	II/a	Eligibility & Fullding Nesponses	Incomplete Application- opuated estimate	4/2//2020	3/11/2020	3/1/2020	Approved - Closed
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04	4/28/2020	5/1/2020	5/5/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/23/2020	5/7/2020	5/5/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/21/2020	6/1/2020	5/11/2020	Approved - Closed
Small	Chawanakee Unified	Hillside Elementary	Funding	50/75606-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
Madii	Buena Park	Cardon H. Boothy Floronton:	F #	E0/664E6 00 000	Audit Corre	Emanditure Classes t Davis Berry	EIEIOOOO	E/40/0000	E(4.4/0000	Approved Oler
Medium	Elementary	Gordon H. Beatty Elementary	Funding	58/66456-00-003	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/5/2020	5/19/2020	5/14/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
wouldtil	, arour OmOII	11011 Elonionally #12	randing	50/0000 I=00=000	Addit Correspondence	cannally of Froject Financing and Expenditures response	0/1/2020	3/30/2020	0/10/2020	Approvou = Gioseu
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Large	Los Angeles Unified		Funding	59/64733-39-001	Accounts Receivables	Accounts Receivable Payments	5/25/2020	6/12/2020	5/18/2020	Approved - Closed
	Merced City									
Large	Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/20/2020	5/20/2020	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	57/68098-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/22/2020	5/20/2020	Approved - Closed
	Sacramento City			50/67439-00-004 &						
Large	Unified	Kit Carson Middle	Funding	57/67439-00-075	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
Medium	Cutler-Orosi Joint Unified	Golden Valley	Funding	70/71860-00-001	Eligibility & Eunding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Luigo	Traver Joint	Toriala VI. Tougari Elomontary	runung	00/02/11/00/010	Engineery a randing reopenous	Tomicor Book of Tray Response	OF TO/LULU	O/LE/EUEU	0/22/2020	/ pprovod Ciocod
Small	Elementary	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
	Greenfield Union									
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
	Greenfield Union									
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Marathama	Greenfield Union	Manager Annahaman Flammatan	Franklin o	E0/0000E 00 004	Filability & Franks - December 1	F 0AD 50 04 45 DD	4/00/0000	F/40/0000	F/00/0000	A
Medium	Elementary Greenfield Union	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Wicdiaiii	Greenfield Union	wary onapa Academy Elementary	runung	30/00033-00-000	Engionity & Furturing Responses	Torri OAD 30-04 - 4-Day Nesponse	4/20/2020	3/13/2020	3/20/2020	Approved - Glosed
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
	Greenfield Union		<u>,                                     </u>		<u> </u>					
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	7/17/2020	5/26/2020	Approved - Closed
	Larkspur-Corte									
Small	Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Full-Day Kindergarten	FDKFGP - 15-Day Response	4/22/2020	5/1/2020	5/27/2020	Approved - Closed
0	Larkspur-Corte	Nell Owner in Elementer	Franklin o	F7/0F007 00 007	Filability & Franks - December 1	F 0AD 50 04 45 D D	4/00/0000	F 100 10000	F/07/0000	A
Small Medium	Madera Saugus Union	Neil Cummins Elementary West Creek Academy	Funding Eligibility	57/65367-00-007	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 15-Day Response Form SAB 50-04 - 15-Day Response	4/22/2020 5/21/2020	5/30/2020 5/29/2020	5/27/2020 5/28/2020	Approved - Closed Approved - Closed
Mediuill	Gaugus Onion	Treat Greek Adductiny	Liigibility		Enginently of Funding Responses	TOTAL JULY - TO-Day Nespolise	3/2 1/2020	312312020	3/20/2020	Approved = Glosed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	5/29/2020	Approved - Closed
	Riverside County			50/10330-98-016 &						
Large	Office of Education	Jurupa Community	Funding	20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	Approved - Closed
Largo	Sweetwater Union	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
Large	High Sweetwater Union	Oridia vista i ligit	Funding	37700411-00-043	Enginitity & Funding Responses	Form OND JUPU4 - 10-Day Response	3/13/2020	0/2/2020	0/2/2020	Approved - Closed
Large	High	Mar Vista High	Funding	57/68411-00-047	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/2/2020	Approved - Closed
	Pixley Union	<u> </u>	•		, , , , , , , , , , , , , , , , , , , ,	, ,				
Small	Elementary	Pixley Elementary	Funding	70/72041-00-001	Fund Release	Fund Release Authorization (Form SAB 70-02)	5/22/2020	6/26/2020	6/2/2020	Approved - Closed
Large	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2020	9/1/2020	6/2/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eligibility	50/69009 00 007 50/	Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
Large	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	50/68098-00-007, 50/- 008 & 57-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Large Medium	San Benito High	San Benito High	Funding	50/67538-00-002	Eligibility & Funding Responses Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	57/64733-00-631	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Griffith Middle	Funding	57/64733-00-619	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/8/2020	6/9/2020	Approved - Closed  Approved - Closed
go	Central Union		. anong				J OZO		5.57E0E0	O10000
Small	Elementary	Akers Elementary	Funding	57/63883-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
		·		55/75531-00-002						·-
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Small	Templeton Unified	Templeton High	Funding	55/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/11/2020	6/11/2020	6/11/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension  Date	n Receipt Date for Requested Documents	Statu	ıs
Medium	Dinuba Unified	New High	Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved -	Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/11/2020	Approved -	Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved -	Closed
Large	Los Angeles Unified	Griffin Avenue Elementary	Funding	57/64733-00-621	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved -	Closed
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved -	
Large	Los Angeles Unified	Monroe High	Funding	57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020	6/12/2020	6/12/2020	Approved -	Closed
Large	Milpitas Unified Sweetwater Union	New Construction Eligibility Update	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	6/3/2020	6/17/2020	6/12/2020	Approved -	
Large	High	Sweetwater High	Funding	57/68411-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/3/2020	6/16/2020	Approved -	Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/5/2020	6/17/2020	6/16/2020	Approved -	Closed
Medium	Shores Elementary Sweetwater Union	Redwood Shores	Funding	50/68866-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	7/31/2020	6/16/2020	Approved -	Closed
Large	High	Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved -	Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/25/2020	6/8/2020	6/17/2020	Approved -	Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/8/2020	6/17/2020	6/17/2020	Approved -	
Large	Los Angeles Unified	Palms Middle	Funding	57/64733-00-636	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	6/19/2020	6/17/2020	Approved -	
Large	Los Angeles Unified	State Street Elementary	Funding	57/64733-00-613	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved -	
Large	Los Angeles Unified Greenfield Union	Burton	Funding	57/64733-00-612	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/19/2020	6/17/2020	Approved -	
Medium	Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved -	Closed
				57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 13-Day Response	6/9/2020	6/19/2020	6/18/2020	Approved -	
Large	Norwalk-La Mirada		Funding								
Large	Unified Butteville Union	John Glenn High	Funding	57/64840-00-027 50/70201-00-002 &	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/26/2020	6/19/2020	Approved -	Closed
Small	Elementary	Butteville Elementary	Funding	57/70201-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	6/29/2020	6/19/2020	Approved -	Closed
Large	Twin Rivers Unified	Grant High	Funding	57/76505-00-054	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	5/29/2020	6/22/2020	Approved -	
Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved -	
Large	Bakersfield City	Sequoia Middle	Funding	50/63321-00-029	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved -	
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/22/2020	6/29/2020	6/22/2020	Approved -	
	Riverside County	·		50/10330-98-016 &							
Large	Office of Education Guadalupe Union	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/9/2020	6/30/2020	6/23/2020	Approved -	
Small	Elementary	Buren Elementary	Funding	70/69203-00-001	Full-Day Kindergarten	Form SAB 70-02 and Grant Agreement	5/22/2020	7/22/2020	6/26/2020	Approved -	
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved -	Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved -	Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved -	Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved -	Closed
Large	Corona-Norco Unified	Yorba Elementary	Funding	50/67033-00-034 55/62166-00-013	Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved -	Closed
Large	Fresno Unified	Sunnyside High, Edison High, Fresno High	Funding	014, -015, -016, -017 50/67470-00-003 &	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved -	Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved -	Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/11/2020	6/19/2020	7/1/2020	Approved -	
Large	Los Angeles Unified	Sylmar Senior High	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	7/2/2020	Approved -	
Medium	Greenfield Union Elementary Greenfield Union	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved -	Closed
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved -	Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/10/2020	7/2/2020	7/2/2020	Approved -	
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/2/2020	Approved -	Closed
Large	Los Angeles Unified Merced River Union	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/17/2020	7/3/2020	7/2/2020	Approved -	Closed
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	4/23/2020	5/25/2020	7/6/2020	Approved -	Closed
Small	Merced River Union Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved -	Closed
	Fresno County Office										
Medium	of Education	Violet Heintz Education Academy	Funding	50/10108-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved -	
Small	John Swett Unified Firebaugh-Las Deltas		Funding	51/61697-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/30/2020	7/8/2020	7/8/2020	Approved -	
Small	Unified Greenfield Union	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report All required documents were submitted within the 15-Day ltr	6/12/2020	7/10/2020	7/8/2020	Approved -	
Medium	Elementary Natarnas Unified	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses	period	5/29/2020	6/17/2020	7/9/2020	Approved -	
Large	Natomas Unified Greenfield Union	Natomas High CTE	Funding	55/75283-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/7/2020	7/9/2020	Approved -	ciosed
Medium	Elementary	Arroyo Seco Academy Elementary	Funding	50/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/17/2020	7/9/2020	7/9/2020	Approved -	Closed
Medium Large			Funding Funding	50/66035-00-002 55/65136-00-003	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response  CTE - 15-Day Response	6/17/2020 7/3/2020	7/9/2020 7/17/2020	7/9/2020 7/9/2020	Approved -	
Large Small	Elementary William S. Hart Union High  Le Grand Union High	Castaic High Le Grand High	Funding Funding	55/65136-00-003 55/65730-00-001	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	7/3/2020 6/29/2020	7/17/2020 7/10/2020	7/9/2020 7/10/2020	Approved -	Closed
Large Small Small	Elementary William S. Hart Union High Le Grand Union High Le Grand Union High	Castaic High Le Grand High Le Grand High	Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001	Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response	7/3/2020 6/29/2020 6/29/2020	7/17/2020 7/10/2020 7/10/2020	7/9/2020 7/10/2020 7/10/2020	Approved - Approved -	Closed Closed Closed
Small Small Large	Elementary William S. Hart Union High  Le Grand Union High  Le Grand Union High Twin Rivers Unified	Castaic High Le Grand High Le Grand High Grant High	Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/76505-00-054	Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 4-Day Response	7/3/2020 6/29/2020 6/29/2020 7/6/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020	Approved - Approved - Approved - Approved -	Closed Closed Closed Closed
Large Small Small	Elementary William S. Hart Union High Le Grand Union High Le Grand Union High	Castaic High Le Grand High Le Grand High	Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001	Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response	7/3/2020 6/29/2020 6/29/2020	7/17/2020 7/10/2020 7/10/2020	7/9/2020 7/10/2020 7/10/2020	Approved - Approved -	Closed Closed Closed Closed
Small Small Large	Elementary William S. Hart Union High Le Grand Union High Twin Rivers Unified Chico Unified	Castaic High Le Grand High Le Grand High Grant High	Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/76505-00-054	Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 4-Day Response	7/3/2020 6/29/2020 6/29/2020 7/6/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020	Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed
Small Small Large Large	Elementary William S. Hart Union High Le Grand Union High Twin Rivers Unified Chico Unified San Marcos Unified	Castaic High  Le Grand High  Le Grand High  Grant High  Pleasant Valley High	Funding Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/75505-00-054 55/6124-00-008 50/73791-00-016 57/73791-00-006	Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses  Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 4-Day Response  CTE - 15-Day Response	7/3/2020 6/29/2020 6/29/2020 7/6/2020 7/6/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020	Approved - Approved - Approved - Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed Closed Closed
Small Small Large Large Large	Elementary William S. Hart Union High Le Grand Union High Twin Rivers Unified Chico Unified San Marcos Unified San Marcos Unified Merced City Elementary	Le Grand High Le Grand High Grant High Pleasant Valley High La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) Ada Givens Elementary	Funding Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/76505-00-054 55/61424-00-008 50/73791-00-016 57/73791-00-006 50/65771-00-022	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 4-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 15-Day Response  Form SAB 50-04 - 15-Day Response  Form SAB 50-04 - 15-Day Response	7/3/2020 6/29/2020 6/29/2020 7/6/2020 7/6/2020 6/29/2020 6/30/2020 7/7/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/13/2020 7/14/2020 7/13/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020	Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed
Small Small Large Large Large Large	Elementary William S. Hart Union High Le Grand Union High Le Grand Union High Twin Rivers Unified Chico Unified San Marcos Unified San Marcos Unified Mercoed City	Castaic High  Le Grand High  Grant High  Pleasant Valley High  La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)  La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding Funding Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/75505-00-054 55/6124-00-008 50/73791-00-016 57/73791-00-006	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response FORM SAB 50-04 - 4-Day Response CTE - 15-Day Response FORM SAB 50-04 - 15-Day Response FORM SAB 50-04 - 15-Day Response FORM SAB 50-04 - 15-Day Response FORM SAB 50-04 - 4-Day Response 90-day SDWAG Update	7/3/2020 6/29/2020 6/29/2020 7/6/2020 7/6/2020 6/29/2020 6/30/2020 7/7/2020 6/4/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/13/2020 7/14/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020	Approved - Approved - Approved - Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed
Small Small Large Large Large Large Large Large	Elementary William S. Hart Union High Le Grand Union High Twin Rivers Unified Chico Unified San Marcos Unified San Marcos Unified Merced City Elementary	Le Grand High Le Grand High Grant High Pleasant Valley High La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) Ada Givens Elementary American High	Funding Funding Funding Funding Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/76505-00-054 55/61424-00-008 50/73791-00-016 57/73791-00-006 50/65771-00-022	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 4-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 15-Day Response  Form SAB 50-04 - 15-Day Response  Form SAB 50-04 - 15-Day Response	7/3/2020 6/29/2020 6/29/2020 7/6/2020 7/6/2020 6/29/2020 6/30/2020 7/7/2020 6/4/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/13/2020 7/14/2020 7/13/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020	Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed
Small Small Large Large Large Large Large Large Large Large	Elementary William S. Hart Union High Le Grand Union High Le Grand Union High Twin Rivers Unified Chico Unified San Marcos Unified San Marcos Unified Merced City Elementary Fremont Unified	Castaic High  Le Grand High  Le Grand High  Grant High  Pleasant Valley High  La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)  La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)  Ada Givens Elementary  American High  Roosevelt High	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/76505-00-054 55/61424-00-008 50/73791-00-016 57/73791-00-006 50/65771-00-022 50/61176-00-012	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 4-Day Response CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response 90-day SDWAG Update Eligible Costs & and Supporting Documentation and SAB 50-10 Eligible Costs & Supporting Documentation and SAB 50-10	7/3/2020 6/29/2020 6/29/2020 7/6/2020 7/6/2020 6/29/2020 6/30/2020 7/7/2020 6/4/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/13/2020 7/14/2020 7/13/2020 7/15/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/13/2020 7/13/2020 7/14/2020	Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed
Small Small Large Large Large Large Large Large Large Large Large Large Large	Elementary William S. Hart Union High Le Grand Union High Le Grand Union High Twin Rivers Unified Chico Unified San Marcos Unified San Marcos Unified Merced City Elementary Fremont Unified Corona-Norco Unified	Castaic High  Le Grand High  Le Grand High  Grant High  Pleasant Valley High  La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)  La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)  Ada Givens Elementary  American High  Roosevelt High	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	55/65136-00-003 55/65730-00-001 59/65730-00-001 57/76505-00-054 55/6124-00-008 50/73791-00-016 57/73791-00-002 50/65771-00-022 50/61176-00-012 55/67033-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence	CTE - 15-Day Response  CTE - 15-Day Response  CTE - 15-Day Response  Form SAB 50-04 - 4-Day Response  Form SAB 50-04 - 15-Day Response  Form SAB 50-04 - 15-Day Response  Form SAB 50-04 - 4-Day Response  Form SAB 50-04 - 4-Day Response  90-day SDWAG Update  Eligible Costs & and Supporting Documentation and SAB 50-10	7/3/2020 6/29/2020 6/29/2020 7/6/2020 7/6/2020 6/29/2020 6/30/2020 7/7/2020 6/4/2020 6/18/2020	7/17/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/13/2020 7/13/2020 7/13/2020 7/15/2020 7/17/2020	7/9/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/10/2020 7/113/2020 7/14/2020 7/14/2020	Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved - Approved -	Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed Closed

					(as of August 1, 2021)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extensio Date	n Receipt Date for Requested Documents	Status
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
	Greenfield Union	· · · · · · · · · · · · · · · · · · ·				\$12 10 Es, 111 Es				
Medium	Elementary Greenfield Union	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
A - di		0-1-4	Franklin a	F0/0000F 00 000	File It life & Free days December 1	F 0AD 50 04 45 D D	0/40/0000	7/0/0000	7/40/0000	A Ol
/ledium	Elementary	Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
/ledium	Greenfield Union Elementary	Vista Verde MS; Mary Chapa Academy & Oak Avenue ES	Frankling	58/66035-00-001; 002 & 003	Fligibility & Funding Beansage	Form CAR EO O4 15 Day Boonses	7/2/2020	7/16/2020	7/16/2020	Annuaried Classed
ieaium		VISTA VERDE MS; Mary Chapa Academy & Oak Avenue ES	Funding	& 003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11212020	7/16/2020	7/16/2020	Approved - Closed
	South Monterey County Joint Union									
Medium	High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	7/17/2020	7/16/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	7/31/2020	7/16/2020	Approved - Closed
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Small	Yreka Union High	Yreka High	Funding	57/70516-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
/ledium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-01	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
/ledium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
arge	Torrance Unified	North High	Funding	55/65060-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
ledium	Santa Paula Unified	Santa Paula High - CTEFP Arts, Media, & Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
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arge	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
orac	Morono Valley I India	Vieta Dal Lago High / Public Sandage CTF	Erndina	55/67124 00 00E	Eligibility & Eunding Bassanse	CTE 15 Day Beenenee	7/16/2020	7/24/2020	7/24/2020	Approved Classed
arge		Vista Del Lago High / Public Services CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
arge	Sequoia Union High Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	7/27/2020	Approved - Closed Approved - Closed
arge arge	Sequoia Union High Sequoia Union High	Redwood High Redwood High	Funding Funding	57/69062-00-037 57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	3/12/2020 5/15/2020	5/15/2020 6/12/2020	7/27/2020 7/27/2020	Approved - Closed Approved - Closed
arge mall	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed Approved - Closed
ııldil	Guadalupe Union	Carumais High	runaing	J9// J5596-UU-UU I	Eligibility & Funding Responses	CTE - 10-Day Response	11912020	112312020	1121/2020	Approved - Closed
Small	Elementary	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
arge	Poway Unified	Poway High	Funding	55/68296-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/30/2020	7/29/2020	Approved - CLOSED
arge	r oway onlined	T Oway Tilgin	runung	57/72041-00-001,	Enginity & Funding Responses	OTE - 10-bay Neaponac	11012020	1700/2020	1123/2020	Approved - OLOOLD
	Pixley Union			58/72041-00-001,						
Small	Elementary	Pixley Elementary	Funding	70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
arge	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Substantial Progress Review - Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
mall	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
	Grass Valley		nung		g,ang reoponed		J J. LULU			
Small	Elementary	Yuba River Charter	Eligibility	54/66332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed
edium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/31/2020	7/31/2020	Approved - Closed
	San Bernardino City									
arge	Unified San Bernardino City	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
arge	Unified	San Gorgonio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
				57/10587-00-001 to						
	Yuba County Office of	f		006 and 50/10587-00-						
nall	Education	Various	Funding	001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
	San Dieguito Union			59/68346-00-002 &						
arge	High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
	Greenfield Union									
dium	Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
				59/66944-00-002,						
				55/66944-00-006,						
	Tahoe-Truckee			55/66944-00-007,						
dium	Unified	Sierra High and Truckee High CTE projects	Funding	55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
arge	Modesto City High	Modesto High CTEFP	Funding	55/71175-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/15/2020	8/4/2020	Approved - Closed
	Trinidad Union									
mall	Elementary	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
.e	Tahoe-Truckee	Tarabas Illiah Olama Osadinu " 1" 1	F	55/66944-00-006, -	Filehille 9 Free 2	OTE 45.5	7/40/0000	7/04/0000	01410000	
dium	Unified	Truckee High , Sierra Continuation High	Funding	007, -008 and -009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
	San Bernardino City	Indian Caringa Lligh	Fu	E0/67076 00 000	Flighlifts & Funding December	CTE 45 D. D.	7/04/0000	0/4/0000	0/4/0000	Approved Ole
arge	Unified Nevada Joint Union	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
dium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
aruill	Nevada Joint Union	norada Onion riign	ranung	33/0003/ =00=003	Engineery of Funding Nesponses	OTE - 10-Day Nesponse	111712020	01712020	0/7/2020	Approved = Glosed
dium	High	Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union									
dium	High	Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
rge	Los Angeles Unified		Funding	61/64733-00-4012	Accounts Receivables	Accounts Receivable Payments	7/28/2020	8/18/2020	8/4/2020	Approved - Closed
	South Monterey									
	County Joint Union									
dium	High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/7/2020	8/6/2020	Approved - Closed
rae	Grossmont Union High	Helix High	Funding	54/68130-02-001	Audit Correspondence	Expenditure Closeout Review - Documentation Request	5/25/2020	6/5/2020	8/7/2020	Approved - Closed
arge			runding	J4/00 I30*02*00 I	Addit Correspondence	Exportatione Gloseout Neview - Documentation Request	JIZJIZUZU	0/3/2020	0/1/2020	Approved - Closed
nall	Monson-Sultana Joint Union Elementary	Financial Hardship Review	Elizabilita		Eligibility & Eugeline December -	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
			Eligibility	E7/76505 00 045	Eligibility & Funding Responses					
arge	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	8/7/2020	8/7/2020	Approved - Closed
	Moncon Sultane Isiat									
mall	Monson-Sultana Joint	Monson-Sultana Elementary	Climibilia.		Eligibility & Eunding Bassanse	Financial Hardehin Povious Desumentation Desument	7/21/2020	8/7/2020	8/7/2020	Approved Classel
	Union Elementary Los Angeles Unified	Lou Dantzler Preparatory Charter Middle	Eligibility Funding	54/64733-00-064	Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request	7/31/2020 7/10/2020	7/24/2020	8/1/2020	Approved - Closed Approved - Closed
arge arge	Sanger Unified	Sanger High	Funding	55/62414-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/10/2020	8/10/2020	Approved - Closed Approved - Closed
gc	cango crimeu	ounger i ligit	i unung	33/02717*00*001	Experience (vehores	. om one oo-oo - milian Experiatare Neport	111012020	0/10/2020	0/10/2020	Approvou = Gloseu
dium	Acalanes Union High	Las Lomas High	Funding	55/61630-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	8/12/2020	8/11/2020	Approved - Closed
	onion night		9		g, zamg . tooponoos				J 1/LULU	O10000

					(as of August 1, 2021)					
District	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	quested Extension		Status
Size	Placentia-Yorba Linda							Date	Requested Documents	
Large	Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
Medium	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
Small	John Swett Unified	John Swett High CTE	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/31/2020	8/13/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
Large	Los Angeles Unified	South Region High #8	Funding	56/64733-00-016	Audit Correspondence	Expenditure Closeout Review - Documentation Request	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Santa Ana Unified	Century High CTE	Funding	59/66670-00-009	Eligibility & Funding Responses	CTE - 4-Day Response	8/4/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
	Firebaugh-Las Deltas									
Small	Unified	Firebaugh High	Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
	South Monterey									
	County Joint Union									
Medium	High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/5/2020	7/8/2020	8/15/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Science Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/10/2020	8/14/2020	8/17/2020	Approved - Closed
Medium Medium	Wiseburn Unified		Funding	55/76869-00-005 55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
	Wiseburn Unified Wiseburn Unified	Da Vinci Communications	Funding		Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium		Da Vinci Communications Da Vinci Science	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020 8/14/2020	8/17/2020	8/17/2020	Approved - Closed
	Wiseburn Unified Los Angeles Unified		Funding	55/76869-00-008 55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/17/2020 8/18/2020	8/17/2020	Approved - Closed
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES) Sherman Oaks Center for Enriched Studies (SOCES)	Funding Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020 8/17/2020	Approved - Closed Approved - Closed
Large					Eligibility & Funding Responses					
Large	Lodi Unified Fremont Unified	Bear Creek High CTE Mission San Jose High	Funding Funding	55/68585-00-003 50/61176-00-004	Eligibility & Funding Responses Expenditure Reports	CTE - 15-Day Response Form SAB 50-06 - Annual Expenditure Report	7/15/2020 7/10/2020	8/21/2020 7/27/2020	8/17/2020 8/18/2020	Approved - Closed Approved - Closed
Large	r remont Unitied	IVISSION SAN JUSE HIGH	runaing	30/011/0-00-004	Experiulture Reports	roini and 50-00 - Annual Expenditure Report	111012020	112112020	0/10/2020	Approved - Closed
	Fallbrook Union			51/68114-00-003 and						
Medium	Flementary	Mary Fay Pendleton Elementary	Funding	51/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
Largo	Northern Humboldt		, aliquing	30,011.3-00-004	<u> гароналаго Порона</u>	. om one or or minual Experience report	1,21,2020	0, 11,2020	O/ 10/2020	. ipprovou - 010360
Small	Union High	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Oman	Northern Humboldt		, anding	30,0200,-00-000	igionity or anality (teaperises	C.E. IS Day Neaponso	.,	0,0.,2020	O/ 10/2020	. pp.0100 - 010060
Small	Union High	Arcata High - Garden	Funding	59/62687-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Oman	Southern Humboldt	7 Todia Figir Gardon	ranang	00/0200/ 00 00/	Englishing a randing recopolition	OTE TO Buy Nooponio	17111/2020	0/0 // 2020	G/10/2020	/ pprovou Globbu
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/12/2020	8/19/2020	Approved - Closed
	Southern Humboldt	,								
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	8/19/2020	Approved - Closed
	Southern Humboldt	· · ·			<u> </u>					
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/26/2020	8/19/2020	Approved - Closed
	Redondo Beach	,,								
Large	Unified	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
Large	Sequoia Onion riigii	Carimoni riigii	runding	35/05002=00=002	Lingibility & Fullding Responses	CTL = 13=Day Nesponse	8/10/2020	0/20/2020	6/19/2020	Approved - Glosed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Small	Shoreline Unified			30-73791-00-010	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Closed
Medium		Tomales High	Eligibility	70/63560 00 004						
	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	FDKFGP May 22nd Deadline for documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
Medium	El Darada Union High	Independence Continuation	Funding	57/61853-00-008	Evenditure Benerte	Form CAR FO OC Annual Expanditure Beneat	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Medium	El Dolado Union High	i independence Continuation	runding	37/01033-00-000	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	0/24/2020	Approved - Closed
Madium	El Dorado Union High	- FI Decede	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
wealum	El Dorado Union High	i El Dolado	Fullding	37/01033-00-009	Experialiture Reports	Form SAB 50-00 - Annual Experioliture Report	0/13/2020	7/15/2020	6/24/2020	Approved - Closed
				F7/040F0 00 000 I						
Marillana	ELDanida United Utah	Indexed days at Black and El Days de 18ab	Franklin a	57/61853-00-008 and	Francisco December	F OAD 50 00 AI F	4/00/0000	0/00/0000	0/04/0000	A
Medium		Independence High and El Dorado High	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
	South Monterey									
NA - di	County Joint Union	Man Old High	Frankling	FF/00000 00 000	Filedbille & Freeding Deep	OTE 45 Day Day	7/07/0000	0/44/0000	0/00/0000	A
Medium	High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/27/2020	8/11/2020	8/26/2020	Approved - Closed
	South Monterey									
Madii	County Joint Union	King City Lligh	Fire dia -	EEIGENGS OO OOC	Flightliby & Funding December	OTE 45 D	0/44/0000	0/42/2000	0/06/0000	Approved Ol
Medium	High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/13/2020	8/26/2020	Approved - Closed
	South Monterey									
Mandian	County Joint Union	Man Old High	Frankling	FF/00000 00 000	Filedbille & Freeding Deep	OTE 45 Day Day	0/44/0000	0/00/0000	0/00/0000	A
Medium	High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/28/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	McCabe Elementary	Funding	57/75127-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	Washington Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Madii	Del Norte County	In Hemilton Flamenton	Fire dia -	E0/64000 00 004	Emanditure Bernete	Farm CAR FO OC Annual Francisco	7/40/0000	0/24/2000	0/06/0000	Approved Ol
Medium	Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
	South Monterey									
Madii	County Joint Union	Vine City High	Forestern	E0/66066 00 000	Fund Delege	Form CAD EO OF Outside I	0/05/0000	10/02/0000	0/26/2020	Approved Olses
Medium	High	King City High	Funding	59/66068-00-002	Fund Release	Form SAB 50-05 Submittal	9/25/2020	10/23/2020	8/26/2020	Approved - Closed
	South Monterey									
11-2	County Joint Union	Man Old High	Fr	F0/00000 00 000	FIG. 10 10 to	ODE/DOA 4 1 0 1 111 1	40/00/2222	441010000	0/00/2222	
	High	King City High	Funding	59/66068-00-002	Eligibility & Funding Responses	CDE/DSA Approvals Submittal	10/23/2020	11/9/2020	8/26/2020	Approved - Closed
Large	Los Angeles Unified	Boyle Heights STEM Academy	Funding	55/64733-00-030	Eligibility & Funding Responses	CTE - 15-Day Response	8/24/2020	8/31/2020	8/28/2020	Approved - Closed
Large	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Closed
Large	Los Angeles Unified	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Expenditure Closeout Review - Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Closed
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
	Tehama County									
	Department of				== == == == == == == == == == == == ==	5 04B 50.04 :	010015	014105	0/4/	
Small	Education	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
				55/63529-00-005						
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
	Los Angeles County									
Medium	Office of Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
	Riverside County			50/10330-98-016 &						
Large	Office of Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	Approved - Closed

					(as of August 1, 202	''				
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extension Date	Receipt Date for Requested Documents	Status
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	9/25/2020	12/25/2020	9/16/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Audit Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Milpitas Unified Riverside County	Mabel Mattos Elementary	Funding	50/73387-00-001 50/10330-98-016;	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
Large	Office of Education	Jurupa Community	Funding	50/10330-98-016,	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
	Kings Canyon Joint	•								
Medium	Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	9/29/2020	Approved - Closed
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
	Kings Canyon Joint									
Medium Small	Unified Sausalito Marin City	Orange Cove High Bayside Martin Luther King Jr Academy	Funding Funding	50/62265-00-008 58/65474-00-001	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Audit Correspondence	7/10/2020 8/13/2020	10/16/2020 9/30/2020	9/29/2020 10/1/2020	Approved - Closed Approved - Closed
Oiligii	Gausanio Marin City	Magnolia Science Academy - Santa Ana (formerly known as,	runung	JU/UJ4/4-UU-UU I	Experiorale Reports	Addit Correspondence	0/10/2020	3/30/2020	10/ 1/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Large	Chaffey Joint Union	Tadillo Technology)	runung	34/000/0-00-003	Experiature resports	1 om one so-so - mai Experiantire Report	0/2 1/2020	3/23/2020	10/3/2020	Approved - Glosed
Large	High Acton-Agua Dulce	Chaffey High	Funding	57/67652-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
Large	Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
Large	Riverside Unified	Ramona High	Funding	58/67215-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/2/2020	8/31/2020	10/12/2020	Approved - Closed
Small	Saint Helena Unified	St. Helena High	Funding	58/66290-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/12/2020	10/12/2020	Approved - Closed
	Western Placer									
Large	Unified Gerber Union	New High #2/Twelve Bridges High CTE	Funding	55/66951-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
Small	Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	I New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-017	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	I New K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Large	Napa Valley Unified	Napa Junction Elementary	Funding	51/66266-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
				58/73619-00-001 and						
Small	Gustine Unified South Monterey County Joint Union	Gustine Elementary and Gustine Middle	Funding	58/73619-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Medium	High	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
Large	Los Angeles Unified	Miller Elementary	Funding	57/64733-00-607	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/23/2020	Approved - Closed
Small	Golden Plains Unified		Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals for CTE ROF Project	9/24/2020	12/31/2020	10/23/2020	Approved - Closed
Large	Oxnard Union High	Oxnard High - Mechatronics Lab	Funding	59/72546-00-008	Eligibility & Funding Responses	CTE Funding Request	9/25/2020	10/25/2020	10/24/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology  Marvin Flomostory	Funding	54/66670-00-003 57/64733-00-608	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/25/2020	10/23/2020	10/27/2020	Approved - Closed
Large	Los Angeles Unified San Ramon Valley	Marvin Elementary	Funding	37/04/33-00-608	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/21/2020	10/28/2020	10/28/2020	Approved - Closed
Large	Unified San Ramon Valley	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	Unified	Dougherty Valley High	Funding	50/61804-02-009	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
	San Ramon Valley	Oala Barrah Middle	F "	F0/04004 00 000	Out stantis 15	Outstandal Dr. Co. 17	40/00/0000	40/00/0000	40/00/2000	
Large	Unified	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Lindsay Unified	Lincoln Elementary	Funding	70/71993-00-006	Full-Day Kindergarten	FDKFGP Submittal Deadline	10/23/2020	11/30/2020	10/28/2020	Approved - Closed
Large	Los Angeles Unified Liberty Flementary	Perez (Alphonso B.) Special Ed Center	Funding	57/64733-00-606	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/29/2020	Approved - Closed
Small Large	Santa Ana Unified	Liberty Elementary Pacific Technology	Funding Funding	50/71985-00-002 54/66670-00-003	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Final Expenditure Report	7/11/2020 10/23/2020	9/11/2020 11/6/2020	10/30/2020 11/5/2020	Approved - Closed Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Audit Correspondence	Audit Correspondence	7/10/2020	7/31/2020	11/7/2020	Approved - Closed  Approved - Closed
Laiye	Riverside County	magnona Odiolioc rioddolliy	randing	50/10330-98-016 &	Addit Correspondence	Audit Correspondence	77 1072020	770 172020	1111/2020	, ipprovou = Gloseu
Large	Office of Education San Lorenzo Valley	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
Medium	Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Large	Santa Ana Unified Guadalupe Union	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/7/2020	11/13/2020	Approved - Closed
Small	Elementary Gerber Union	New Middle	Funding	50/69203-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	Approved - Closed
Small	Elementary	Gerber Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/18/2020	Approved - Closed
Medium		Hamilton/Rosamond Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/20/2020	11/19/2020	Approved - Closed
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed

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					(as of August 1, 2021)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Medium	Demeland Flamenter	y Romoland Elementary	Funding	57/67231-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/13/2020	11/23/2020	11/23/2020	Approved - Closed
Small	Liberty Elementary	Liberty Elementary District	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/30/2020	12/1/2020	Approved - Closed Approved - Closed
	Riverside County			50/10330-98-016 &			40/00/000		40/4/0000	
Large Large	Office of Education San Diego Unified	Jurupa Community Kearny High - CTE	Funding Funding	50/10330-99-009 59/68338-00-015	Audit Correspondence Eligibility & Funding Responses	Audit Correspondence Submission of CDE/DSA approval letters	10/30/2020 9/24/2020	11/30/2020 1/25/2021	12/1/2020 12/2/2020	Approved - Closed Approved - Closed
Luigo	Centinela Valley	Todany riight 572	runung		Englosity of anding reopenoes					744704 010004
Medium	Union High	Leuzinger High	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/12/2020	1/29/2021	12/2/2020	Approved - Closed
Small Large	Hope Elementary Visalia Unified	Hope Elementary Mineral King Elementary	Funding Funding	70/71944-00-001 57/72256-00-022	Full-Day Kindergarten Eligibility & Funding Responses	FDKFGP - 4-Day Response Form SAB 50-03 - 15-Day Response	10/23/2020 10/28/2020	4/23/2021 12/3/2020	12/3/2020 12/4/2020	Approved - Closed Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	57/70052-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/23/2020	12/7/2020	12/7/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	50/70052-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/20/2020	12/7/2020	12/7/2020	Approved - Closed
Large	Sanger Unified Plumas Unified	Lincoln Elementary Quincy Elementary	Funding Funding	57/62414-00-014 58/66969-00-003	Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response	10/25/2020 12/7/2020	12/15/2020 12/14/2020	12/10/2020 12/14/2020	Approved - Closed Approved - Closed
Large	Clovis Unified	Clovis East High CTE	Funding	55/62117-00-014	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	12/31/2020	12/15/2020	Approved - Closed
Large	Clovis Unified Wasco Union	Buchanan High CTE	Funding	55/62117-00-013	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	1/8/2021	12/15/2020	Approved - Closed
Medium	Elementary Ducor Union	Teresa Burke Elementary	Funding	50/63842-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/21/2020	12/16/2020	12/16/2020	Approved - Closed
Small	Elementary	Ducor Elementary	Funding	70/71894-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	12/16/2020	Approved - Closed
Medium	Lamont Elementary	Alicante Elementary	Funding	70/63560-00-003	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	12/17/2020	Approved - Closed
Small	Plaza Elementary Plaza Elementary	Plaza Elementary Plaza Elementary	Eligibility Eligibility	50/62638-00-002 57/62638-00-001	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/16/2020 11/18/2020	12/18/2020 12/18/2020	12/18/2020 12/18/2020	Approved - Closed Approved - Closed
Jillali	Flaza Liellielitary	riaza Elementary	Liigibility	37/02030-00-001	Experiulture (xeports	r om SAB 30-00 - Amuai Experiature Report	11/10/2020	12/10/2020	12/10/2020	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-34-016	Eligibility & Funding Responses	Resolution of building removals for two ORG applications	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Medium Large	Greenfield Union Anaheim Union High	Planz Elementary Oxford Academy CTE	Funding Funding	70/63503-00-001 59/66431-05-001	Full-Day Kindergarten Expenditure Reports	SAB 70-02 and contracts Form SAB 50-06 - Annual Expenditure Report	10/23/2020 5/31/2020	12/31/2020 12/31/2020	12/18/2020 12/18/2020	Approved - Closed Approved - Closed
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1	Las Assessant Indian	Out to I Barrier Florent HAF		50/64733-00-143 and	Andle Comment down	Audit Ormania de la	40/0/0000	40/00/0000	40/04/0000	A Ol
Large Medium	Hollister	Central Region Elementary #15 Sunnyslope	Funding Funding	53/64733-00-085 50/67470-00-004	Audit Correspondence Eligibility & Funding Responses	Audit Correspondence Form SAB 50-04 - 4-Day Response	12/8/2020 12/21/2020	12/22/2020 12/31/2020	12/21/2020 12/21/2020	Approved - Closed Approved - Closed
Large	Twin Rivers Unified	Westside Elementary	Funding	00/07/170/00/00/	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/22/2020	12/30/2020	12/30/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/14/2020	12/31/2020	12/30/2020	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved - Closed
Large	Menifee Union Elementary	Taawila Elementary	Funding	50/67116-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/16/2020	1/4/2021	1/4/2021	Approved - Closed
	San Ramon Valley									
Large	Unified	Stone Valley	Funding	57/61804-00-032	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021	1/5/2021	Approved - Closed
Small	Monson-Sultana Join Union Elementary	t Monson-Sultana Elementary	Funding	57/72009-00-002 and 50/72009-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/6/2021	Approved - Closed
Large	Tracy Joint Unified Sulphur Springs	Millennium Charter	Funding	54/75499-00-003 and 54/75499-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved - Closed
Medium	Union	Valley View Elementary	Funding	50/65045-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/31/2020	1/8/2021	1/7/2021	Approved - Closed
Large	Oxnard Oxnard	Fremont Intermediate Harrington Elementary	Funding Funding	57/72538-00-026 50/72538-00-011	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/24/2020 10/23/2020	1/8/2021 1/8/2021	1/8/2021 1/8/2021	Approved - Closed Approved - Closed
Large	Oxilaid	namington Elementary	Funding	50/72556-00-011	Experiorare Reports	Form SAB 50-00 - Annual Experioliture Report	10/23/2020	1/0/2021	1/0/2021	Approved - Closed
Marillania	Diago Holford	Wester Florester		50/68650-00-006 and	Francisco December	Farm CAR 50 00 Americal Former different Parant	40/00/0000	4/0/0004	4/0/0004	A Ol
Medium Small	Ripon Unified Plumas Unified	Weston Elementary Quincy Elementary	Funding Funding	57/68650-00-003 58/66969-00-003	Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response	10/23/2020 12/14/2020	1/8/2021 1/8/2021	1/8/2021 1/8/2021	Approved - Closed Approved - Closed
Small Large	Clay Joint Elementary Escondido Union	y Clay Elementary Central Elementary	Funding Funding	50/68098-00-009	Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Form SAB 50-04 - 15-Day Response	12/20/2020 12/28/2020	1/8/2021 1/8/2021	1/8/2021 1/8/2021	Approved - Closed Approved - Closed
Small	Clay Joint Elementary	y Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	1/4/2021	1/8/2021	1/8/2021	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - Closed
	Santa Ynez Valley									
Small Small	Union High Planada Elementary	Santa Ynez Valley High Planada Elementary	Funding	57/69328-00-001 70/65821-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response FDKFGP October 23rd Deadline	12/15/2020 10/23/2020	1/15/2021 1/15/2021	1/11/2021 1/12/2021	Approved - Closed
Medium	Delano Union Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten Full-Day Kindergarten	FDKFGP October 23rd Deadline  FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - Closed  Approved - Closed
Wicalam	Delano Union	•			· · ·					
Medium	Elementary Los Angeles Unified	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten Eligibility & Funding Responses	FDKFGP October 23 Deadline Form SAB 50-04 - 24-Hour Response	10/23/2020	1/15/2021	1/13/2021	Approved - Closed
Large Small	Planada Elementary McCabe Union	Robert Frost Middle Planada Elementary	Funding Funding	57/64733-00-632 70/65821-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/13/2021 1/15/2021	1/15/2021 2/15/2021	1/13/2021 1/13/2021	Approved - Closed Approved - Closed
Small	Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Small Medium	Wilsona Elementary		Funding	70/65151-00-001	Full Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Small	Reef-Sunset Unified Needles Unified	Vista Colorado Elementary	Funding Funding	70/73932-00-001 70/67801-00-002	Full-Day Kindergarten Full-Day Kindergarten	FDKFGP October 23rd Deadline FDKFGP October 23rd Deadline	10/23/2020 10/23/2020	1/15/2021 1/15/2021	1/15/2021 1/15/2021	Approved - Closed Approved - Closed
Large	San Ramon Valley Unified	Stone Valley Middle	Funding	50/61804-00-042	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/4/2021	1/15/2021	1/15/2021	Approved - Closed
Medium	Rio Elementary	Rio Steam Elementary	Funding	50/72561-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/15/2021	1/15/2021	Approved - Closed
Large Large	San Diego Unified Escondido Union	Magnolia Science Academy Central Elementary	Funding Funding	54/68338-02-002 50/68098-00-009	Audit Correspondence Eligibility & Funding Responses	Audit Correspondence Form SAB 50-04 - 15-Day Response	11/16/2020 12/28/2020	12/28/2020 1/18/2021	1/16/2021 1/18/2021	Approved - Closed Approved - Closed
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed Approved - Closed
Medium Large	Cypress Elementary Dublin Unified	Margaret Landell Elementary J.M. Amador Elementary	Funding Funding	57/66480-00-006 50/75093-00-010	Eligibility & Funding Responses Expenditure Reports	15 Day Letter for SAB 50-03, 50-04 Form SAB 50-06 - Annual Expenditure Report	1/13/2021 1/19/2021	1/25/2021 1/19/2021	1/25/2021 1/29/2021	Approved - Closed Approved - Closed
Medium		J.M. Amador Elementary  d Hamilton Elementary	Funding	50/75093-00-010	Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	2/1/2021	1/29/2021	Approved - Closed  Approved - Closed
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Medium Large	Southern Kern Unified Los Angeles Unified	Hamilton Elementary  Locke Senior High	Eligibility Funding	50/63776-00-000 57/64733-00-656	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response Form SAB 50-04 - 15-Day Response	12/21/2020 1/27/2021	2/1/2021 2/3/2021	2/1/2021 2/3/2021	Approved - Closed Approved - Closed
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December   Proceedings   Process						(as of August 1, 2021	J				
Page   Page	District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date R	equested Extension  Date		Status
Page   Page	Large	San Francisco Unified	Burton High	Funding	57/68/178-26-005	Evpenditure Reports	Form SAR 50-06 - Final Expenditure Report	10/31/2020	1/8/2021		Approved - Closed
Professor   Prof											
Part   Part	Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Part   Part	Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Process   Proc	Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Part   Part	Large	San Francisco Unified	McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Part   Part	Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAR 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
		Gerber Union									
Company   Comp	Small			Funding	5///1548-00-002	Eligibility & Funding Responses		1/27/2021	2/5/2021	2/4/2021	Approved - Closed
	Large	San Francisco Unified	Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Lange   See Francisco Winfeel Congelose Excoratory   Fuel Big   578647-50-505   Excorator Proport   Form 186 50-0- Free Exposition Proport   5000000   2400001	Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Lage   Sen Francisco United   Working   Committee   Francis   Sensitive Report   Control (1997)   Provided	Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Lange   Rest Princates Unified   Montes   Demonstray   Part March   Demonstray   Demonstray   Part March   Demonstray   Part March   Demonstray   Part March   Demonstray   Part March   Demonstray	Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large   Sen Francisco United   James Los Modes   Pauling   Printing   Pauling   P	Lorgo	San Erangiago I Inified	McKinley Elementory	Funding	57/69479 OO OS4	Evpanditura Panarta	Form SAR 50.06 Final Expanditure Papert	10/21/2020		2/4/2021	Approved - Closed
Part   Company											
Small   Copenhate Defends   Copenhate	Large	San Francisco Unified	James Lick Middle		57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Stand   Countries to Hilfe   Contries Form   Countries   Countri											Approved - Closed Approved - Closed
Description Unified Authority of the 19th Previous   Funding 9769070-0016   Signifile # Funding 19769070-0016   Signifile # Funding 197690-0016				Funding							Approved - Closed
Exercised Unified   Academy of Ario Sight   Funding   ST664718-00-00   Eigenflure Reports   Ferm 8AB 50-00   Final Eigenflure Reports   1001/1020   200201	Lorgo	San Erangiago I Inified	Buth Acous (SOTA) High	Eunding	57/69479 OO OS2	Evpanditura Panarta	Form SAR 50 06 Final Expanditure Papart	10/21/2020	1/9/2021	2/9/2021	Approved - Closed
Sear   Sear											
Large   San Francisco Unified Asserts School of the Arts Inligh   Funding   5798878-00-052   Expenditure Reports   Form 3A8 50-06 - Final Expenditure Report   1001/2000   27000021   2800021	Large		Academy of Arts Hgn	Funding	57/68478-00-052			10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large   Sale Figuresize Unified   Academy of Arts and Sciences High   Funding   \$7,68478.00.002   Expenditure Reports   Form \$A8.50.00.1 Float Expenditure Report   10,917/2021   29,00221	Medium	Unified	Monte Verde Elementary	Funding	57/69070-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/26/2021	2/9/2021	2/8/2021	Approved - Closed
Desire Uniform   Desi	Large	San Francisco Unified	Asawa School of the Arts High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - Closed
	Large	San Francisco Unified	Academy of Arts and Sciences High	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - Closed
Description   Description	Medium		Albany Park Flementary	Funding	57/63404-00-004	Fligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Michael blance   Mich		Delano Union									
Large   Los Angeles Unified   Los Angeles Unified   Entering   1976/133-41-007   Eligibility & Funding Responses   Form SAB 5004 : 15-Dip Responses   22/2021   21/2	Medium										Approved - Closed
Los Angeles Linified   Eage Rook High School   Funding   57/6473-00-067   Eligibility & Funding Responses   Form SAB 50-04 - 15-Day Peeponse   29/2071   21/20721   21/20721   Lurge   Lurge   Lurge   Professional											Approved - Closed
Los Angoles Linffed   Ulysees S. Grant Seption (High   Equiding   S76473-00-651   Eligibility   Furding   Eligibility   Furd											Approved - Closed Approved - Closed
Los Angoles Linffed   Ulysees S. Grant Seption (High   Equiding   S76473-00-651   Eligibility   Furding   Eligibility   Furd	Madium	Cautham Kara Unified	Decemend Florentens	Funding	70/62776 00 002	Fund Deleges	Fund Delegas Authorization /Form CAR 70 02)	10/22/2020	2/15/2021	2/45/2024	Approved - Closed
Large   San Jacinto Unified   New Middle School   Elipability & Funding Responses   SAB 50-04 & 80-01 90 Day letter   21/12021   21/1702											Approved - Closed  Approved - Closed
Small   Golden Plains Unified   Lebry High   Funding   56775590-00-001   Expenditure Reports   Form SAB 50-06 - Annual Expenditure Report   12/16/2020   2/12/2021   2/18/2021		San Jacinto Unified	New Middle School	Eligibility		Eligibility & Funding Responses	SAB 50-04 & 50-01 90 Day letter	2/1/2021	2/15/2021	2/17/2021	Approved - Closed
Small   Golden Plains Unified   Liberty High											Approved - Closed
Small   Golden Plains Unified   Liberty High	Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/18/2020	2/18/2021	2/17/2021	Approved - Closed
Small   Golden Plains Unified   Liberty High   Funding   5575589-00-004   Expenditure Reports   Form SAB 50-06 - Annual Expenditure Report   11/25/2020   2/12/2021   2/18/2021	Small	Golden Plains Unified	Liberty High	Funding	55/75580-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
Small   Golden Plains Unified   Liberty High   Funding   55/75580-00-005   Expenditure Reports   Form SAB 50-06 - Annual Expenditure Report   11/25/2020   2/12/2021   2/18/	Small	Golden Plains Unified	Liberty High	Funding	55/75580-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
Small   Golden Plains Unified   Liberty High   Funding   55/75580-00-005   Expenditure Reports   Form SAB 50-06 - Annual Expenditure Report   11/25/2020   2/12/2021   2/18/	Small	Golden Plains Unified	Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAR 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved - Closed
Medium   San Marino Unified   Multipace (My Alpine Vista Elementary   Funding   57/64964-00-008   Eligibility & Funding Responses   Form SAB 50-04 - 4-Day Response   21/17/2021   22/22/											
Medium   Tulare City   Alpine Vista Elementary   Funding   50/72231-00-005   Eligibility & Funding Responses   Form SAB 50-01 - 15-Day Response   28/20/21   2/22/20/21   2/											Approved - Closed Approved - Closed
Large Corona-Norco Unified John Adams Elementary Funding 50/64733-00-055 Audit Correspondence Audit Correspondence 2/15/2021 2/26/2021 2/23/2021  Large Chico Unified Chico High Funding 50/67033-04-001 Eligibility & Funding Responses Submittal of DSA and CDE Approvals for CTEFP Application 12/25/2020 3/25/2021 2/24/2021  Medium Snowline Joint Unified New Construction K-12 Funding 018 Eligibility & Funding Responses 50-01 Submittal for 90-day Notice 2/1/2021 3/1/2021 2/25/2021  Large Kern High 55/63529-00-005 through -016 Funding 15/63529-00-005 through -016 Expenditure Reports Form SAB 50-06 - Annual Expenditure Report 1/2/202 3/26/2021 2/26/2021  Large Moreno Valley Unified Moreno Valley High Funding 55/67124-00-001 Expenditure Reports Form SAB 50-06 - Annual Expenditure Report 1/2/2021 2/26/202											Approved - Closed
Large   Corona-Norco Unified   John Adams Elementary   Funding   50/67033-04-001   Eligibility & Funding Responses   Submittal of DSA and CDE Approvals for CTEFP Application   12/25/2020   3/25/2021   2/24/2021											Approved - Closed
Large   Chico Unified   Chico High   Funding   59/61424-00-008   Eligibility & Funding Responses   Submittal of DSA and CDE Approvals for CTEFP Application   12/25/2020   3/25/2021   2/24/2021											
Solution   Sheeling	Large										Approved - Closed
Showline Joint Unified   New Construction K-12   Funding   018   Eligibility & Funding Responses   50-01 Submittal for 90-day Notice   21/12021   31/12021   2/25/2021	Large	Chico Unified	Chico High	Funding		Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	12/25/2020	3/25/2021	2/24/2021	Approved - Closed
Large   Kern High   55/63529-00-005 through -016   Funding   55/63529-00-005 through 16   Expenditure Reports   Form SAB 50-06 - Annual Expenditure Report   12/7/2020   3/8/2021   2/25/2021	Marathana	Outside a laint link of	New Construction I/ 40		through 50/73957-00-	File Mit & Francisco December	FO OA Outreittel fee OO deschiefee	0/4/0004	0/4/0004	0/05/0004	A
Large Moreno Valley Unified Moreno Valley High Funding 55/67/124-00-001 Expenditure Reports Form SAB 50-06 - Annual Expenditure Report 1/16/2021 2/26/2021 2	Medium	Snowline Joint Unitied	New Construction K-12	Funding		Eligibility & Funding Responses					Approved - Closed
Large         Escondido Union         Mission Middle         Funding         58/88098-00-001         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         1/15/2021         2/26/2021         2/26/2021           Medium         Union High         Lawndale High CTE         Funding         55/64352-00-005         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         1/29/201         3/19/202	Large	Kern High	55/63529-00-005 through -016	Funding	through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Centinela Valley											Approved - Closed
Medium   Union High   Lawndale High CTE   Funding   55/64352-00-005   Expenditure Reports   Form SAB 50-06 - Annual Expenditure Report   11/29/2021   3/19/2021	Large		Mission Middle	Funding	58/68098-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/15/2021	2/26/2021	2/26/2021	Approved - Closed
Small         Carpinteria Unified         Canalino Elementary         Funding         50/69146-00-003         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         3/4/2021         3/5/202	Medium		Lawndale High CTF	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Appual Expenditure Report	1/29/2021	3/19/2021	3/1/2021	Approved - Closed
Small Carpinteria Unified Large         Canalino Elementary         Funding         50/9146-00-003         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         3/4/2021         3/2/2021											Approved - Closed
Large         San Juan Unified         Casa Roble High - Patient Care CTE         Funding         59/67447-00-003         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         2/8/2021         3/4/2021         3/4/2021           Large         Los Angeles Unified         Central Region Elementary         Funding         53/64733-00-680         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         2/8/2021         2/8/2021         3/5/2021           Large         Los Angeles Unified         McKinley Elementary         Funding         57/64733-00-660         Eligibility & Funding Responses         Form SAB 50-04 - 19-Day Response         2/8/2021         2/8/2021         3/5/2021           Medium         Southern Kern Unified         Hamilton/Rosamond Elementary         Funding         50/63776-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 19-Day Response         2/1/2021         3/1/2021         3/1/2021           Medium         Southern Kern Unified         Los Banos Unified         Hamilton/Rosamond Elementary         Funding         50/63776-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 19-Day Response         2/1/2021         3/1/2021           Large         Los Banos Unified         Hamilton/Rosamond Elementary         Funding         50/65755-00-009         Expenditure Reports         Form SAB 50-04 - 19-				Funding							Approved - Closed
Large         Los Angeles Unified         Central Region Elementary         Funding         53/64/733-00-680         Audit Correspondence         Audit Correspondence         2/26/2021         3/12/2021         3/1				Funding							Approved - Closed
Large         Los Angeles Unified         McKinley Elementary         Funding         57/64733-00-660         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         2/8/2021         2/26/2021         3/5/2021           Large         Los Angeles Unified         Robert F. Kennedy Elementary         Funding         57/64733-00-649         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         2/19/2021         3/5/2021           Medium         Southern Kern Unified         Hamilton/Rosamond Elementary         Funding         50/63776-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         2/1/2021         3/12/2021         3/12/2021           Large         Los Banos Unified         Creekside Junior High         Funding         50/65755-00-009         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         1/2/1/2021         3/12/2021         3/12/2021	Large					Audit Correspondence	Audit Correspondence				Approved - Closed
Medium         Southern Kern Unified         Hamilton/Rosamond Elementary         Funding         50/63776-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         2/1/2021         3/12/2021         3/12/2021           Large         Los Banos Unified         Creekside Junior High         Funding         50/65755-00-009         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         1/2/12021         3/12/2021         3/12/2021	Large										Approved - Closed
Large         Los Banos Unified         Creekside Junior High         Funding         50/65755-00-009         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         1/21/2021         3/12/2021         3/12/2021	Large	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/19/2021	3/5/2021	3/9/2021	Approved - Closed
Large         Los Banos Unified         Creekside Junior High         Funding         50/65755-00-009         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         1/21/2021         3/12/2021         3/12/2021	Modium	Southorn Vern Unif	Hamilton/Docamond Elementer	Eupalina	E0/62776 00 000	Eligibility & Eurodina Danners	Form SAR 50 04 45 Day Dagage	2/1/2021	2/12/2021	2/12/2021	Approved Class 1
											Approved - Closed Approved - Closed
Large San Diesa Manusia Syleine Mistretty Funding 34/05/05/1 Expenditife Reports Form SAB DU-In - Final Expenditife Report 17/26/07/1 2/19/07/1 3/17/07/1	Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Expenditure Reports  Expenditure Reports	Form SAB 50-06 - Ainual Expenditure Report	12/28/2020	2/19/2021	3/17/2021	Approved - Closed
											Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension  Date	n Receipt Date for Requested Documents	Status
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Clos
Large	Long Beach Unified	Renaissance High	Funding	55/64725-00-006	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Clos
Small		Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/25/2021	Approved - Clos
	0	I D	Franklina	70/00770 00 000	Freed Balance	First Datases Authorization (Farm OAD 70 00)	2/15/2021	3/31/2021	3/26/2021	A 01
edium mall	Needles Unified	Rosamond Elementary Vista Colorado Elementary	Funding Funding	70/63776-00-003 70/67801-00-002	Fund Release Full-Day Kindergarten	Fund Release Authorization (Form SAB 70-02) FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/26/2021	Approved - Clos Approved - Clos
· · · · ·	Trobaldo Offinida	Viola Colorado Elementary	runung	10/0/00/100 002	r an Bay randorgarton	1 Brit of 10 Bay Norman Editor	1710/2021	17 172021	0/20/2021	74010100 0100
mall	Golden Plains Unified	Tranquillity HIgh	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals For CTE ROF Project	9/24/2020	4/30/2021	3/29/2021	Approved - Clos
mall	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP Form 70-02	4/1/2021	4/16/2021	3/30/2021	Approved - Clo
arge	San Jacinto Unified	New Middle School	Funding	50/67249-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2021	3/31/2021	3/31/2021	Approved - Clo
dium	Lindsay Unified	Washington Elementary	Funding	57/71993-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/1/2021	Approved - Clo
arge	Madera Unified	Matilda Torres High	Funding	50/65243-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	3/30/2021	4/5/2021	Approved - Clo
dium	Lindsay Unified Delano Union	Lincoln Elementary	Funding	57/71993-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/6/2021	Approved - Clo
dium		Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Clo
	Delano Union	,	·				0,10,202			
dium	Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Clo
mall	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2021	4/9/2021	4/8/2021	Approved - Clo
illali	Santa Maria Joint	rranquinty riigir	runung	37773234=00=003	Eligibility & Fullding Responses	Form SAB 30-04 - 13-bay Nesponse	4/2/2021	4/9/2021	4/0/2021	Approved - Cic
edium	Union High	Ag Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - Clo
	Tahoe-Truckee									
edium	Unified	Tahoe Lake Elementary School	Funding	58-66944-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/8/2021	4/16/2021	4/13/2021	Approved - Clo
edium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2021	4/16/2021	4/16/2021	Approved - Clo
Gluill	Delano Union	Transcort Coamona Cicinonally	runung	55,55775-00-002	Englosity of Funding Prosportises	. Silli Ond So-of - To-day Response	0/12/2021	7/10/2021	7/10/2021	, approved a City
edium	Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Clo
	Delano Union	Norma North Elementer		F7/00404 00 005	Filelibrita O Francii - S	F 0AD 50 04 45 5 5	41401000	410010001	4/00/2004	A =:
dium	Elementary Gravenstein Union	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Cl
mall	Elementary	Gravenstein Elementary	Funding	57/70714-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved - Clo
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arge	Las Virgenes Unified	Lupin Hill Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Cl
	San Lorenzo Valley			55/69807-00-002 and		OTEST ODE 0 DO 0 DI 1 1 11 11	0/04/0004	410010004	5 TH 1000 A	
edium	Unified	San Lorenzo Valley High	Funding	55/69807-00-003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Cl
edium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Cl
dium	San Lorenzo Valley	San Lorenzo Valley High	Funding	55-69607-00-002	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/1/2021	Approved - Cit
dium		San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Cl
arge	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	10/23/2020	5/3/2021	5/12/2021	Approved - Cl
arge	Los Angeles Unified	Humphreys Elementary	Funding	57/64733-00-687	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/18/2021	5/12/2021	Approved - Cl
	Wasco Union									
edium	Elementary	Palm Avenue Elementary	Funding	50/63842-00-005	Eligibility & Funding Responses	Site Development Worksheet for Additional Grants	5/3/2021	5/17/2021	5/14/2021	Approved - Cl
arge	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/11/2021	5/25/2021	5/18/2021	Approved - Clo
edium	Cambrian	Steindorf STEAM K-8 Magnet	Funding	57/69385-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2021	5/24/2021	5/24/2021	Approved - Cl
edium	Cambrian	Farnham Elementary	Funding	57/69385-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/26/2021	5/26/2021	Approved - Cl
Small	Golden Plains Unified	Helm Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/24/2021	5/28/2021	5/26/2021	Approved - Clo
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arge	West Covina Unified	West Covina High	Funding	57/65094-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Cl
arge	West Covina Unified		Eligibility	F7/07470 00 004	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Cl
dium	Hollister	Gabilan Hills Elementary	Funding	57/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/11/2021	6/2/2021	Approved - Cl
arge	Corona-Norco Unified	Lincoln Alternative Elementary	Funding	50/67033-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/26/2021	6/4/2021	6/4/2021	Approved - Clo
	Livingston Union									
Small	Elementary	Selma Herndon Elementary School	Funding	50/65748-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/7/2021	6/9/2021	6/9/2021	Approved - Clo
edium	Wasco Union Elementary	Gym/Admin Palm Avenue Middle School	Funding	50/63842-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/11/2021	6/18/2021	6/18/2021	Approved - Clo
Juluini	Traver Joint	Gym/Admin Faim Avenue Middle School	runung	30/03042-00-003	Eligibility & Fullding Responses	Form SAB 30-04 - 4-bay Response	0/11/2021	0/10/2021	0/10/2021	Approved - Cit
mall	Elementary	Traver Joint Elementary	Funding	57/72223-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/22/2021	6/28/2021	Approved - Clo
mall	Clay Joint Elementary	Clay Elementary	Funding	57/62109-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/8/2021	6/28/2021	6/28/2021	Approved - Cl
mall	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Clo
idii	Riverdale Joint	ravoracio Elementary	runung	50/10 <del>1</del> 00-002	Engineery or randing responses	I OIIII OND 30-04 - 13-Day Nesponse	0/00/2021	112012021	112012021	Approved = CIC
mall	Unified	Riverdale Elementary	Funding	57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Clo
Small	Golden Plains Unified	San Joaquin Elementary	Funding	57/75234-00-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	7/30/2021	7/27/2021	Approved - Clo
	Riverdale Joint			50/75408-00-002 and						
Small	Unified	Riverdale Elementary	Funding	57/75408-00-002 and	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	7/27/2021	Withdrawn
	Tahoe-Truckee	·							6/21/2021	
edium	Unified	North Tahoe High CTE	Funding	55/66944-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2020	12/11/2020		Approved - Clo
	M	I. Manuela Manuelada I Blada		F0/07404 00 004	FU-INIE O For S	OTE AD 3	0/04/2022	0/00/2222	D. 1.1	
arge		March Mountain High CTE Funding - Katella HS Culinary Arts	Funding	59/67124-00-001 59/66431-02-001	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/26/2020 9/30/2020	Denied Denied	Denied Denied
arge	Glenn County Office	OTE Fulluling - Natelia no Culinary Arts	Funding	39/00431-02-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	9/30/2020	Denied	Denied
mall	of Education	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
dium	Hollister	Sunnyslope	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/17/2020	12/11/2020	Denied	Denied
arge	Vacaville Unified	Willis Jepson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021	Denied	Denied
	Island Union	<u> </u>	· ,		- v	<u> </u>				
mall	Elementary	Island Elementary	Funding	70/63933-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	1/15/2021	Denied	Denied
arge	Oakland Unified	ERES Academy	Funding	54/61259-13-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/30/2020	1/29/2021	Denied	Denied
				E4/74002 00 004 1						
				51/71803-00-001 and 51/71803-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	Denied
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh Jr Sr. High	Funding							
Small	Alpaugh Unified	Alpaugh Elementary and Alpaugh JrSr. High	Funding	50/66076-00-002 &	Experialture Reports	Tom one of the Experience Hopert	10/1/2020	L/L/LUL I	Domou	Domod

Size	District Name	Drainat/Cita Nama	Tune of Person	Dunio et Neurobana	Cotomony of Powerst	Department of Pathweekle	Ovininal Due Data R	equested Extension	n Receipt Date for	Chatus
	District Name	Project/Site Name	Type of Request		Category of Request	Description of Deliverable	Original Due Date	Date	Requested Documents	Status
Small	Hilmar Unified	Hilmar High	Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021	Denied	Denied
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
		, , , , , , , , , , , , , , , , , , , ,	<u>, , , , , , , , , , , , , , , , , , , </u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·				
Medium	Greenfield Union Elementary	Many Chana Academy Flamentany	Funding	71/66025 00 001	Audit Correspondence	Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project.	E12212020	6/20/2022	Denied	Danied
wedium	San Bernardino City	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	in scope and a time extension to complete the project.	5/22/2020	6/30/2022	Denied	Denied
Large	Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	4-year Project Completion SFP Regulation Section 1859.199	6/11/2023	6/11/2024	Denied	Denied
	Eastside Union									
Medium	Elementary Sequoia Union High	New Community Day	Funding	50/64477-00-010 50/69062-01-014	Accounts Receivables Eligibility & Funding Responses	Accounts Receivable Payments Form SAB 50-04 - 15-Day Response	10/26/2020 3/26/2020	1/19/2021 4/17/2020	Under Appeal Withdrawn	Approved - PENDING Withdrawn
Large	Merced River Union	Redwood High	Funding	50/09002-01-014	Eligibility & Funding Responses	FOITH SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	williamii	willidiawii
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium		Fremont Elementary	Funding	50/65961-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/29/2020	5/8/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Medium	Perris Elementary Southern Humboldt	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/21/2020	Withdrawn	Withdrawn
Small	Joint Unified	South Forth Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
	Southern Humboldt									
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Large	Sequoia Union High Southern Humboldt	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	Withdrawn	Withdrawn
Small	Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Oman	Southern Humboldt	South City Gallor Sollier High	runung	00/00010 00 001	Englishity a Fariang Prosperious	rom or block of the bay receptions	GIZGIZGZG	0/12/2020	Transis and	William
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Medium		Lindsay Senior High CTE project	Funding	55/71993-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	5/22/2020	6/19/2020	Withdrawn	Withdrawn
0	Southern Humboldt	De terre Elementer	F "	F0/00040 00 000	FIL-11-114- 0 F "	F 0AD 50 04 15 D D	0/40/0000	014010000	NACIAL: 1	14/146
Small	Joint Unified Southern Humboldt	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Small	Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
	Southern Humboldt	······································	umg		g.z, z. z. z. anig i tooponded	2. 2. 2. 10 Day (100ponoo				
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
0 "	Southern Humboldt	Oceally Foods Associated Made	F "	F0/00040 00 004	FIL-1816. 9 F " 2	F 0AD 50 04 15 5 5	F10010000	010010000	NACIAL: 1	18/146
Small	Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
	Merced River Union	,,, (,,,,,,,,,,								
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
				=======================================						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	57/68114-00-003 and 57/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Wedium	West Park	Mary Fay Pendeton Elementary	runung	37/00114-00-004	Experialiture (Reports	Form SAB 30-00 - Armual Experiordire Report	0/14/2020	7713/2020	Williamii	Williamii
Small	Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
	West Park									
Small	Elementary	West Park Elementary	Eligibility	FF/7F407 00 000	Eligibility & Funding Responses	SAB 50-01 30-Day Response	7/1/2020	7/31/2020	Withdrawn	Withdrawn
Medium Large	Mendota Unified Sequoia Union High	Mendota High Redwood High	Funding Funding	55/75127-00-002 50/69062-01-014	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response Form SAB 50-04 - 15-Day Response	7/9/2020 3/26/2020	8/7/2020 8/7/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	San Dieguito Union	redwood riigii	runung	59/68346-00-002 &	Engionity & Funding Responses	Total OAD 00-04 - 10-Day Nesponse	0/20/2020	0/1/2020	Withdrawn	Williami
Large	High	La Costa Canyon High & Torrey Pines High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn
	Tahoe-Truckee			55/66944-00-006, -						
Medium	Unified									
		Truckee High	Funding	007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
	San Dieguito Union	Truckee nigit	Funding	007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
Large	San Dieguito Union High	La Costa Canyon High and Torrey Pines High	Funding Funding		Eligibility & Funding Responses  Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020 8/7/2020	8/7/2020 8/7/2020	Withdrawn	Withdrawn
Large				007, -008 59/68346-00-002 and					Withdrawn Withdrawn	
	High Pleasanton Unified Sequoia Union High	La Costa Canyon High and Torrey Pines High	Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
Large Large	High Pleasanton Unified Sequoia Union High Santa Maria Joint	La Costa Canyon High and Torrey Pines High Foothill High Redwood High	Funding Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006,	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response	8/7/2020 8/6/2020 3/26/2020	8/7/2020 8/21/2020 8/31/2020	Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn
Large	High Pleasanton Unified Sequoia Union High	La Costa Canyon High and Torrey Pines High Foothill High	Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	8/7/2020 8/6/2020	8/7/2020 8/21/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
Large Large Medium	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High	La Costa Canyon High and Torrey Pines High Foothill High Redwood High CTE Center/Ag Farm	Funding Funding Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006,	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response CTE - 4-Day Response	8/7/2020 8/6/2020 3/26/2020 8/25/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020	Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn
Large Large	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High	La Costa Canyon High and Torrey Pines High Foothill High Redwood High	Funding Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006,	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response	8/7/2020 8/6/2020 3/26/2020	8/7/2020 8/21/2020 8/31/2020	Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Medium	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union	La Costa Canyon High and Torrey Pines High Foothill High Redwood High CTE Center/Ag Farm	Funding Funding Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006, 007	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response CTE - 4-Day Response	8/7/2020 8/6/2020 3/26/2020 8/25/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020	Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Medium Large Medium	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union Palo Verde Union	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary  New Elementary #12 & New Elementary #14	Funding Funding Funding Funding Funding Eligibility Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006, 007 50/65961-00-006 & - 007	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response  CTE - 4-Day Response  Form SAB 50-01 - 15-Day Response  SOPFE response	8/7/2020 8/6/2020 3/26/2020 8/25/2020 5/27/2020 8/7/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020 9/18/2020 10/30/2020	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Medium Large	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary	Funding Funding Funding Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006, 007	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response CTE - 4-Day Response Form SAB 50-01 - 15-Day Response SOPFE response Review of Appeal Request	8/7/2020 8/6/2020 3/26/2020 8/25/2020 5/27/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020 9/18/2020	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Medium Large Medium	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union Palo Verde Union Elementary	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary  New Elementary #12 & New Elementary #14	Funding Funding Funding Funding Funding Eligibility Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006, 007 50/65961-00-006 & - 007	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response  CTE - 4-Day Response  Form SAB 50-01 - 15-Day Response  SOPFE response	8/7/2020 8/6/2020 3/26/2020 8/25/2020 5/27/2020 8/7/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020 9/18/2020 10/30/2020	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Medium Large Medium Small	High Pleasanton Unified Sequola Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union Elementary Corona-Norco Unified	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary  New Elementary #12 & New Elementary #14  Palo Verde Elementary	Funding Funding Funding Funding Funding Eligibility Funding Funding	007, -008 59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006, 007 50/65961-00-006 & - 007	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response  CTE - 4-Day Response  CTE - 4-Day Response  Form SAB 50-01 - 15-Day Response  SOPFE response  Review of Appeal Request SAB Form 50-1, 50-02, 50-03 to establish High School	8/7/2020 8/6/2020 3/26/2020 8/25/2020 5/27/2020 8/7/2020 9/21/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020 9/18/2020 10/30/2020 11/18/2020	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
Large Large Medium Large Medium Small Large	High Pleasanton Unified Sequola Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union Elementary Corona-Norco Unified	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary  New Elementary #12 & New Elementary #14  Palo Verde Elementary  High School Attendance Area Establishment Oak Hill Elementary South Fork Elementary	Funding Funding Funding Funding Funding Eligibility Funding Funding Funding Eligibility	007, -008 59/68346-00-002 and 59/68346-00-005 59/75101-00-008 50/69962-01-014 55/69310-00-005, 006, 007 50/65961-00-006 & -007 50/72033-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Fund Release	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response  CTE - 4-Day Response  Form SAB 50-01 - 15-Day Response  SOPFE response  Review of Appeal Request SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD FDKFGP October 23 Deadline Fund Release Authorization (Form SAB 70-02)	8/7/2020 8/6/2020 3/26/2020 8/25/2020 5/27/2020 8/7/2020 9/21/2020 10/23/2020	8/7/2020 8/21/2020 8/31/2020 9/1/2020 9/18/2020 10/30/2020 11/18/2020 11/20/2020	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn	Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn Withdrawn
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Large Large Medium Large Medium Small Large Medium Small Large Medium Large Small Large Large Large Large Medium Large	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union Palo Verde Union Elementary Corona-Norco Unified Center Joint Unified South Fork Union Los Angeles Unified Tulare City Victor Elementary Twin Rivers Unified Corona-Norco Unified Muroc Joint Unified Paradise Unified Templeton Unified Paradise Unified Templeton Unified Templeton Unified Templeton Unified Del Norte County Unified Del Norte County Unified Del Norte County Unified Del Norte County Unified Del Norte County Unified	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary  Linda Verde Elementary  New Elementary #12 & New Elementary #14  Palo Verde Elementary  High School Attendance Area Establishment Oak Hill Elementary  South Fork Elementary  Locke Senior High Alpine Visita Elementary  Elementary #20  Clay Elementary School  Kohler, Strauch, Pioneer  Lincoln Alternative Elementary  Branch Elementary, Bailey Elementary  Paradise Senior High Templeton Middle  Templeton Middle  Templeton Middle  School  Smith River Elementary  Crescent Elik Middle	Funding Funding Funding Funding Funding Eligibility Funding Eligibility Funding	007, -008  59/68346-00-002 and 59/68346-00-003 55/75101-00-008 50/69062-01-014 55/69310-00-005, 006, 007  50/65961-00-006 & - 007  50/72033-00-002  70/73973-00-005 63/784-003 57/64733-00-656 50/72231-00-005 50/67918-00-011 50/62109-00-002 57/76505-00-003 57/62133-00-005 51/63885-00-002 51/63685-00-002 51/63685-00-003 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001 55/6831-00-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Fund Release Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response  CTE - 4-Day Response  CTE - 4-Day Response  CTE - 4-Day Response  Form SAB 50-01 - 15-Day Response  Review of Appeal Request  SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD FUKFGP Cotober 23 Deadline Fund Release Authorization (Form SAB 70-02) Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Appraisal- Updated appraisal of property  90 Day Notice of Processing Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	8/7/2020 8/6/2020 3/26/2020 8/25/2020 8/25/2020 5/27/2020 8/7/2020 9/21/2020 10/23	8/7/2020 8/21/2020 8/21/2020 9/1/2020 9/1/2020 10/30/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2021 3/1/2021 3/1/2021 5/5/2021 5/5/2021 5/31/2021 6/30/2021 6/30/2021 6/30/2021 7/16/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large Large Medium Large Medium Small Large Medium Small Large Medium Large Medium Large Medium Large Medium Large Medium Large Medium Large Medium Large Medium Medium Medium	High Pleasanton Unified Sequoia Union High Santa Maria Joint Union High Lancaster Elementary Alisal Union Palo Verde Union Elementary Corona-Norco Unified Center Joint Unified South Fork Union Los Angeles Unified Tulare City Victor Elementary Twin Rivers Unified Corona-Norco Unified Muroc Joint Unified Paradise Unified Templeton Unified Paradise Unified Templeton Unified Templeton Unified Templeton Unified Del Norte County Unified Del Norte County Unified Del Norte County Unified Del Norte County Unified Del Norte County Unified	La Costa Canyon High and Torrey Pines High Foothill High Redwood High  CTE Center/Ag Farm  Linda Verde Elementary  New Elementary #12 & New Elementary #14  Palo Verde Elementary  High School Attendance Area Establishment Oak Hill Elementary South Fork Elementary South Fork Elementary Locke Senior High Alpine Vista Elementary Elementary #20  Clay Elementary School  Kohler, Strauch, Pioneer Lincoln Alternative Elementary  Branch Elementary, Balley Elementary Paradise Senior High Templeton Middle Templeton Middle Templeton Middle Templeton Middle School Smith River Elementary	Funding Funding Funding Funding Funding Eligibility Funding Eligibility Funding	007, -008  59/68346-00-002 and 59/68346-00-008 55/75101-00-008 55/75101-00-008 55/75101-00-008 55/75101-00-008 55/75101-00-008 50/69310-00-008 6007  50/72033-00-002  70/73973-00-005 63784-003 57/64733-00-656 50/72231-00-005 50/67218-00-011 50/62109-00-002 and 57/62109-00-002 57/76505-00-003 50/67318-00-011 51/63685-00-003 57/63885-00-003 57/63885-00-003 57/68841-00-003 57/68841-00-003 57/68841-00-003	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response  Form SAB 50-01 - 15-Day Response  SOPFE response  Review of Appeal Request SAB Form 50-1, 50-02, 50-00 to establish High School Attendance Areas for CNUSD FDKFCP Cotober 23 Deadline Fund Release Authorization (Form SAB 70-02) Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Appraisal- Updated appraisal of property  90 Day Notice of Processing Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report From SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	8/7/2020 8/6/2020 3/26/2020 8/25/2020 8/25/2020 8/25/2020 8/7/2020 9/21/2020 10/23/2020 10/23/2020 10/23/2020 12/2/2021 2/26/2021 4/26/2021 4/26/2021 1/30/2021 1/30/2021 5/20/2021 6/10/2021	8/7/2020 8/21/2020 8/21/2020 9/18/2020 9/18/2020 10/30/2020 11/18/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2020 11/20/2021 3/13/2021 4/12/2021 5/5/2021 5/5/2021 6/30/2021 6/30/2021 6/30/2021	Withdrawn Withdrawn	Withdrawn Withdrawn

					(as of August 1, 2021)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extension	Receipt Date for Requested Documents	Status
0.20	Klamath-Trinity Joint							Duto	•	
Small	Unified	I -Tech/ Hoopa Valley High	Funding	51/62901-00-015	Fund Release	Form SAB 50-05 Submittal	8/25/2020	8/24/2021	Withdrawn	Withdrawn
Large	Los Banos Unified	Grasslands Elementary School	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	8/27/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Small	Bayshore Elementary		Funding	50/68858-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	8/31/2021	Withdrawn	Withdrawn
Small	Yuba County Office of Education	Various	Funding	57/10587-001, -002, - 003, -004, -005, -006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2021	8/31/2021	Withdrawn	Withdrawn
0	Yuba County Office of		Frankling	50/10587-003, -004, -	Franciskus Donasta	F CAR 50 00 AI F	7/00/0004	0/04/0004	Maria de como	Addison-
Small	Education	Various	Funding	005 & -008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Escalon Unified	Van Allen Septic Martin Luther King Jr. Elementary	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility	55/66266-00-005 and		Form SAB 50-04 - 15-Day Response	7/23/2021	9/1/2021	Withdrawn	Withdrawn
Large	Napa Valley Unified	Vintage High	Funding	55/66266-00-006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large		Jordan High	Funding	55/64725-00-007	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large	Long Deach Office	ordan riigii	runung	30/04/20-00-00/	Engineery & Funding Responses	ODA and DOA Approvais	3/24/2020	3/24/2021	Williami	Williami
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large		Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified Greenfield Union	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
/ledium	Elementary Greenfield Union	Vista Verde Middle	Funding	58/66035-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Elementary	Mary Chapa Academy	Funding	58/66035-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
	Greenfield Union									
Medium	Elementary	Oak Avenue Elementary School	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise High School	Funding	57/61531-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Small Large	Golden Plains Unified San Diego Unified	Helm Elementary America's Finest Charter	Funding Funding	70/75234-00-001 54/68338-00-003	Full-Day Kindergarten Eligibility & Funding Responses	FDKFGP - Plan Approvals  Conversion from PA to final apportionment SAB 50-04	10/22/2020 1/24/2022	3/31/2022 7/22/2022	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	Ventura County Office		runding	50/10561-00-004.	Enginency & Funding Responses	Conversion from 1 A to final apportionment GAB 50-04	1/24/2022	112212022	Williami	Williami
Medium	of Education	Gateway Community	Funding	57/10561-00-005	Substantial Progress	Substantial Progress Checklist	12/5/2021	8/5/2022	Withdrawn	Withdrawn
Small		Dunham Elementary	Funding	57/70672-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/15/2020	5/30/2020		Approved - PENDING
/ledium	Lemoore Union Elementary	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	7/31/2020		Approved - PENDING
Medium	Lemoore Union Elementary	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020		Approved - PENDIN
Large	Rocklin Unified	Maria Montessori Charter Academy	Funding	54/75085-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/4/2010	12/1/2020		Approved - PENDIN
Large	Sanger Unified	Sanger High	Funding	50/62414-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020		Approved - PENDIN
				51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and						
Small		Multiple Schools	Funding	58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/7/2020	1/31/2021		Approved - PENDING
Medium	Centinela Valley		Funding	50-63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	5/4/2021		Approved - PENDIN
Medium	Union High Santa Maria Joint	District-wide	Eligibility		Eligibility & Funding Responses	90-Day Notification New Construction eligibility update	3/31/2021	5/31/2021		Approved - PENDIN
/ledium	Union High Santa Maria Joint	Righetti High/CTE Center	Funding	55/69310-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	6/7/2021		Approved - PENDIN
/ledium	Union High San Bernardino City	Pioneer Valley High	Funding	50/69310-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2020	6/10/2021		Approved - PENDIN
Large	Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	6/11/2021		Approved - PENDIN
Medium	Southern Kern Unified		Funding	50/63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/9/2021	6/30/2021		Approved - PENDIN
Large		South Gate Senior High	Funding	57/64733-16-010	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDIN
Large		South Gate Senior High	Funding	57/64733-16-011	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDIN
Large	Los Angeles Unified		Funding	57/64733-39-007	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDIN
Large	Los Angeles Unified	Huntington Park Senior High	Funding	57/64733-17-012	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021		Approved - PENDIN
Large	Los Angeles Unified	Frances (John H.) Polytechnic	Funding	57/64733-38-022	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDIN
Large		Cleveland Grover High	Funding	57/64733-41-006	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDIN
Large		Cleveland Grover High	Funding	57/64733-41-005	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDIN
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/7/2021	7/23/2021		Approved - PENDII
	Riverdale Joint				<u>"</u>					
Small	Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/23/2021	7/27/2021		Approved - PENDIN
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021		Approved - PENDIN
Large	Rialto Unified	Casey Elementary	Funding	70/67850-00-004	Full-Day Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021		Approved - PENDIN
Large	Oxnard	Ritchen Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021		Approved - PENDIN
Large	Oxnard	Brekke Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021		Approved - PENDIN
Large	Oxnard	McAuliffe Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021		Approved - PENDIN Under Review; Await
Large	Oxnard Woodland Joint	Ritchen, Brekke and McAuliffe Elementary Schools	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021		Decision
Medium	Unified	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/8/2021	8/31/2021		Approved - PENDING

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
										Under Review; Awaiting
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021	8/31/2021		Decision
										Under Review; Awaiting
Small	Manzanita Elementary	/ Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	9/1/2021		Decision
										Under Review; Awaiting
Small	Manzanita Elementary	/ Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/20/2020	9/1/2021		Decision
										Under Review; Awaiting
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021		Decision
Large	Bakersfield City	Bessie Owens Full Day Kindergarten Project	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021		Approved - PENDING
	San Bernardino City									
Large	Unified	Del Rosa Elementary	Funding	70/67876-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	10/23/2021		Approved - PENDING
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Eligibility & Funding Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021		Approved - PENDING
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02	6/24/2021	6/24/2022		Approved - PENDING

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#### **INFORMATION ITEM**

# SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST

(as of July 31, 2021)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through July 31, 2021. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the OPSC Website at: www.dgs.ca.gov/opsc

#### SFP APPLICATIONS

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Imperial County Office of Education	Imperial	La Paloma Middle	04-116828	09/14/18	\$ 1,442,651	
Winters Joint Unified	Yolo	Winters High	02-115475	09/14/18	\$ 2,188,077	
Plaza Elementary	Glenn	Plaza Elementary	02-116764	09/18/18	\$ 2,672,913	
Gustine Unified	Merced	Gustine High	02-116135	09/19/18	\$ 4,814,849	
Corona-Norco Unified	Riverside	Roosevelt High	04-115480	09/21/18	<u>, , , , , , , , , , , , , , , , , , , </u>	\$ -
Round Valley Unified	Mendocino	Round Valley High	01-117277	09/24/18	\$ 2,353,745	\$ 2,353,745
Live Oak Unified	Sutter	Live Oak Middle	02-116511	09/24/18		\$ -
Corona-Norco Unified	Riverside	Garretson Elementary	04-115277	10/01/18		\$ -
Lammersville Joint Unified	San Joaquin	Cordes Elementary	02-116707	10/04/18	\$ 14,117,100	\$ -
San Benito High	San Benito	San Benito High	01-117136	10/08/18	\$ 6,418,818	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/10/18	\$ 1,574,262	\$ -
Grossmont Union High	San Diego	Granite Hills High	04-116776	10/12/18		
El Centro Elementary	Imperial	Harding Elementary	04-117257	10/15/18	\$ 1,656,420	
Wasco Union Elementary	Kern	James A Forrest Elementary	03-117605	10/15/18	\$ 11,839,197	\$ 11,839,197
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18		\$ 122,877
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	<del></del>	\$ 1,869,396
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	\$ -
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	
Grossmont Union High	San Diego	El Capitan High	04-116979	10/25/18	\$ 2,379,500	
Corning Union High	Tehama	Corning High	02-116489	10/26/18		\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	\$ -
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	\$ -
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	\$ -
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	\$ -
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	\$ -
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$ -
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	\$ 867,525
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	\$ 1,429,051
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	\$ -
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	\$ -
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	\$ -
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	\$ -
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	\$ -
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	\$ -
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Lemoore Union High		Lemoore High	02-116535	01/18/19	\$ 5,710,055	
South Pasadena Unified	Kings Los Angeles	South Pasadena Senior High	03-117509	01/18/19	\$ 1,814,372	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19	\$ 1,814,372	
Etiwanda Elementary	San Bernardino					\$ -
Hope Elementary	Tulare	David W Long Elementary  Hope Elementary	04-117113 Sito/Design	01/18/19 01/18/19		
			Site/Design			
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	02-115465	01/28/19	\$ 3,851,979	
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19	\$ 1,366,064	
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	1 1	\$ -
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19		\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/19/19	, , -	\$ -
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 3,724,122	\$ -
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	04/02/19	\$ 8,150,119	\$ -
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	01-117493	04/02/19	\$ 1,400,353	\$ -
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	\$ -
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	\$ -
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19		\$ -
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	\$ -
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19		\$ -
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	\$ -
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117200	07/16/19	\$ 656,120	•
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	
Los Banos Unified	Merced	San Luis High	02-117116	07/18/19	\$ 634,177	
		Millikan High	03-118323	07/18/19		
Long Beach Unified	Los Angeles					
Sanger Unified	Fresno	Madison Elementary	02-117601	07/29/19	\$ 365,374	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 11,743,315	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117776	08/02/19	\$ 1,237,991	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117464	08/02/19	\$ 1,558,238	
Los Banos Unified	Merced	Volta Elementary	02-117560	08/09/19	\$ 640,355	\$ -

#### SFP APPLICATIONS

				50-04 Date	Estimated St	ate	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)		Hardship (b)
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,	835 (	
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19		886	
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19		316	
Kern High	Kern	Vista Continuation High	03-119958	08/12/19		267	
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19		767	
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,		
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19		373	
Clovis Unified	Fresno	Reagan Elementary	02-117400	08/16/19		459	
Clovis Unified	Fresno	James S Fugman Elementary	02-117413	08/16/19		687	
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117412	08/16/19		058	
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19		427	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19		316	
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,		
Fremont Unified	Alameda	Washington High	01-117422	08/27/19	\$ 4,885,		
Elk Grove Unified	Sacramento	James Rutter Middle School	02-117160	08/28/19	\$ 3,141,		
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 3,558,		
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	02-117008	09/04/19	\$ 11,069,		
Western Placer Unified	Placer	Scott Leaman Elementary	02-117000	09/16/19	\$ 12,794,		
Fountain Valley	Orange	Masuda Middle	04-118487	09/17/19	\$ 1,085,		
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 2,440,		
Ballico-Cressey Elementary	Merced	Ballico Elementary	02-116471	09/24/19	\$ 2,778,		
		Plum Canyon Elementary	03-119335	09/26/19	\$ 2,776,		
Saugus Union Elementary Oxnard Elementary	Los Angeles Ventura	Rose Avenue Elementary	03-119284	10/11/19	\$ 10,743,		
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/11/19	\$ 3,018,		
Rocklin Unified	Placer	Ruhkala Elementary	02-117477	10/17/19	\$ 3,108,		
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/17/19	\$ 12,267,		
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/15/19		970	
El Centro Elementary		De Anza Magnet	04-117804	10/30/19	\$ 2,800,		
Maple Elementary	Imperial Kern	Maple Elementary	Site/Design	10/30/19		052	
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,		
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,		
Tustin Unified		Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,		
Riverside Unified	Orange Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,		
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19		007 \$	
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,		
Dublin Unified	Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,		
Riverside Unified	Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20		585	
Napa Valley Unified	Napa	River Charter	01-117207	01/10/20	\$ 4,042,		
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,		
Murrieta Valley Unified	Riverside	Murrieta Mesa High	04-118451	01/13/20	\$ 5,113,		
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			<u> </u>		
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle Paso Verde	04-118883 02-117126	02/14/20			
Natomas Unified	Sacramento			02/18/20	\$ 20,495,		
Irvine Unified	Orange	Heritage Field K-8	04-118047	02/20/20	\$ 47,744,		
Albany City Unified	Alameda	Albany High	01-117541	02/21/20	\$ 4,370,		
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 4,662,		
Salinas Union High	Monterey	Dolores Huerta Middle	01-117098	03/02/20	\$ 21,431,		
Stockton Unified	San Joaquin	Valentine Peyton Elementary	02-117686	03/26/20	\$ 1,508,	786   8	<b>-</b>

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mendota Unified	Fresno	Mendota Junior High	02-117492	04/13/20	\$ 1,338,852	• • •
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20		\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20		\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20		\$ -
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	Site/Design	04/13/20	\$ 251,906	
Piedmont City Unified	Alameda	Piedmont High	02-117533	04/27/20		\$ 231,900
Chico Unified	Butte	Emma Wilson Elementary	02-117333	06/04/20	\$ 1,131,739	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	06/05/20		\$ -
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	06/22/20	\$ 3,049,013	
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 4,044,855	
Calexico Unified	Imperial	Calexico High	04-117965	07/01/20		\$ -
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	02-117923	07/01/20		\$ 4,088,732
Roseville City Elementary	Placer	WD-60 Elementary	02-117923	07/13/20		\$ 4,000,732
Tulare City	Tulare	Wilson Elementary	02-117873	07/17/20		\$ -
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	04-117851	07/17/20	\$ 8,032,135	T
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	02-117130	07/29/20		\$ -
Clovis Unified	Fresno	Young Elementary	02-117130	08/05/20		\$ -
Lucerne Elementary	Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	\$ 1,854,086
Kern High	Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	
Menifee Union Elementary	Riverside	Menifee Valley Middle		08/07/20	\$ 13,500,853	-
Kings Canyon Joint Unified			04-118479 02-117349	08/12/20		
	Fresno Fresno	Reedley High Fairmont Elementary	02-117349	08/17/20	\$ 1,387,920 \$ 283,582	
Sanger Unified Kern High	Kern	Stockdale High	03-119974	08/20/20	\$ 1,222,217	
Kern High	Kern	Highland High	03-120842	08/20/20	\$ 1,015,239	
Alameda Unified	Alameda	Encinal Junior/Senior High	03-120642	08/26/20	\$ 3,465,835	
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	02-117674	08/27/20	\$ 3,873,152	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-117674	08/28/20	\$ 3,873,132	
Lemoore Union Elementary	Kings	Freedom Elementary	02-117745	09/11/20	\$ 9,100,949	
Natomas Unified	Sacramento	American Lakes Elementary	02-117743	09/11/20	\$ 4,100,810	
Jurupa Unified	Riverside	Rubidoux High	04-118923	09/14/20		\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/24/20	\$ 1,912,833	
-	Humboldt			10/02/20		
Jacoby Creek Elementary Escondido Union	San Diego	Jacoby Creek Elementary Orange Glen Elementary	01-117353		\$ 4,311,564 \$ 1,556,375	
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	04-117054	10/02/20 10/12/20	\$ 1,556,375 \$ 3,396,908	\$ -
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	01-118503 04-119246	10/12/20	\$ 3,396,906	
Golden Valley Unified	Madera	Stone Creek Elementary	02-117213	10/16/20		\$ -
	Kern	•		10/16/20		
South Fork Union Garfield Elementary		South Fork Elementary  Garfield Elementary	Site/Design	10/23/20	\$ 195,623 \$ 187,236	
Imperial Unified	Humboldt	<u> </u>	Site/Design 04-117603	10/23/20	\$ 187,236 \$ 1,701,452	
	Imperial	Imperial High				
Sonoma County Office of Education	Sonoma	El Colegio	01-118443	10/29/20	\$ 915,626	
Temecula Valley Unified	Riverside	STEAM Academy K-8	04-118490	10/29/20	\$ 8,625,543	
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 9,155,946	
Liberty Elementary	Tulare	Liberty Elementary	02-118322	11/16/20	\$ 427,203	
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 728,813	
Vacaville Unified	Solano	Edwin Markham Elementary	02-117505	11/19/20	\$ 5,451,185	
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	04-119156	11/23/20	\$ 899,927	
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 8,054,742	\$ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Liberty Elementary	Tulare	Liberty Elementary	02-117777	11/30/20	\$ 3,528,693	
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 4,622,896	
Alvina Elementary	Fresno	Alvina Elementary Charter	Site/Design	12/09/20	\$ 359,209	
Kings Canyon Joint Unified	Fresno	Reedley High	02-117613	01/07/21	\$ 1,609,610	
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/01/21	1 ' '	\$ -
Chaffey Joint Union High	San Bernardino	Etiwanda High	04-117824	01/11/21	\$ 5,955,938	\$ -
Jurupa Unified	Riverside	Jurupa Middle	04-118208	01/11/21		\$ -
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 4,732,721	\$ -
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 1,046,170	7
Escondido Union	San Diego	Del Dios Academy of Arts and Sciences	04-118541	02/03/21	\$ 6,600,729	\$ 1,040,170
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/04/21		\$ -
		· · · · · · · · · · · · · · · · · · ·				
Sulphur Springs Union	Los Angeles	Sulphur Springs Community Elementary	03-120270	02/25/21	\$ 4,833,303	
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	, , ,	\$ -
Novato Unified	Marin	San Marin High	01-117833	02/26/21	\$ 2,747,397	
Novato Unified	Marin	Novato High	01-117947	02/26/21	· · · · · · · · · · · · · · · · · · ·	-
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	03/01/21	\$ 3,840,483	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/02/21	\$ 6,244,126	
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	02-118059	03/11/21	\$ 1,576,330	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/19/21	\$ 6,978,954	
Roseville Joint Union High	Placer	West Park High	02-118062	03/23/21	\$ 21,175,459	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/25/21	+ -/ /	-
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 6,814,000	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21		\$ -
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 1,343,394	
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 5,212,918	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-118715	03/31/21	\$ 716,491	
Hesperia Unified	San Bernardino	Krystal School of Science, Math & Technology	04-118716	03/31/21		\$ -
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/01/21	\$ 3,192,154	\$ -
Rio Elementary	Ventura	Rio del Sol	03-117021	04/02/21	\$ 3,856,500	
Fresno Unified	Fresno	Ericson Elementary	02-116766	04/05/21	\$ 1,008,917	\$ -
Irvine Unified	Orange	Turtle Rock Elementary	04-118628	04/07/21	\$ 1,392,870	-
McFarland Unified	Kern	McFarland High	03-120232	04/16/21	\$ 4,745,947	\$ -
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	02-118673	05/05/21	\$ 436,875	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	05/06/21	\$ 2,419,725	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 2,522,309	\$ -
Patterson Joint Unified	Stanislaus	Walnut Grove Elementary	02-117696	05/19/21	\$ 3,541,045	\$ -
Novato Unified	Marin	San Marin High	01-118036	05/19/21	\$ 578,909	\$ -
Novato Unified	Marin	Novato High	01-117948	06/01/21	\$ 545,664	
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21		\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 6,320,539	
Kern High	Kern	Del Oro High	03-120275	06/14/21	\$ 56,047,017	
Visalia Unified	Tulare	Sequoia High	02-116776	06/14/21	\$ 9,329,283	
Los Banos Unified	Merced	Pacheco High	02-118390	06/15/21	\$ 4,067,088	
Beaumont Unified	Riverside	Summerwind K-8	04-118509	06/25/21	\$ 16,932,287	
Placer Union High	Placer	Placer High	02-118451	07/01/21	\$ 1,148,393	
Liberty Union High	Contra Costa	Freedom High	01-117924	07/02/21	\$ 1,029,633	
Downey Unified	Los Angeles	Stauffer (Mary R.) Middle	03-119396	07/02/21	\$ 13,982,312	
Downey Offined	LUS ATTYCES	Otauner (Mary IX.) Miluule	03-118380	01/12/21	ψ 13,862,312	Ψ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Chico Unified	Butte	Pleasant Valley High	02-117893	07/12/21	\$ 459,756	\$ -
Placer Union High	Placer	Placer High	02-118884	07/14/21	\$ 1,029,633	-
Walnut Valley Unified	Los Angeles	Suzanne Middle	03-120711	07/15/21	\$ 8,316,177	-
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,633,200	-
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,032,360	-
Hilmar Unified	Merced	Hilmar High	02-119071	07/21/21	\$ 691,077	-
Beaumont Unified	Riverside	Beaumont Senior High	04-119286	07/30/21	\$ 12,300,336	-

Summary of Received-Exceeds for New		
Construction Funding	Tot	al (in Dollars)
Subtotal of Estimated State Grant		
(Column F)	\$	1,146,473,791
Subtotal of Estimated Financial Hardship		
(Column G)	\$	84,497,540
Total of Estimated State Grant and		
Financial Hardship	\$	1,230,971,331

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	04-114833	03/01/19	\$ 7,827,616	
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19	\$ 2,209,982	
Garden Grove Unified	Orange	Excelsior Elementary	04-116422	03/04/19	\$ 422,067	<u> </u>
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	01-117034	03/04/19	\$ 519,956	
Fresno Unified	Fresno	Slater Elementary	02-115550	03/05/19	\$ 5,193,147	
Stockton Unified	San Joaquin	Edison High	02-115414	03/06/19	\$ 944,567	
Temecula Valley Unified	Riverside	Vail Ranch Middle	04-117890	03/06/19	\$ 5,073,700	
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	03-116609	03/07/19	\$ 9,317,708	
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	04-116372	03/08/19	\$ 887,314	
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19	\$ 4,988,862	
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19	\$ 322,239	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-115701	03/25/19	\$ 2,430,878	
Azusa Unified	Los Angeles	Center Middle	03-118262	03/27/19	\$ 2,285,349	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-118035	03/27/19	\$ 6,076,635	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	
South Fork Union	Kern	South Fork Elementary	Site/Design	04/02/19	\$ 191,565	\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	\$ -
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/03/19	\$ 1,957,550	
Armona Union Elementary	Kings	Armona Elementary	02-117025	04/04/19	\$ 2,854,069	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,458,062	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950	04/04/19	\$ 1,522,390	\$ -
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 1,110,222	
Fresno Unified	Fresno	Florence E Rata	02-116111	04/08/19	\$ 819,553	
Guerneville Elementary	Sonoma	Guerneville Elementary	01-117460	04/08/19	\$ 421,564	1 -
Moreno Valley Unified	Riverside	Palm Middle	04-117812	04/09/19	\$ 6,732,139	
Downey Unified	Los Angeles	Downey High	03-118501	04/11/19	\$ 18,649,535	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Downey Unified	Los Angeles	Old River Elementary	03-118264	04/11/19	\$ 467,316	\$ -
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	03-118550	04/11/19	\$ 1,821,033	
Santa Paula Unified	Ventura	Blanchard Elementary	03-117337	04/12/19	\$ 647,211	
Fremont Unified	Alameda	Mission Valley Elementary	01-117258	04/15/19	\$ 1,367,183	\$ -
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$ 303,327	
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$ 2,381,856	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	01-111111	04/17/19	\$ 2,020,798	
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19	\$ 2,097,086	\$ -
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,213,564	
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$ 1,293,545	\$ 862,363
Moreno Valley Unified	Riverside	Seneca Elementary	04-117868	04/23/19	\$ 2,519,257	\$ -
Moreno Valley Unified	Riverside	Butterfield Elementary	04-117819	04/23/19	\$ 4,465,560	
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$ 1,196,426	
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$ 2,762,013	\$ -
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$ 1,903,755	
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$ 880,542	
Capistrano Unified	Orange	Harold Ambuehl Elementary	04-118034	04/25/19	\$ 3,674,147	
Simi Valley Unified	Ventura	Royal High	03-117455	04/25/19	\$ 1,090,764	
Parlier Unified	Fresno	Mathew J Brletic Elementary	Site/Design	04/30/19	\$ 318,346	\$ 212,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	\$ 98,917
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	\$ 227,556
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	\$ 106,099
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	\$ 46,946
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	\$ -
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$ 1,709,223	\$ -
Orange Unified	Orange	Villa Park High	04-116788	05/02/19	\$ 14,189,194	\$ -
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19	\$ 2,277,380	\$ -
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$ 1,935,966	\$ -
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19	\$ 982,152	\$ -
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$ 534,543	\$ -
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19	\$ 3,124,267	\$ 2,082,845
Ontario-Montclair	San Bernardino	Elderberry Elementary	04-116400	05/03/19	\$ 551,893	\$ -
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$ 568,368	\$ -
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 5,066,054	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-115641	05/06/19	\$ 2,226,525	\$ -
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$ 636,744	\$ -
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$ 307,389	\$ -
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$ 3,459,192	
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	\$ 147,140
Azusa Unified	Los Angeles	Henry Dalton Elementary	03-118729	05/07/19	\$ 629,912	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119711	05/07/19	\$ 5,784,370	
Mountain View Elementary	Los Angeles	Monte Vista Elementary	03-119713	05/07/19	\$ 5,959,609	
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$ 7,017,104	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$ 3,115,962	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$ 2,793,804	
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$ 98,997	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Redding Elementary	Shasta	Manzanita Elementary	02-117223	05/08/19	\$ 705,100	\$ -
Grossmont Union High	San Diego	El Capitan High	04-117430	05/09/19	\$ 155,309	
Templeton Unified	San Luis Obispo	Templeton High	03-116805	05/09/19	\$ 1,467,363	
Edison Elementary	Kern	Orangewood Elementary	03-113574	05/10/19	\$ 740,114	\$ 493,409
Paramount Unified	Los Angeles	Lakewood Elementary	03-118687	05/15/19	\$ 2,643,486	\$ -
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	02-117436	05/16/19	\$ 1,638,194	\$ -
Capistrano Unified	Orange	Palisades Elementary	04-118015	05/20/19	\$ 3,509,415	\$ -
Saddleback Valley Unified	Orange	Lake Forest Elementary	04-117699	05/20/19	\$ 4,906,308	\$ -
Coachella Valley Unified	Riverside	Palm View Elementary	04-117174	05/20/19	\$ 2,729,876	\$ -
El Tejon Unified	Kern	Frazier Park Elementary	Site/Design	05/20/19	\$ 234,941	\$ 156,627
El Tejon Unified	Kern	Frazier Mountain High	Site/Design	05/20/19	\$ 253,703	\$ 169,135
El Tejon Unified	Kern	El Tejon Elementary	Site/Design	05/20/19	\$ 194,246	\$ 129,498
Island Union Elementary	Kings	Island Elementary	Site/Design	05/23/19	\$ 252,264	
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19	\$ 1,209,734	\$ -
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19	\$ 472,056	
Novato Unified	Marin	Lynwood Elementary	01-118003	05/23/19	\$ 1,184,380	\$ -
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19	\$ 3,060,565	
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/29/19	\$ 119,762	
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19	\$ 174,974	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$ 342,363	\$ 228,242
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	\$ 156,797
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19	\$ 2,455,487	
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19	\$ 1,583,921	\$ -
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$ 563,209	\$ -
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19	\$ 1,823,626	\$ -
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$ 921,615	\$ -
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$ 2,301,359	\$ -
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$ 2,301,359	\$ -
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$ 2,064,634	\$ -
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$ 1,769,028	\$ -
Placer Union High	Placer	Colfax High	02-117341	06/04/19	\$ 1,471,979	\$ -
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$ 3,804,717	\$ -
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$ 415,960	\$ 277,307
San Jose Unified	Santa Clara	Willow Glen Elementary	01-108097	06/05/19	\$ 1,651,049	\$ -
Irvine Unified	Orange	Lakeside Middle	04-116529	06/06/19	\$ 435,346	\$ -
Irvine Unified	Orange	Bonita Canyon Elementary	04-115833	06/06/19	\$ 152,715	\$ -
Irvine Unified	Orange	Greentree Elementary	04-115813	06/06/19	\$ 249,055	\$ -
John Swett Unified	Contra Costa	John Swett High	01-117014	06/11/19	\$ 3,398,076	\$ -
Newport-Mesa Unified	Orange	Harbor View Elementary	04-118010	06/12/19	\$ 2,603,395	\$ -
Newport-Mesa Unified	Orange	Maude B Davis Elementary	04-116609	06/12/19	\$ 1,087,192	\$ -
Santa Barbara Unified	Santa Barbara	Washington Elementary	03-118821	06/12/19	\$ 760,269	
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	03-118822	06/12/19	\$ 860,420	-
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 496,086	
Yuba County Office of Education	Yuba	Virginia School	02-117118	06/13/19	\$ 282,975	
Whittier City Elementary	Los Angeles	Orange Grove Elementary	03-105736	06/13/19	\$ 1,689,998	
Norris Elementary	Kern	Olive Drive Elementary	03-118389	06/14/19	\$ 2,343,802	
San Francisco Unified	San Francisco	Washington (George) High	01-117610	06/14/19	\$ 16,508,360	

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of July 31, 2021

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 2,058,582	• • • • • • • • • • • • • • • • • • • •
San Jose Unified	Santa Clara	Peter Burnett Middle	01-115531	06/18/19	\$ 1,177,524	
San Jose Unified	Santa Clara	Willow Glen Middle	01-108624	06/18/19	\$ 1,256,733	
Santa Ana Unified	Orange	Walker Elementary	04-117489	06/19/19	\$ 2,465,677	
Santa Ana Unified	Orange	Cesar E Chavez High	04-117484	06/19/19	\$ 1,141,119	
Santa Ana Unified	Orange	Pio Pico Elementary	04-117488	06/19/19	\$ 2,116,589	
Elk Grove Unified	Sacramento	Sheldon High	02-117205	06/19/19	\$ 3,424,572	
Newport-Mesa Unified	Orange	Estancia High	04-115751	06/21/19	\$ 2,220,906	
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	04-116993	06/21/19	\$ 1,742,838	
Tustin Unified	Orange	Foothill High	04-113765	06/24/19	\$ 1,730,669	
Yuba County Office of Education	Yuba	Anna Bell Karr	02-117468	06/25/19	\$ 195,789	
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	01-114608	06/25/19	\$ 716,811	
Kings Canyon Joint Unified	Fresno	Great Western Elementary	02-116561	06/25/19	\$ 2,240,181	
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$ 2,910,388	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$ 1,013,632	
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$ 337,455	
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$ 715,239	
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$ 535,442	
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$ 138,941	
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$ 257,453	
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$ 1,847,583	
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$ 2,151,390	
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$ 1,746,645	
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$ 3,098,753	
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$ 1,957,608	
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	03-118649	07/03/19	\$ 5,836,750	
Moreno Valley Unified	Riverside	Serrano Elementary	04-117854	07/11/19	\$ 3,284,803	
Moreno Valley Unified	Riverside	Hidden Springs Elementary	04-117846	07/11/19	\$ 1,277,989	
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$ 1,818,818	
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$ 3,815,272	
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	07/11/19	\$ 4,476,071	\$ 2,984,047
Moreno Valley Unified	Riverside	Mountain View Middle	04-117823	07/11/19	\$ 6,770,235	
Moreno Valley Unified	Riverside	Honey Hollow Elementary	04-117855	07/11/19	\$ 3,141,216	
Moreno Valley Unified	Riverside	Ridge Crest Elementary	04-117820	07/11/19	\$ 2,695,299	\$ 1,796,866
Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 843,714	
Placer Union High	Placer	Del Oro High	02-117360	07/19/19	\$ 3,939,831	\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-120002	07/22/19	\$ 2,799,664	\$ -
Azusa Unified	Los Angeles	Gladstone High	03-116754	07/22/19	\$ 867,640	
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	02-116669	07/22/19	\$ 2,249,078	
Washington Unified	Yolo	Elkhorn Village Elementary	02-114393	07/23/19	\$ 1,425,135	
San Jose Unified	Santa Clara	Leland High	01-109290	07/26/19	\$ 2,172,167	
Montague Elementary	Siskiyou	Montague Elementary	Site/Design	07/26/19	\$ 1,221,836	
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 3,154,754	
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	01-118065	08/05/19	\$ 1,059,695	
Novato Unified	Marin	San Marin High	01-117833	08/07/19	\$ 756,041	
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	

District					50-04 Date	Estimated State	Estimated Financial
Les Angeles Unified   Los Angeles   Control Front Elementary   Control Front	District	County	Site Name	DSA Number			
Los Angeles Unified   Los Angeles   Fenth Street Elementary   03-114945   06/06/19   \$ 2,719,140   \$   \$   \$   \$   \$   \$   \$   \$   \$							
Rosewille Junit Union High   Placer   Grante Bay High   02-117362   08/09/19   \$ 2,784,623   \$   \$   \$   \$   \$   \$   \$   \$   \$			+				
Rosenille Joint Union High   Placer   Oakmort High   O2:117308   08/09/19   \$ 3,192,270   \$ C. Uwer City Unified   Marin   Novalo High   O3:117307   08/12/19   \$ 448,287   \$   Novalo Unified   Marin   Novalo High   O1:117947   08/12/19   \$ 448,287   \$   Novalo Unified   Marin   Novalo High   O1:117947   08/12/19   \$ 448,287   \$   Novalo Unified   Marin   Novalo High   O1:117947   08/12/19   \$ 448,287   \$   Novalo Unified   Marin   Novalo High   O1:117947   08/12/19   \$ 812,816   \$   \$   Novalo Unified   Novalo High   O1:117947   08/12/19   \$ 812,816   \$   \$   Novalo Unified   Novalo High   O1:117947   08/12/19   \$ 812,816   \$   \$   Novalo Unified   Novalo Unified   Novalo High   O1:117947   08/12/19   \$ 812,816   \$   \$   Novalo Unified   Novalo High   O1:117947   08/12/19   \$ 812,816   \$   \$   Novalo Unified   Novalo High   O1:117947   O8/14/19   \$   7,052,986   \$   \$   Novalo Unified   Orange Caryon High   O4:117930   08/14/19   \$   7,052,986   \$   Table Function   Novalo High   O3:118972   O8/14/19   \$   7,052,986   \$   Table Function   Novalo High   O3:118972   O8/14/19   \$   1,052,986   \$   Table Function   O8/14/19   \$   1,052,986   \$							
Monson-Sultana   Intulinen Elementary   Culter   Monson-Sultana   Culter   Culter   City Unified   Cus Angeles   La Baloria Elementary   Culter							
Cubwer City Unified							
Novato Fulipid   Nova			·				
Corona-Norco Unified   Riverside   Norco Informediate   O4-117938   08/12/19   \$ 812.816   \$ 9.	·		·				·
Stockton Unified   San Jeanurin   Cleveland Elementary   0.2-116886   0.81/21/9   \$ 3.374.216   \$ 1.00							·
Morano Valley Unified							·
Carago Unified   Orange   Caryon High   04-117300   08/14/19   \$ 7,032,986   \$			·				
Kern High   Kern   Bakersfield High   03-118972   08-16-19   \$ 1.3,705,309   \$ 1-7 choe-Truckee Unified   Placer   Sierra Expeditionary Learning   02-114939   08/16/19   \$ 1.16,384   \$ 1-15 choe-Truckee Unified   Los Angeles   Sixty-Eight Street Elementary   03-118160   08/19/19   \$ 1.690,266   \$ 1-10 choe-Truckee Unified   Los Angeles   Mill Elementary   03-105560   08/19/19   \$ 1.690,266   \$ 1-10 choe-Truckee Unified   Los Angeles   Mill Elementary   03-105560   08/19/19   \$ 1.690,266   \$ 1-10 choe-Truckee Unified   Colorado   Co	·						·
Tahoe-Truckee Unified							
Los Angeles   Los Angeles   Los Angeles   Sixty-Eight Street Elementary   Los Angeles   Mill Elementary   Los Angeles   Mill Elementary   Los Angeles   Mill Elementary   Los Angeles   Mill Elementary   Los Angeles   Mill Elementary   Los Angeles   Los							
Whitter City Elementary							
Grass Valley Elementary Nevada Grass Valley Charter 02-117269 08/19/19 \$ 2,556,209 \$ - Grass Valley Elementary Nevada Margaret G Scotten Elementary 02-117268 08/19/19 \$ 2,476,211 \$ - Los Nietos Los Angeles Acolian Elementary 03-114092 08/23/19 \$ 2,812,991 \$ - Elk Grove Unified Sacramento Joseph Kerr Middle 02-117149 08/23/19 \$ 2,188,989 \$ - Lucia Mar Unified San Luis Obispo Oceano Elementary 03-1186042 08/23/19 \$ 1,690,526 \$ - Lucia Mar Unified San Luis Obispo Masa Middle 03-118807 08/26/19 \$ 2,934,810 \$ - Lucia Mar Unified San Luis Obispo Masa Middle 03-118807 08/26/19 \$ 2,934,810 \$ - Lucia Mar Unified San Luis Obispo Masa Middle 03-118807 08/26/19 \$ 2,934,810 \$ - Lucia Mar Unified San Luis Obispo Masa Middle 03-118807 08/26/19 \$ 701,440 \$ - Le Grand Union Merced Le Grand Elementary Site/Design 08/26/19 \$ 302,660 \$ 201,774 Colusa Unified Colusa Burchfield Primary 02-114561 08/28/19 \$ 1,178,921 \$ - Colusa Unified Colusa Egling Middle 02-114550 08/28/19 \$ 1,178,921 \$ - Colusa Unified Colusa Egling Middle 02-114550 08/28/19 \$ 1,178,921 \$ - Colusa Unified Colusa Egling Middle 02-114550 08/28/19 \$ 1,178,921 \$ - Desert Sands Unified Riverside Indio Middle 04-117874 08/29/19 \$ 6,019,974 \$ - Elementary 04-117814 08/29/19 \$ 6,019,974 \$ - Elementary 04-117814 08/29/19 \$ 6,019,974 \$ - Elementary 04-117814 08/29/19 \$ 6,019,974 \$ - Elementary 04-117814 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 6,019,974 \$ - Elementary 04-117815 08/29/19 \$ 1,494,294 \$ - Elementary 04-117815 08/29/19 \$ 1,494,294 \$ - Elementary 04-117815 08/29/19 \$ 1,494,294 \$ - Elementary 04-117815 08/29/19 \$ 1,494,294 \$ - Elementary 04-117815 08/29/19 \$ 1,494,294 \$ - Elementary 04-117815 08/29/19 \$ 1,494,294 \$ - Elementary 04-117816 08/29/19 \$ 1,494,294 \$ - Elementary 04-							
Carass Valley Elementary   Nevada   Margaret G Scotten Elementary   02-117268   08/19/19   \$ 2.476,211   \$ - 1.05 Nietos   Los Angeles   Acolain Elementary   03-114092   08/23/19   \$ 2.818,991   \$ - 1.05 Nietos   Los Angeles   Acolain Elementary   03-114092   08/23/19   \$ 2.188,999   \$ - 1.05 Nietos   Caramento   Joseph Kerr Middle   02-117149   08/23/19   \$ 2.188,999   \$ - 1.05 Nietos   Caramento   Joseph Kerr Middle   02-117149   08/23/19   \$ 2.188,999   \$ - 1.05 Nietos   Caramento   Joseph Kerr Middle   03-118807   08/26/19   \$ 1.690,526   \$ - 1.05 Nietos   Caramento   C							
Los Nietos		_					
Elk Grove Unified	, ,						
Lucia Mar Unified         San Luis Obispo         Oceano Elementary         03-118642         08/26/19         \$ 1,869,526         \$ 1.260,526							
Lucia Mar Unified		_					·
Moraga Elementary							
Le Grand Union         Merced         Le Grand Elementary         Site/Design         08/28/19         \$ 302,660         \$ 201,774           Colusa Unified         Colusa         Burchfield Primary         02-114561         08/28/19         \$ 1,147,073         \$           Colusa Unified         Colusa Colusa High         02-114560         08/28/19         \$ 1,147,073         \$           Colusa Unified         Colusa Egling Middle         02-114568         08/28/19         \$ 1,147,093         \$           Saddleback Valley Unified         Orange         Rancho Santa Margarita         04-117874         08/29/19         \$ 4,509,965         \$           Saddleback Valley Unified         Orange         Rancho Santa Margarita         04-117891         08/29/19         \$ 4,509,965         \$         -           Riverside Unified         Riverside         Magnolia Elementary         04-117891         08/29/19         \$ 670,308         \$         -           Riverside Unified         Riverside         Fremont Elementary         04-117892         08/29/19         \$ 1,372,382         \$         -           Azusa Unified         Los Angeles         Murray Elementary         03-118150         08/30/19         \$ 1,372,382         \$         -           Azusa Unified         L		<u>'</u>					
Colusa Unified							
Colusa Unified							
Colusa Unified			<u> </u>				
Saddleback Valley Unified							
Desert Sands Unified   Riverside   Indio Middle   04-117991   08/29/19   \$ 4,500,965   \$ - Riverside Unified   Riverside   Magnolia Elementary   04-117814   08/29/19   \$ 670,308   \$ - Riverside Unified   Riverside   Fremont Elementary   04-117892   08/29/19   \$ 1,494,294   \$ - Azusa Unified   Los Angeles   Murray Elementary   03-118150   08/30/19   \$ 1,372,382   \$ - Azusa Unified   San Francisco Garfield Elementary   01-117815   08/30/19   \$ 1,805,257   \$ - Remontary   09/03/19   \$ 1,802,933   \$ - Remontary   09/04/19   \$ 1,802,937   \$ - Remontary   09/04/19   \$ 1,							·
Riverside Unified         Riverside         Magnolia Elementary         04-117814         08/29/19         \$ 670,308         \$ -           Riverside Unified         Riverside         Fremont Elementary         04-117892         08/29/19         \$ 1,494,294         \$ -           Azusa Unified         Los Angeles         Murry Elementary         03-118150         08/30/19         \$ 1,372,382         \$ -           San Francisco Unified         San Francisco         Garfield Elementary         01-117815         08/30/19         \$ 1,372,382         \$ -           Kern Union High         Kern         North High         03-114830         09/03/19         \$ 4,559,315         \$ -           Kern Union High         Kern         North High         03-114830         09/04/19         \$ 242,080         \$ 161,387           Chicago Park Elementary         Nevada         Chicago Park Elementary         02-117469         09/04/19         \$ 242,080         \$ 161,387           Chicago Park Elementary         Nevada         Chicago Park Community Charter         02-117469         09/04/19         \$ 343,813         \$ 293,209           Bennett Valley Union Elementary         Nevada         Chicago Park Community Charter         02-117669         09/04/19         \$ 2,683,314         \$ -           Hanford Ele							•
Riverside Unified   Riverside   Fremont Elementary   04-117892   08/29/19   \$ 1,494,294   \$ - Azusa Unified   Los Angeles   Murray Elementary   03-118150   08/30/19   \$ 1,372,382   \$ - San Francisco Unified   San Francisco Garfield Elementary   01-117815   08/30/19   \$ 1,372,382   \$ - San Francisco Unified   San Francisco Garfield Elementary   01-117815   08/30/19   \$ 1,805,257   \$ - San Francisco Unified   San Francisco Garfield Elementary   01-117815   08/30/19   \$ 1,805,257   \$ - San Francisco Unified   San Francisco Garfield Elementary   01-117815   08/30/19   \$ 1,805,257   \$ - San Francisco Unified   San Francisco Garfield Elementary   03-114830   09/03/19   \$ 4,559,315   \$ - San Francisco Unified   San Francisco Garfield Elementary   02-117469   09/04/19   \$ 242,080   \$ 161,387   \$ - San Unified   San Unified			I .				
Azusa Unified         Los Angeles         Murray Elementary         03-118150         08/30/19         \$ 1,372,382         \$ -           San Francisco Unified         San Francisco         Garfield Elementary         01-117815         08/30/19         \$ 1,805,257         \$ -           Kern Union High         Kern         North High         03-118430         09/03/19         \$ 4,559,315         \$ -           Chicago Park Elementary         Nevada         Chicago Park Elementary         02-117469         09/04/19         \$ 242,080         \$ 161,387           Chicago Park Elementary         Nevada         Chicago Park Community Charter         02-117469         09/04/19         \$ 439,813         \$ 293,209           Bennett Valley Union Elementary         Sonoma         Yulupa Elementary         01-112640         09/12/19         \$ 264,042         \$ -           Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Hespert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unifi			-				·
San Francisco Unified         San Francisco         Garfield Elementary         01-117815         08/30/19         \$ 1,805,257         \$ -           Kern Union High         Kern         North High         03-114830         09/03/19         \$ 4,559,315         \$ -           Chicago Park Elementary         Nevada         Chicago Park Elementary         02-117469         09/04/19         \$ 242,080         \$ 161,387           Chicago Park Elementary         Nevada         Chicago Park Community Charter         02-117469         09/04/19         \$ 439,813         \$ 293,209           Bennett Valley Union Elementary         Sonoma         Yulupa Elementary         01-112640         09/12/19         \$ 264,042         \$ -           Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified<					-		
Kern Union High         Kern         North High         03-114830         09/03/19         \$ 4,559,315         \$ -           Chicago Park Elementary         Nevada         Chicago Park Elementary         02-117469         09/04/19         \$ 242,080         \$ 161,387           Chicago Park Elementary         Nevada         Chicago Park Community Charter         02-117469         09/04/19         \$ 439,813         \$ 293,209           Bennett Valley Union Elementary         Sonoma         Yulupa Elementary         01-112640         09/12/19         \$ 264,042         \$ -           Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-118249         09/16/19         \$ 1,802,983         \$ -           San Jose Unified							
Chicago Park Elementary         Nevada         Chicago Park Elementary         02-117469         09/04/19         \$ 242,080         \$ 161,387           Chicago Park Elementary         Nevada         Chicago Park Community Charter         02-117469         09/04/19         \$ 439,813         \$ 293,209           Bennett Valley Union Elementary         Sonoma         Yulupa Elementary         01-112640         09/12/19         \$ 264,042         \$ -           Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-118249         09/16/19         \$ 402,918         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         4,109,237           Riverside			· · · · · · · · · · · · · · · · · · ·				
Chicago Park Elementary         Nevada         Chicago Park Community Charter         02-117469         09/04/19         \$ 439,813         \$ 293,209           Bennett Valley Union Elementary         Sonoma         Yulupa Elementary         01-112640         09/12/19         \$ 264,042         \$ -           Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-116611         09/17/19         \$ 1,802,983         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-11768         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified							
Bennett Valley Union Elementary         Sonoma         Yulupa Elementary         01-112640         09/12/19         \$ 264,042         \$ -           Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-116611         09/17/19         \$ 1,802,983         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         K		_					
Hanford Elementary         Kings         Lincoln Elementary         02-117625         09/13/19         \$ 2,683,314         \$ -           Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-116611         09/17/19         \$ 1,802,983         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angel							
Hanford Elementary         Kings         George Washington         02-117307         09/13/19         \$ 2,476,072         \$ -           Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-116611         09/17/19         \$ 1,802,983         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
Desert Sands Unified         Riverside         Kennedy Elementary         04-118249         09/16/19         \$ 402,918         \$ -           Newport-Mesa Unified         Orange         Wilson Elementary         04-116611         09/17/19         \$ 1,802,983         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
Newport-Mesa Unified         Orange         Wilson Elementary         04-116611         09/17/19         \$ 1,802,983         \$ -           San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
San Jose Unified         Santa Clara         Willow Glen High         01-108611         09/17/19         \$ 2,212,543         \$ -           San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
San Jose Unified         Santa Clara         Lincoln High         01-117168         09/17/19         \$ 2,538,379         \$ -           Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							\$ -
Moreno Valley Unified         Riverside         Vista Heights         04-117821         09/19/19         \$ 6,163,856         \$ 4,109,237           Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
Riverside Unified         Riverside         Adams Elementary         04-118175         09/19/19         \$ 1,012,227         \$ -           Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
Panama-Buena Vista Union         Kern         Panama Elementary         03-118288         09/26/19         \$ 3,301,060         \$ -           Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -							
Saugus Union Elementary         Los Angeles         Plum Canyon Elementary         03-119335         09/26/19         \$ 1,233,580         \$ -					-		
	Etiwanda Elementary	San Bernardino	Windrows Elementary	04-116986	09/26/19		

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119136	09/30/19	\$ 13,519,632	\$ -
Center Joint Unified	Sacramento	Oak Hill Elementary	02-117135	09/30/19	\$ 3,641,528	
Moreno Valley Unified	Riverside	Badger Springs Middle	04-117899	10/08/19	\$ 5,234,589	\$ 3,489,726
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	02-117409	10/08/19	\$ 442,844	
Wheatland Union High	Yuba	Wheatland Union High	02-117351	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	01-118121	10/11/19	\$ 691,138	\$ -
Monterey Peninsula Unified	Monterey	Highland Elementary	01-118108	10/11/19	\$ 550,516	
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	01-118005	10/11/19	\$ 2,092,964	\$ -
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	01-118107	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	02-116158	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	02-115633	10/17/19	\$ 540,268	\$ -
Washington Unified	Yolo	Washington Middle College High	02-114394	10/17/19	\$ 1,243,180	\$ -
Visalia Unified	Tulare	Golden West High	02-116479	10/18/19	\$ 11,715,960	\$ -
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	03-106561	10/23/19	\$ 1,769,640	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-107193	10/23/19	\$ 1,434,996	
Whittier City Elementary	Los Angeles	West Whittier Elementary	03-107194	10/23/19	\$ 5,566,584	\$ -
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	02-117399	10/24/19	\$ 2,043,360	\$ -
Monterey Peninsula Unified	Monterey	La Mesa Elementary	01-118004	10/25/19	\$ 260,145	
Monterey Peninsula Unified	Monterey	Foothill Elementary	01-118109	10/25/19	\$ 666,640	\$ -
Redwood City Elementary	San Mateo	Orion Alternative	01-117236	10/25/19	\$ 550,482	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 252,263	\$ 168,176
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607	\$ -
Glendale Unified	Los Angeles	College View	03-115058	10/31/19	\$ 1,313,607	\$ -
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	\$ 222,707
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	\$ -
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	\$ -
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19	\$ 418,281	\$ -
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	\$ -
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	\$ 681,992
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	\$ -
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	\$ -
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	\$ -
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	\$ -
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	\$ -
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	\$ -
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 1,205,134	\$ -
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	\$ -
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	\$ -
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	\$ -
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	\$ 272,009
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 95,434	
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$ 230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 16,399	
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19	\$ 2,671,694	
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$ 1,384,070	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$ 3,835,811	
Los Alamitos Unified	Orange	Rossmoor Elementary	04-114736	12/04/19	\$ 626,198	
Los Nietos	Los Angeles	Ada S Nelson Elementary	03-114094	12/06/19	\$ 2,021,740	
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	03-118600	12/18/19	\$ 6,543,024	
Riverside Unified	Riverside	Alcott Elementary	04-117959	12/19/19	\$ 1,013,094	
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	03-116755	12/20/19	\$ 900,630	
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$ 4,012,461	\$ -
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$ 7,478,560	· ·
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$ 986,446	
Monterey Peninsula Unified	Monterey	Seaside Middle	01-118122	12/20/19	\$ 2,011,747	
Riverside Unified	Riverside	Longfellow Elementary	04-117960	12/26/19	\$ 1,356,938	
Rosemead Elementary	Los Angeles	Muscatel Middle	03-109178	01/06/20	\$ 4,030,939	
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454	01/13/20	\$ 4,543,695	
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 2,544,857	
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20	\$ 8,971,020	
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117-37	01/16/20	\$ 1,735,245	
Calexico Unified	Imperial	Calexico High	04-117794	01/21/20	\$ 18,119,529	
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590	
Los Nietos		Los Nietos Middle		01/21/20	\$ 569,446	
7.7	Los Angeles	Muscatel Middle	03-116199	01/24/20		
Rosemead Elementary	Los Angeles		03-114328		\$ 1,904,011	
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20	\$ 5,746,358 \$ 814,737	
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20		
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	+	
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20	\$ 872,225	
Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$ 2,579,977	
East Side Union High	Santa Clara	William C Overfelt High	01-117865	01/28/20	\$ 246,855	
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20	\$ 3,420,166	
Tulare City	Tulare	Roosevelt Elementary	02-114627	01/29/20	\$ 2,470,914	
Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$ 1,349,208	
Las Virgenes Unified	Los Angeles	White Oak Elementary	03-101924	02/03/20	\$ 1,351,367	
Garden Grove Unified	Orange	Morningside Elementary	04-115411	02/04/20	\$ 273,783	
Walnut Valley Unified	Los Angeles	South Pointe Middle	03-118739	02/04/20	\$ 950,894	
Los Alamitos Unified	Orange	Jack L Weaver Elementary	04-116464	02/04/20	\$ 355,161	
Castro Valley Unified	Alameda	Creekside Middle	01-117540	02/05/20	\$ 1,165,308	
Long Beach Unified	Los Angeles	Alvarado Elementary	03-119262	02/06/20	\$ 2,002,889	
Long Beach Unified	Los Angeles	Bixby Elementary	03-119200	02/06/20	\$ 2,585,231	\$ -
Greenfield Union	Kern	Planz Elementary	Site/Design	02/07/20	\$ 228,942	
Greenfield Union	Kern	Plantation Elementary	Site/Design	02/07/20	\$ 172,273	
Greenfield Union	Kern	Leon H Ollivier Middle	Site/Design	02/07/20	\$ 899,293	
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20	\$ 698,160	
Greenfield Union	Kern	McKee Middle	Site/Design	02/07/20	\$ 655,251	
Greenfield Union	Kern	W A Kendrick Elementary	Site/Design	02/07/20	\$ 615,801	
Greenfield Union	Kern	Greenfield Middle	Site/Design	02/07/20	\$ 234,649	
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20	\$ 423,162	
Long Beach Unified	Los Angeles	Muir Elementary	03-119244	02/07/20	\$ 7,924,918	-
Centralia Elementary	Orange	Los Coyotes Elementary	04-118606	02/07/20	\$ 125,931	\$ -
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	\$

<b>-</b>		OV. N	20111	50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Fountain Valley Elementary	Orange	Newland (William T) Elementary	04-117591	02/10/20	\$ 2,318,769	
Del Norte County Unified	Del Norte	Mary Peacock Elementary	01-118086	02/11/20	\$ 1,883,811	\$ 1,255,874
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	01-118085	02/11/20	\$ 1,423,794	
Del Norte County Unified	Del Norte	Pine Grove Elementary	01-118087	02/11/20	\$ 1,153,663	
Garden Grove Unified	Orange	Newhope Elementary	04-114093	02/11/20	\$ 432,606	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	01-116911	02/13/20	\$ 3,143,938	
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	01-116980	02/13/20	\$ 2,013,096	
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/18/20	\$ 1,857,848	
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 863,677	
Kelseyville Unified	Lake	Riviera Elementary	01-118093	02/24/20	\$ 1,497,543	
Kelseyville Unified	Lake	Mountain Vista Middle	01-117974	02/24/20	\$ 2,445,681	
Palo Alto Unified	Santa Clara	Palo Alto High	01-115352	02/24/20	\$ 2,528,747	
Kelseyville Unified	Lake	Kelseyville Elementary	01-118115	02/26/20	\$ 1,208,056	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	04-118029	02/27/20	\$ 7,953,343	
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/28/20	\$ 3,739,924	-
Cajon Valley Union	San Diego	Johnson Elementary	04-118531	02/28/20	\$ 126,661	
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	03-119396	03/02/20	\$ 1,326,775	
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	03/03/20	\$ 3,020,040	-
West Contra Costa Unified	Contra Costa	Wilson Elementary	01-117849	03/03/20	\$ 3,844,145	\$ -
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	03-118224	03/03/20	\$ 976,743	\$ -
Long Beach Unified	Los Angeles	Madison Elementary	03-119241	03/04/20	\$ 3,795,170	\$ -
Carlsbad Unified	San Diego	Magnolia Elementary	04-118609	03/04/20	\$ 881,515	\$ -
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	03-120170	03/04/20	\$ 5,158,125	\$ -
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	01-118099	03/05/20	\$ 1,245,850	\$ -
San Francisco Unified	San Francisco	Sheridan Elementary	01-118281	03/05/20	\$ 838,564	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	03/06/20	\$ 234,947	\$ 156,631
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20	\$ 5,032,565	
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20	\$ 3,256,864	
Liberty Union High	Contra Costa	Liberty High	01-117742	03/16/20	\$ 5,750,850	
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	03-117569	03/16/20	\$ 2,228,899	
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	03-120169	03/16/20	\$ 1,448,092	
Santee	San Diego	Sycamore Canyon Elementary	04-118743	03/17/20	\$ 280,308	
Santee	San Diego	PRIDE Academy at Prospect Avenue	04-118742	03/18/20	\$ 280,308	
Ontario-Montclair	San Bernardino	Central Language Academy	04-118489	03/19/20	\$ 493,206	
Ontario-Montclair	San Bernardino	Euclid Elementary	04-118364	03/19/20	\$ 493,206	
Santee	San Diego	Chet F Harritt Elementary	04-118693	03/19/20	\$ 1,391,641	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20	\$ 747,648	
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/20/20	\$ 8,021,867	
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	04/01/20	\$ 238,260	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	03-120499	04/01/20	\$ 2,412,065	
Dinuba Unified	Tulare	Dinuba High	03-120499	04/08/20	\$ 2,412,065	
Los Nietos		Rancho Santa Gertrudes Elementary	03-112702			
	Los Angeles	Cresson Elementary		04/10/20	1 + ,, -	
Little Lake City Elementary	Los Angeles	· · · · · · · · · · · · · · · · · · ·	03-116783	04/15/20	\$ 3,314,669	
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20	\$ 3,552,290	<b>D</b> -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Little Lake City Elementary	Los Angeles	Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	03-116781	04/15/20	\$ 4,404,263	
Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-117724	04/15/20	\$ 1,334,905	
Little Lake City Elementary	Los Angeles	Studebaker Elementary	03-116784	04/15/20	\$ 6,104,596	
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	01-118118	04/20/20	\$ 3,011,768	
Azusa Unified	Los Angeles	Azusa High	03-118750	04/23/20	\$ 2,656,453	
Piedmont City Unified	Alameda	Millennium High Alternative	01-117533	04/27/20	\$ 1,143,058	
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20	\$ 1,384,262	
Cupertino Union	Santa Clara	Louis E. Stocklmeir Elementary	01-117343	05/05/20	\$ 2,553,029	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118601	05/07/20	\$ 2,420,600	
Standard Elementary	Kern	Standard Elementary	03-119797	05/08/20	\$ 2,438,578	
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	01-116894	05/08/20	\$ 766,614	
Benicia Unified	Solano	Benicia Middle	02-117036	05/13/20	\$ 3,201,689	
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	01-118050	05/26/20	\$ 337,743	
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-116900	05/26/20	\$ 963,477	
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-118048	05/26/20	\$ 345,040	
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	03-111619	05/27/20	\$ 567,071	
Keyes Union	Stanislaus	Keyes Elementary	02-115079	05/28/20	\$ 977,602	
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	01-117739	06/05/20	\$ 1,221,651	
San Jose Unified	Santa Clara	Pioneer High	01-117508	06/08/20	\$ 5,396,312	
Sutter Union High	Sutter	Butte View High	Site/Design	06/08/20	\$ 53,050	
Exeter Unified	Tulare	Lincoln Elementary	02-117498	06/08/20	\$ 3,223,827	
Mountain View Elementary	Los Angeles	Baker Elementary	03-119022	06/09/20	\$ 1,216,485	
Mountain View Elementary	Los Angeles	Maxson Elementary	03-119871	06/09/20	\$ 2,070,824	
Desert Sands Unified	Riverside	James Monroe Elementary	04-119005	06/12/20	\$ 3,505,912	
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	Site/Design	06/12/20	\$ 151,321	
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	01-117916	06/18/20	\$ 2,335,181	
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	01-117910	06/18/20	\$ 684,116	
Sanger Unified	Fresno	Wilson Elementary	02-117576	06/19/20	\$ 2,240,838	
Culver City Unified	Los Angeles	Linwood E Howe Elementary	03-117985	06/19/20	\$ 1,144,606	
Moraga Elementary	Contra Costa	Joaquin Moraga Intermediate	01-118563	06/22/20	\$ 816,506	
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 97,093	
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	04-117235	06/22/20	\$ 5,692,017	
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	04-117236	06/22/20	\$ 5,297,919	
Castro Valley Unified	Alameda	Castro Valley High	01-118314	06/25/20	\$ 3,614,585	
Culver City Unified	Los Angeles	El Rincon Elementary	03-117113	06/29/20	\$ 822,716	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	04-118162	06/29/20	\$ 872,946	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118811	06/30/20	\$ 1,302,684	
Redwood City Elementary	San Mateo	Selby Lane Elementary	01-117936	07/01/20	\$ 2,416,873	
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	03-118778	07/14/20	\$ 2,320,503	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,329,829	
Folsom-Cordova Unified	Sacramento	Sutter Middle	02-117495	07/20/20	\$ 6,814,963	
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	04-118615	07/20/20	\$ 1,331,170	
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20	\$ 4,323,818	
	Santa Clara	Prospect High	01-116954	07/28/20	\$ 900,358	
Campbell Union High	Santa Clara					

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Campbell Union High	Santa Clara	Westmont High	01-117322	07/28/20	\$ 454,481	<del> </del>
Santa Ana Unified	Orange	Muir Elementary	04-117781	07/30/20	\$ 4,894,661	
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	04-118657	08/05/20	\$ 833,071	
Culver City Unified	Los Angeles	Culver City High	03-120611	08/06/20	\$ 231,309	
Oakland Unified	Alameda	Manzanita Elementary	01-108743	08/07/20	\$ 3,004,306	
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118180	08/07/20	\$ 5,664,890	
San Dieguito Union High	San Diego	Sunset High (Continuation)	04-117807	08/07/20	\$ 1,189,752	
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20	\$ 736,951	
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	03-120342	08/10/20	\$ 37,749	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-119019	08/17/20	\$ 920,247	
Santa Paula Unified	Ventura	Thelma Bedell Elementary	03-119955	08/21/20	\$ 1,353,374	
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	01-118364	08/25/20	\$ 3,569,254	
Plumas Unified	Plumas	Quincy Elementary	02-117321	08/28/20	\$ 2,502,911	
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 965,899	
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20	\$ 2,013,416	
Grossmont Union High	San Diego	Granite Hills High	04-118912	08/31/20	\$ 1,100,157	
Benicia Unified	Solano	Matthew Turner Elementary	02-117105	09/01/20	\$ 513,549	
Pierce Joint Unified	Colusa	Pierce High	02-117765	09/02/20	\$ 1,321,723	
Garden Grove Unified	Orange	Rosita Elementary	04-115412	09/02/20	\$ 49,069	
Garden Grove Unified	Orange	Stanford Elementary	04-114037	09/02/20	\$ 218,640	
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	04-114069	09/02/20	\$ 295,479	
Garden Grove Unified	Orange	Louis G Zeyen Elementary	04-115401	09/02/20	\$ 96,002	
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20	\$ 4,938,288	
Alameda City Unified	Alameda	Encinal Junior/Senior High	01-117611	09/09/20	\$ 1,106,364	
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	04-117421	09/09/20	\$ 1,287,991	
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	04-118717	09/15/20	\$ 1,704,866	
San Francisco Unified	San Francisco	Giannini (AP) Middle	01-118665	09/16/20	\$ 7,072,634	
Fairfield-Suisun Unified	Solano	Tolenas Elementary	02-116212	09/16/20	\$ 2,669,660	
Los Alamitos Unified	Orange	Rossmoor Elementary	04-117901	09/18/20	\$ 579,407	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 4,033,525	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224	\$ 1,416,149
Merced City Elementary	Merced	John C Fremont Elementary	02-116322	10/06/20	\$ 2,295,823	\$ -
Merced City Elementary	Merced	Charles Wright Elementary	02-115504	10/06/20	\$ 2,630,615	\$ -
Santa Barbara Unified	Santa Barbara	McKinley Elementary	03-120356	10/12/20	\$ 629,634	\$ -
Lowell Joint	Los Angeles	Macy Elementary	03-120375	10/16/20	\$ 3,670,918	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/19/20	\$ 144,669	\$ 96,446
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20	\$ 1,289,954	\$ 859,969
Monterey Peninsula Unified	Monterey	Marina High	01-118747	10/22/20	\$ 3,778,564	
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-107192	10/23/20	\$ 780,560	
Oak Run Elementary	Shasta	Oak Run Elementary	Site/Design	10/23/20	\$ 55,449	\$ 36,966
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 2,178,524	
Rosemead Elementary	Los Angeles	Savannah Elementary	03-118780	10/27/20	\$ 2,518,586	
Laguna Beach Unified	Orange	Thurston Middle	04-119050	10/28/20	\$ 1,292,376	
Sonoma County Office of Education	Sonoma	El Colegio	01-118455	10/29/20	\$ 397,070	
Long Beach Unified	Los Angeles	Cubberley K-8	03-119260	10/29/20	\$ 9,447,775	
Long Beach Unified	Los Angeles	Prisk Elementary	03-119261	10/29/20	\$ 600,627	
Long Beach Unified	Los Angeles	Wilson High	03-119354	10/29/20	\$ 17,001,370	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20	\$ 2,159,336	· · · ·
Palo Alto Unified	Santa Clara	Henry M Gunn High	01-118761	10/30/20	\$ 1,046,318	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	11/02/20	\$ 5,499,618	
Garden Grove Unified	Orange	Ethan B Allen Elementary	04-118603	11/06/20	\$ 2,327,552	
Garden Grove Unified	Orange	Enders Elementary	04-118602	11/06/20	\$ 3,741,226	
Garden Grove Unified	Orange	Earl Warren Elementary	04-116150	11/06/20	\$ 686,694	
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	04-118604	11/06/20	\$ 1,419,563	
Redwood City Elementary	San Mateo	Fair Oaks Elementary	01-118402	11/09/20	\$ 1,511,169	
Culver City Unified	Los Angeles	Farragut Elementary	03-118456	11/11/20	\$ 698,840	
Ceres Unified	Stanislaus	Ceres High	02-117651	11/11/20	\$ 4,527,998	
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	03-120216	11/12/20	\$ 2,072,536	
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 6,191,949	
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 8,875	
Tulare County Office of Education	Tulare	LB Hill Learning Center	02-118131	11/23/20	\$ 834,309	
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 2,023,092	
Palo Alto Unified	Santa Clara	El Carmelo Elementary	01-118594	12/01/20	\$ 456,529	
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 8,679,594	
Sequoia Union High	San Mateo	Menlo-Atherton High	01-117119	12/08/20	\$ 3,270,273	
Santa Barbara Unified	Santa Barbara	Peabody Charter	03-119341	12/09/20	\$ 1,200,035	
Canyon Elementary	Contra Costa	Canyon Elementary	Site/Design	12/10/20	\$ 51,899	•
Lodi Unified	San Joaquin	Bear Creek High	02-117196	12/10/20	\$ 1,798,147	
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	03-120122	12/14/20	\$ 3,288,633	
Santa Monica-Malibu Unified	Los Angeles	Grant Elementary	03-120190	12/14/20	\$ 491,283	
Pomona Unified	Los Angeles	Arroyo Elementary	03-118559	12/15/20	\$ 1,431,628	
Pomona Unified	Los Angeles	Kellogg Polytechnic Elementary	03-118562	12/15/20	\$ 898,569	
Redwood City Elementary	San Mateo	Taft Elementary	01-117949	12/17/20	\$ 2,508,541	\$ -
Redwood City Elementary	San Mateo	Clifford Elementary	01-117953	12/17/20	\$ 1,974,531	
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	12/18/20	\$ 4,160,111	
Redwood City Elementary	San Mateo	Roosevelt Elementary	01-117966	12/18/20	\$ 2,983,678	
Redwood City Elementary	San Mateo	John Gill Elementary	01-118012	12/18/20	\$ 280,308	
Ceres Unified	Stanislaus	Carroll Fowler Elementary	02-116658	12/18/20	\$ 1,033,241	
Los Alamitos Unified	Orange	Los Alamitos High	04-117079	12/18/20	\$ 4,813,761	
Tulare City	Tulare	Live Oak Middle	02-118489	12/21/20	\$ 2,292,239	
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,605,542	
Sequoia Union High	San Mateo	Menlo-Atherton High	01-116467	01/13/21	\$ 2,236,801	\$ -
Pomona Unified	Los Angeles	Roosevelt Elementary	03-119226	01/15/21	\$ 3,830,957	
Vacaville Unified	Solano	Sierra Vista K-8	03-119220		\$ 873,752	
	Solano	Kairos Public School Vacaville Academy		01/20/21		
Vacaville Unified	Riverside	,	02-114799 04-119432	01/27/21 01/29/21	\$ 1,620,399	
Murrieta Valley Unified		Murrieta Elementary			\$ 2,935,085	
Pomona Unified	Los Angeles	Decker Elementary	03-119254	02/02/21	\$ 557,351	φ -
South Bay Union Elementary	Humboldt	Pine Hill Elementary	01-118601	02/03/21	\$ 585,617	
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 460,366	
Vallecito Union	Calaveras	Avery Middle	02-117830	02/05/21	\$ 895,071	I
Redding Elementary	Shasta	Sequoia Middle	02-117892	02/05/21	\$ 5,098,012	
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	02/08/21	\$ 1,456,271	
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541	
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/09/21	\$ 939,161	\$ 626,107

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-119490	02/10/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Morningside High	03-120195	02/12/21	\$ 9,664,934	\$ -
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-118782	02/12/21	\$ 5,961,316	\$ -
Inglewood Unified	Los Angeles	Oak Street Elementary	03-119485	02/12/21	\$ 5,141,371	\$ -
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 2,277,282	\$ -
Temecula Valley Unified	Riverside	Rancho Elementary	04-118998	02/22/21	\$ 3,953,778	\$ -
Vacaville Unified	Solano	Vacaville High	02-115210	02/23/21	\$ 6,462,712	\$ -
Lindsay Unified	Tulare	Reagan Elementary	02-118621	02/25/21	\$ 1,273,276	\$ 848,851
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 6,087,113	\$ -
Liberty Union High	Contra Costa	Liberty High	01-119033	02/26/21	\$ 1,092,009	\$ -
San Bernardino City Unified	San Bernardino	Serrano Middle	04-117609	03/05/21	\$ 849,688	\$ -
San Bernardino City Unified	San Bernardino	Martin Luther King Jr. Middle	04-117658	03/08/21	\$ 3,391,128	\$ -
Chino Valley Unified	San Bernardino	Ruben S. Ayala High	04-119505	03/10/21	\$ 9,671,171	\$ -
Chico Unified	Butte	Pleasant Valley High	02-117893	03/15/21	\$ 3,859,045	\$ -
Oak Park Unified	Ventura	Red Oak Elementary	03-120460	03/15/21	\$ 3,083,378	\$ -
Pomona Unified	Los Angeles	Armstrong Elementary	03-118735	03/16/21	\$ 500,176	\$ -
San Bernardino City Unified	San Bernardino	Pacific High	04-118035	03/23/21	\$ 15,389,526	\$ -
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 2,937,820	\$ -
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 618,428	\$ -
Paradise Unified	Butte	Ponderosa Elementary	02-118575	03/30/21	\$ 5,111,004	\$ -
Paramount Unified	Los Angeles	Frank J. Zamboni Middle	03-120202	03/30/21	\$ 5,037,676	\$ -
Reef-Sunset Unified	Kings	Avenal High	02-117292	03/31/21		
Reef-Sunset Unified	Kings	Avenal Elementary	02-117293	03/31/21	\$ 3,281,916	\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	02-117950	03/31/21	\$ 3,281,916	\$ -
Riverside County Office of Education	Riverside	Menifee Valley Middle	04-118180	04/01/21	\$ 401,302	\$ -
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/02/21	\$ 914,304	
Las Lomitas Elementary	San Mateo	La Entrada Middle	01-116212	04/06/21	\$ 1,776,821	
Las Lomitas Elementary	San Mateo	Las Lomitas Elementary	01-116384	04/06/21	\$ 647,349	\$ -
Visalia Unified	Tulare	Hurley Elementary	02-116974	04/06/21	\$ 2,916,805	\$ -
Clovis Unified	Fresno	Maple Creek Elementary	02-113886	04/07/21	\$ 3,258,566	\$ -
Clovis Unified	Fresno	Nelson Elementary	02-113956	04/07/21	\$ 180,538	\$ -
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	04-117610	04/07/21	\$ 1,984,598	\$ -
Redding Elementary	Shasta	Cypress Elementary	02-117802	04/08/21	\$ 1,860,757	\$ -
Konocti Unified	Lake	Lower Lake High	01-118165	04/13/21	\$ 966,365	
Los Angeles Unified	Los Angeles	Blythe Street Elementary	03-117091	04/16/21	\$ 1,800,737	
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	03-115038	04/16/21	\$ 1,300,038	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	04/26/21	\$ 3,654,641	\$ -
San Leandro Unified	Alameda	Garfield Elementary	01-117762	05/06/21		
San Leandro Unified	Alameda	Wilson Elementary	01-117761	05/06/21	\$ 1,000,593	
Desert Sands Unified	Riverside	Gerald R. Ford Elementary	04-119524	05/10/21	\$ 3,961,892	
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 616,008	
Riverside Unified	Riverside	Arlington High	04-118855	05/14/21	\$ 1,175,470	
Shasta Union High	Shasta	Shasta High	02-117028	05/18/21	\$ 1,702,529	
Paradise Unified	Butte	Ridgeview High	02-118703	05/19/21	\$ 1,521,666	
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	03-119796	05/20/21	\$ 1,654,889	
Castro Valley Unified	Alameda	Vannoy Elementary	01-118472	05/22/21	\$ 321,554	
Pittsburg Unified	Contra Costa	Pittsburg Senior High	01-115973	05/28/21	\$ 7,941,908	
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SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of July 31, 2021

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Val Verde Unified	Riverside	Mead Valley Elementary	04-119136	06/01/21	\$ 3,251,119	\$ -
Val Verde Unified	Riverside	Val Verde Elementary	04-119134	06/01/21	\$ 5,054,655	\$ -
Val Verde Unified	Riverside	Vista Verde Middle	04-119133	06/01/21	\$ 6,345,819	\$ -
Palm Springs Unified	Riverside	Agua Caliente Elementary	04-114748	06/02/21	\$ 2,370,815	\$ -
Lowell Joint	Los Angeles	El Portal Elementary	03-120555	06/07/21	\$ 1,286,348	\$ -
East Side Union High	Santa Clara	Andrew P. Hill High	01-119300	06/08/21	\$ 11,171,087	\$ -
Val Verde Unified	Riverside	Tomas Rivera Middle	04-119137	06/08/21	\$ 5,309,678	\$ -
Placer Union High	Placer	Placer High	02-118451	06/08/21	\$ 1,865,578	\$ -
San Juan Unified	Sacramento	Casa Roble Fundamental High	02-116938	06/11/21	\$ 2,413,857	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 4,048,293	\$ -
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 5,114,606	\$ -
Visalia Unified	Tulare	Mt. Whitney High	02-118127	06/14/21	\$ 2,244,397	\$ -
Paradise Unified	Butte	Ponderosa Elementary	02-118860	06/16/21	\$ 5,921,781	\$ -
Salida Union Elementary	Stanislaus	Salida Elementary	02-117227	06/17/21	\$ 943,006	\$ -
Salida Union Elementary	Stanislaus	Independence Charter	02-117228	06/17/21	\$ 460,501	\$ -
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	02-117228	06/17/21	\$ 1,820,378	\$ -
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	03-120438	06/18/21	\$ 1,365,171	\$ -
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	03-120791	06/15/21	\$ 1,186,650	\$ -
Lodi Unified	San Joaquin	Wagner-Holt Elementary	02-117199	06/21/21	\$ 664,542	\$ -
Wheatland Union High	Yuba	Wheatland Union High	02-118429	06/25/21	\$ 1,080,953	\$ -
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	04-119431	07/02/21	\$ 1,839,667	\$ -
Fontana Unified	San Bernardino	Locust Elementary	04-118214	07/07/21	\$ 593,663	\$ -
Anderson Union High	Shasta	West Valley High	02-118119	07/08/21	\$ 1,460,131	\$ -
Mendota Unified	Fresno	Mendota High	02-118444	07/08/21	\$ 2,400,209	\$ -
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	04-119900	07/08/21	\$ 2,084,162	\$ -
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	04-119901	07/08/21	\$ 2,084,162	\$ -
Manhattan Beach Unified	Los Angeles	Grand View Elementary	03-120221	07/13/21	\$ 3,557,507	\$ -
Vacaville Unified	Solano	Edwin Markham Elementary	02-117168	07/16/21	\$ 3,873,519	\$ -
Long Beach Unified	Los Angeles	Robinson Academy	03-120250	07/21/21	\$ 4,793,886	\$ -
Pleasanton Unified	Alameda	Amador Valley High	01-118675	07/21/21	\$ 1,552,152	\$ -
Atascadero Unified	San Luis Obispo	San Benito Elementary	03-118569	07/30/21	\$ 2,726,484	\$ -

Summary of Received-Exceeds for		
Modernization Funding	Tot	tal (in Dollars)
Subtotal of Estimated State Grant		
(Column F)	\$	1,428,064,418
Subtotal of Estimated Financial Hardship		
(Column G)	\$	72,985,240
Total of Estimated State Grant and		
Financial Hardship	\$	1,501,049,658

INFORMATION ITE	M
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FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of June 23, 2021

#### FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of June 23, 2021 State Allocation Board

#### **FACILITY HARDSHIP**

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	stimated ate Grant	
Scotia Union Elementary	Humboldt	Facility Hardship	51/63024-00-001	Stanwood A. Murphy Elementary	8/26/2020	2/26/2022	\$ 7,349,772	*
Pioneer Union	Butte	Facility Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$ 753,788	*

#### **Estimated Total Need (State Share)**

\$ 8,103,560

#### **REHABILITATION**

School District	County	Program	Application Number	School Site Name	SAB Approval	g		timated te Grant	
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-004	Mary Chapa Academy	8/26/202	2/26/2022	\$	823,537	*
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-006	Mary Chapa Academy	8/26/2020	2/26/2022	\$	166,478	*
Burnt Ranch Elementary	Trinity	Facility Hardship	58//1662-00-001	Burnt Ranch Elementary	8/26/2020	2/26/2022	\$	222,977	*

Estimated Total Need (State Share)

\$ 1,212,992 \$ 9,316,552

Facility Hardship and Rehabilitation Estimated Total Need (State Share)

<sup>\*</sup>These projects have received approvals for design funding which are included in the Estimated State Grant amount.

#### Section 1859.81. Financial Hardship.

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below:

(a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

- (1) Approved interim housing expenditures.
- (2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.
- (3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount.
- (4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum grant amount apportioned.
- (5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.
- (6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.
- (7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.
- (8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 for an approvable and funded seismic mitigation project.
- (9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

- (b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:
- (1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.
- (2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.
- (3) Subtract (b)(2) from (b)(1).
- (4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.
- (5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.
- (6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.
- (7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82.2. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

- (c) The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:
- (1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education Code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.
- (2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).
- (3) It is a County Superintendent of Schools.

status.

- (4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.
- (5) Other evidence of reasonable effort as approved by the SAB.

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows:

(A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship

- (B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-
- 12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.
- (d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).
- (e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).
- (1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

- (2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.
- (3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

- (f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011.
- (g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.
- (h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.
- (1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.
- (2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar
- days of OPSC's notification will result in either a. or b.:
- a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.
- b. OPSC will return the request for funding and related materials to the district.
- (3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.
- (4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.