

State Allocation Board Meeting Notice and Agenda



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

Public Meeting
Wednesday, September 22, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
1:00 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:
<https://us02web.zoom.us/j/86279880497?pwd=U0lwZ1F6TEZuNDI6TEhtYktvTHIDUT09>

Password: 817054

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](#).

September 22, 2021

AGENDA

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| Roll Call | Secretary | |
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NEXT MONTHLY STATE ALLOCATION BOARD MEETING – OCTOBER 27, 2021

September 22, 2021

AGENDA

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| <u>FINANCIAL REPORTS</u> | 83 - 103 |
| <u>APPEAL ITEMS</u> | |
| PARADISE UNIFIED/BUTTE 57/61531-00-000 | 104 - 158 |
| To present the District's request for the following: | |
| <ul style="list-style-type: none">• Process expedited apportionments for funding applications that have been placed on the Applications Received Beyond Bond Authority List in the total amount of \$20,467,005 in state grant funding; and• Permit the District to use modernization eligibility available at school sites other than those generating the eligibility. | |
| <u>ACTION ITEMS</u> | |
| PLUMAS UNIFIED/PLUMAS 58/66969-00-003 | 159 - 161 |
| To present the District's Facility Hardship rehabilitation funding application for a health and safety project for expedited Apportionment outside of the priority funding process. | |
| EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM GENERAL FUND | 162 - 177 |
| To present the State Allocation Board with a recommendation, along with associated regulatory amendments, to quickly allocate the \$250 million appropriation from the General Fund for new construction and modernization projects that became available due to the passage of Assembly Bill 130, Chapter 44, Statutes of 2021. | |
| <u>REPORTS, DISCUSSIONS, AND INFORMATION ITEMS</u> | |
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| School District | County | Category | Page No. |
|------------------------------|-----------------|-----------------------|-------------|
| ATASCADERO UNIFIED | SAN LUIS OBISPO | SFP - Mod. | Consent 17 |
| BAKERSFIELD CITY ELEMENTARY | KERN | SFP - New Constr. | Consent 26* |
| BAKERSFIELD CITY ELEMENTARY | KERN | SFP - New Constr. | Consent 26* |
| CHICO UNIFIED | BUTTE | SFP - New Constr. | Consent 17 |
| CHICO UNIFIED | BUTTE | Continued Use | Consent 77 |
| CLOVIS UNIFIED | FRESNO | SFP - New Constr. | Consent 17 |
| DEL NORTE COUNTY UNIFIED | DEL NORTE | SFP - Mod. | Consent 26* |
| DUBLIN UNIFIED | ALAMEDA | SFP - Mod. | Consent 26* |
| ELK GROVE UNIFIED | SACRAMENTO | SFP - Mod. | Consent 26* |
| ELK GROVE UNIFIED | SACRAMENTO | SFP - Mod. | Consent 26* |
| FAIRFIELD-SUISUN UNIFIED | SOLANO | SFP - Mod. | Consent 26* |
| FAIRFIELD-SUISUN UNIFIED | SOLANO | SFP - Mod. | Consent 17 |
| FIREBAUGH-LAS DELTAS UNIFIED | FRESNO | SFP - Mod. | Consent 26* |
| FOUNTAIN VALLEY ELEMENTARY | ORANGE | SFP - Mod. | Consent 26* |
| FOUNTAIN VALLEY ELEMENTARY | ORANGE | SFP - Mod. | Consent 17 |
| FOWLER UNIFIED | FRESNO | SFP - New Constr. | Consent 17 |
| FRANKLIN-MCKINLEY ELEMENTARY | SANTA CLARA | SFP - Mod. | Consent 17 |
| FRANKLIN-MCKINLEY ELEMENTARY | SANTA CLARA | SFP - Mod. | Consent 26* |
| FRANKLIN-MCKINLEY ELEMENTARY | SANTA CLARA | SFP - Mod. | Consent 26* |
| FULLERTON JOINT UNION HIGH | ORANGE | SFP - Mod. | Consent 26* |
| FULLERTON JOINT UNION HIGH | ORANGE | SFP - Mod. | Consent 17 |
| GARDEN GROVE UNIFIED | ORANGE | SFP - Mod. | Consent 26* |
| GARDEN GROVE UNIFIED | ORANGE | SFP - Mod. | Consent 17 |
| GOLDEN PLAINS UNIFIED | FRESNO | SFP - Mod. | WITHDRAWN |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| MERCED CITY ELEMENTARY | MERCED | SFP - New Constr. | Consent 26* |
| MERCED CITY ELEMENTARY | MERCED | SFP - New Constr. | Consent 17 |
| MOUNTAIN VALLEY UNIFIED | TRINITY | SFP - New Constr. | Consent 26* |
| MUROC JOINT UNIFIED | KERN | SFP - Mod. | Consent 26* |
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 17 |
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |

September 22, 2021

AGENDA

| School District | County | Category | Page No. |
|------------------------------|---------------|-------------------|-----------------|
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| OAKLAND UNIFIED | ALAMEDA | SFP - Charter | Consent 61 |
| OAKLAND UNIFIED | ALAMEDA | SFP - Charter | Consent 61 |
| OCEAN VIEW ELEMENTARY | ORANGE | SFP - Mod. | Consent 26* |
| OCEAN VIEW ELEMENTARY | ORANGE | SFP - Mod. | Consent 17 |
| OXNARD UNION HIGH | VENTURA | Continued Use | Consent 80 |
| PLEASANT VIEW ELEMENTARY | TULARE | SFP - Mod. | Consent 26* |
| PORTERVILLE UNIFIED | TULARE | SFP - Career Tech | Consent 56* |
| SAN ANTONIO UNION ELEMENTARY | MONTEREY | SFP - Mod. | Consent 17 |
| SAN DIEGO UNIFIED | SAN DIEGO | SFP - Charter | Consent 69 |
| SAN RAMON VALLEY UNIFIED | CONTRA COSTA | SFP - Mod. | Consent 15/17 |
| SANTA ANA UNIFIED | ORANGE | SFP - Mod. | Consent 17 |
| SEQUOIA UNION HIGH | SAN MATEO | SFP - Mod. | Consent 17 |
| SEQUOIA UNION HIGH | SAN MATEO | SFP - Mod. | Consent 26* |
| SOLANA BEACH ELEMENTARY | SAN DIEGO | SFP - Mod. | Consent 26* |
| TORRANCE UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| TORRANCE UNIFIED | LOS ANGELES | SFP - Mod. | Consent 17 |
| TRACY JOINT UNIFIED | SAN JOAQUIN | SFP - Mod. | Consent 26* |
| TWIN RIVERS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 68 |
| VENTURA COUNTY OFFICE OF ED. | VENTURA | SFP - New Constr. | Consent 74 |
| VENTURA COUNTY OFFICE OF ED. | VENTURA | SFP - Mod. | Consent 74 |
| WILLIAM S. HART UNION HIGH | LOS ANGELES | SFP - Mod. | Consent 26* |
| WILLIAM S. HART UNION HIGH | LOS ANGELES | SFP - Mod. | Consent 17 |

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

August 25, 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 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on August 25, 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 Jordan Cunningham
- Assembly Member Autumn Burke

Member of the SAB absent was as follows:

- Senator Richard Roth

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 Kampmeiner, 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 4:01 p.m.

PRIOR MINUTES

A motion was made, and seconded, to approve the June 23, 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 | | | | 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 | 9 | | | 1 |

Motion:Carried X Failed **EXECUTIVE OFFICER'S STATEMENT**

The Executive Officer informed the SAB of the following:

2021/2022 State Budget Updates*California Preschool, Transitional Kindergarten, Full-Day Kindergarten Facilities Grant Program*

The Governor signed Assembly Bill (AB) 130 on July 9, 2021. This bill, among other changes, expanded the Full-day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten, and Full-day Kindergarten Facilities Grant Program. In addition, the bill provided \$490 million 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.

It is OPSC's intent to hold several public meetings and invite stakeholder participation in the development of updated regulations for the expanded program. The first stakeholder meeting has been scheduled for Wednesday, September 8, 2021 from 10:00 a.m. to 12:00 p.m.

Additional Funding for the School Facility Program

In addition to the above, AB 130 appropriated an additional \$250 million from the General Fund to the SAB for funding SFP new construction and modernization projects. Staff is preparing guidelines for the allocation of these General Fund dollars and anticipates presenting the proposed guidelines to the SAB at its September meeting.

Facility Inspection Tool

The Governor signed Senate Bill (SB) 129 on July 12, 2021. This bill, among other changes, provided \$250,000 for OPSC to update the Facility Inspection Tool (FIT) for use beginning July 1, 2022. The FIT is used to determine if a school facility is in "good repair" as defined in statute. OPSC intends to hold several stakeholder meetings to receive feedback and consultation on the development of the updated Tool. The first stakeholder meeting is tentatively scheduled for Thursday, September 30, 2021 from 10:00 a.m. to 12:00 p.m.

EXECUTIVE OFFICER'S STATEMENT (cont.)

April 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. As of July 30, 2021, OPSC received 111 Forms SAB 50-05 representing a total of \$347.6 million. School districts are reminded that the non-participation regulations remain in effect.

21st Priority Funding Filing Round Apportionments

The 21st 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 \$766.1 million for 246 of the total 260 unique and eligible projects.

September 2021 General Obligation Bond Sale

There is a General Obligation Bond sale scheduled for the week of September 12th and will close the week of September 20th. OPSC anticipates moving the proceeds forward and will prepare apportionments for the SAB to take action at its October 2021 meeting.

New Virtual Training Announcement

OPSC has held 12 free virtual training workshops since the start of the series in January 2021 with the most recent workshop taking place on August 3, 2021, which covered the Financial Hardship Program. 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, and various processes related to SFP funding. To date, 825 external participants have attended these workshops and the feedback received has been overwhelmingly positive.

In continuing this effort, OPSC has scheduled one more new virtual training workshop and it is as follows:

- 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 10:00 a.m. to 11:30 a.m. 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 September 9, 2021 workshop and posted information to OPSC's Virtual Training Series webpage under Resources at: <https://tinyurl.com/y64lqpk5>. 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.

The Executive Officer provided an update that the Deputy Attorney General filed a combined Appellant Reply Brief and a Cross Respondent Brief on the SAB's behalf regarding the CASH lawsuit.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, September 22, 2021 at 1:00 p.m. via Zoom.

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 | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | X | | | |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 9 | | | 1 |

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

Paradise Unified/Butte 50/61531-00-000 and 57/61531-00-000

This Item was postponed to a future SAB meeting.

ACTION ITEMS

COVID-19 and Potential Impacts on New Construction Eligibility

A motion was made, and seconded, to approve the staff's recommendation, which would allow school districts that are currently required to use 2020/2021 enrollment information the option of using 2019/2020 enrollment information.

ACTION ITEMS (cont.)

COVID-19 and Potential Impacts on New Construction Eligibility (cont.)

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 | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | X | | | |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 9 | | | 1 |

Motion:

Carried X

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 June 23, 2021***
- ***School Facility Program Workload List of Applications Received Through July 31, 2021***
- ***Emergency Time Extension Request Log as of August 1, 2021***
- ***School Facility Program Applications Received Beyond Bond Authority List as of July 31, 2021***
- ***Facility Hardship/Rehabilitation Approvals Without Funding as of June 23, 2021***

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:25 p.m.



ATTACHMENT A

Approved Consent Items on 08/25/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|-----------------------------|--------------------|
| SFP - Mod. | 57/68700-00-007 | ATASCADERO UNIFIED | SAN LUIS OBISPO |
| SFP – New Constr. | 50/63321-00-034 | BAKERSFIELD CITY ELEMENTARY | KERN |
| SFP – New Constr. | 50/63321-00-035 | BAKERSFIELD CITY ELEMENTARY | KERN |
| SFP – New Constr. | 50/63321-00-036 | BAKERSFIELD CITY ELEMENTARY | KERN |
| SFP – New Constr. | 50/63321-00-000 | BAKERSFIELD CITY ELEMENTARY | KERN |
| SFP – New Constr. | 50/66993-00-004 | BEAUMONT UNIFIED | RIVERSIDE |
| SFP – New Constr. | 50/66449-00-002 | BREA-OLINDA UNIFIED | ORANGE |
| SFP – New Constr. | 50/66449-00-000 | BREA-OLINDA UNIFIED | ORANGE |
| SFP – New Constr. | 50/71837-00-010 | BURTON | TULARE |
| SFP - Mod. | 57/69385-00-014 | CAMBRIAN | SANTA CLARA |
| SFP – Mod. | 57/69385-00-015 | CAMBRIAN | SANTA CLARA |
| SFP – Mod. | 57/69385-00-016 | CAMBRIAN | SANTA CLARA |
| SFP – Mod. | 57/69385-00-017 | CAMBRIAN | SANTA CLARA |
| SFP – Mod. | 57/69385-00-018 | CAMBRIAN | SANTA CLARA |
| SFP – Mod. | 57/69385-00-000 | CAMBRIAN | SANTA CLARA |
| SFP – New Constr. | 50/75598-00-000 | CARUTHERS UNIFIED | FRESNO |
| SFP – New Constr. | 50/75598-00-001 | CARUTHERS UNIFIED | FRESNO |
| SFP – Mod. | 57/66472-00-000 | CENTRALIA ELEMENTARY | ORANGE |
| SFP – Mod. | 57/66472-00-011 | CENTRALIA ELEMENTARY | ORANGE |
| SFP – Mod. | 57/66472-00-012 | CENTRALIA ELEMENTARY | ORANGE |
| SFP – New Constr. | 50/71043-00-031 | CERES UNIFIED | STANISLAUS |
| SFP – New Constr. | 50/71043-00-032 | CERES UNIFIED | STANISLAUS |
| SFP – Mod. | 57/62109-00-003 | CLAY JOINT ELEMENTARY | FRESNO |
| SFP – Mod. | 57/62109-00-002 | CLAY JOINT ELEMENTARY | FRESNO |
| SFP – Mod. | 57/62117-00-057 | CLOVIS UNIFIED | FRESNO |

ATTACHMENT A

Approved Consent Items on 08/25/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------------|--------------------|
| SFP – Mod. | 57/62117-00-058 | CLOVIS UNIFIED | FRESNO |
| SFP - Mod. | 57/67686-00-025 | COLTON JOINT UNIFIED | SAN BERNARDINO |
| SFP - Mod. | 57/67686-00-000 | COLTON JOINT UNIFIED | SAN BERNARDINO |
| SFP – New Constr. | 50/67033-02-001 | CORONA-NORCO UNIFIED | RIVERSIDE |
| SFP - Mod. | 57/61820-00-000 | DEL NORTE COUNTY UNIFIED | DEL NORTE |
| SFP - Mod. | 58/61820-00-009 | DEL NORTE COUNTY UNIFIED | DEL NORTE |
| SFP - Mod. | 57/75093-00-000 | DUBLIN UNIFIED | ALAMEDA |
| SFP – New Const.. | 50/75093-00-000 | DUBLIN UNIFIED | ALAMEDA |
| SFP - Mod. | 57/75093-00-011 | DUBLIN UNIFIED | ALAMEDA |
| SFP – Mod. | 57/75093-00-012 | DUBLIN UNIFIED | ALAMEDA |
| SFP - Mod. | 57/75093-00-013 | DUBLIN UNIFIED | ALAMEDA |
| SFP - Mod. | 57/75093-00-014 | DUBLIN UNIFIED | ALAMEDA |
| SFP - Mod. | 57/67314-00-024 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/67314-00-028 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/67314-00-029 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/67314-00-030 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/67314-00-031 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/67314-00-026 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/67314-00-027 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP – Career Tech | 59/73809-00-004 | FIREBAUGH-LAS DELTAS UNIFIED | FRESNO |
| SFP – Mod. | 57/73809-00-000 | FIREBAUGH-LAS DELTAS UNIFIED | FRESNO |
| SFP – Mod. | 57/67355-00-000 | GALT JOINT UNION HIGH | SACRAMENTO |
| SFP – Mod. | 57/67355-00-002 | GALT JOINT UNION HIGH | SACRAMENTO |
| SFP - Mod. | 57/75234-00-006 | GOLDEN PLAINS UNIFIED | FRESNO |
| SFP - Mod. | 57/75234-00-000 | GOLDEN PLAINS UNIFIED | FRESNO |

ATTACHMENT A

Approved Consent Items on 08/25/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|----------------------------|--------------------|
| SFP - Mod. | 57/68130-00-000 | GROSSMONT UNION HIGH | SAN DIEGO |
| SFP - Mod. | 57/68130-00-028 | GROSSMONT UNION HIGH | SAN DIEGO |
| SFP - Mod. | 57/68130-00-038 | GROSSMONT UNION HIGH | SAN DIEGO |
| SFP - Mod. | 57/68130-00-029 | GROSSMONT UNION HIGH | SAN DIEGO |
| SFP – New Constr. | 50/69203-00-002 | GUADALUPE UNION ELEMENTARY | SANTA BARBARA |
| SFP – New Constr. | 50/69203-00-000 | GUADALUPE UNION ELEMENTARY | SANTA BARBARA |
| SFP - Mod. | 57/67470-00-000 | HOLLISTER ELEMENTARY | SAN BENITO |
| SFP - Mod. | 57/67470-00-003 | HOLLISTER ELEMENTARY | SAN BENITO |
| SFP - Mod. | 57/67470-00-004 | HOLLISTER ELEMENTARY | SAN BENITO |
| SFP - Mod. | 57/67470-00-005 | HOLLISTER ELEMENTARY | SAN BENITO |
| SFP - Mod. | 57/62885-00-000 | HYDESVILLE ELEMENTARY | HUMBOLDT |
| SFP - Mod. | 57/62885-00-002 | HYDESVILLE ELEMENTARY | HUMBOLDT |
| SFP – New Constr. | 51/64634-00-002 | INGLEWOOD UNIFIED | LOS ANGELES |
| SFP - ORG | 56/64634-00-002 | INGLEWOOD UNIFIED | LOS ANGELES |
| SFP – New Constr. | 50/73650-00-042 | IRVINE UNIFIED | ORANGE |
| SFP - Mod. | 57/67090-00-015 | JURUPA UNIFIED | RIVERSIDE |
| SFP - Mod. | 57/67090-00-000 | JURUPA UNIFIED | RIVERSIDE |
| SFP – New Constr. | 50/63529-00-010 | KERN HIGH | KERN |
| SFP – New Constr. | 50/63529-00-000 | KERN HIGH | KERN |
| SFP – New Constr. | 50/64022-00-001 | KONOCTI UNIFIED | LAKE |
| SFP – Mod. | 57/64022-00-012 | KONOCTI UNIFIED | LAKE |
| SFP – Mod. | 57/68205-00-000 | LEMON GROVE | SAN DIEGO |
| SFP – New Constr. | 50/63982-00-002 | LEMOORE UNION HIGH | KINGS |
| SFP – New Constr. | 50/63982-00-000 | LEMOORE UNION HIGH | KINGS |
| SFP – New Constr. | 50/65748-00-004 | LIVINGSTON UNION | MERCED |

ATTACHMENT A

Approved Consent Items on 08/25/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|-----------------------------------|--------------------|
| SFP – Mod. | 57/64733-00-700 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-692 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-694 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-695 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-691 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-22-014 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-698 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-21-036 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/64733-00-699 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP – New Constr. | 50/10249-00-029 | MERCED COUNTY OFFICE OF EDUCATION | MERCED |
| SFP – New Constr. | 50/10249-00-030 | MERCED COUNTY OFFICE OF EDUCATION | MERCED |
| SFP – New Constr. | 50/10249-00-034 | MERCED COUNTY OFFICE OF EDUCATION | MERCED |
| SFP – Mod. | 57/69583-00-012 | MORGAN HILL UNIFIED | SANTA CLARA |
| SFP – Mod. | 57/69583-00-013 | MORGAN HILL UNIFIED | SANTA CLARA |
| SFP – New Constr. | 50/69583-00-000 | MORGAN HILL UNIFIED | SANTA CLARA |
| SFP – Mod. | 57/69583-00-000 | MORGAN HILL UNIFIED | SANTA CLARA |
| SFP – New Constr. | 51/66266-00-003 | NAPA VALLEY UNIFIED | NAPA |
| SFP – Mod. | 58/66266-00-003 | NAPA VALLEY UNIFIED | NAPA |
| SFP – New Constr. | 50/61259-50-001 | OAKLAND UNIFIED | ALAMEDA |
| SFP – New Constr. | 50/61762-00-011 | OAKLEY UNION ELEMENTARY | CONTRA COSTA |
| SFP – New Constr. | 50/61762-00-000 | OAKLEY UNION ELEMENTARY | CONTRA COSTA |
| SFP – Mod. | 57/72538-00-028 | OXNARD ELEMENTARY | VENTURA |
| SFP – New Constr. | 50/67199-00-000 | PERRIS ELEMENTARY | RIVERSIDE |
| SFP – New Constr. | 50/67843-00-000 | REDLANDS UNIFIED | SAN BERNARDINO |

ATTACHMENT A

Approved Consent Items on 08/25/2021

| Program | Application No. | School District | County Name |
|--------------------|------------------------|---------------------------------------|--------------------|
| SFP – Mod. | 57/75408-00-000 | RIVERDALE JOINT UNIFIED | FRESNO |
| SFP – New Constr. | 50/70904-00-001 | ROSELAND ELEMENTARY | SONOMA |
| SFP – Mod. | 57/65607-00-002 | ROUND VALLEY UNIFIED | MENDOCINO |
| SFP – Mod. | 57/67876-00-000 | SAN BERNARDINO CITY UNIFIED | SAN BERNARDINO |
| SFP – Mod. | 57/67876-00-108 | SAN BERNARDINO CITY UNIFIED | SAN BERNARDINO |
| SFP – Mod. | 57/68346-00-007 | SAN DIEGUITO UNION HIGH | SAN DIEGO |
| SFP – Mod. | 57/67447-00-063 | SAN JUAN UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/67447-00-000 | SAN JUAN UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/73791-00-000 | SAN MARCOS UNIFIED | SAN DIEGO |
| SFP – Mod. | 57/61804-00-034 | SAN RAMON VALLEY UNIFIED | CONTRA COSTA |
| SFP – Mod. | 57/61804-00-000 | SAN RAMON VALLEY UNIFIED | CONTRA COSTA |
| SFP – New Constr. | 50/62414-00-022 | SANGER UNIFIED | FRESNO |
| SFP – Mod. | 57/66670-00-054 | SANTA ANA UNIFIED | ORANGE |
| SFP – Mod. | 57/66670-00-000 | SANTA ANA UNIFIED | ORANGE |
| SFP – New. Constr. | 50/66670-00-000 | SANTA ANA UNIFIED | ORANGE |
| SFP – Mod. | 57/68387-00-003 | SOLANA BEACH ELEMENTARY | SAN DIEGO |
| SFP – Mod. | 57/68387-00-000 | SOLANA BEACH ELEMENTARY | SAN DIEGO |
| SFP – New Constr. | 50/63776-00-000 | SOUTHERN KERN UNIFIED | KERN |
| SFP – New Constr. | 50/10504-00-018 | STANISLAUS COUNTY OFFICE OF EDUCATION | STANISLAUS |
| SFP – Mod. | 57/68411-00-049 | SWEETWATER UNION HIGH | SAN DIEGO |
| SFP – Mod. | 57/68411-00-000 | SWEETWATER UNION HIGH | SAN DIEGO |
| SFP – New Constr. | 50/72215-00-000 | TIPTON ELEMENTARY | TULARE |
| SFP – Mod. | 57/75499-00-000 | TRACY JOINT UNIFIED | SAN JOAQUIN |
| SFP – New Constr. | 50/72249-00-000 | TULARE JOINT UNION HIGH | TULARE |
| SFP – New Constr. | 50/72249-00-003 | TULARE JOINT UNION HIGH | TULARE |

ATTACHMENT A

Approved Consent Items on 08/25/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|--------------------------------|--------------------|
| SFP – Mod. | 57/73643-00-000 | TUSTIN UNIFIED | ORANGE |
| SFP – New Constr. | 50/73643-00-000 | TUSTIN UNIFIED | ORANGE |
| SFP – Mod. | 57/73643-00-022 | TUSTIN UNIFIED | ORANGE |
| SFP – Mod. | 57/76505-00-059 | TWIN RIVERS UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/76505-00-060 | TWIN RIVERS UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/76505-00-064 | TWIN RIVERS UNIFIED | SACRAMENTO |
| SFP – Mod. | 57/76505-00-000 | TWIN RIVERS UNIFIED | SACRAMENTO |
| SFP – New Constr. | 50/72256-00-000 | VISALIA UNIFIED | TULARE |
| SFP – New Constr. | 50/72256-00-031 | VISALIA UNIFIED | TULARE |
| SFP – Mod. | 58/69344-00-002 | VISTA DEL MAR UNION ELEMENTARY | SANTA BARBARA |
| SFP – New Constr. | 50/73460-00-010 | WALNUT VALLEY UNIFIED | LOS ANGELES |
| SFP – New Constr. | 50/73460-00-000 | WALNUT VALLEY UNIFIED | LOS ANGELES |
| SFP – New Constr. | 50/63842-00-005 | WASCO UNION ELEMENTARY | KERN |
| SFP – Mod. | 57/63842-00-004 | WASCO UNION ELEMENTARY | KERN |
| SFP – Mod. | 57/63842-00-000 | WASCO UNION ELEMENTARY | KERN |
| SFP – Mod. | 57/65094-00-000 | WEST COVINA UNIFIED | LOS ANGELES |
| SFP – Mod. | 57/65094-00-014 | WEST COVINA UNIFIED | LOS ANGELES |
| SFP – New Constr. | 50/66951-00-010 | WESTERN PLACER UNIFIED | PLACER |
| SFP – New Constr. | 50/66951-00-000 | WESTERN PLACER UNIFIED | PLACER |
| SFP – Mod. | 57/66951-00-003 | WESTERN PLACER UNIFIED | PLACER |
| SFP – Mod. | 57/66951-00-000 | WESTERN PLACER UNIFIED | PLACER |
| SFP – Mod. | 57/71035-00-000 | WRIGHT ELEMENTARY | SONOMA |
| SFP – Mod. | 57/71035-00-003 | WRIGHT ELEMENTARY | SONOMA |

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, September 22, 2021

STAKEHOLDER MEETING UPDATES

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

Assembly Bill (AB) 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.

On September 8, 2021, Office of Public School Construction (OPSC) Staff held the first stakeholder meeting virtually via Zoom inviting members of the public to participate in the development of updated regulations for this program expansion. Eighty participants attended this meeting and provided invaluable feedback that will be taken into consideration in drafting updated regulations for the program.

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 the condition of a school facility. Staff had tentatively scheduled the first stakeholder meeting for September 30, 2021; this will be postponed until a later date.

SCHOOL FACILITY PROGRAM REGULATORY AMENDMENTS – REPAYMENT OF STATE FUNDS

AB 130 amended Education Code Section 17076.10(c) to provide school districts the ability to repay state funds over a period of up to 20 years under the School Facility Program (SFP) when the State Allocation Board (SAB) determines that repayment of the full liability within 60 days would constitute a severe financial hardship. Previously, statute limited the repayment period to five years.

Staff will bring proposed regulatory amendments to the October 27, 2021 meeting to implement the new maximum repayment period.

21st PRIORITY FUNDING FILING ROUND APPORTIONMENTS

The 21st 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.

Staff received proceeds from the Fall General Obligation Bond sale and is preparing Priority Funding Apportionments for presentation to the SAB at the October 27, 2021 meeting.

VIRTUAL TRAINING SERIES

Since the August 25, 2021 Board meeting, OPSC has held one more free virtual training workshop. This workshop was developed as a result of popular request from District stakeholders and took place on September 9, 2021. The workshop covered the SFP Site Development Worksheet, the new *Facility Hardship Cost Estimate* (Form SAB 58-01), and introduced attendees to the Plan Verification Team and their role in processing applications, Staff discussed the purpose and use cases for both forms, provided an overview of the review process and funding analysis associated with each form, and offered tips for successfully completing each of the forms to get the best results when submitting these documents.

OPSC has held 13 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, 917 external participants have attended these workshops and the feedback from Districts and stakeholders has been overwhelmingly positive.

All online trainings are archived to [OPSC's YouTube channel](#) for future access.

NEXT MEETING

The next meeting is scheduled for Wednesday, October 27, 2021 at 1:00 p.m. via Zoom.

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 September 22, 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 costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3rd Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on September 22, 2021 at West Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

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

| <u>District</u> | <u>School Name</u> | <u>County</u> | <u>Application Number</u> <u>57/</u> | <u>Justification Document</u> <u>Date</u> | <u>Site Baseline Eligibility</u> <u>K-6</u> | <u>Site Baseline Eligibility</u> <u>7-8</u> | <u>Site Baseline Eligibility</u> <u>9-12</u> | <u>Site Baseline Eligibility</u> <u>Non Severe</u> | <u>Site Baseline Eligibility</u> <u>Severe</u> |
|--------------------------|----------------------------|---------------|---|--|--|--|---|---|---|
| San Ramon Valley Unified | Sycamore Valley Elementary | Contra Costa | 61804-00-000 | 7/07/2021 | 575 | 0 | 0 | 0 | 0 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

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

DESCRIPTION

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

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

RECOMMENDATIONS

1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.
2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.
3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

KEY TO ADJUSTMENTS

NEW CONSTRUCTION ONLY

- (a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.
- (b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.
- (c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.
- (d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.
- (f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).
- (g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.
- (h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82(a).
- (i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).
- (j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.
- (k) Adjusted for any changes in classroom inventory as a result of a reorganization election.
- (l) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

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.
- (l) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

State Allocation Board Meeting, September 22, 2021
ATTACHMENT A

District: Chico Unified
Attendance Area: District-Wide
County: Butte
Application Number: 50/61424-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|--------|------|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 227 | -21 | -236 | 40 | 173 |
| <i>Adjustment Per This Item</i> | e | -1,117 | -370 | -533 | 111 | -203 |
| Net Baseline Eligibility | | -890 | -391 | -769 | 151 | -30 |

District: Clovis Unified
Attendance Area: District-Wide
County: Fresno
Application Number: 50/62117-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|--------|-------|-------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 6,269 | 1,576 | 2,435 | -50 | 972 |
| <i>Adjustment Per This Item</i> | e | -2,555 | -385 | -193 | 0 | 165 |
| Net Baseline Eligibility | | 3,714 | 1,191 | 2,242 | -50 | 1,137 |

District: Fowler Unified
Attendance Area: District-Wide
County: Fresno
Application Number: 50/62158-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|------|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 65 | -31 | 4 | 9 |
| <i>Adjustment Per This Item</i> | e | -365 | -92 | 85 | 13 | -6 |
| Net Baseline Eligibility | | -365 | -27 | 54 | 17 | 3 |

District: Merced City Elementary
Attendance Area: District-Wide
County: Merced
Application Number: 50/65771-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 245 | 153 | 0 | 4 | 0 |
| <i>Adjustment Per This Item</i> | e | 442 | 368 | 0 | -22 | 0 |
| Net Baseline Eligibility | | 687 | 521 | 0 | -18 | 0 |

State Allocation Board Meeting, September 22, 2021
ATTACHMENT B

District: Atascadero Unified
School Name: Atascadero High
County: San Luis Obispo
Application Number: 57/68700-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 199 | 23 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 399 | 11 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 598 | 34 | 0 |

District: Fairfield-Suisun Unified
School Name: Grange Middle
County: Solano
Application Number: 57/70540-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 248 | 0 | 2 | -4 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 248 | 0 | 2 | -4 |

District: Fountain Valley Elementary
School Name: Masuda (Kazuo) Middle
County: Orange
Application Number: 57/66498-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 13 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 24 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 14 | 0 | -4 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 34 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 62 | 0 | 3 | 0 |
| Net Baseline Eligibility | | 0 | 134 | 0 | 12 | 0 |

District: Franklin-McKinley Elementary
School Name: Daniel Lairon Elementary
County: Santa Clara
Application Number: 57/69450-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 20 | 0 | 0 | -12 | -8 |
| <i>Adjustment Per This Item</i> | g | -19 | 0 | 0 | 11 | 8 |
| <i>Adjustment Per This Item</i> | f | -1 | 0 | 0 | 1 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 70 | 0 | 0 | 1 | 0 |
| Net Baseline Eligibility | | 70 | 0 | 0 | 1 | 0 |

State Allocation Board Meeting, September 22, 2021

ATTACHMENT B

District: Franklin-McKinley Elementary
 School Name: Windmill Springs Elementary
 County: Santa Clara
 Application Number: 57/69450-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 400 | 108 | 0 | 0 | 18 |
| <i>Adjustment Per This Item</i> | d1 | 13 | -5 | 0 | 0 | 1 |
| <i>Net Baseline Eligibility</i> | | 413 | 103 | 0 | 0 | 19 |

District: Fullerton Joint Union High
 School Name: La Habra High
 County: Orange
 Application Number: 57/66514-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 93 | -23 | 2 |
| <i>Net Baseline Eligibility</i> | | 0 | 0 | 93 | -23 | 2 |

District: Garden Grove Unified
 School Name: Hill (Merton E.) Elementary
 County: Orange
 Application Number: 57/66522-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | -75 | 0 | 0 | 15 | 0 |
| <i>Net Baseline Eligibility</i> | | -75 | 0 | 0 | 15 | 0 |

District: Norwalk-La Mirada Unified
 School Name: Gardenhill Elementary
 County: Los Angeles
 Application Number: 57/64840-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 41 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 41 | 0 | 0 | 0 | 0 |

State Allocation Board Meeting, September 22, 2021

ATTACHMENT B

District: Norwalk-La Mirada Unified
 School Name: Hutchinson Middle
 County: Los Angeles
 Application Number: 57/64840-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 46 | 0 | -2 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | -1 | 0 | 3 | 2 |
| <i>Adjustment Per This Item</i> | c | 0 | 37 | 0 | 8 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 82 | 0 | 9 | 2 |

District: Ocean View Elementary
 School Name: Westmont Elementary
 County: Orange
 Application Number: 57/66613-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|------|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | -279 | 0 | 0 | 6 | -10 |
| <i>Adjustment Per This Item</i> | d1 | -11 | 0 | 0 | 4 | 1 |
| Net Baseline Eligibility | | -290 | 0 | 0 | 10 | -9 |

District: San Antonio Union Elementary
 School Name: San Antonio Elementary
 County: Monterey
 Application Number: 57/66167-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 31 | 0 | 2 | 0 |
| Net Baseline Eligibility | | 0 | 31 | 0 | 2 | 0 |

District: San Ramon Valley Unified
 School Name: Baldwin (John) Elementary
 County: Contra Costa
 Application Number: 57/61804-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 49 | 0 | 0 | 2 | 0 |
| Net Baseline Eligibility | | 49 | 0 | 0 | 2 | 0 |

State Allocation Board Meeting, September 22, 2021

ATTACHMENT B

District: San Ramon Valley Unified
 School Name: Rancho Romero Elementary
 County: Contra Costa
 Application Number: 57/61804-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 63 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 30 | 0 | 0 | 1 | 0 |
| <i>Adjustment Per This Item</i> | g | 0 | 0 | 0 | 3 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 30 | 0 | 0 | 2 | 0 |
| <i>Net Baseline Eligibility</i> | | 123 | 0 | 0 | 6 | 0 |

District: San Ramon Valley Unified
 School Name: Twin Creeks Elementary
 County: Contra Costa
 Application Number: 57/61804-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 114 | 0 | 0 | 0 | 3 |
| <i>Adjustment Per This Item</i> | c | 5 | 0 | 0 | 0 | -4 |
| <i>Adjustment Per This Item</i> | c | 12 | 0 | 0 | 0 | 4 |
| <i>Adjustment Per This Item</i> | c | 9 | 0 | 0 | 0 | -7 |
| <i>Net Baseline Eligibility</i> | | 140 | 0 | 0 | 0 | -4 |

District: San Ramon Valley Unified
 School Name: Vista Grande Elementary
 County: Contra Costa
 Application Number: 57/61804-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 10 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 230 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 32 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 62 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 334 | 0 | 0 | 0 | 0 |

State Allocation Board Meeting, September 22, 2021

ATTACHMENT B

District: Santa Ana Unified
 School Name: Washington Elementary
 County: Orange
 Application Number: 57/66670-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|------|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 600 | 0 | 0 | 11 | 8 |
| <i>Adjustment Per This Item</i> | e | -600 | 0 | 0 | -11 | -8 |
| <i>Adjustment Per This Item</i> | e | 650 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 650 | 0 | 0 | 0 | 0 |

District: Sequoia Union High
 School Name: Sequoia High
 County: San Mateo
 Application Number: 57/69062-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 102 | -9 | 4 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | -28 | 21 | 1 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 146 | -44 | 2 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 41 | -13 | -22 |
| Net Baseline Eligibility | | 0 | 0 | 261 | -45 | -15 |

District: Torrance Unified
 School Name: Richardson (Edward J.) Middle
 County: Los Angeles
 Application Number: 57/65060-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 54 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 34 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 33 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 121 | 0 | 0 | 0 |

District: William S. Hart Union High
 School Name: Sierra Vista Junior High
 County: Los Angeles
 Application Number: 57/65136-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 16 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 16 | 0 | 0 | 0 |

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)
 State Allocation Board Meeting, September 22, 2021

| County | District | School Site | Application Number | Received Date | Grant Amount |
|-------------|------------------------------|-------------------------------|--------------------|---------------|----------------|
| SAN JOAQUIN | TRACY JOINT UNIFIED | CENTRAL ELEMENTARY | 57/75499-00-012 | 6/14/2018 | \$3,261,348.00 |
| TULARE | PLEASANT VIEW ELEMENTARY | PLEASANT VIEW ELEMENTARY | 57/72058-00-002 | 6/18/2018 | \$1,975,644.67 |
| SACRAMENTO | ELK GROVE UNIFIED | FLORIN ELEMENTARY | 57/67314-00-032 | 7/10/2018 | \$2,855,506.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | DODSON MIDDLE | 57/64733-20-020 | 7/11/2018 | \$2,397,285.00 |
| KERN | BAKERSFIELD CITY ELEMENTARY | BESSIE OWENS INTERMEDIATE | 50/63321-00-038 | 7/12/2018 | \$933,604.00 |
| KERN | MUROC JOINT UNIFIED | BORON JUNIOR-SENIOR HIGH | 57/63685-00-010 | 7/12/2018 | \$3,023,932.00 |
| KERN | BAKERSFIELD CITY ELEMENTARY | EVERGREEN ELEMENTARY | 50/63321-00-039 | 7/13/2018 | \$1,325,323.00 |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | JOE HAMILTON ELEMENTARY | 57/61820-00-007 | 7/13/2018 | \$531,896.00 |
| MERCED | MERCED CITY ELEMENTARY | RIVERA ELEMENTARY | 50/65771-00-024 | 7/13/2018 | \$732,479.00 |
| SACRAMENTO | ELK GROVE UNIFIED | FLORIN ELEMENTARY | 57/67314-00-033 | 7/16/2018 | \$6,573,013.00 |
| FRESNO | FIREBAUGH-LAS DELTAS UNIFIED | FIREBAUGH JUNIOR HIGH | 57/73809-00-006 | 7/17/2018 | \$560,164.00 |
| SAN DIEGO | SOLANA BEACH ELEMENTARY | SKYLINE ELEMENTARY | 57/68387-00-004 | 7/17/2018 | \$645,768.00 |
| ORANGE | FOUNTAIN VALLEY ELEMENTARY | MASUDA (KAZUO) MIDDLE | 57/66498-00-012 | 7/19/2018 | \$1,019,117.00 |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | WINDMILL SPRINGS ELEMENTARY | 57/69450-00-011 | 7/19/2018 | \$3,402,226.00 |
| SANTA CLARA | FRANKLIN-MCKINLEY ELEMENTARY | DANIEL LAIRON ELEMENTARY | 57/69450-00-012 | 7/19/2018 | \$581,147.00 |
| SAN MATEO | SEQUOIA UNION HIGH | SEQUOIA HIGH | 57/69062-00-038 | 7/19/2018 | \$2,911,225.00 |
| ORANGE | OCEAN VIEW ELEMENTARY | WESTMONT ELEMENTARY | 57/66613-00-023 | 7/20/2018 | \$166,605.00 |
| LOS ANGELES | TORRANCE UNIFIED | RICHARDSON (EDWARD J.) MIDDLE | 57/65060-00-046 | 7/20/2018 | \$933,582.00 |
| ALAMEDA | DUBLIN UNIFIED | DUBLIN ELEMENTARY | 57/75093-00-015 | 7/24/2018 | \$1,036,402.00 |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | GRANGE MIDDLE | 57/70540-00-019 | 7/24/2018 | \$1,359,298.00 |
| ORANGE | FULLERTON JOINT UNION HIGH | LA HABRA HIGH | 57/66514-00-021 | 7/24/2018 | \$1,053,411.00 |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | SIERRA VISTA JUNIOR HIGH | 57/65136-00-011 | 7/24/2018 | \$132,492.00 |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | HUTCHINSON MIDDLE | 57/64840-00-032 | 7/26/2018 | \$862,857.00 |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | GARDENHILL ELEMENTARY | 57/64840-00-033 | 7/26/2018 | \$233,093.00 |
| ORANGE | GARDEN GROVE UNIFIED | HILL (MERTON E.) ELEMENTARY | 57/66522-00-087 | 7/26/2018 | \$249,909.00 |
| TRINITY | MOUNTAIN VALLEY UNIFIED | HAYFORK VALLEY ELEMENTARY | 51/75028-00-004 | 6/8/2021 | \$4,684,442.00 |

| Program | Amount (in Dollars) |
|-------------------|------------------------|
| New Construction | \$2,991,406.00 |
| Facility Hardship | \$4,684,442.00 |
| Modernization | \$35,765,920.67 |
| Total | \$43,441,768.67 |

APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|-------------|
| Applicant: | Tracy Joint Unified | PTN: | 75499 - 125 |
| Application No: | 57/75499-00-012 | County: | San Joaquin |
| School Name: | Central Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,261,348.00 | \$ 3,261,348.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 2,174,232.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,435,580.00</u> | \$ <u>3,261,348.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 488 |
| | Non-Severe: | 59 |
| Recommended Acres: | 9.8 | |
| Existing Acres: | 6.19 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 88,537.00 |
| Base Grant - Under 50Yr | \$ | 2,951,231.00 |
| Fire Detection | \$ | 93,120.00 |
| Total State Share (60%) | | 3,261,348.00 |
| Applicant Share (40%) | | 2,174,232.00 |
| Total Project Cost | \$ | <u>5,435,580.00</u> |

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 DATA

| | | | |
|------------------------|--------------------------|----------------|-----------|
| Applicant: | Pleasant View Elementary | PTN: | 72058 - 7 |
| Application No: | 57/72058-00-002 | County: | Tulare |
| School Name: | Pleasant View 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 | | \$ 1,215,861.00 | \$ 1,215,861.00 |
| Mod/Add. Grant | 055-570 | 55 | \$ 180,064.00 | | |
| Applicant Share | | | | | |
| District Contribution | | | | 50,791.00 | |
| Financial Hardship | 055-570 | 55 | 120,042.00 | | |
| Financial Hardship | 951-570 | 51 | | 759,783.67 | 759,783.67 |
| Total | | | <u>\$ 300,106.00</u> | <u>\$ 2,026,435.67</u> | <u>\$ 1,975,644.67</u> |
| Funding Sources: | Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 207 |
| | 7-8: | 62 |
| Recommended Acres: | 5.4 | |
| Existing Acres: | 12.66 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 39,316.00 |
| Base Grant - Under 50Yr | \$ | 1,310,526.00 |
| Fire Detection | \$ | 41,964.00 |
| Project Assistance | \$ | 4,119.00 |
| Total State Share (60%) | | <u>1,395,925.00</u> |
| Applicant Share (40%) | | <u>930,616.67</u> |
| Total Project Cost | \$ | <u><u>2,326,541.67</u></u> |

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 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 July 15, 2021 is \$5 million or less.

On October 24, 2018, the Board approved a design Apportionment for the District for 207 pupil grants at the K-6 grade level, and 62 pupil grants at the 7-8 grade level. With this item, the District is neither increasing nor decreasing its pupil grant request thus resulting in no additional adjustment to the District's Modernization Baseline eligibility.

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.

APPLICANT DATA

| | | | |
|------------------------|-------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 182 |
| Application No: | 57/67314-00-032 | County: | Sacramento |
| School Name: | Florin Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,855,506.00 | \$ 2,855,506.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,903,670.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,759,176.67</u> | \$ <u>2,855,506.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 559 |
| | 7-8: | 0 |
| | 9-12: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 80,630.00 |
| Base Grant - Under 50Yr | \$ | 2,687,672.00 |
| Fire Detection | \$ | 87,204.00 |
| Total State Share (60%) | | 2,855,506.00 |
| Applicant Share (40%) | | 1,903,670.67 |
| Total Project Cost | \$ | <u>4,759,176.67</u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 9.8 |
| Existing Acres: | 10.69 |

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

| | | | |
|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 2543 |
| Application No: | 57/64733-20-020 | County: | Los Angeles |
| School Name: | Dodson Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,397,285.00 | \$ 2,397,285.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,598,190.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,995,475.00</u> | \$ <u>2,397,285.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 6 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 335 |
| Recommended Acres: | 24.7 |
| Existing Acres: | 20.7 |

PROGRAM GRANT DATA

| | |
|--------------------------------|------------------------|
| Base Grant - Over 50Yr | \$ 2,366,775.00 |
| Base Grant - Under 50Yr | \$ 30,510.00 |
| Total State Share (60%) | 2,397,285.00 |
| Applicant Share (40%) | 1,598,190.00 |
| Total Project Cost | \$ <u>3,995,475.00</u> |

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.

APPLICANT DATA

| | | | |
|------------------------|-----------------------------|----------------------|---------------|
| Applicant: | Bakersfield City Elementary | PTN: | 63321 - 241 |
| Application No: | 50/63321-00-038 | County: | Kern |
| School Name: | Bessie Owens Intermediate | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 933,604.00 | \$ 933,604.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 933,604.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,867,208.00</u> | \$ <u>933,604.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|------------------------------------|-------------------|
| Type of Project: | Elementary School |
| | 7-8: 67 |
| Number of Classrooms: | 5 |
| Addition to Existing Site: | No |
| Use of Grants 1859.77.3(a): | No |
| Use of Grants 1859.77.3(b): | Yes |
| Master Plan Acres: | 13.1 |
| Recommended Acres: | 11.8 |
| Existing Acres: | 6.6 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Base Grant | \$ | 894,852.00 |
| Fire Detection | \$ | 1,340.00 |
| Service Site Development | \$ | 1,618.00 |
| Small Size Project | \$ | 35,794.00 |
| Total State Share (50%) | | 933,604.00 |
| Applicant Share (50%) | | 933,604.00 |
| Total Project Cost | \$ | <u>1,867,208.00</u> |

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

APPLICANT DATA

| | | | |
|------------------------|--------------------------|----------------|------------|
| Applicant: | Muroc Joint Unified | PTN: | 63685 - 25 |
| Application No: | 57/63685-00-010 | County: | Kern |
| School Name: | Boron Junior-Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,023,932.00 | \$ 3,023,932.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 2,015,954.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,039,886.67</u> | \$ <u>3,023,932.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 8 |
| 9-12 | 17 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 99 |
| 9-12 | 190 |
| Recommended Acres: | 21.7 |
| Existing Acres: | 39.0 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 78,313.00 |
| Base Grant - Over 50Yr | \$ 2,456,555.00 |
| Base Grant - Under 50Yr | \$ 153,866.00 |
| Fire Detection | \$ 48,984.00 |
| Geographic Location | \$ 136,886.00 |
| Project Assistance | \$ 4,119.00 |
| Utilities | \$ 145,209.00 |
| Total State Share (60%) | 3,023,932.00 |
| Applicant Share (40%) | 2,015,954.67 |
| Total Project Cost | \$ <u>5,039,886.67</u> |

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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| APPLICANT DATA | | | |
|----------------|--|--|--|
|----------------|--|--|--|

| | | | |
|------------------------|-----------------------------|----------------------|---------------|
| Applicant: | Bakersfield City Elementary | PTN: | 63321 - 251 |
| Application No: | 50/63321-00-039 | County: | Kern |
| School Name: | Evergreen 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 | \$ | \$ 1,325,323.00 | \$ 1,325,323.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,325,323.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,650,646.00</u> | \$ <u>1,325,323.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | |
|------------------|--|
|------------------|--|

| | |
|------------------------------------|-------------------|
| Type of Project: | Elementary School |
| | 7-8: 80 |
| Number of Classrooms: | 4 |
| Addition to Existing Site: | No |
| Use of Grants 1859.77.3(a): | No |
| Use of Grants 1859.77.3(b): | Yes |
| Master Plan Acres: | 10.4 |
| Recommended Acres: | 11.7 |
| Existing Acres: | 7.9 |

| PROGRAM GRANT DATA | |
|--------------------|--|
|--------------------|--|

| | | |
|---------------------------------|----|---------------------|
| Base Grant | \$ | 1,068,480.00 |
| Fire Detection | \$ | 1,600.00 |
| Service Site Development | \$ | 103,479.00 |
| Small Size Project | \$ | 128,218.00 |
| Utilities | \$ | 23,546.00 |
| Total State Share (50%) | | <u>1,325,323.00</u> |
| Applicant Share (50%) | | <u>1,325,323.00</u> |
| Total Project Cost | \$ | <u>2,650,646.00</u> |

| 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 DATA

| | | | |
|------------------------|--------------------------|----------------|------------|
| Applicant: | Del Norte County Unified | PTN: | 61820 - 19 |
| Application No: | 57/61820-00-007 | County: | Del Norte |
| School Name: | Joe Hamilton Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 531,896.00 | \$ 531,896.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 354,597.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>886,493.33</u> | \$ <u>531,896.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| K-6: | 51 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|----|
| 7-8: | 51 |
| Non-Severe: | 1 |
| Severe: | 4 |

Recommended Acres: 6.9

Existing Acres: 8.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 13,202.00 |
| Base Grant - Over 50Yr | \$ | 440,081.00 |
| Geographic Location | \$ | 25,803.00 |
| Small Size Project | \$ | 52,810.00 |
| Total State Share (60%) | | 531,896.00 |
| Applicant Share (40%) | | 354,597.33 |
| Total Project Cost | \$ | <u>886,493.33</u> |

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.

Golden Plains Unified / Fresno County

57/75234-00-007

Item Withdrawn

| APPLICANT DATA | | | |
|-----------------|------------------------|---------------|---------------|
| Applicant: | Merced City Elementary | PTN: | 65771 - 114 |
| Application No: | 50/65771-00-024 | County: | Merced |
| School Name: | Rivera Elementary | Filing Basis: | District-wide |

| HISTORY OF PROJECT FUNDING | | | | | |
|----------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
| <u>State Share</u> | | | | | |
| NC/Add. Grant | 951-500 | 51 | \$ | \$ 732,479.00 | \$ 732,479.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 732,479.00 | |
| Total | | | \$ | \$ 1,464,958.00 | \$ 732,479.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|----------------------------|-------------------|--------------------------|-----------------|
| Type of Project: | Elementary School | Base Grant | \$ 644,028.00 |
| Pupils Assigned: | K-6: 51 | Fire Detection | \$ 765.00 |
| Number of Classrooms: | 3 | Service Site Development | \$ 10,403.00 |
| Addition to Existing Site: | No | Small Size Project | \$ 77,283.00 |
| Master Plan Acres: | 23.8 | Total State Share (50%) | 732,479.00 |
| Recommended Acres: | 13.7 | Applicant Share (50%) | 732,479.00 |
| Existing Acres: | 25.8 | Total Project Cost | \$ 1,464,958.00 |
| Proposed Acres: | 0.0 | | |

| 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 DATA

| | | | |
|------------------------|-------------------|----------------|-------------|
| Applicant: | Elk Grove Unified | PTN: | 67314 - 216 |
| Application No: | 57/67314-00-033 | County: | Sacramento |
| School Name: | Florin High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 6,573,013.00 | \$ 6,573,013.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 4,382,008.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>10,955,021.67</u> | \$ <u>6,573,013.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 847 |
| | Non-Severe: | 0 |
| | Severe: | 39 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------|
| Accessibility Fire Grant | \$ | 187,110.00 |
| Base Grant - Under 50Yr | \$ | 6,237,001.00 |
| Fire Detection | \$ | 148,902.00 |
| Total State Share (60%) | | 6,573,013.00 |
| Applicant Share (40%) | | 4,382,008.67 |
| Total Project Cost | \$ | <u>10,955,021.67</u> |

Recommended Acres: 40.7
Existing Acres: 46.09

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.

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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.

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APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|------------|
| Applicant: | Firebaugh-Las Deltas Unified | PTN: | 73809 - 18 |
| Application No: | 57/73809-00-006 | County: | Fresno |
| School Name: | Firebaugh Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 560,164.00 | \$ 560,164.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 373,442.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>933,606.67</u> | \$ <u>560,164.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| 7-8: | 0 |
| Non-Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|----|
| 7-8: | 59 |
| Non-Severe: | 4 |

Recommended Acres: 17.04

Existing Acres: 13.59

PROGRAM GRANT DATA

| | | |
|-----------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 14,213.00 |
| Base Grant - Over 50Yr | \$ | 473,783.00 |
| Fire Detection | \$ | 10,356.00 |
| Prevailing Wage Monitoring | \$ | 839.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 56,854.00 |
| Total State Share (60%) | | 560,164.00 |
| Applicant Share (40%) | | 373,442.67 |
| Total Project Cost | \$ | <u>933,606.67</u> |

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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|-----------------------|
| APPLICANT DATA |
|-----------------------|

| | | | |
|------------------------|-------------------------|----------------|------------|
| Applicant: | Solana Beach Elementary | PTN: | 68387 - 14 |
| Application No: | 57/68387-00-004 | County: | San Diego |
| School Name: | Skyline 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 | \$ | \$ 645,768.00 | \$ 645,768.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 430,512.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,076,280.00</u> | \$ <u>645,768.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 66 |
| Recommended Acres: | | 10.5 |
| Existing Acres: | | 9.57 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 13,226.00 |
| Base Grant - Over 50Yr | \$ | 440,880.00 |
| Fire Detection | \$ | 10,296.00 |
| Small Size Project | \$ | 52,906.00 |
| Total State Share (60%) | | 645,768.00 |
| Applicant Share (40%) | | 430,512.00 |
| Total Project Cost | \$ | <u>1,076,280.00</u> |

| |
|--|
| 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.

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APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | Fountain Valley Elementary | PTN: | 66498 - 25 |
| Application No: | 57/66498-00-012 | County: | Orange |
| School Name: | Masuda (Kazuo) 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 | \$ | \$ 1,019,117.00 | \$ 1,019,117.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 679,411.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,698,528.33</u> | \$ <u>1,019,117.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 134 |
| Non-Severe: | 12 |
| Recommended Acres: | 20.9 |
| Existing Acres: | 11.9 |

PROGRAM GRANT DATA

| | |
|---|------------------------|
| Accessibility Fire Grant | \$ 24,133.00 |
| Base Grant - Under 50Yr | \$ 804,426.00 |
| Fire Detection | \$ 24,360.00 |
| Small Size Project | \$ 32,177.00 |
| Urban / Security / Impacted Site | \$ 134,021.00 |
| Total State Share (60%) | 1,019,117.00 |
| Applicant Share (40%) | 679,411.33 |
| Total Project Cost | \$ <u>1,698,528.33</u> |

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.

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|-------------|
| Applicant: | Franklin-Mckinley Elementary | PTN: | 69450 - 114 |
| Application No: | 57/69450-00-011 | County: | Santa Clara |
| School Name: | Windmill Springs Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,402,226.00 | \$ 3,402,226.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 2,268,150.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,670,376.67</u> | \$ <u>3,402,226.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 413 |
| | 7-8: | 103 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 19 |
| Recommended Acres: | 12.7 | |
| Existing Acres: | 7.5 | |

PROGRAM GRANT DATA

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 84,019.00 |
| Base Grant - Under 50Yr | \$ | 2,800,634.00 |
| Fire Detection | \$ | 88,666.00 |
| Urban / Security / Impacted Site | \$ | 428,907.00 |
| Total State Share (60%) | | <u>3,402,226.00</u> |
| Applicant Share (40%) | | 2,268,150.67 |
| Total Project Cost | \$ | <u>5,670,376.67</u> |

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 DATA

| | | | |
|------------------------|------------------------------|----------------|-------------|
| Applicant: | Franklin-Mckinley Elementary | PTN: | 69450 - 121 |
| Application No: | 57/69450-00-012 | County: | Santa Clara |
| School Name: | Daniel Lairon Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 581,147.00 | \$ 581,147.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 387,431.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>968,578.33</u> | \$ <u>581,147.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary 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: | 70 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 1 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|--------------------------|
| Accessibility Fire Grant | \$ | 14,455.00 |
| Base Grant - Over 50Yr | \$ | 481,837.00 |
| Fire Detection | \$ | 11,208.00 |
| Small Size Project | \$ | 57,820.00 |
| Utilities | \$ | 15,827.00 |
| Total State Share (60%) | | <u>581,147.00</u> |
| Applicant Share (40%) | | <u>387,431.33</u> |
| Total Project Cost | \$ | <u><u>968,578.33</u></u> |

Recommended Acres: 10.3
Existing Acres: 8.0

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 DATA

| | | | |
|------------------------|--------------------|----------------|-------------|
| Applicant: | Sequoia Union High | PTN: | 69062 - 181 |
| Application No: | 57/69062-00-038 | County: | San Mateo |
| School Name: | Sequoia High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,911,225.00 | \$ 2,911,225.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,940,816.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,852,041.67</u> | \$ <u>2,911,225.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High 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: | 0 |
| | 7-8: | 0 |
| | 9-12 | 261 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 72,412.00 |
| Base Grant - Over 50Yr | \$ | 2,413,728.00 |
| Fire Detection | \$ | 40,716.00 |
| Urban / Security / Impacted Site | \$ | 384,369.00 |
| Total State Share (60%) | | <u>2,911,225.00</u> |
| Applicant Share (40%) | | 1,940,816.67 |
| Total Project Cost | \$ | <u>4,852,041.67</u> |

Recommended Acres: 52.6
Existing Acres: 30.1

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.

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 DATA

| | | | |
|------------------------|-----------------------|----------------|------------|
| Applicant: | Ocean View Elementary | PTN: | 66613 - 51 |
| Application No: | 57/66613-00-023 | County: | Orange |
| School Name: | Westmont 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 | \$ | \$ 166,605.00 | \$ 166,605.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 111,070.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>277,675.00</u> | \$ <u>166,605.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe: 0

Pupils Assigned Over 50 Yrs:

Non-Severe: 10

Recommended Acres: 5.7

Existing Acres: 14.25

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 4,271.00 |
| Base Grant - Over 50Yr | \$ | 142,370.00 |
| Fire Detection | \$ | 2,880.00 |
| Small Size Project | \$ | 17,084.00 |
| Total State Share (60%) | | <u>166,605.00</u> |
| Applicant Share (40%) | | 111,070.00 |
| Total Project Cost | \$ | <u>277,675.00</u> |

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.

APPLICANT DATA

| | | | |
|------------------------|-------------------------------|----------------|-------------|
| Applicant: | Torrance Unified | PTN: | 65060 - 98 |
| Application No: | 57/65060-00-046 | County: | Los Angeles |
| School Name: | Richardson (Edward J.) 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 | \$ | \$ 933,582.00 | \$ 933,582.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 622,388.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,555,970.00</u> | \$ <u>933,582.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Middle 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: | 0 |
| | 7-8: | 121 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 25,646.00 |
| Base Grant - Over 50Yr | \$ | 854,865.00 |
| Fire Detection | \$ | 18,876.00 |
| Small Size Project | \$ | 34,195.00 |
| Total State Share (60%) | | <u>933,582.00</u> |
| Applicant Share (40%) | | 622,388.00 |
| Total Project Cost | \$ | <u>1,555,970.00</u> |

Recommended Acres: 11.9
Existing Acres: 8.9

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.

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 DATA |
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| | | | |
|------------------------|-------------------|----------------|------------|
| Applicant: | Dublin Unified | PTN: | 75093 - 35 |
| Application No: | 57/75093-00-015 | County: | Alameda |
| School Name: | Dublin 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 | \$ | \$ 1,036,402.00 | \$ 1,036,402.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 690,934.67 | |
| Total | | | \$ | \$ 1,727,336.67 | \$ 1,036,402.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

| |
|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------------|-------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 145 |
| Recommended Acres: | | 12.0 |
| Existing Acres: | | 15.66 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 29,058.00 |
| Base Grant - Over 50Yr | \$ | 968,600.00 |
| Small Size Project | \$ | 38,744.00 |
| Total State Share (60%) | | 1,036,402.00 |
| Applicant Share (40%) | | 690,934.67 |
| Total Project Cost | \$ | 1,727,336.67 |

| |
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| 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.

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 DATA

| | | | |
|------------------------|--------------------------|----------------|-------------|
| Applicant: | Fairfield-Suisun Unified | PTN: | 70540 - 128 |
| Application No: | 57/70540-00-019 | County: | Solano |
| School Name: | Grange Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,359,298.00 | \$ 1,359,298.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 906,198.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,265,496.67</u> | \$ <u>1,359,298.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 248 |
| Non-Severe: | 2 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 38,448.00 |
| Base Grant - Under 50Yr | \$ | 1,281,586.00 |
| Fire Detection | \$ | 39,264.00 |
| Total State Share (60%) | | <u>1,359,298.00</u> |
| Applicant Share (40%) | | 906,198.67 |
| Total Project Cost | \$ | <u><u>2,265,496.67</u></u> |

Recommended Acres: 23.1

Existing Acres: 18.48

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.

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 DATA

| | | | |
|------------------------|----------------------------|----------------|------------|
| Applicant: | Fullerton Joint Union High | PTN: | 66514 - 79 |
| Application No: | 57/66514-00-021 | County: | Orange |
| School Name: | La Habra High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,053,411.00 | \$ 1,053,411.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 702,274.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,755,685.00</u> | \$ <u>1,053,411.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | High 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: | 0 |
| | 7-8: | 0 |
| | 9-12 | 93 |
| | Non-Severe: | 0 |
| | Severe: | 2 |
| Recommended Acres: | 51.0 | |
| Existing Acres: | 38.88 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 27,079.00 |
| Base Grant - Over 50Yr | \$ | 902,646.00 |
| Fire Detection | \$ | 15,368.00 |
| Small Size Project | \$ | 108,318.00 |
| Total State Share (60%) | | <u>1,053,411.00</u> |
| Applicant Share (40%) | | 702,274.00 |
| Total Project Cost | \$ | <u>1,755,685.00</u> |

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.

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.

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------|-------------|
| Applicant: | William S. Hart Union High | PTN: | 65136 - 110 |
| Application No: | 57/65136-00-011 | County: | Los Angeles |
| School Name: | Sierra Vista Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 132,492.00 | \$ 132,492.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 88,328.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>220,820.00</u> | \$ <u>132,492.00</u> |
| 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: | 16 |
| Recommended Acres: | 15.0 |
| Existing Acres: | 21.2 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 3,391.00 |
| Base Grant - Over 50Yr | \$ | 113,040.00 |
| Fire Detection | \$ | 2,496.00 |
| Small Size Project | \$ | 13,565.00 |
| Total State Share (60%) | | 132,492.00 |
| Applicant Share (40%) | | 88,328.00 |
| Total Project Cost | \$ | <u>220,820.00</u> |

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.

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 DATA

| | | | |
|------------------------|---------------------------|----------------|-------------|
| Applicant: | Norwalk-La Mirada Unified | PTN: | 64840 - 150 |
| Application No: | 57/64840-00-032 | County: | Los Angeles |
| School Name: | Hutchinson Middle | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 862,857.00 | \$ 862,857.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 575,238.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,438,095.00</u> | \$ <u>862,857.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| 7-8: | 7 |
| Non-Severe: | 0 |
| Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|----|
| 7-8: | 75 |
| Non-Severe: | 9 |
| Severe: | 2 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 22,086.00 |
| Base Grant - Over 50Yr | \$ | 700,590.00 |
| Base Grant - Under 50Yr | \$ | 35,595.00 |
| Fire Detection | \$ | 16,244.00 |
| Small Size Project | \$ | 88,342.00 |
| Total State Share (60%) | | 862,857.00 |
| Applicant Share (40%) | | 575,238.00 |
| Total Project Cost | \$ | <u>1,438,095.00</u> |

Recommended Acres: 11.9

Existing Acres: 9.36

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.

APPLICANT DATA

| | | | |
|------------------------|---------------------------|----------------|-------------|
| Applicant: | Norwalk-La Mirada Unified | PTN: | 64840 - 149 |
| Application No: | 57/64840-00-033 | County: | Los Angeles |
| School Name: | Gardenhill Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 233,093.00 | \$ 233,093.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 155,395.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>388,488.33</u> | \$ <u>233,093.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|-------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 41 |
| Recommended Acres: | | 12.1 |
| Existing Acres: | | 10.34 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|--------------------------|
| Accessibility Fire Grant | \$ | 5,914.00 |
| Base Grant - Under 50Yr | \$ | 197,128.00 |
| Fire Detection | \$ | 6,396.00 |
| Small Size Project | \$ | 23,655.00 |
| Total State Share (60%) | | <u>233,093.00</u> |
| Applicant Share (40%) | | <u>155,395.33</u> |
| Total Project Cost | \$ | <u><u>388,488.33</u></u> |

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.

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 DATA

| | | | |
|------------------------|-----------------------------|----------------|-------------|
| Applicant: | Garden Grove Unified | PTN: | 66522 - 272 |
| Application No: | 57/66522-00-087 | County: | Orange |
| School Name: | Hill (Merton E.) Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 249,909.00 | \$ 249,909.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 166,606.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>416,515.00</u> | \$ <u>249,909.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Non-Severe: 0

Pupils Assigned Over 50 Yrs:

Non-Severe: 15

Recommended Acres: 7.0

Existing Acres: 8.7

PROGRAM GRANT DATA

| | |
|---------------------------------|----------------------|
| Accessibility Fire Grant | \$ 6,407.00 |
| Base Grant - Over 50Yr | \$ 213,555.00 |
| Fire Detection | \$ 4,320.00 |
| Small Size Project | \$ 25,627.00 |
| Total State Share (60%) | <u>249,909.00</u> |
| Applicant Share (40%) | 166,606.00 |
| Total Project Cost | \$ <u>416,515.00</u> |

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

| | | | |
|------------------------|---------------------------|----------------------|---------------|
| Applicant: | Mountain Valley Unified | PTN: | 75028 - 10 |
| Application No: | 51/75028-00-004 | County: | Trinity |
| School Name: | HAYFORK VALLEY ELEMENTARY | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-------------------------|------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-500 | 51 | \$ | \$ 2,422,451.20 | \$ 2,422,451.20 |
| Facility Hardship Grant | 051-500 | 51 | | 422,940.80 | |
| Applicant Share | | | | | |
| District Contribution | | | | 43,979.00 | 160,460.00 |
| Financial Hardship | 051-500 | 51 | | 378,961.80 | |
| Financial Hardship | 951-500 | 51 | | 2,261,991.20 | 2,261,991.20 |
| Total | | | \$ 845,881.60 | \$ 4,844,902.40 | \$ 4,684,442.40 |

Funding Source: Proposition 51 Bonds/2016-Nov.

| APPLICATION DATA | | PROGRAM GRANT DATA | |
|-------------------------|--|---------------------------|--|
|-------------------------|--|---------------------------|--|

| | | | |
|----------------------------|---------------|-------------------------------------|------------------------|
| Type of Project: | Middle School | Facility Hardship Replacement Other | \$ 1,905,021.00 |
| | | Geographic Location | \$ 297,183.00 |
| Number of Classrooms: | 2 | Project Assistance | \$ 7,723.00 |
| Addition to Existing Site: | No | Service Site Development | \$ 559,264.00 |
| Recommended Acres: | 6.6 | Small Size Project | \$ 76,201.00 |
| Existing Acres: | 7.0 | Total State Share (50%) | 2,845,392.00 |
| Proposed Acres: | 0.0 | Applicant Share (50%) | 2,845,392.00 |
| Geographic Location: | 15 | Total Project Cost | \$ 5,690,784.00 |
| Fac. Hardship Replacement | 9,203.00 | | |
| Other (sq.ft.): | | | |

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.

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 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 February 4, 2021 is at least 60 percent of its total bonding capacity.

Pursuant to SFP Regulation Section 1859.51(s), the District's new construction eligibility shall be increased by 108 pupil grants to remove four (7-8) grade level classrooms in Building C from the District's new construction classroom inventory, and Building C shall be added to a list of facilities published on OPSC's website that may not be used for any future K-12 classroom use.

Pursuant to SFP Regulation Section 1859.61(l), four (7-8) grade level classrooms and a total of 5,208 square feet corresponding to Building C shall be removed from the District's classroom inventory used to establish modernization eligibility at the site.

SCHOOL DISTRICT DATA

School District: Porterville Unified
Application Number: 55/75523-00-007
Total District Enrollment: 40,124
County: Tulare

School Name: Strathmore High
Project Grade Level: 9-12
Financial Hardship: No

PURPOSE OF REPORT

To present the District's request to amend the equipment list of a previously approved Career Technical Education Program (CTEFP) funding application.

DESCRIPTION

At the April 28, 2021, meeting, the State Allocation Board (Board) approved an apportionment for \$3 million this CTEFP project that included \$54,977 in grants for equipment. After that approval, the District submitted a *School District Appeal Request* (Attachment A) to amend the originally approved equipment list associated with the project. Staff has reviewed the District's request and supports the change of equipment items.

AUTHORITY

School Facilities Program Regulation Section 1859.193 states, in part "Equipment purchased under the Career Technical Education Facilities Program must have an average useful life expectancy of at least ten years pursuant to Education Code 17078.72(a)."

BACKGROUND

The CTEFP provides a maximum of \$3 million in grants for new construction projects and \$1.5 million for modernization projects, inclusive of equipment. Statute requires that equipment has an average useful life expectancy of 10 years. To be complete, grant applications must include a detailed cost estimate of construction and site development and an itemized equipment list.

The District submitted a CTEFP Funding Application during Cycle 6 for new CTE facilities in the Agriculture and Natural Resources Industry Sector on July 27, 2020. The project was approved for placement on the Unfunded List (Lack of AB 55 Loans) on September 30, 2020, and then received an Apportionment as a reservation of funds April 28, 2021 (Attachment B). The \$3 million awarded for the project was the maximum grant allowed by statute, which included grants for construction of a new facility, associated site development, and equipment for the program. As a reservation of funds, the District was provided 12 months from the 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. Following these approvals, the District determined that it needed to amend the originally approved equipment list. Thus, on June 1, 2021, the District submitted the attached *School District Appeal Request* (Form SAB 189), which is included as an Attachment.

STAFF ANALYSIS/STATEMENTS

DISTRICT POSITION

As noted in its Form SAB 189, the District respectfully requests “to change out two items from the original grant and replace [them] with the current provided equipment list.”

District staff and other stakeholders concluded that “the required infrastructure and maintenance [of these two items] was determined to be unsustainable in the long run... and that the amount of use that these items would be utilized by the students does not justify including these two items in the facilities grant.” Therefore, the District states that its solution is to replace these two items “with other equipment that would be appropriate for our students and have much more of an impact on the learning goals of our Pathway and School.”

In support of its request, the District submitted the following documentation of the following:

1. Approval from the local CTE Program Advisory Committee for the equipment change.
2. Substantiation from the vendor that the proposed new equipment items meet the statutorily required 10-year average life expectancy.
3. Substantiation for the costs of the proposed substitute equipment items.

The full text of the District’s appeal request is included as Attachment A.

STAFF POSITION

The District requests to amend the originally approved equipment item list of its CTEFP funding application (55/75523-00-007). Staff reviewed the District’s request and determined that some, but not all the District’s proposed items could be approved. Some items were identified as consumables that would not meet the statutory average 10-year life expectancy requirement. The District accepts staff’s recommendation to include only the equipment Staff determined to be program eligible. Staff recommends accepting the amended list.

The proposed amended list represents a potential cost savings for the project totaling \$31,270.65. Because the project was awarded the maximum amount allowed by statute of \$3 million, the change in equipment requested would not have altered the Apportionment if it had been done prior to approval. The original Apportionment is included as Attachment B for reference. Due to the lesser cost of the proposed equipment items, residual funds may remain at the conclusion of the project. Any savings reported through the audit process must be returned to OPSC pursuant to School Facility Program Regulation Section 1859.199.

Conclusion

Staff supports the District’s request to substitute the proposed equipment items from the originally approved list.

RECOMMENDATION

Approve the District's amended request as follows:

| Added Equipment | Removed Equipment |
|--|-------------------------------------|
| Environmental Science LabQuest 3 Pack | Atomic Absorption Spectrophotometer |
| 2 L Sampling Chamber | Nitrogen Analyzer |
| Go Direct Temp Teacher Pack | |
| Spectrum Tube Single w/ Holder | |
| Go Direct Optical DO Sensor | |
| Soil Moisture Sensor | |
| Go Direct Platinum – Cell Conductivity | |
| LabQuest 3 Lanyard | |
| Go Direct Spectrovis Plus | |
| Vernier Drop Counter | |
| O2 Gas Sensor | |
| Go Direct Flat PH Sensor | |
| LabQuest Charge Station | |
| LabQuest Stand | |

STATE OF CALIFORNIA
SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD
 OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2

| | |
|--|--|
| SCHOOL DISTRICT Porterville Unified School District | APPLICATION NUMBER 55/75523-00-007 |
| SCHOOL NAME Strathmore High School | COUNTY Tulare |
| DISTRICT REPRESENTATIVE Dr. Brad Rohrbach | E-MAIL ADDRESS brorhbach@portervilleschools.org |

Purpose of Request:

The purpose of this request to change out two items listed from the original grant and replace with the current provided equipment list.

Basis of Request:

- Law (Statute) _____
- Regulation _____
- Other (specify) _____


Description:

As the project moved forward, our team continued to have discussions with teachers and staff, business partners and stakeholders at Strathmore High School about the equipment, how they would be used by staff and students as well as additional issues, including maintenance and long term costs. Two of the originally listed items, the Atomic Absorption Spectrometer (AAS) and the Nitrogen Analyzer (NA) and the required infrastructure and maintenance was determined to be unsustainable in the long run. These two highly sensitive machines are designed to run daily 100's of samples in a modern specialized laboratory. The amount of use that these items would be utilized by the students does not justify including these items in the facilities grant. In addition, the AAS and NA require maintenance from specialized technicians that can deplete budgets that are already over-extended with needs and demands for other services.

Once these issues were addressed, a solution was created, in that we could replace the AAS and NA with other equipment that would be appropriate for our students and have much more of an impact on the learning goals of our Pathway and School.

- Here is the list of the items that we would like to substitute:
- 18-Environmental Science LabQuest 3 Package (LQ3-EV-ODX)
 - 10-BioChamber 2000 (BC-2000)
 - 2-Go Direct Temperature Probe - Teacher Pack (GDXTMP-TP)
 - 40-Go Direct® Sensor Clamp (GDXCCLAMP)
 - 1-Spectrum Tube Single Power Supply (ST-SPS)
 - 1-Spectrum Tubes - Air (ST-AIR)
 - 1-Spectrum Tubes - Carbon Dioxide (ST-CO2)
 - 1-Spectrum Tubes - Helium (ST-HE)
 - 1-Spectrum Tubes - Hydrogen (ST-H)
 - 1-Spectrum Tubes - Nitrogen (ST-N)
 - 1-Spectrum Tubes - Argon (ST-AR)
 - 1-Spectrum Tubes Neon (ST-NE)
 - 15-Go Direct Optical Dissolved Oxygen Probe (GDXTDO)
 - 10-Soil Moisture Sensor (SMS-BTA)
 - 5-Go Direct Platinum-Cell Conductivity Probe (GDXC-CONPT)
 - 20- LabQuest 3 Lanyard (LQ3-LAN)
 - 5-Go Direct SpectroVis Plus Spectrophotometer (GDXT-SVISPL)
 - 2-Plastic Cuvettes (UVVIS) (CUV-UV)
 - 10-Drop Counter (VDC-BTD)
 - 10-O Gas Sensor (O2-BTA)
 - 15- Go Direct Tris-Compatible Flat pH (GDXT-FPH)
 - 5-LabQuest Charge Station (LQ3-CRG)
 - 20-LabQuest 3 Stand (LQ3-STN)

It is our belief that the SAB should grant this request to change equipment provided in the grant based on the information cited above. The AAS and NA can easily be replaced by Vernier equipment that will allow more students on our campus to participate and practice relevant skills that will prepare them for college and 21st century careers.

| | |
|--|------------------|
| SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE  | DATE 2/1/2021 |
|--|------------------|

SAB Meeting: April 28, 2021 Career Technical Education Facilities Program - Grant Approval

APPLICANT DATA

| | | | |
|-------------------------|-----------------------------------|----------------|------------|
| Applicant: | Porterville Unified | PTN: | 75523 - 66 |
| Application No: | 55/75523-00-007 | County: | Tulare |
| School Name: | STRATHMORE HIGH | | |
| Industry Sector: | Agriculture and Natural Resources | | |
| Pathways: | Plant and Soil Science | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---|-----------|-------------|------------------------|------------------------|---------------------------------|
| State Share | | | | | |
| CTEFP Grant | 951-600 | 51 | \$ 3,000,000.00 | \$ (3,000,000.00) | |
| CTEFP Grant | 051-600 | 51 | | 3,000,000.00 | \$ 3,000,000.00 |
| Applicant Share | | | | | |
| District Contribution | | | 3,000,000.00 | | |
| Total | | | \$ 6,000,000.00 | \$ 0.00 | \$ 3,000,000.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | |

APPLICATION DATA

PROGRAM GRANT DATA

| | | | |
|----------------------------------|------------------|-------------------------------------|------------------------|
| Type of Project: | New Construction | Eligible Project Costs (50%) | |
| Reservation of Funds: | Yes | Construction Cost | \$ 2,890,808.00 |
| Loan Requested: | No | Equipment Cost | \$ 54,977.00 |
| Number of CTE Classrooms: | 8 | Site Development Cost | \$ 54,215.00 |
| CTE Sq. Ft. | 9260.0 | Total State Share (50%) | 3,000,000.00 |
| SFP Classroom Allowance | | Applicant Share (50%) | 3,000,000.00 |
| Deduction: | \$0.00 | Total Project Cost | \$ 6,000,000.00 |

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 rescinded without 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.

SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda
Charter School: Lighthouse Community Charter School Name: Lighthouse Community Charter
Application Number(s): 54/61259-09-010 and 011

PURPOSE OF REPORT

To present a Charter School Facilities Program (CSFP) Preliminary Charter School Apportionment for rescission.

DESCRIPTION

The CSFP permits a charter school or school district filing on behalf of a charter to apply for a Preliminary Charter School Apportionment for new construction projects and rehabilitation of district owned existing facilities that are at least 15 years old. The Preliminary Charter School Apportionment for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all School Facility Program (SFP) criteria, unless a single one-year extension is granted. This item rescinds a CSFP Preliminary Charter School Apportionment.

AUTHORITY

See Attachment A.

BACKGROUND

The Lighthouse Community Charter (Charter School) received an unfunded approval for a Preliminary Charter School Apportionment for rehabilitation and new construction on a site owned by the Oakland Unified School District at the January 24, 2018 State Allocation Board meeting. The Charter School’s deadline to convert to an adjusted grant apportionment is January 24, 2022, which does not include the eligible one-time, one-year extension. On July 21, 2021, OPSC received notification from the Charter School (Attachment B) that it had found an alternate facility and would not be moving forward with the project.

STAFF ANALYSIS/STATEMENTS

No funds were released to the Charter School. The entire amount of the Preliminary Charter School Apportionment will be unencumbered in the Charter School Facilities Account and may be used for charter school purposes.

| Application No. | State Share Unfunded Amount | CSFP Lease Unfunded Amount | Total | Bond Fund |
|------------------------|--|---------------------------------------|-----------------|------------------|
| 54/61259-09-010 | \$2,002,061.00 | \$2,002,061.00 | \$4,004,122.00 | 51 |
| 54/61259-09-011 | \$21,502,848.00 | \$21,502,848.00 | \$43,005,696.00 | 51 |

RECOMMENDATION

Rescind the SFP unfunded State Share total amount of \$23,504,909.00 [Proposition 51 Bonds/2016-Nov.; 951-540] and the SFP unfunded CSFP Lease total amount of \$23,504,909.00 [Proposition 51 Bonds/2016-Nov.; 951-544].

ATTACHMENT A
AUTHORITY

School Facility Program Regulation Section 1859.107. Amending and Withdrawal of Applications.

A funding application that received an apportionment under Chapter 12 or Chapter 12.5 may not be rescinded and re-approved under the provisions of any amended law or administrative regulation unless specifically authorized by other applicable law.

A funding application, with the exception of funding applications identified in Subsection (a) below, that has received an approval pursuant to Section 1859.95, but has not received an apportionment, may receive an adjustment as allowed under Sections 1859.71, 1859.71.2(c), 1859.78.4(b) or 1859.78 at the time the apportionment is made. If the adjustment is a result of Sections 1859.71.2(c) or 1859.78.4(b), the district must submit an amended Form SAB 50-04. The amended application shall retain its OPSC processing date. No other adjustments may be made, including those resulting from changes to the regulations prior to final funding by the SAB. As an alternative, 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. The district may then resubmit the application to the OPSC under the provisions of the amended or new regulation once it is effective. The resubmitted application will receive a new processing date by the OPSC. School districts that have already received a site apportionment under Section 1859.81.1(a) may withdraw the application and file as an environmental hardship pursuant to Section 1859.75.1 without forfeiting their original site apportionment, provided that the new application does not exceed the amount already apportioned.

A funding application, with the exception of funding applications identified in Subsection (a) below, submitted to the OPSC that has not received an approval will receive funding under the provisions of the regulations that were in effect when the application was submitted to the OPSC and any funding adjustment authorized by Sections 1859.71.2(c) or 1859.78.4(b). If the funding adjustment is a result of Sections 1859.71.2(c) or 1859.78.4(b), the district must submit an amended Form SAB 50-04. The amended application shall retain its OPSC processing date. At the option of the district, a funding application submitted to the OPSC that has not received an approval may be withdrawn and resubmitted for SAB approval under the provisions of any amended or new regulation once it is effective. The district must request that the application be withdrawn and removed from the OPSC workload list. The resubmitted application will receive a new processing date by the OPSC.

At the option of the district, an Approved Application for Career Technical Education Facilities Project Funding submitted to OPSC prior to January 1, 2012 may be resubmitted for the purpose of requesting the funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable. To request that funding, the district must submit an amended Form SAB 50-10 at least 90 days prior to requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2 or receiving an Apportionment pursuant to Section 1859.195. The amended application shall retain its original OPSC processing date.

ATTACHMENT A

(a) A district that submitted an Approved Application request for either a Modernization Adjusted Grant or a Separate Design Apportionment for a modernization project pursuant to Section 1859.81.1 that meets the criteria in (1) and (2) below must submit a new Form SAB 50-04 that meets the criteria in Subsections (b) or (c) no later than 60 calendar days after the effective date (September 16, 2002) of this Subsection:

(1) The Approved Application was received by the OPSC after April 29, 2002 but no later than the date this Subsection becomes effective (September 16, 2002).

(2) The Approved Application has not received an approval or has received an approval pursuant to Section 1859.95, but has not received an apportionment.

(b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section 1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.

(c) The new Form SAB 50-04 identifies a lesser number of pupils assigned to the project that does not exceed an amount determined by multiplying the pupils assigned to the original project by 37.5 percent (round down). In this case, the district will not be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section 1859.79(b).

(d) If a new Form SAB 50-04 is submitted under the provisions of subsection (b), the Architect of Record or Design Professional certification made on the original Form SAB 50-04 will be accepted as satisfying the requirements of the new Form SAB 50-04.

(e) Any Approved Application request that meets the requirements of Subsection (a) will be withdrawn 60 calendar days after the date Subsection (a) becomes effective (September 16, 2002) if the district does not submit a new Form SAB 50-04 conforming to either Subsections (b) or (c).

Any application for eligibility determination that has received an approval may be amended to comply with provisions of an amended or new regulation once it is effective. The amended application will receive a new processing date by the OPSC.

Any application for eligibility determination that has not received an approval may be amended at any time to conform to an amended or new regulation. The application shall retain its OPSC processing date.

Any application for new construction eligibility determination that has received an approval must be amended to conform to Regulation Section 1859.51(l) prior to submittal of Form SAB 50-04.

Any application for new construction eligibility determination that has not received an approval must be amended to conform to Form SAB 50-02 and Form SAB 50-03 prior to submittal of Form SAB 50-04.

Any application for modernization eligibility determination that has received an approval must be amended to conform to Regulation Section 1859.61(g) prior to submittal of Form SAB 50-04.

ATTACHMENT A

Any application for modernization eligibility determination that has not received an approval must be amended to conform to Form SAB 50-03 prior to submittal of Form SAB 50-04.

Districts that have received an approval of eligibility on a HSAA or Super HSAA are not required to re-establish eligibility under the provisions of Section 1859.41(a).

Districts that have requested eligibility determination on a HSAA or Super HSAA that have not received an approval must comply with the provisions of Section 1859.41(a) prior to submittal of Form SAB 50-04. The amended eligibility application shall retain its original OPSC processing date.

A district that has received an approval of its eligibility determination on a district-wide, HSAA or Super HSAA basis, but received no New Construction Grant(s), may re-file on another eligibility determination basis provided it withdraws all previously submitted Form SAB 50-04 requests for New Construction Grant(s), including those on the Unfunded List.

Note: Authority cited: Sections 17070.35 and 17078.72(l), Education Code.

Reference: Sections 17070.35, 17070.63, 17074.15, 17074.16 and 17074.56, Education Code.

Section 1859.167.2. Preliminary Apportionment Rescissions.

(a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:

(1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.

(2) Those projects that have received an advanced release of funds as provided in Section 1859.164.2(a), shall be reduced to costs incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application.

(b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:

(1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).

(2) Funds available due to projects that rescind after April 25, 2007 shall be transferred to the Unrestricted Charter School Fund within the 2002 Charter School Facilities Account.

(c) For projects apportioned on February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:

(1) A fund shall be established within the 2004 Charter School Facilities Account to be known as the Conversion Increase Fund. This fund shall be used for the purposes outlined in Section 1859.167(b)(4). This fund shall include all amounts from Preliminary Charter School Apportionments rescinded from the 2004 Charter School Facilities Account on or before April 25,

ATTACHMENT A

2007, plus the amounts initially reserved for the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund established in Section 1859.163.3.

(2) Funds available due to project rescissions after April 25, 2007 including both the Preliminary Apportionment reservation and any amount available pursuant to subsection (c)(1) above that is not needed for a Final Charter School Apportionment, shall first be used to replenish the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund until the cumulative deposits made back into the funds total the amount of funds initially reserved. Once these funds have been replenished, future rescinded amounts shall be returned to the Unrestricted Charter School Fund.

(d) The maximum amount available for each individual Final Charter School Apportionment from the 2002 and/or 2004 Conversion Increase Fund shall be equal to the ratio of the project's Preliminary Charter School Apportionment to the total value of preliminary charter school apportionments awarded on February 23, 2005, for those recipients eligible for these Conversion Increase Fund funds, multiplied by the sum of the amount of funds available for the Conversion Increase Fund in both the 2002 and 2004 Charter School Facilities Accounts.

(e) For projects apportioned after February 23, 2005 any rescinded amounts shall be transferred into the Unrestricted Charter School Fund in the appropriate Charter School Facilities Account. Projects shall be rescinded pursuant to the process described in subsection (a) above with the exception that any adjustments to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures.

Any funds released are subject to the fifty percent local matching share requirement as required by Education Code Section 17078.54(d).

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code.

Reference: Section 17078.54, Education Code.



Erin Cunneen
Associate Governmental Program Analyst
Office of Public School Construction

July 20, 2021

Dear Ms. Cunneen:

I am writing to notify your office that we are choosing to rescind our award. This was for for rehabilitation funding with the Office of Public School Construction (OPSC) under the Charter School Facilities Program (CSFP) as provided under Article 12, Chapter 12.5, Part 10, Division 1, Title 2, commencing with Section 17078.50, et seq., of the Education Code (EC).

The award was granted to Lodestar: A Lighthouse Community Charter Public School. It was for rehabilitation and new construction and the application numbers are as follows:

- 54/61259-09-010
- 54/61259-09-011

We applied for this award with an intent of support from our district. In the time since, it did not prove to be a viable location and we have since found an alternative facility.

Sincerely,
Brandon Paige
Director of Finance
Lighthouse Community Public Schools
510-473-8809
brandon.paige@lighthousecharter.org

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, September 22, 2021

SCHOOL DISTRICT DATA

School District: Twin Rivers Unified
County: Sacramento

Application Number: 57/76505-00-045
School Name: Foothill High

PURPOSE OF REPORT

To present a School Facility Program (SFP) project for rescission.

DESCRIPTION

Modernization funding application number 57/76505-00-045 received an unfunded approval at the September 30, 2020 State Allocation Board meeting. The District requested the rescission of application number 57/76505-00-045 in a letter dated July 30, 2021 because they are no longer pursuing the scope of work associated with the DSA approved plans for this project. For this reason, the 57/76505-00-045 application is being rescinded.

| Application No. | State Unfunded Approval Date | Pupil Grants |
|------------------------|-------------------------------------|---------------------|
| 57/76505-00-045 | 09/30/2020 | 68 (9-12) |

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..."

RECOMMENDATIONS

1. Rescind the District's application listed above.
2. Approve a return of **68** 9-12 pupil grants to the District's baseline attributed to the 57/76505-00-045 application.
3. Approve a decrease of \$566,251.00 in the State Apportionment [Bonds/2016-Nov.; 951-570] from \$566,251.00 to \$0.

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present San Diego Unified School District's (Applicant) request for a one-year extension to the conversion deadline for its Charter School Facilities Program (CSFP) rehabilitation project.

DESCRIPTION

Applicants participating in the CSFP must convert a Preliminary Charter School Apportionment (PSCA) to an adjusted grant apportionment within a four-year period pursuant to School Facility Program (SFP) Regulation Section 1859.166. This item requests a one-year extension to the conversion deadline for the rehabilitation project at Albert Einstein Charter Elementary, application number 54/68338-00-007, pursuant to SFP Regulation Section 1859.166.1.

AUTHORITY

See Attachment A.

BACKGROUND

The CSFP provides PCSAs (reservations of bond authority) for new construction and rehabilitation projects. The PCSA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the SFP Regulation requirements, unless a single one-year extension is granted by the State Allocation Board (Board).

Applicants may request the Board to approve a single one-year extension. The request will be approved when the Applicant meets the criteria in (a) or (b):

- a) The charter school has provided evidence of both of the following:
 - The California Department of Education (CDE) has made a contingent or final approval of the proposed site; and,
 - The Division of the State Architect (DSA) has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- b) Other evidence satisfactory to the Board justifying the extension.

STAFF ANALYSIS/COMMENTS

The Applicant's project is located on a district-owned site. Restrictions due to Covid-19 delayed the start of the project's design process. The Applicant intends to construct the project in two phases. The first phase is estimated to have final plan approval from the California Department of Education and Division of the State Architect by October 2021. The second phase is estimated to be submitted for final plan approval in Summer 2022. The Applicant anticipates receiving all required approvals and submitting a conversion application for both phases in December 2022. The current conversion deadline for the project is January 24, 2022. If approved the new deadline will be January 24, 2023.

Staff has reviewed the Applicant's request (Attachment B) and determined that it provides satisfactory evidence to justify the extension. Staff supports the Applicant's request for a one-year extension to the conversion deadline.

RECOMMENDATION

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSA for application number 54/68338-00-007 be converted to a final apportionment by January 24, 2023, or the PCSA will be rescinded and the bond authority returned to the CSFP.

ATTACHMENT A

AUTHORITY

School Facility Program (SFP) Section 1859.166. Time Limit on Preliminary Charter School Apportionment.

- (a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.
- (b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:
 - (1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.
- (c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:
 - (1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;
 - (3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

SFP Section 1859.166.1. Preliminary Charter School Apportionment Time Limit Extension.

A Charter School that has received a Preliminary Charter School Apportionment may request a single one-year extension of the time limit prescribed in Section 1859.166(a). The Board shall approve the request provided the criteria in (a) or (b) are met:

- (a) The Charter School has provided evidence of both of the following:
 - (1) The CDE has made a contingent or final approval of the proposed site; and,
 - (2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.
- (b) Other evidence satisfactory to the Board justifying the extension.



Gary Stanford
Director of Project Management
858-637-6280
gstanford1@sandi.net

July 14, 2021

Office of Public School Construction
707 Third Street, Sixth Floor
West Sacramento, CA 95605

To Whom It May Concern:

San Diego Unified School District (SDUSD) is requesting a one year extension to the deadline for submitting the funding application for Albert Einstein Charter School CSFP project (54/68338-00-007). Due to the Governor's stay-at-home order, new processes needed to be developed to continue production while working from home. Working remotely created a loss of efficiency, affecting all areas of construction management as resources became limited or unavailable. Many staff were pulled from their construction-related assignments to address distance learning.

Specific to the Einstein project, SDUSD will execute this project in two phases. The first phase involves approximately 8,000 square feet of demolition, 5,000 square feet of rehabilitation of existing space, and almost 40,000 square feet of construction. Another 37,000 square feet will be rehabilitated in phase 2 with approximately 13,000 square feet of demolition of existing classrooms in phase 2. The new classrooms built in phase 1 effectively replace the 13,000 square feet of classrooms to be demolished in phase 2. SDUSD intended to demolish the existing space in phase 1 but decided that maintaining these classrooms through phase 2 would greatly benefit the planned rehabilitation by serving as classrooms for the students displaced during the phase 2 rehabilitation.

Phase 1 of this project is currently with DSA and approval is anticipated by October 2021. Phase 2 of this project is driving the need for an extension and we respectfully request a deadline extension from January 24, 2022 to January 24, 2023. SDUSD anticipates submitting phase 2 to DSA in November 2022 after CDE plan approval, estimated for July 2022. SDUSD's planned conversion date of the preliminary apportionment is December 2022 at which point both phases of the project will be submitted in one funding application to OPSC. All construction work for both phases is anticipated to be complete by December 2025.

Regards,



Gary Stanford

Director of Project Management

San Diego Unified School District • Facilities, Planning and Construction

4860 Ruffner Street, Annex 11 • San Diego • CA • 92111

Phone: 858-637-6280 • Email: gstanford1@sandi.net

SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS TIME EXTENSIONS

PURPOSE OF REPORT

To present the County Office of Education (County)'s request for time extensions to show substantial progress for the School Facility Program (SFP) projects attached.

DESCRIPTION

The SFP regulations requires that a County which receives a design grant approval must demonstrate substantial progress has been made on the project within 18 months of receiving the fund release. Evidence of substantial progress can be demonstrated by showing any of the following:

1. Submittal of an approved New Construction or Modernization Adjusted Grant funding application.
2. Submittal of a County certification that the final building plans for the project have been submitted to and accepted by the Division of the State Architect (DSA) for review and approval
3. Submittal of an approved separate site funding application pursuant to Section 1859.81.1(a) or an approved environmental hardship funding application pursuant to Section 1859.75.1.
4. Submittal to the Office of Public School Construction (OPSC) of evidence satisfactory to the State Allocation Board (SAB) detailing the reason(s) that plans have not been completed and accepted by the DSA.

AUTHORITY

Pursuant to Regulation Section 1859.105 (c)(4), sufficient evidence of substantial progress shall include other evidence satisfactory to the SAB detailing the reason(s) that plans have not been completed and accepted by the DSA. If the SAB determines that substantial progress has been made, the SAB shall condition its finding of substantial progress upon the County commitment to complete and submit an Approved Adjusted Grant application within 18 months from the date of the SAB's determination of substantial progress.

STAFF COMMENTS

The Attachment represents the project applications in which the County has received a design grant apportionment and a subsequent fund release. The County has submitted acceptable explanations of why a substantial progress extension is required. Staff recommends approval of the request for additional time to submit evidence that Substantial Progress has been met on the design grants.

RECOMMENDATIONS

1. Approve the County's request for a determination of substantial progress with regard to the SFP applications, as indicated on the Attachment.
2. Failure to comply with either requirement as indicated on the Attachment will result in the project apportionments being reduced to costs incurred or rescinded.

ATTACHMENT

Substantial Progress Time Extensions
SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, September 22, 2021

| | Project Number(s) | School District / County / School Name(s) | Summary of School District Narrative | Staff Recommendation(s) |
|--------------|--------------------------|---|---|--|
| Design Grant | 50/10561-00-004 | Ventura County Office of Education Ventura Gateway Community School | <p>The Ventura County Office of Education (COE) received design funding in June 2020, while facing a series of operational challenges and uncertainties as a result of the Stay at Home orders and school closures due to the COVID-19 pandemic. Furthermore, the COE became a distribution center for State supplied Personal Protective Equipment for all County Schools, Charter and Private Schools in order to assist LEAs and schools to prepare for re-opening.</p> <p>The COE was able to advertise and publish Request for Proposals for architectural design services. The architectural firm was selected in May 2021 and is currently completing the programming and conceptual design phase. It is anticipated the architect will submit plans to the Division of State Architect (DSA) no later than December 5, 2021. Therefore, the COE is respectfully requesting an extension of Substantial Progress due date to no later than August 5, 2022.</p> | <ol style="list-style-type: none"> 1. Require the County to submit acceptable plans to the DSA by August 25, 2022. 2. Require the County to submit a complete and approvable Adjusted Grant funding application to the OPSC by February 25, 2023. <p>If both conditions are not met by February 25, 2023, the OPSC will proceed to rescind or reduce this project to costs incurred.</p> |

| | Project Number(s) | School District / County / School Name(s) | Summary of School District Narrative | Staff Recommendation(s) |
|--------------|--------------------------|---|---|--|
| Design Grant | 57/10561-00-005 | Ventura County Office of Education Ventura Gateway Community School | <p>The Ventura County Office of Education (COE) received design funding in June 2020, while facing a series of operational challenges and uncertainties as a result of the Stay at Home orders and school closures due to the COVID-19 pandemic. Furthermore, the COE became a distribution center for State supplied Personal Protective Equipment for all County Schools, Charter and Private Schools in order to assist LEAs and schools to prepare for re-opening.</p> <p>The COE was able to advertise and publish Request for Proposals for architectural design services. The architectural firm was selected in May 2021 and is currently completing the programming and conceptual design phase. It is anticipated the architect will submit plans to the Division of State Architect (DSA) no later than December 5, 2021. Therefore, the COE is respectfully requesting an extension of Substantial Progress due date to no later than August 5, 2022.</p> | <ol style="list-style-type: none"> 1. Require the County to submit acceptable plans to the DSA by August 25, 2022. 2. Require the County to submit a complete and approvable Adjusted Grant funding application to the OPSC by February 25, 2023. <p>If both conditions are not met by February 25, 2023, the OPSC will proceed to rescind or reduce this project to costs incurred.</p> |

**Non-Conforming Buildings
(Continued Use)**

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

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

DESCRIPTION

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

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

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

AUTHORITY

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

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

- a) The building or structure, or portion of building or structure, satisfies all of the following:
 - i) It is not located on a regular school site.
 - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
 - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical.”

STAFF ANALYSIS/STATEMENTS

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

RECOMMENDATION

Approve the District’s request for an exemption from the definition of "school buildings" for the site listed on the Attachment from August 25, 2021 to August 24, 2022.

ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

Chico Unified School District/Butte County
91/61424-00-000

| Site | ID Number |
|--|------------------|
| 1950 E. 20 th Street, Suite 727, Chico, CA 95928 | 04-61424-0000000 |

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

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

DESCRIPTION

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

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

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

AUTHORITY

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

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

- a) The building or structure, or portion of building or structure, satisfies all of the following:
 - i) It is not located on a regular school site.
 - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
 - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical.”

STAFF ANALYSIS/STATEMENTS

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

RECOMMENDATION

Approve the District’s request for an exemption from the definition of "school buildings" for the site listed on the Attachment from July 1, 2021 to June 30, 2023.

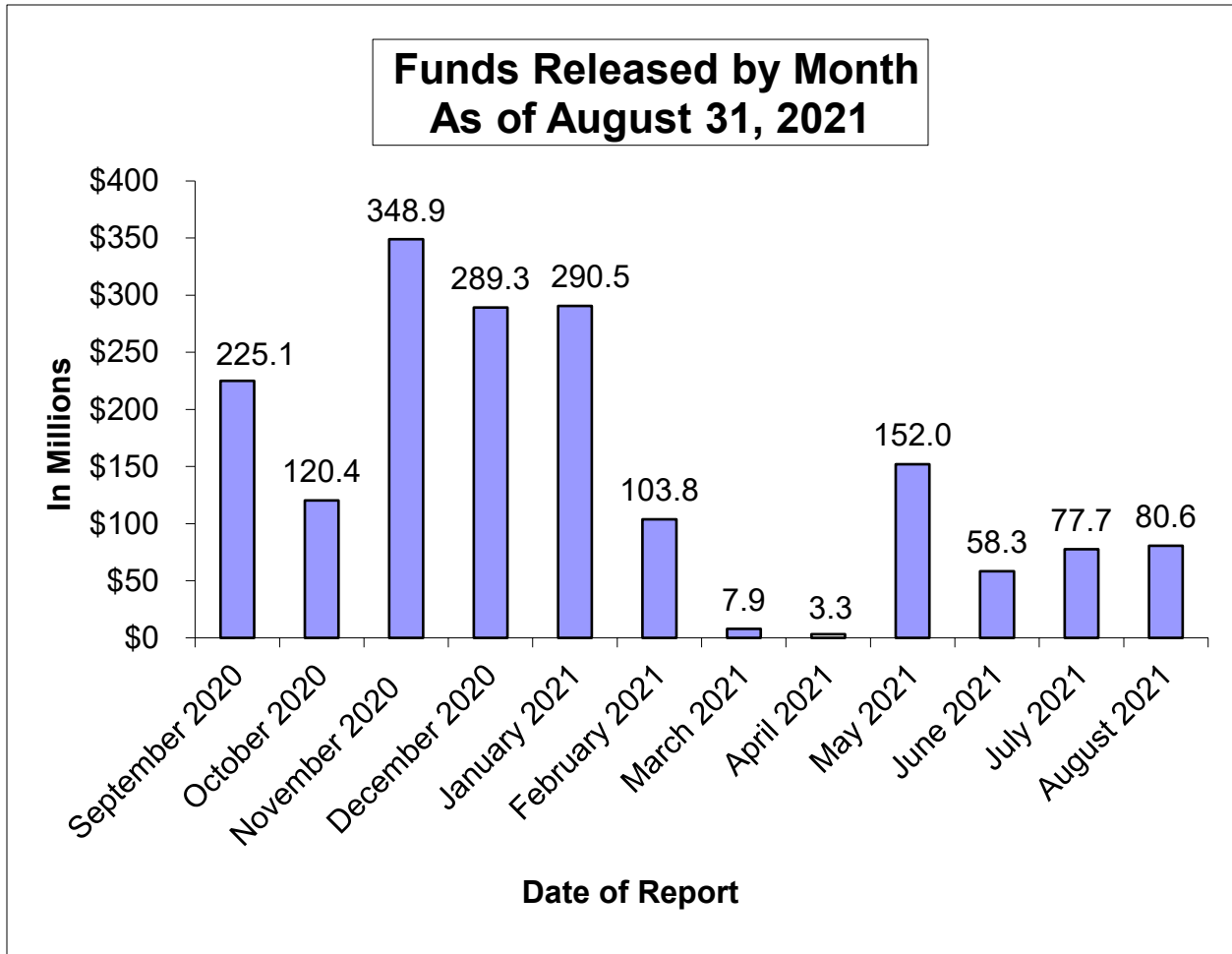
ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

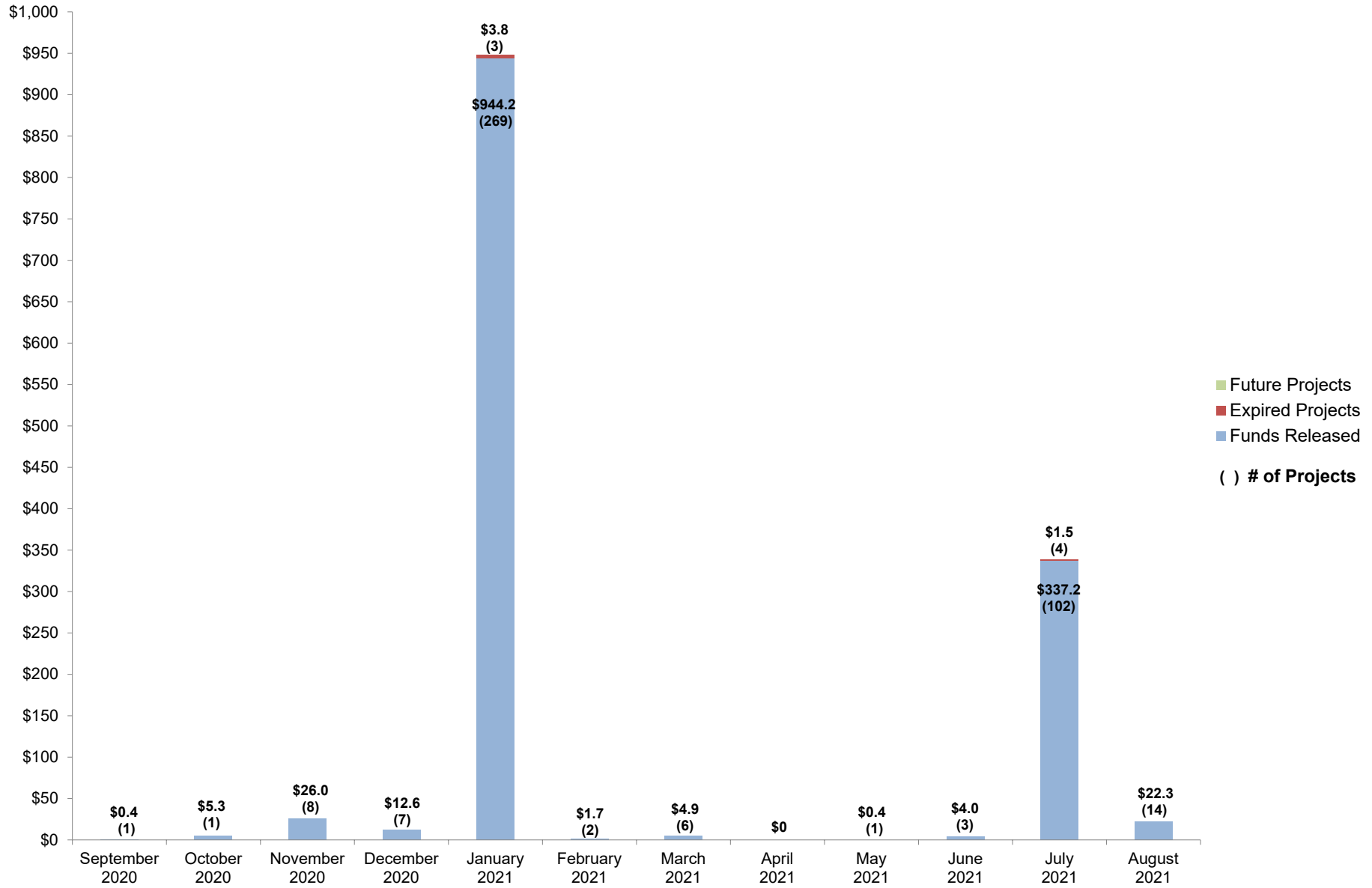
Oxnard Union High School District/Ventura County
91/72546-00-000

| Site | ID Number |
|---------------------------------------|------------------|
| 1800 N. Solar Drive, Oxnard, CA 93030 | 56-72546-000000 |

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire
 due to Time Limit on Fund Release, as of August 25, 2021 SAB
 (in millions of dollars)



SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of September 22, 2021

| Prop. 51 - \$7 Billion - November 2016 | | | | | | | | | |
|--|--------------------------|--|--|-------------------|---|--|---|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of August 25, 2021 | Estimated Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of August 25, 2021 | Estimated Unfunded Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals) |
| New Construction | \$3,000.0 | \$794.3 | | | \$794.3 | -\$372.5 | -\$7.7 | | \$414.1 |
| Modernization | 3,000.0 | 1,631.1 | | | 1,631.1 | -578.1 | -38.5 | | 1,014.5 |
| Career Technical Education | 500.0 | 44.3 | | | 44.3 | -39.8 | | | 4.5 |
| Charter School | 500.0 | 389.5 | | | 389.5 | -389.1 | 47.0 | | 47.4 |
| General Fund FY 21/22 | 250.0 | 250.0 | | | 250.0 | | | | 250.0 |
| SUBTOTAL | \$7,250.0 | \$3,109.2 | \$0.0 | \$0.0 | \$3,109.2 ^A | -\$1,379.5 | \$0.8 | \$0.0 | \$1,730.5 |
| Prop. 1D - \$7.3 Billion - November 2006 | | | | | | | | | |
| Program | Original Bond Allocation | Remaining Bond Authority as of August 25, 2021 | Estimated Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of August 25, 2021 | Estimated Unfunded Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals) |
| New Construction | \$1,900.0 | \$6.3 | | | \$6.3 | -\$6.1 | | | \$0.2 |
| 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 |
| Charter School | 500.0 | 161.5 | | | 161.5 | -138.8 | | | 22.7 |
| Joint Use | 57.5 ^B | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$7,357.5 | \$174.2 | \$0.0 | \$0.0 | \$174.2 ^A | -\$148.1 | \$0.0 | \$0.0 | \$26.1 |
| Prop. 55 - \$10 Billion - March 2004 | | | | | | | | | |
| Program | Original Bond Allocation | Remaining Bond Authority as of August 25, 2021 | Estimated Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of August 25, 2021 | Estimated Unfunded Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals) |
| New Construction | \$4,965.8 ^C | \$6.5 ^D | | | \$6.5 | -\$2.5 | | | \$4.0 |
| 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 | 38.2 | | | 38.2 | -19.6 | | | 18.6 |
| Joint Use | 66.7 ^E | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$10,022.5 | \$48.8 | \$0.0 | \$0.0 | \$48.8 ^A | -\$22.4 | \$0.0 | \$0.0 | \$26.4 |
| TOTAL PAGE 1 | \$24,630.0 | \$3,332.2 | \$0.0 | \$0.0 | \$3,332.2 | -\$1,550.0 | \$0.8 | \$0.0 | \$1,783.0 |

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, \$225 million approved at the 8/4/2010 SAB meeting, \$211.7 million approved at the 12/15/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32,297 after the 3/26/2014 SAB meeting per SFP Regulation Sections 1859.154 (c)).

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, \$874,774.62 for New Construction and \$691,182.23 for Charter.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of September 22, 2021

| Prop. 47 - \$11.4 Billion - November 2002 | | | | | | | | | |
|---|--------------------------|--|--|-------------------|---|--|---|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of August 25, 2021 | Estimated Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of August 25, 2021 | Estimated Unfunded Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (includes Unfunded Approvals) |
| New Construction | \$6,250.0 | \$12.9 | | | \$12.9 | -\$12.3 | | | \$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 | \$24.3 | \$0.0 | \$0.0 | \$24.3 ^A | -\$16.4 | \$0.0 | \$0.0 | \$7.9 |

| Prop. 1A - \$6.7 Billion - November 1998 | | | | | | | | | |
|--|--------------------------|--|--|-------------------|---|--|---|-------------------|---|
| Program | Original Bond Allocation | Remaining Bond Authority as of August 25, 2021 | Estimated Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of August 25, 2021 | Estimated Unfunded Approvals for September 22, 2021 | Special Items/PIF | Remaining Bond Authority as of September 22, 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 | 0.3 | | | 0.3 | -0.1 | | | 0.2 ^B |
| Class Size Reduction | 700.0 | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$6,700.0 | \$0.4 | \$0.0 | \$0.0 | \$0.4 ^A | -\$0.2 | \$0.0 | \$0.0 | \$0.2 |
| TOTAL PAGE 2 | \$18,100.0 | \$24.7 | \$0.0 | \$0.0 | \$24.7 | -\$16.6 | \$0.0 | \$0.0 | \$8.1 |
| TOTAL FROM PAGE 1 | \$24,630.0 | \$3,332.2 | \$0.0 | \$0.0 | \$3,332.2 | -\$1,550.0 | \$0.8 | \$0.0 | \$1,783.0 |
| GRAND TOTAL | \$42,730.0 | \$3,356.9 | \$0.0 | \$0.0 | \$3,356.9 | -\$1,566.6 | \$0.8 | \$0.0 | \$1,791.1 |

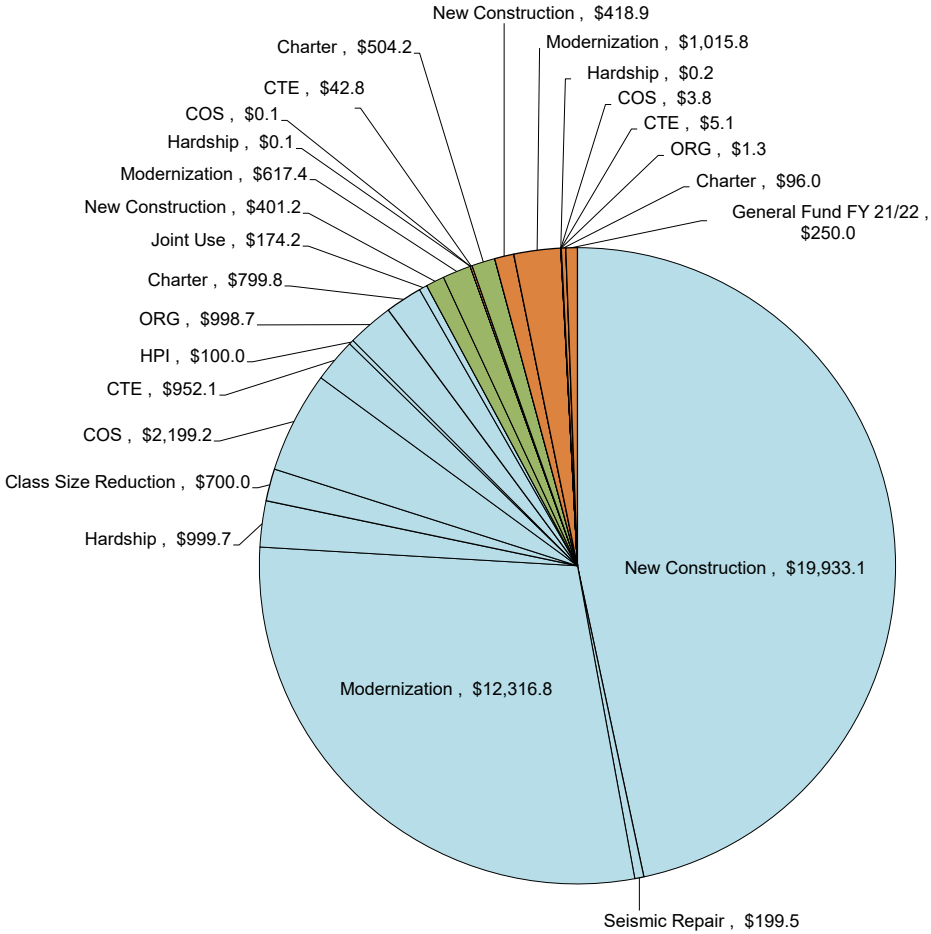
Full-Day Kindergarten Facilities Grant Program (FDKFGP)

| Program | Appropriation | Remaining Bond Authority as of August 25, 2021 | Estimated Approvals for September 22, 2021 | Miscellaneous Adjustments for September 22, 2021 | Remaining Authority as of September 22, 2021 |
|--|----------------|--|--|--|--|
| Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19) | \$100.0 | \$0.1 | | | \$0.1 |
| AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22 | \$490.0 | \$477.7 | | | \$477.7 |
| TOTAL | \$590.0 | \$477.8 | \$0.0 | \$0.0 | \$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.

Proposition 51, 1D, 55, 47, and 1A Bond Authority - \$42.730 billion (in millions of dollars)

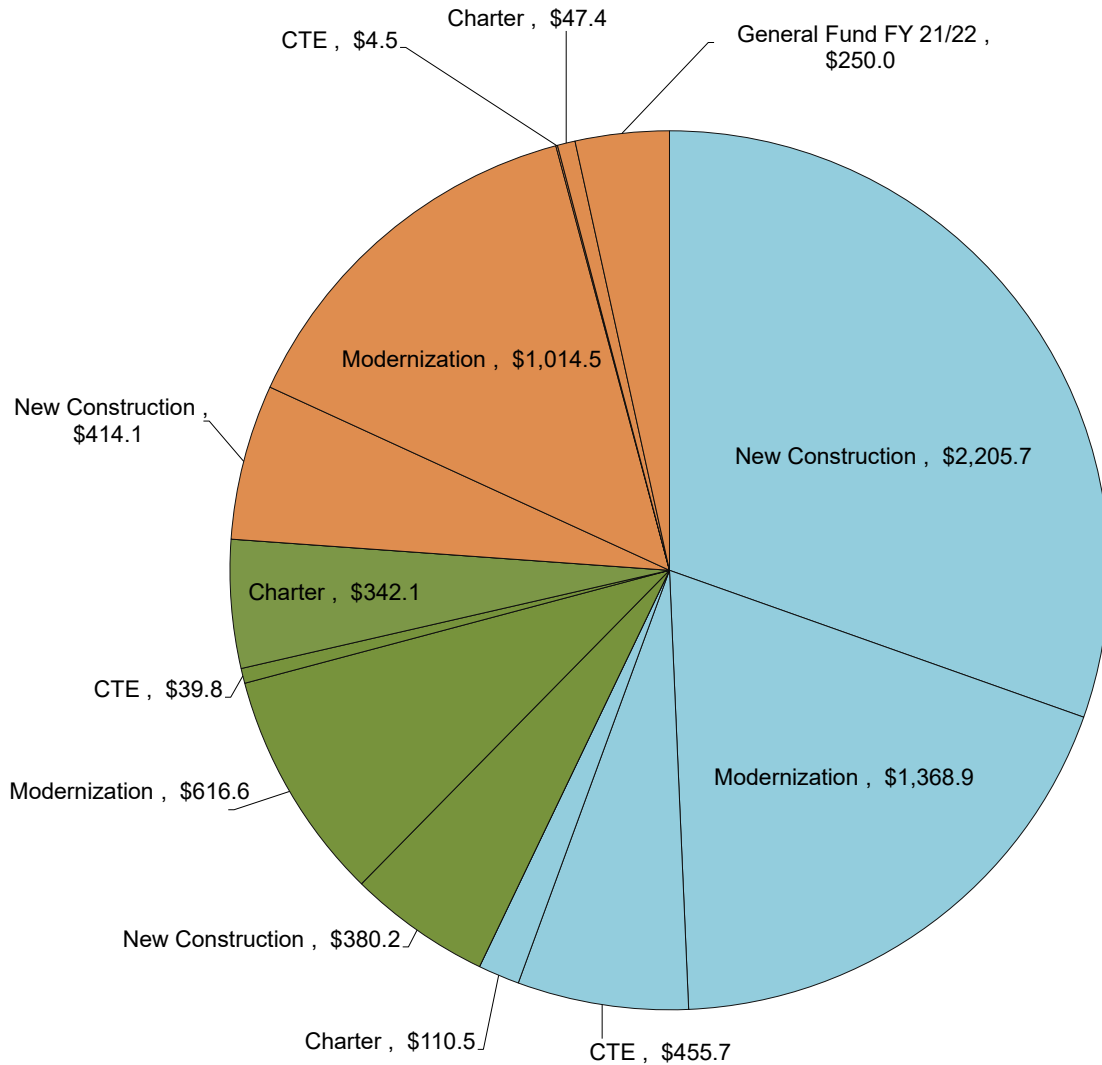


| Proposition 51, 1D, 55, 47, and 1A Totals | | |
|---|-----------|-----------------|
| New Construction* | \$ | 19,933.1 |
| Seismic Repair | \$ | 199.5 |
| Modernization | \$ | 12,316.8 |
| Hardship | \$ | 999.7 |
| Class Size Reduction | \$ | 700.0 |
| COS | \$ | 2,199.2 |
| CTE | \$ | 952.1 |
| HPI | \$ | 100.0 |
| ORG | \$ | 998.7 |
| Charter | \$ | 799.8 |
| Joint Use | \$ | 174.2 |
| General Fund FY 21/22 | \$ | - |
| Apportioned | \$ | 39,373.1 |
| | | 92.1% |
| New Construction | \$ | 401.2 |
| Seismic Repair | \$ | - |
| Modernization | \$ | 617.4 |
| Hardship | \$ | 0.1 |
| Class Size Reduction | \$ | - |
| COS | \$ | 0.1 |
| CTE | \$ | 42.8 |
| HPI | \$ | - |
| ORG | \$ | - |
| Charter | \$ | 504.2 |
| Joint Use | \$ | - |
| General Fund FY 21/22 | \$ | - |
| Unfunded Approvals | \$ | 1,565.8 |
| | | 3.7% |
| New Construction | \$ | 418.9 |
| Seismic Repair | \$ | - |
| Modernization | \$ | 1,015.8 |
| Hardship | \$ | 0.2 |
| Class Size Reduction | \$ | - |
| COS | \$ | 3.8 |
| CTE | \$ | 5.1 |
| HPI | \$ | - |
| ORG | \$ | 1.3 |
| Charter | \$ | 96.0 |
| Joint Use | \$ | - |
| General Fund FY 21/22 | \$ | 250.0 |
| Remaining Bond Authority | \$ | 1,751.1 |
| | | 4.2% |
| Grand Total | \$ | 42,730 |
| | | 100.0% |

*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.

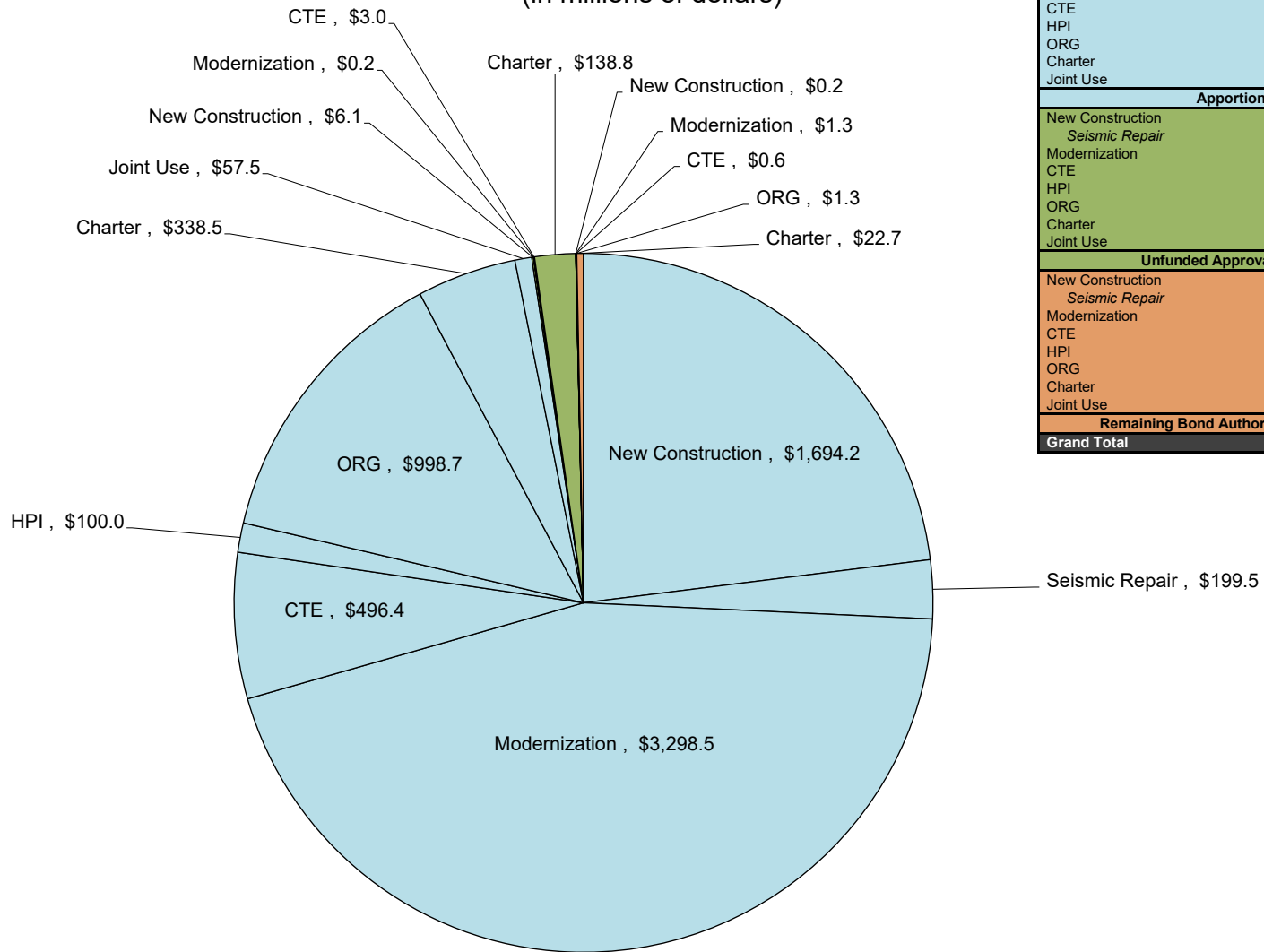
Proposition 51 Bond Authority - \$7.250 billion

(in millions of dollars)



| Proposition 51 Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 2,205.7 | |
| Modernization | \$ 1,368.9 | |
| CTE | \$ 455.7 | |
| Charter | \$ 110.5 | |
| General Fund FY 21/22 | \$ - | |
| Apportioned | \$ 4,140.8 | 57.1% |
| New Construction | \$ 380.2 | |
| Modernization | \$ 616.6 | |
| CTE | \$ 39.8 | |
| Charter | \$ 342.1 | |
| General Fund FY 21/22 | \$ - | |
| Unfunded Approvals | \$ 1,378.7 | 19.0% |
| New Construction | \$ 414.1 | |
| Modernization | \$ 1,014.5 | |
| CTE | \$ 4.5 | |
| Charter | \$ 47.4 | |
| General Fund FY 21/22 | \$ 250.0 | |
| Remaining Bond Authority | \$ 1,730.5 | 23.9% |
| Grand Total | \$ 7,250 | 100.0% |

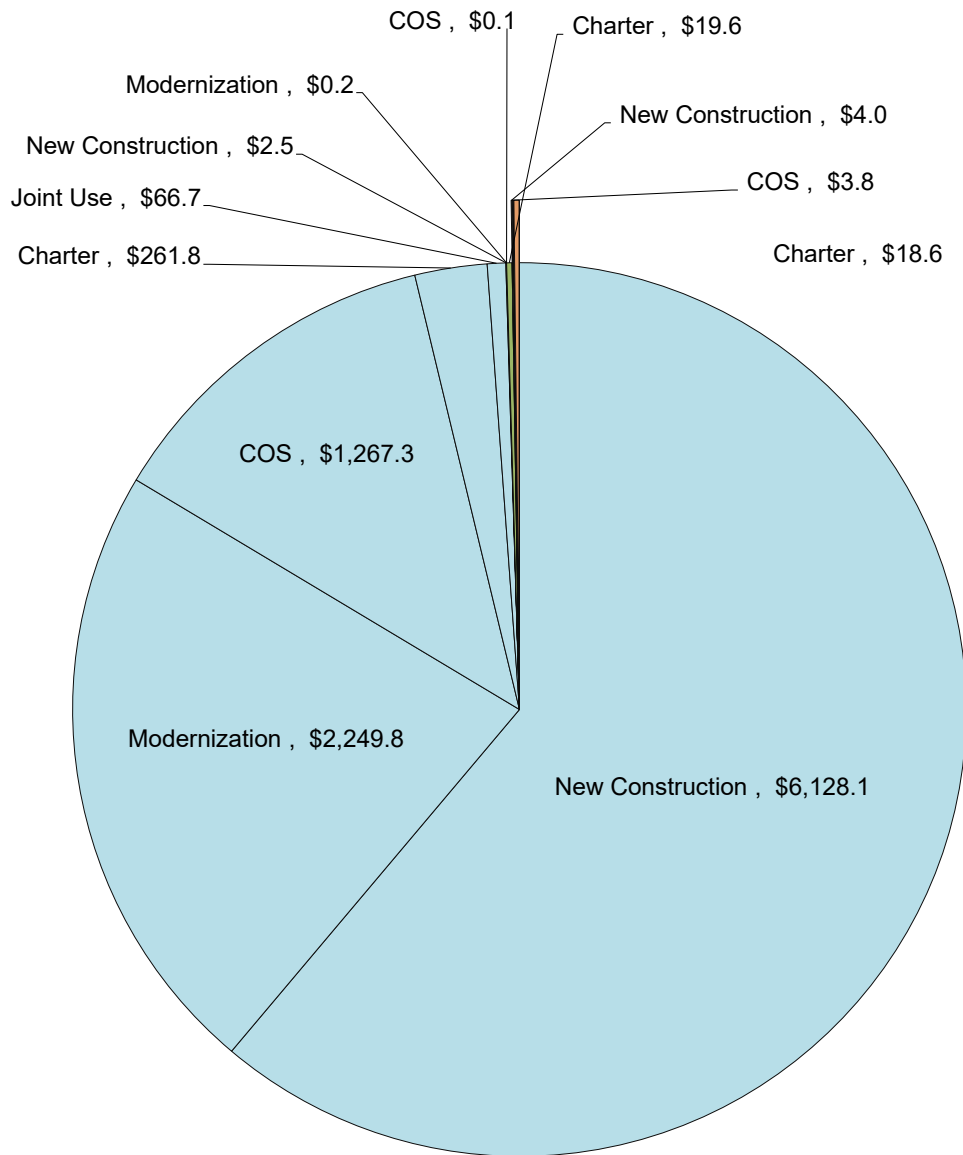
Proposition 1D Bond Authority - \$7.358 billion (in millions of dollars)



| Proposition 1D Totals | | |
|---------------------------------|-----------|----------------|
| New Construction | \$ | 1,694.2 |
| <i>Seismic Repair</i> | \$ | 199.5 |
| Modernization | \$ | 3,298.5 |
| CTE | \$ | 496.4 |
| HPI | \$ | 100.0 |
| ORG | \$ | 998.7 |
| Charter | \$ | 338.5 |
| Joint Use | \$ | 57.5 |
| Apportioned | \$ | 7,183.3 |
| | | 97.6% |
| New Construction | \$ | 6.1 |
| <i>Seismic Repair</i> | \$ | - |
| Modernization | \$ | 0.2 |
| CTE | \$ | 3.0 |
| HPI | \$ | - |
| ORG | \$ | - |
| Charter | \$ | 138.8 |
| Joint Use | \$ | - |
| Unfunded Approvals | \$ | 148.1 |
| | | 2.0% |
| New Construction | \$ | 0.2 |
| <i>Seismic Repair</i> | \$ | - |
| Modernization | \$ | 1.3 |
| CTE | \$ | 0.6 |
| HPI | \$ | - |
| ORG | \$ | 1.3 |
| Charter | \$ | 22.7 |
| Joint Use | \$ | - |
| Remaining Bond Authority | \$ | 26.1 |
| | | 0.4% |
| Grand Total | \$ | 7,358 |
| | | 100.0% |

Proposition 55 Bond Authority - \$10.023 billion

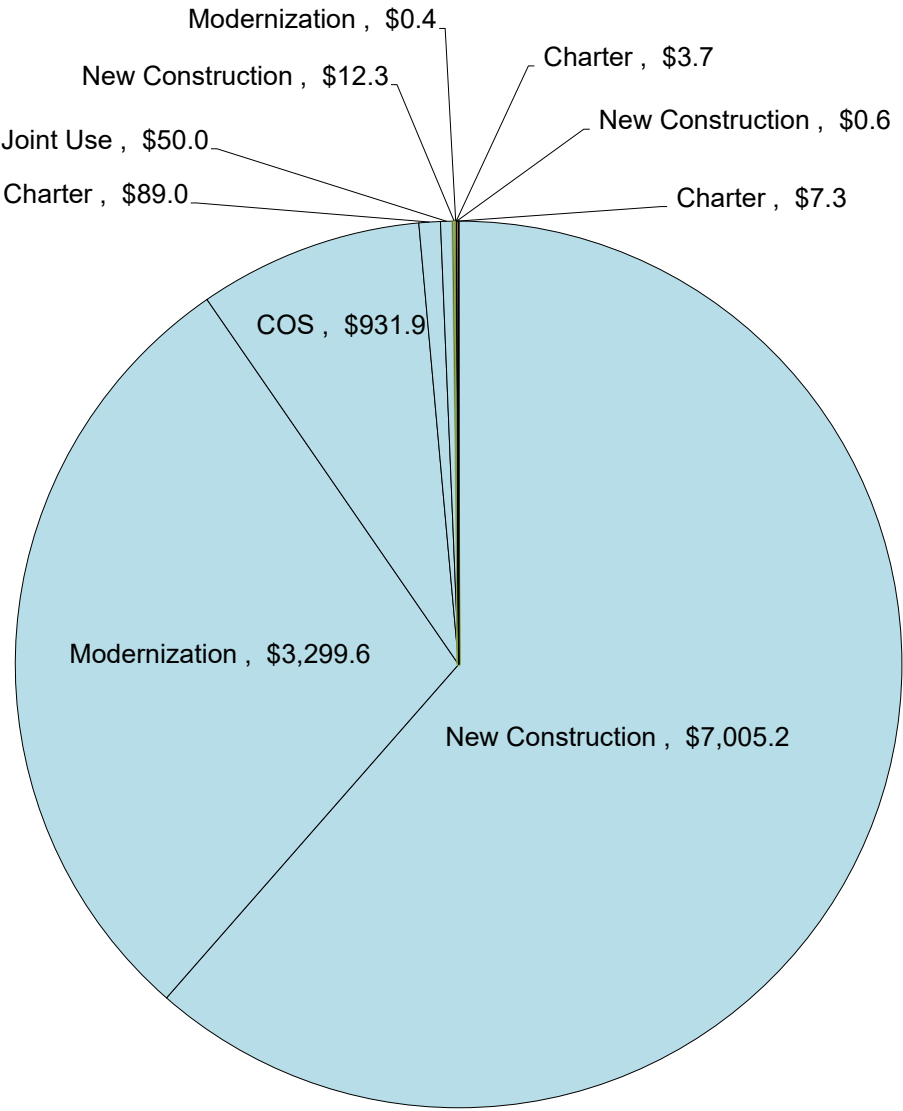
(in millions of dollars)



| Proposition 55 Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 6,128.1 | |
| Modernization | \$ 2,249.8 | |
| COS | \$ 1,267.3 | |
| Charter | \$ 261.8 | |
| Joint Use | \$ 66.7 | |
| Apportioned | \$ 9,973.7 | 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 | \$ 18.6 | |
| Joint Use | \$ - | |
| Remaining Bond Authority | \$ 26.4 | 0.3% |
| Grand Total | \$ 10,023 | 100.0% |

Proposition 47 Bond Authority - \$11.400 billion

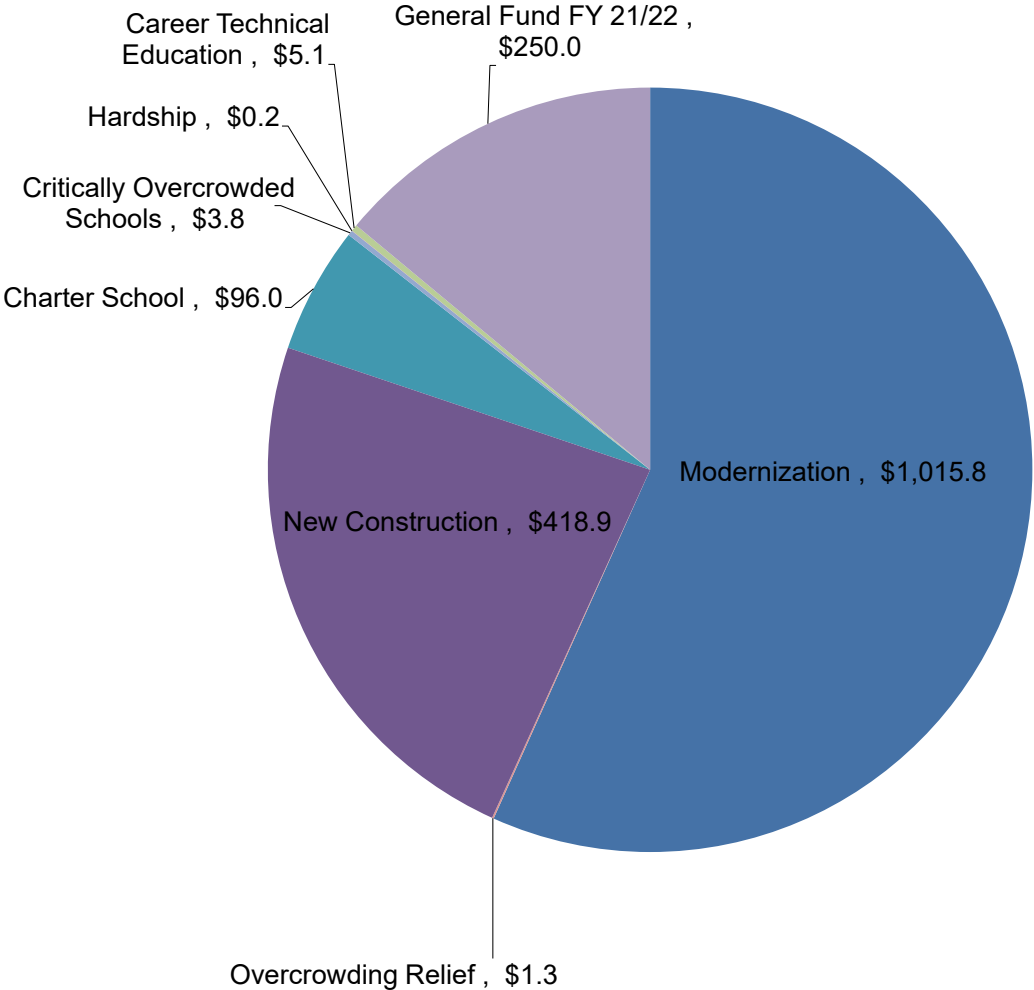
(in millions of dollars)



| Proposition 47 Totals | | |
|---------------------------------|-----------|-----------------|
| 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% |

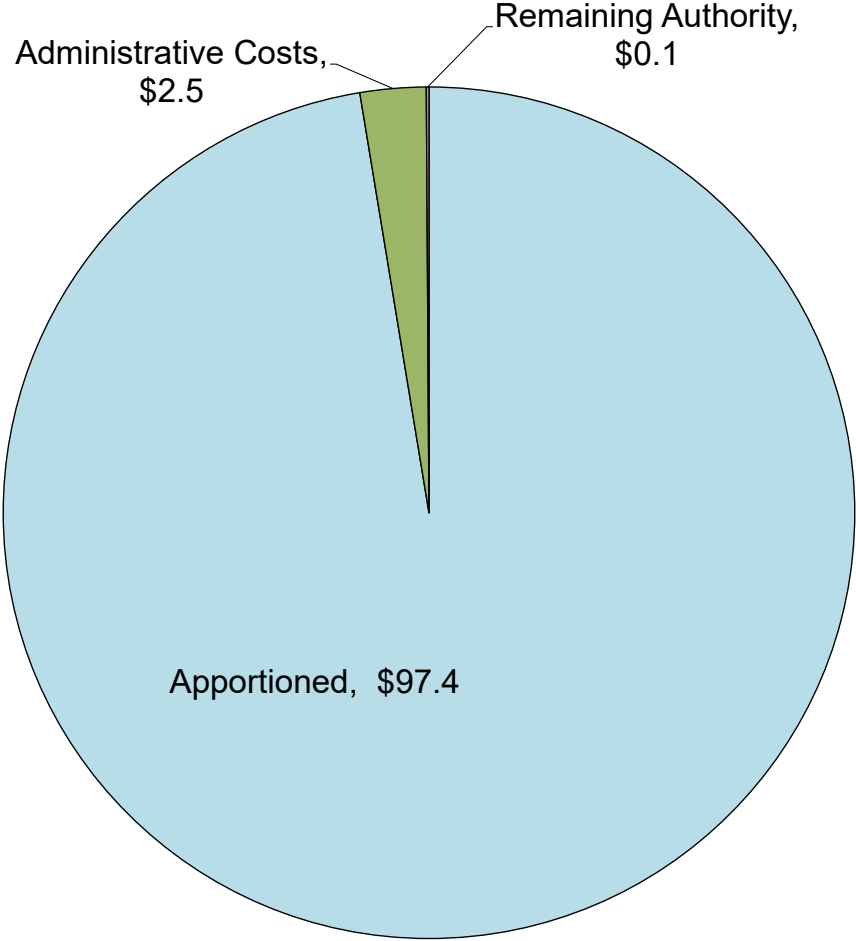
Remaining Bond Authority - \$1,791.1 million

(by program, in millions)
As of September 22, 2021 SAB

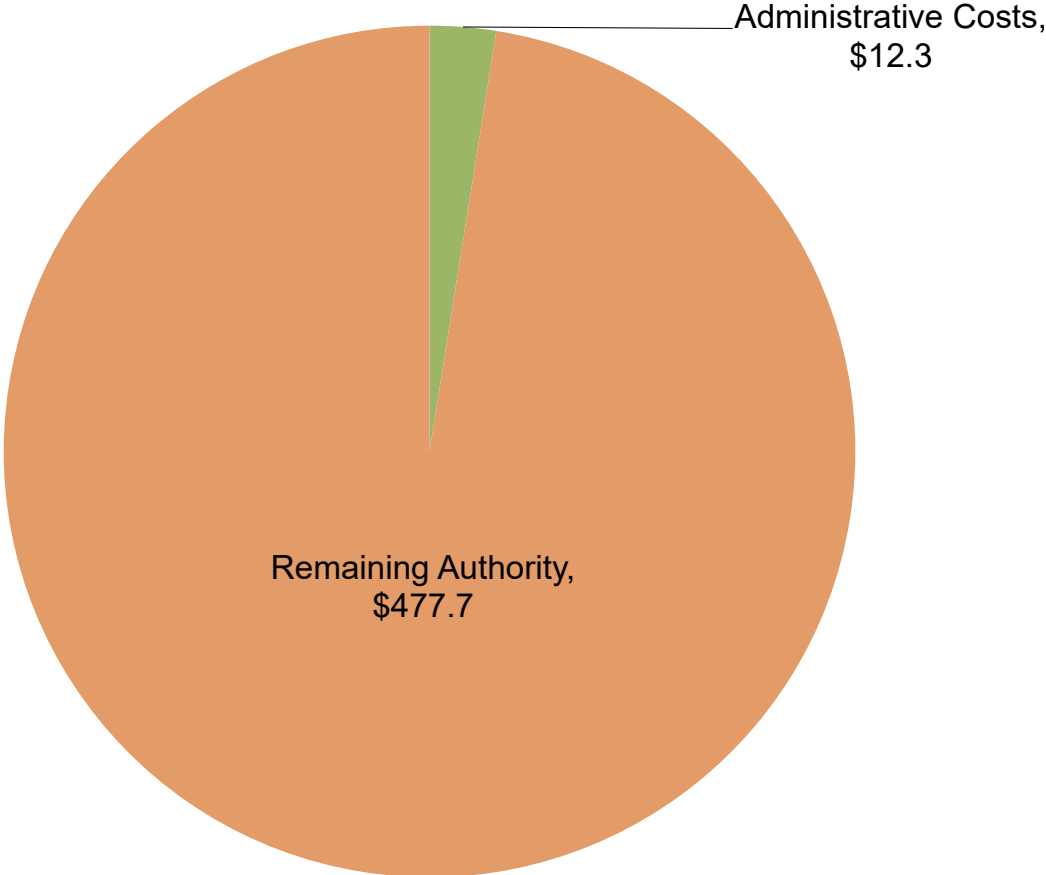


| | |
|--------------------------------|------------|
| Modernization | \$ 1,015.8 |
| Overcrowding Relief | \$ 1.3 |
| Seismic Repair | \$ - |
| New Construction | \$ 418.9 |
| Charter School | \$ 96.0 |
| High Performance Schools | \$ - |
| Critically Overcrowded Schools | \$ 3.8 |
| Hardship | \$ 0.2 |
| Career Technical Education | \$ 5.1 |
| General Fund FY 21/22 | \$ 250.0 |

Full-Day Kindergarten Facilities Grant Program (FDKFGP)
FY 2018/2019
Authority - \$100 million

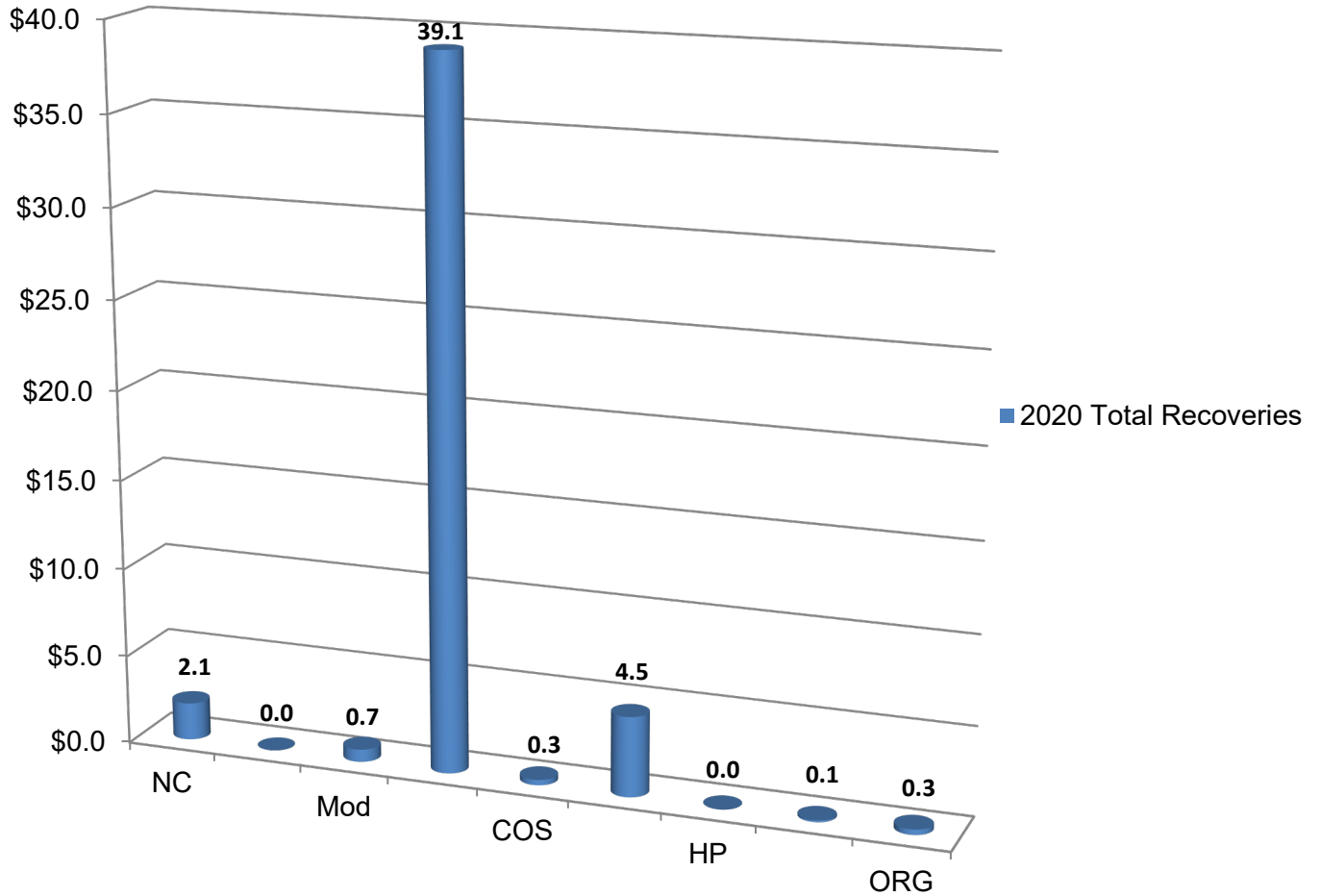


California Preschool, Transitional and Full-Day Kindergarten
Facilities Grant Program
FY 2021/2022
Authority - \$490 million



Fund Recoveries* – 2020

(Totals represented in millions of dollars)



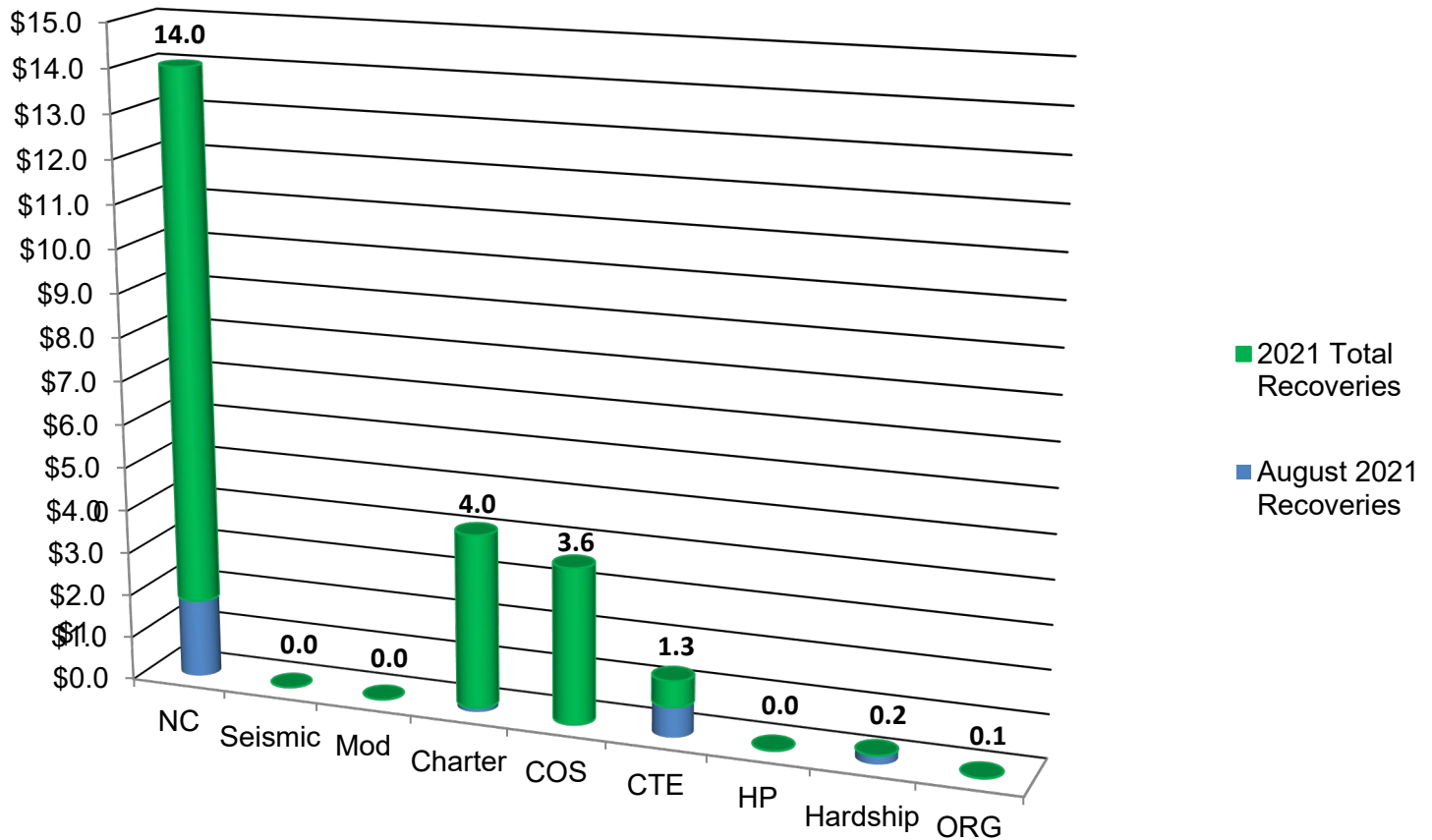
| | |
|----------------|---------------------|
| NC | \$2,134,812 |
| <i>Seismic</i> | \$0 |
| Modernization | \$652,438 |
| Charter | \$39,076,071 |
| COS | \$318,265 |
| CTE | \$4,512,998 |
| HP | \$0 |
| Hardship | \$100,159 |
| ORG | \$289,917 |
| Total | \$47,084,660 |

*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.

** 2020 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

Fund Recoveries* – as of August 25, 2021 SAB

(Totals represented in millions of dollars)



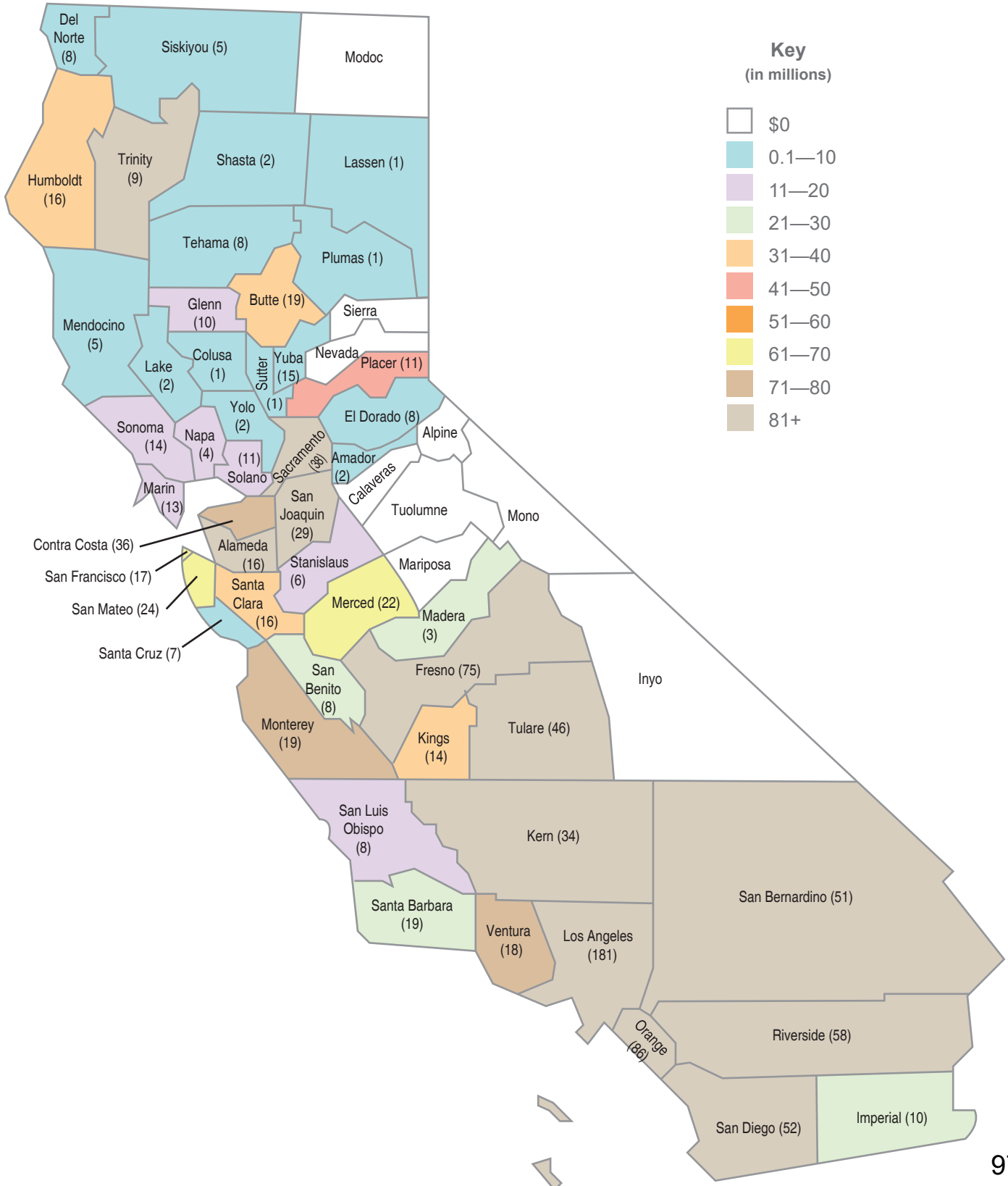
| NC | \$0 | \$73,106 | \$1,466,625 | \$219,906 | \$0 | \$1,759,637 | \$13,984,512 |
|----------------------|-----------|----------|-------------|-----------|-----------|--------------------|---------------------|
| Seismic | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Modernization | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Charter | \$0 | \$7,688 | \$43,656 | \$37,105 | \$2,975 | \$91,424 | \$4,043,281 |
| COS | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,606,124 |
| CTE | \$0 | \$0 | \$0 | \$66,617 | \$583,616 | \$650,233 | \$1,275,592 |
| HP | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Hardship | \$226,067 | \$0 | \$0 | \$0 | \$0 | \$226,067 | \$226,067 |
| ORG | \$0 | \$0 | \$0 | \$43,959 | \$0 | \$43,959 | \$50,627 |
| Total | | | | | | \$2,771,320 | \$23,186,203 |

*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.

** 2021 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

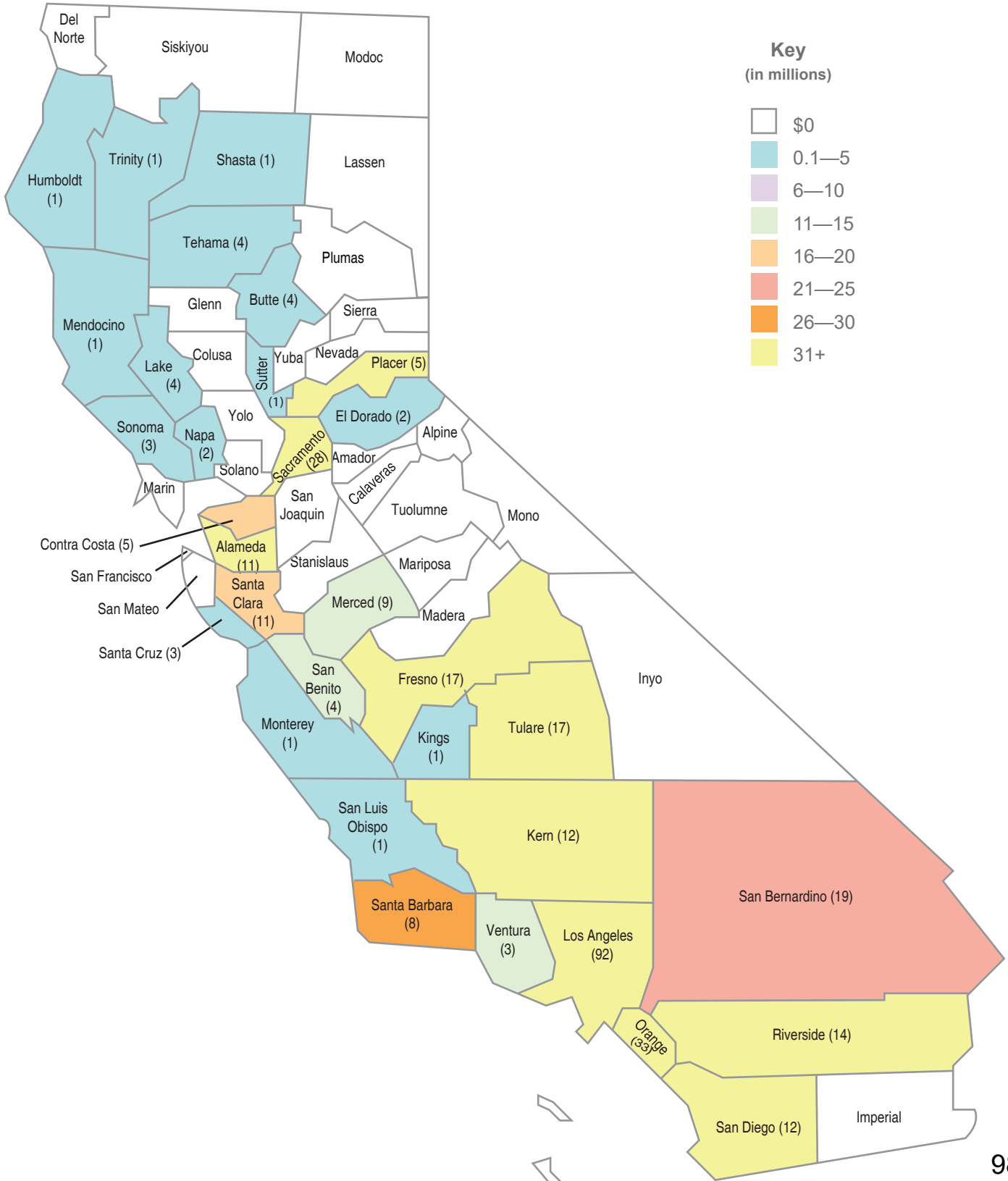
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$3,537.0 million) for 1,058 School Facility Program projects from 312 school districts as of August 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



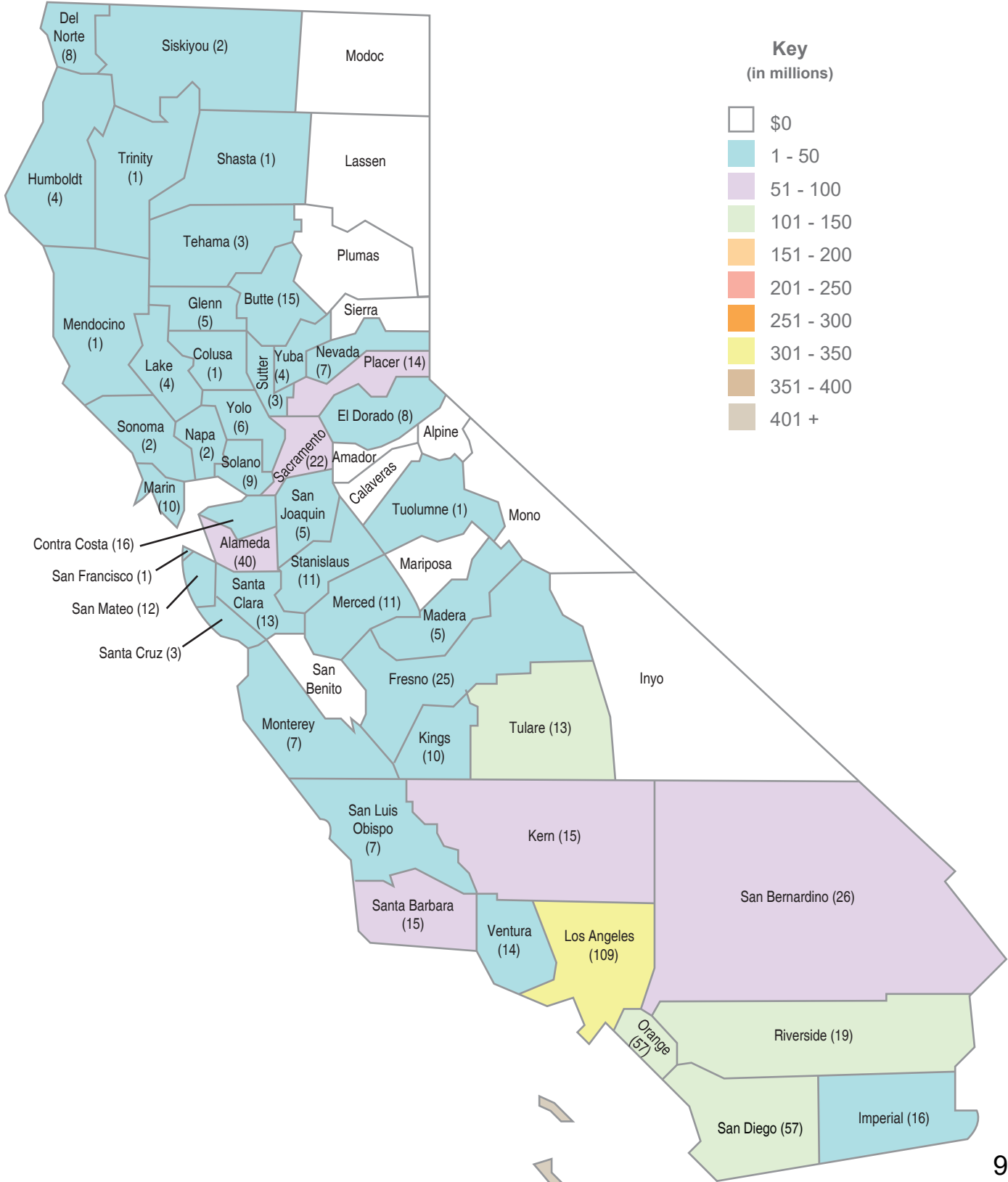
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$950.5 million) for 342 School Facility Program projects from 125 school districts as of August 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 (\$1,622.1 million) for 613 School Facility Program projects from 214 school districts as of August 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 8/31/2021**

| County | Apportioned | | Unfunded | | Workload List | |
|-----------------|---------------|----------------------------|---------------|--------------------------|---------------|----------------------------|
| | Project Count | Dollar Amount | Project Count | Dollar Amount | Project Count | Dollar Amount |
| Alameda | 16 | \$ 119,847,185.75 | 11 | \$ 63,446,069.24 | 40 | \$ 80,924,874.20 |
| Alpine | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Amador | 2 | \$ 5,892,241.00 | 0 | \$ - | 0 | \$ - |
| Butte | 19 | \$ 34,490,077.20 | 4 | \$ 2,121,362.00 | 8 | \$ 11,608,225.40 |
| Calaveras | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Colusa | 1 | \$ 1,640,446.00 | 0 | \$ - | 1 | \$ 1,771,024.80 |
| Contra Costa | 36 | \$ 76,121,072.78 | 5 | \$ 18,132,752.67 | 16 | \$ 28,438,224.00 |
| Del Norte | 8 | \$ 2,365,836.60 | 0 | \$ - | 8 | \$ 3,274,037.55 |
| El Dorado | 8 | \$ 8,104,941.00 | 2 | \$ 5,862,794.00 | 4 | \$ 9,628,809.40 |
| Fresno | 75 | \$ 221,973,611.63 | 17 | \$ 72,922,346.37 | 25 | \$ 34,221,636.25 |
| Glenn | 10 | \$ 15,379,628.00 | 1 | \$ 3,103,246.00 | 4 | \$ 4,228,234.00 |
| Humboldt | 16 | \$ 33,482,135.00 | 1 | \$ 273,710.00 | 4 | \$ 9,035,198.05 |
| Imperial | 10 | \$ 28,836,139.00 | 1 | \$ 3,413,175.00 | 15 | \$ 34,779,684.65 |
| Inyo | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Kern | 34 | \$ 139,138,435.93 | 12 | \$ 46,964,058.37 | 15 | \$ 81,029,034.45 |
| Kings | 14 | \$ 31,965,210.00 | 1 | \$ 1,392,725.00 | 10 | \$ 16,637,760.60 |
| Lake | 2 | \$ 1,372,524.00 | 4 | \$ 5,480,430.00 | 4 | \$ 5,379,072.00 |
| Lassen | 1 | \$ 38,056.00 | 0 | \$ - | 0 | \$ - |
| Los Angeles | 181 | \$ 531,013,637.06 | 92 | \$ 195,954,849.00 | 109 | \$ 332,976,337.80 |
| 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 | \$ - | 0 | \$ - |
| Mendocino | 5 | \$ 4,236,337.00 | 1 | \$ 485,608.00 | 1 | \$ 1,003,579.20 |
| Merced | 22 | \$ 66,380,570.00 | 9 | \$ 15,698,700.00 | 11 | \$ 24,545,354.00 |
| Modoc | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Mono | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Monterey | 19 | \$ 73,422,840.72 | 1 | \$ 91,089.45 | 7 | \$ 10,692,674.80 |
| Napa | 4 | \$ 20,906,843.78 | 2 | \$ 2,624,396.00 | 2 | \$ 1,346,472.00 |
| Nevada | 0 | \$ - | 0 | \$ - | 7 | \$ 6,996,559.95 |
| Orange | 86 | \$ 522,966,220.75 | 33 | \$ 88,205,284.00 | 57 | \$ 138,846,695.24 |
| Placer | 11 | \$ 45,878,625.00 | 5 | \$ 42,421,615.00 | 14 | \$ 64,651,433.79 |
| Plumas | 1 | \$ 526,164.00 | 1 | \$ 2,125,659.00 | 0 | \$ - |
| Riverside | 58 | \$ 232,923,097.02 | 14 | \$ 64,756,896.00 | 19 | \$ 104,315,702.40 |
| Sacramento | 38 | \$ 138,214,958.96 | 28 | \$ 56,912,858.00 | 22 | \$ 52,230,438.00 |
| San Benito | 8 | \$ 25,539,053.57 | 4 | \$ 11,665,753.00 | 0 | \$ - |
| San Bernardino | 51 | \$ 170,812,256.66 | 10 | \$ 25,823,777.45 | 26 | \$ 67,278,674.80 |
| San Diego | 52 | \$ 274,272,421.88 | 12 | \$ 42,987,628.00 | 57 | \$ 129,352,716.10 |
| San Francisco | 17 | \$ 69,368,232.11 | 0 | \$ - | 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 | 1 | \$ 2,230,903.00 | 7 | \$ 13,255,828.80 |
| San Mateo | 24 | \$ 63,817,664.00 | 4 | \$ 4,153,433.00 | 8 | \$ 29,754,245.20 |
| Santa Barbara | 19 | \$ 29,129,452.50 | 8 | \$ 30,614,337.28 | 10 | \$ 22,489,816.80 |
| Santa Clara | 16 | \$ 39,144,360.41 | 11 | \$ 16,330,024.00 | 13 | \$ 20,395,213.20 |
| 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 | \$ - |
| Sierra | 0 | \$ - | 0 | \$ - | 0 | \$ - |
| Siskiyou | 5 | \$ 4,584,906.00 | 0 | \$ - | 2 | \$ 4,062,866.00 |
| Solano | 7 | \$ 11,008,776.00 | 7 | \$ 13,740,765.00 | 9 | \$ 23,557,664.83 |
| Sonoma | 14 | \$ 15,549,416.00 | 3 | \$ 3,633,586.00 | 2 | \$ 8,119,746.00 |
| 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 | 17 | \$ 38,787,701.67 | 13 | \$ 120,914,874.55 |
| Tuolumne | 0 | \$ - | 0 | \$ - | 1 | \$ 1,990,027.20 |
| Ventura | 18 | \$ 73,135,192.00 | 3 | \$ 14,501,943.00 | 14 | \$ 20,976,908.40 |
| Yolo | 2 | \$ 1,820,253.00 | 1 | \$ 2,191,429.00 | 5 | \$ 9,017,955.20 |
| Yuba | 15 | \$ 1,861,917.00 | 0 | \$ - | 4 | \$ 4,374,651.20 |
| Total | 1,058 | \$ 3,536,998,596.69 | 342 | \$ 950,539,766.00 | 613 | \$ 1,622,110,637.95 |

School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of August 31, 2021)

New Construction

Legend

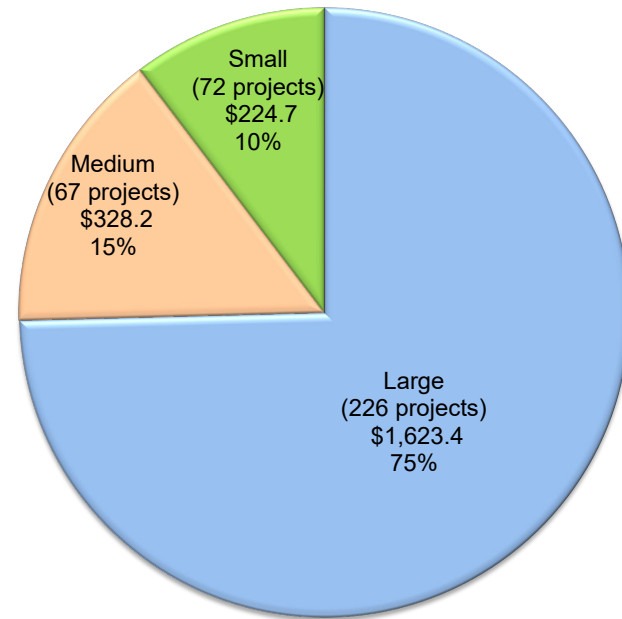
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

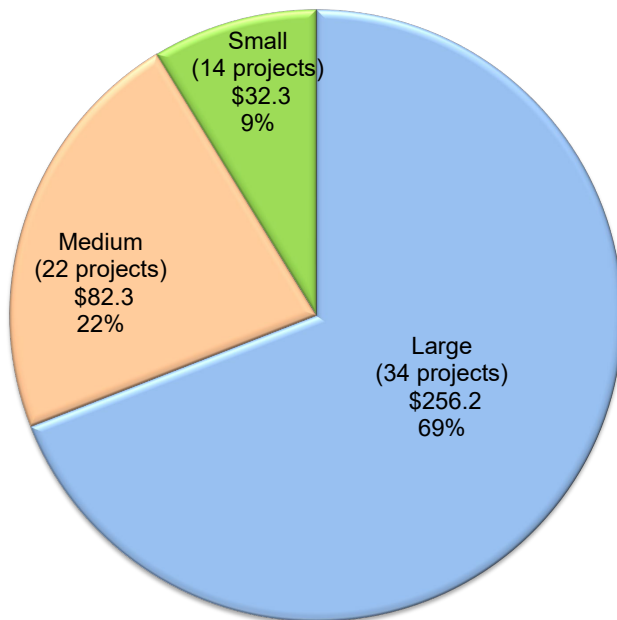
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment)
 (# of projects)
 (in millions)

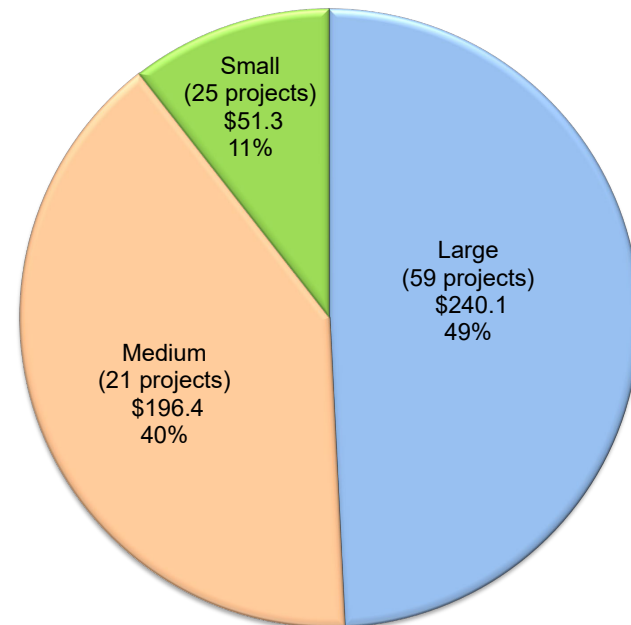
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of August 31, 2021)

Modernization

Legend

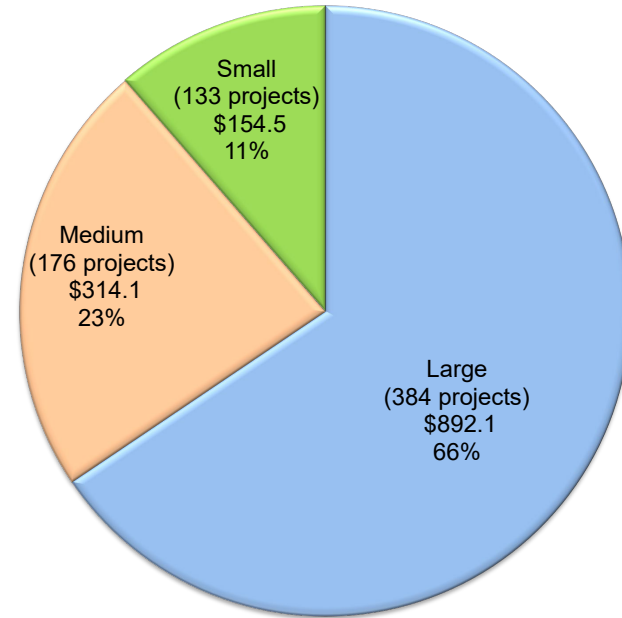
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

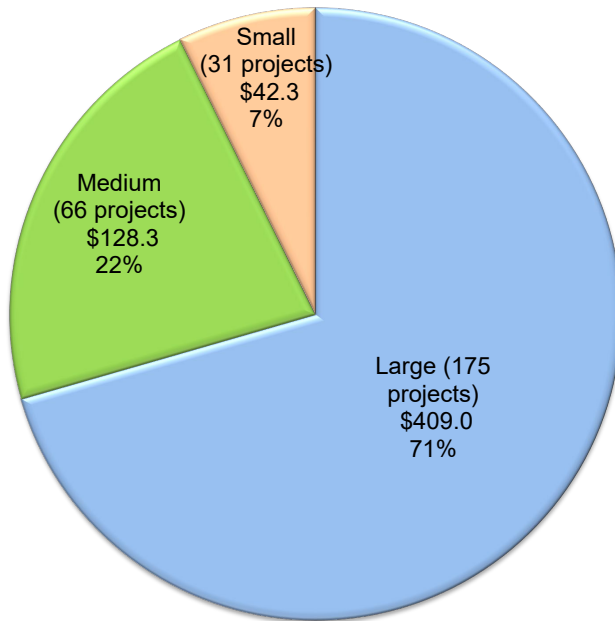
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment)
 (# of projects)
 (in millions)

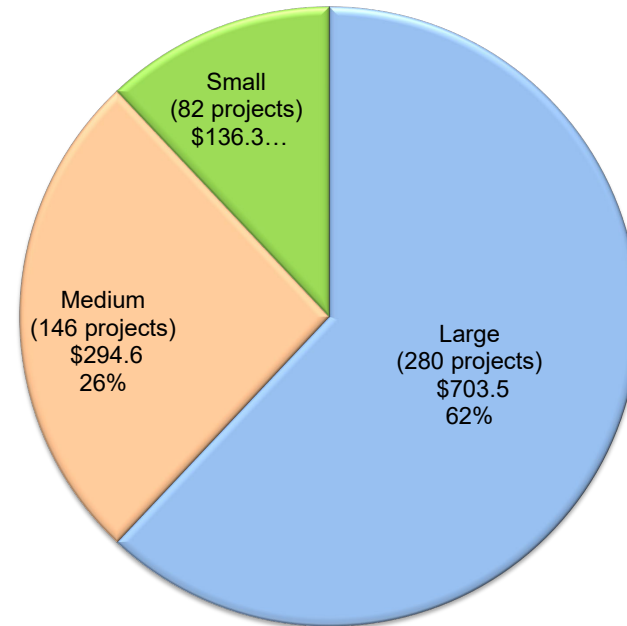
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds (As of August 31, 2021)

New Construction

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 |

| 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% |

| Unfunded | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 9 | 11,254 | \$ 32,325,471 | 18.8% | 0.9% | 0.2% |
| 16 | 87,075 | \$ 82,335,641 | 33.3% | 1.6% | 1.5% |
| 23 | 607,941 | \$ 256,240,201 | 47.9% | 2.2% | 10.1% |
| 48 | 706,270 | \$ 370,901,313 | 100.0% | 4.7% | 11.8% |

| Workload | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 16 | 15,462 | \$ 51,308,765 | 27.6% | 1.6% | 0.3% |
| 18 | 90,654 | \$ 196,400,577 | 31.0% | 1.7% | 1.5% |
| 24 | 1,090,409 | \$ 240,087,201 | 41.4% | 2.3% | 18.2% |
| 58 | 1,196,525 | \$ 487,796,543 | 100.0% | 5.6% | 19.9% |

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 |

| 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** |
| 26 | 24,246 | \$ 42,324,975 | 27.7% | 2.5% | 0.4% |
| 31 | 156,396 | \$ 128,320,311 | 33.0% | 3.0% | 2.6% |
| 37 | 1,593,014 | \$ 408,993,167 | 39.4% | 3.6% | 26.5% |
| 94 | 1,773,656 | \$ 579,638,453 | 100.0% | 9.1% | 29.5% |

| Workload | | | | | |
|----------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 57 | 60,552 | \$ 136,256,819 | 31.0% | 5.5% | 1.0% |
| 59 | 332,904 | \$ 294,578,942 | 32.1% | 5.7% | 5.5% |
| 68 | 2,437,628 | \$ 703,478,334 | 37.0% | 6.6% | 40.6% |
| 184 | 2,831,084 | \$ 1,134,314,095 | 100.0% | 17.9% | 47.2% |

*Percentage of funding to small, medium or large school districts

** Percentage of funding to small, medium, and large school district vs. all school districts statewide

***Percentage of students statewide

SCHOOL DISTRICT DATA

School District: PARADISE UNIFIED
Application Numbers: VARIOUS
Total District Enrollment: 2,102

County: BUTTE
School Name: VARIOUS
Project Grade Levels: VARIOUS
Financial Hardship: NO

PURPOSE OF REPORT

To present the Paradise Unified School District's request for the following:

1. Process expedited apportionments for funding applications that have been placed on the Applications Received Beyond Bond Authority (ARBBA) List in the total amount of \$20,467,005 million in state grant funding, and
2. Permit the District to use modernization eligibility available at school sites other than those generating the eligibility.

DESCRIPTION

The District is requesting the State Allocation Board's (Board) approval to process the District's applications before applications submitted by other school districts, provide immediate apportionments outside the Priority Funding process, and use eligibility at different sites than the site that generated eligibility. The District has indicated these funds are necessary as part of the District's plans to rebuild schools across the community due to the Camp Fire.

On September 4, 2020, the District requested that staff process the District's Modernization eligibility updates and establishments at various sites and update New Construction eligibility to determine pupil grant availability for future projects. Staff considered the District's requests and was able to expeditiously process the Modernization eligibility updates that are allowed within Education Code and School Facility Program (SFP) regulations.

On January 26, 2021, the District submitted a *School District Appeal Request* (Form SAB 189). The District submitted an updated request on April 27 and August 24, 2021 requesting the following:

1. Immediate Processing and Apportionments for recently submitted projects, and
2. Use of Modernization eligibility at alternate school sites.

On November 8, 2018, the Camp Fire partially damaged or completely destroyed all the District's school sites (except for one site that was not impacted).

DESCRIPTION (cont.)

To date, the District has been authorized to receive \$61 million in insurance proceeds and \$18,653,514 from the Federal Emergency Management Agency (FEMA) to address the estimated reconstruction costs. Both insurance and FEMA are designed to cover costs to rebuild based on the facilities that were existing at the time of the loss. FEMA accepts requests to amend funding if costs increase. Typically, if a District encounters loss or damage from a fire, the Facility Hardship Program established in the SFP addresses these type of facility needs. The District has opted not to apply for that funding as they believe the required offset for 50 percent of insurance proceeds received will reduce all state funding, which in essence occurs because there is no longer a need as defined by program regulations.

On March 3, 2021, staff sought clarification from the District on the need for the appeal given that bond authority for both the New Construction and Modernization programs have been long over-subscribed and the District had no funding applications on either Office of Public School Construction's (OPSC) workload list or the ARBBA List.

On April 27, 2021, the District submit a revised the Form SAB 189 that added requests for expedited processing, immediate apportionments for current ARBBA List funding applications and future applications, and the use of Modernization eligibility at alternate school sites.

On August 24, 2021, the District submitted a revised Form SAB 189 to only request expedited processing, immediate apportionments for current ARBBA List funding applications, and the use of Modernization eligibility at alternate school sites.

Due to the unique circumstances brought about by the Camp Fire, and similar to the past action for the District in January 2019 for Application Number 57/61531-00-003, Staff recommends approval of the District's requests to do the following:

1. Expedited processing outside of the Priority Funding Process and in advance of current projects on the workload list and ARBBA list for the following four applications:

- 57/61531-00-004 for Ponderosa Elementary
- 57/61531-00-005 for Ridgeview High
- 57/61531-00-006 for Ponderosa Elementary
- 57/61531-00-007 for Paradise High

2. Use of established Modernization eligibility at the following sites at alternate school sites, for replacement of classrooms or square footage only:

- Use Paradise Elementary School's Modernization eligibility (existing prior to the fire) towards a project at Ponderosa Elementary.
- Use Ridgeview Continuation High School's Modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site.

AUTHORITY

See Attachment A.

BACKGROUND

Paradise Unified School District serves K-12 students in Butte County. The District's school sites include Paradise Elementary, Paradise Ridge Elementary, Paradise High, Ponderosa Elementary, Ridgeview High, Cedarwood Elementary, Honey Run Academy, Paradise Intermediate, and Pine Ridge Elementary.

In November 2018, most of the District's school sites, which housed 4,154 enrolled students, were affected by the Camp Fire which began in the rural community of Concow and spread throughout the foothill town of Paradise in Butte County. The towns of Paradise, Magalia and Butte Creek Canyon were largely destroyed. Due to the unique circumstances the District was experiencing, the Board assisted the District in quickly accessing SFP funds and eliminating other program barriers by taking the following actions:

- Approving reimbursement and an expedited Apportionment for a separate health and safety project at the December 11, 2018 meeting which provided \$157,484 in state funding to the District.
- Approving an appeal request for the expedited processing of the Modernization project at Paradise High and an Apportionment outside the priority funding process, with an increased pupil grant request, at the January 23, 2019 meeting. The project, at the time of the appeal, was on OPSC's Workload List for the Modernization program. The total state funding amount for this project was \$5.3 million.
- Exercising its statutory discretion at the January 23, 2019 meeting to reduce the unused site assessment fees from \$14,934 to \$0 for the two years for the Brakebill (Horace) Elementary and Rosewood School sites.

On September 4, 2020, the District requested that staff process the District's Modernization eligibility updates and establishments at various sites and update the District's New Construction eligibility to determine pupil grant availability for future projects. Staff considered the District's requests and was able to expeditiously process the Modernization eligibility updates that are allowed within Education Code and SFP regulations.

For some of the sites, the District asked to update or establish eligibility using prior year enrollment data. For those requests, staff performed an informal review and informed the District that any scenarios using past enrollment would need an appeal approved by the Board, as using past year's enrollment data is not allowable under SFP regulations. OPSC and the District also discussed the potential for Facility Hardship applications to address the lost buildings at seven school sites, however the District indicated that the required offset of insurance proceeds they received to address the damaged facilities sustained by the Camp Fire would not enable them to

BACKGROUND (cont.)

qualify for Facility Hardship funds as the offset would exceed whatever funding could be provided through that program.

Since that time, the District has amended its request to include only expedited processing, immediate apportionments for current ARBBA List funding applications, and to allow the use of Modernization eligibility used at alternate school sites than the site that originally generated the eligibility.

Status of the Projects

There are currently four funding applications that have been submitted and placed on the ARBBA List. They are listed below:

| SCHOOL SITE | RECEIVED DATE | STATE GRANT |
|--------------------------|---------------|---------------------|
| Ponderosa Elementary | 3/30/2021 | \$5,173,818 |
| Ridgeview High | 5/19/2021 | \$1,539,818 |
| Ponderosa Elementary | 6/16/2021 | \$5,245,327 |
| Paradise High | 08/20/2021 | \$8,508,042 |
| TOTAL STATE GRANT | | \$20,467,005 |

STAFF ANALYSIS/STATEMENTS

District Position

In its appeal request, the District states the following:

This urgent appeal is vital to the community of Paradise. The number of capital facilities lost in the fire are stunning. Only one district facility escaped fire damage. Maximizing funding through the School Facility Program (SFP) is a fundamental building block in Paradise’s recovery. The District has maximized all available funding sources thus far, but the recovery cannot proceed as the maximum funding available to the District now is inadequate.

The full text of the District’s request is included as Attachment C.

Staff Position

Staff supports the District’s request.

Facility Hardship Program, Insurance Proceeds, and FEMA Funds

Typically, the SFP contemplates that facility loss or damage from fires is funded through the Facility Hardship Program. However, that program does not appear to be an option for the District due to insurance proceeds received, leading the District to seek other alternatives within the SFP.

STAFF ANALYSIS/STATEMENTS (cont.)

Expedited Processing

Per SFP Regulation Section 1859.93(a) and 1859.93.1(a), Facility Hardship applications have first access to available bond authority, ahead of those on the workload list and the Applications Received Beyond Bond Authority List.

Immediate Apportionments

Through the Appeals process, Staff has supported requests from several districts in seeking an Apportionment outside the Priority Funding process. In all cases (with the exception of the prior Appeal for Paradise USD), the projects that received immediate apportionments were for districts without sufficient facilities to house their students due to a health and safety issue, and without cash available to move the projects forward.

Insurance and FEMA Proceeds

SFP Regulations require that the amount of funds provided for a Facility Hardship project be offset by 50 percent of any insurance proceeds received. The District has indicated that if a Facility Hardship project were submitted, the amount of insurance proceeds that would be offset would mean that there would be no state funding. If this is accurate, then it would appear that insurance proceeds have potentially addressed what the program would recognize as needed funds to rebuild the eligible scope. FEMA funds have been approved for many of the District's sites in addition to the insurance proceeds. FEMA funds are not offset from any eligible Facility Hardship funds available. Similar to the SFP and insurance, FEMA funds also have restrictions and are aimed at returning sites and buildings to what existed prior to the disaster.

STAFF ANALYSIS/STATEMENTS (cont.)

The charts below highlight the Insurance proceeds expected (as reported by the District), and FEMA funds approved.

| Site | Insurance Proceeds |
|-------------------------------------|---------------------|
| District Maintenance/Transportation | \$4,371,346 |
| Pearson Center | \$2,551,238 |
| Paradise Elementary | \$31,226,986 |
| Ponderosa Elementary | \$5,595,685 |
| Ridgeview High | \$9,631,987 |
| Paradise High | \$1,650,839 |
| Honey Run Academy | \$2,090,870 |
| Paradise Intermediate | \$3,432,175 |
| Pine Ridge Elementary | \$451,649 |
| Cedarwood Elementary | \$0 |
| Total | \$61,002,775 |

FEMA FUNDING

| | | |
|--|--------------------------------|-------------------------|
| Paradise Elementary - Buildings 100% destroyed | \$ | 19,207,288.00 |
| Ridgeview High - Damaged or destroyed buildings | \$ | 3,673,152.00 |
| Ponderosa Elementary - Buildings burned | \$ | 3,537,748.00 |
| Pearson Center - Damaged or destroyed buildings | \$ | 3,106,702.00 |
| Paradise Intermediate - Damaged or destroyed buildings | \$ | 2,719,166.00 |
| Honey Run Academy - Damaged or destroyed buildings | \$ | 1,389,385.00 |
| Equipment Maintenance Transportation Facility - Damaged or destroyed buildings | \$ | 1,338,506.00 |
| Paradise High - Damaged or destroyed buildings | \$ | 627,921.00 |
| Pine Ridge Elementary - Damaged or destroyed buildings | \$ | 93,985.00 |
| | Estimated Reconstruction Cost: | \$ 35,693,853.00 |
| | Anticipated Insurance: | \$ 17,040,339.00 |
| | Approved FEMA Funding: | \$ 18,653,514.00 |

STAFF ANALYSIS/STATEMENTS (cont.)

The District's appeal request is to use Modernization eligibility and funding in a manner similar to the Facility Hardship program as they do not qualify for assistance using the standard criteria for health and safety projects.

District's Request #1 – Process ARBBA List projects and provide accelerated funding

- **SFP Regulations only allow for the prioritization of Facility Hardship applications.**
- **Accelerated Apportionments outside the Priority Funding process have typically only been approved by the Board for health and safety projects (with the exception of the action taken in 2019 to provide immediate cash for Paradise USD).**
- **Staff is unable to determine if expediting future applications is necessary to house the current students and recommends only accelerating the four projects that have currently been submitted. This will provide some relief to the District and maintain more consistency with typical SFP processing requirements.**
- **Given the unique circumstances, Staff recommends providing accelerated apportionments outside of the Priority Funding Process and in advance of the current projects on the workload list for the following four applications:**
 - 57/61531-00-004 for Ponderosa Elementary
 - 57/61531-00-005 for Ridgeview High
 - 57/61531-00-006 for Ponderosa Elementary
 - 57/61531-00-007 for Paradise High

The District is requesting that the four District funding applications currently on the ARBBA List (two applications for Ponderosa Elementary, one for Ridgeview High, and one for Paradise High) are processed ahead of projects on OPSC's workload list, and that they bypass the PF process.

Approving this request would mean funding projects ahead of other projects already submitted. This means some projects would no longer be funded. As of August 31, 2021, the ARBBA List currently has the following requests:

| | # of Applications | State Share | Financial Hardship Share | Total Request |
|------------------|-------------------|----------------------------|--------------------------|----------------------------|
| New Construction | 269 | \$ 1,316,695,229.00 | \$ 84,797,540.00 | \$ 1,401,492,769.00 |
| Modernization | 611 | \$ 1,495,752,174.00 | \$ 72,985,240.00 | \$ 1,568,737,414.00 |
| | 880 | \$ 2,812,447,403.00 | \$ 157,782,780.00 | \$ 2,970,230,183.00 |

STAFF ANALYSIS/STATEMENTS (cont.)

SFP Regulations provides the ability for only health and safety projects to be funded ahead of other projects. While the District's projects qualify based on the type of loss to receive facility hardship funding through SFP, the insurance proceeds received by the District will offset any state funding that would have been otherwise available. The insurance proceeds are being used by the District in the initial phase of rebuilding the schools.

Staff is unable to determine whether the District is experiencing a cash shortage for these projects or if the projects are necessary to immediately house the existing student population. The District's Master Plan presented in April 2020 (Attachment B) includes approximately \$70 million in expenditures using bond proceeds and developer fees. The California Office of Emergency Services has confirmed that the District has been approved for \$18.7 million in funding from FEMA (Attachment D) on top of \$61 million in insurance proceeds.

Staff is also unable to validate the projected costs (\$117 million) and the reported total funding shortfall (\$30.9 million) (Attachment C – SAB 189 Attachment, Page 6) with the scope necessary to rebuild the District's classrooms and minimal essential facilities. It is not clear if the project costs include other new work for facilities that did not previously exist in the District or that would be funded through the program. Staff can support approval of the four applications received to date but does not support a blanket approval to accelerate all applications submitted in the future.

However, Staff acknowledges the devastation experienced by the town of Paradise and agrees that school facilities are a cornerstone of communities. For this reason, staff supports the request to accelerate processing for the four applications already submitted to the ARBBA List that have existing program eligibility.

District's Request #2 – Use Modernization eligibility at an alternative site than where eligibility was generated.

- Based on past Board action in April 2015 for Twin Rivers USD, Staff could support the request to use Modernization eligibility generated from Ridgeview Continuation High School and Paradise Elementary at a new site because Modernization eligibility had been previously established.

The District is requesting to use available pupil grants generated through Modernization eligibility from certain school sites to fund projects at other school sites. The following outlines the school sites that have eligibility and their requested use towards the designated school sites:

- Use Paradise Elementary School's Modernization eligibility (existing prior to the fire) towards a project at Ponderosa Elementary.
- Use Ridgeview Continuation High School's Modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site.

STAFF ANALYSIS/STATEMENTS (cont.)

SFP Regulations generally do not provide the ability to transfer eligibility at one site towards another. Modernization eligibility is site specific and is intended to enhance or extend the useful life of existing facilities. However, in a prior appeal in 2015 for a Facility Hardship project, a District was allowed to take similar action and use modernization eligibility previously established at a site that was being abandoned and use it to improve the buildings at a different site. Given that modernization eligibility was already established for Paradise Elementary and Ridgeview Continuation High School, and due to the unique circumstance that the buildings were destroyed by the fire, staff supports the District's request to use the eligibility at an alternate site but suggests this be limited to replacement classrooms or square footage to avoid providing double modernization funding for existing buildings at Ponderosa Elementary.

Considerations

Staff notes that Modernization eligibility is typically not used at sites that did not generate the eligibility, however, like-for-like replacement is allowed on the same site. In these circumstances approving a like-for-like replacement on an alternative site seems reasonable. Further, the Modernization eligibility is treated as a snapshot in time of the facilities that existed when it was established. Facility Hardship would normally address this type of replacement, but since the District is not pursuing that option this may be a reasonable solution.

However, staff also notes that it appears that insurance proceeds and FEMA funds have already addressed the costs of the buildings damaged and lost.

Paradise Elementary was completely destroyed and the District anticipates \$31.2 million in insurance proceeds. The insurance proceeds could be used for construction and modernization at Ponderosa Elementary School which is already housing all pupils from both Paradise Elementary and Ponderosa Elementary. It is the District's intent to continue housing all of their elementary students at Ponderosa Elementary thereby potentially never re-opening the Paradise Elementary School Site.

Ridgeview Continuation High School was completely destroyed, and the District anticipates \$10.9 million in insurance proceeds. The insurance proceeds could be used for the planned construction of five classrooms at the new location across from Paradise High School.

Conclusion

Staff acknowledges the devastation experienced by the town of Paradise and the District. Staff agrees that school facilities are a cornerstone of communities and understands the District's goal of constructing and modernizing their facilities to provide 21st century learning environments to anchor the community's future and attract residents back to Paradise.

STAFF ANALYSIS/STATEMENTS (cont.)

The Facility Hardship Program, insurance proceeds, and FEMA funds are typically the appropriate programs to provide funding to rebuild school facilities impacted by natural disasters.

Statutory language included in Proposition 13 (which did not pass in March 2020) would have provided more flexibility to the Board to address facilities issues due to natural disasters. However, as the SFP currently stands and given the unique circumstances facing the District, expediting processing and allowing the reasonable use of modernization eligibility at alternate sites when facilities have been destroyed both seem to be options that are within the program parameters with specific Board approval.

BOARD OPTION

Pursuant to the Rules and Procedures of the State Allocation Board, “Staff is providing the following option for the Board’s consideration. A positive vote by six members is required for the Board to take action that is an alternative to Staff’s administrative action. 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.”

Option: Approve the District’s appeal which includes the following requests:

Expedited Apportionments outside of the Priority Funding Process and in advance of the current projects on the workload list and ARBBA list for the following four applications, as shown on Attachment E:

- 57/61531-00-004 for Ponderosa Elementary
- 57/61531-00-005 for Ridgeview High
- 57/61531-00-006 for Ponderosa Elementary
- 57/61531-00-007 for Paradise High

Use of established Modernization eligibility at the following sites at alternate school sites, for replacement of classrooms or square footage only:

- Use Paradise Elementary School’s Modernization eligibility (existing prior to the fire) towards Ponderosa Elementary (57/61531-00-006).
- Use Ridgeview Continuation High School’s Modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site. (57/61531-00-005).

BOARD ACTION

In considering this Item, the Board approved the District's appeal requests for the following:

1. Process expedited apportionments that have been placed on the Applications Received Beyond Bond Authority List for a total amount of \$20,467,005 in state grant funding for four funding applications as shown below and on Attachment E (pages 163-166):
 - 57/61531-00-004 for Ponderosa Elementary
 - 57/61531-00-005 for Ridgeview High
 - 57/61531-00-006 for Ponderosa Elementary
 - 57/61531-00-007 for Paradise High

2. Permit the District to use modernization eligibility (for replacement of classrooms or square footage only) available at school sites other than those generating the eligibility. The sites are as follows:
 - use Paradise Elementary School's modernization eligibility (existing prior to the fire) towards Ponderosa Elementary [57/61531-00-006].
 - use Ridgeview Continuation High School's modernization eligibility (existing prior to the fire) towards a project at a new Ridgeview site [57/61531-00-005].

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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:

...

- (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.

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

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completing the Form SAB 50-01 shall be known as Cohort Projections for purposes of this section...

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:

...

(i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:

(1) That is a trailer and transportable/towed on its own wheels and axles.

(2) Of less than 700 interior square feet.

(3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.

(4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.

(5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.

(6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.

(7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

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:

...

(i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:

(1) That is a trailer and transportable/towed on its own wheels and axles.

(2) Of less than 700 interior square feet.

(3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.

(4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.

(5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does

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not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.

(6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.

(7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

SFP Regulation Section 1859.60. Calculation to Determine Modernization Baseline Eligibility.

The district shall calculate its modernization eligibility for each school site with the completion of the Form SAB 50-03. The eligibility determination may be made by either identifying all classrooms on the site pursuant to (a) or by the identification of all square footage on the site pursuant to (b), as follows:

(a) Identify all classrooms at the school site that would have been included in the Gross Classroom Inventory pursuant to Section 1859.31 that are:

- (1) Permanent and at least 25 years old.
- (2) Portable and at least 20 years old.
- (3) The remaining classrooms not reported in (1) or (2) above.

(b) Identify all square footage at the school site that is:

- (1) Permanent area and at least 25 years old.
- (2) Portable classroom area and at least 20 years old.
- (3) The remaining square footage on the site not reported in (1) or (2) above.

The age of the classroom or square footage shall begin 12 months after the plans for the building were approved by the DSA; or in the case of permanent or portable classrooms that were previously modernized with State funds or rehabilitated under the Charter School Facilities Program, the 25/20 year period shall begin on the date of its previous apportionment. For purposes of identifying square footage at a school site, include the total enclosed exterior square footage of the school buildings. For multilevel buildings, include the square footage at each level.

SFP Regulation Section 1859.70. General

- (a) A district seeking New Construction or Modernization funding shall complete and file Form SAB 50-04, concurrently or after completing the applicable requirements in Sections 1859.20 and 1859.40. The Board shall only provide New Construction funding if the Approved Application was received by the OPSC prior to the date of Occupancy for any classrooms included in the construction contract. After the date of Occupancy of any classroom in the construction contract, a School District will be ineligible to seek New Construction funding and the classrooms will be reduced from the baseline eligibility pursuant to Section 1859.51(i) if not previously reduced...

Section 1859.82. Facility Hardship Program and Seismic Mitigation Program.

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.

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SFP Regulation Section 1859.82.1. Facility Hardship Program.

“School Building” for the purposes of this Section shall have the same definition as Education Code Section 17283 and shall also exclude any districtwide administrative facilities.

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.

Beginning 90 days after the effective date of this Section [November 29, 2020], Approved Applications requesting Facility Hardship Program funding shall be submitted to OPSC within 12 months of DSA approval for the scope of work mitigating the identified health and safety threat. If the project does not require DSA approval, then the Approved Application for funding must be received within the 6 months following project completion, as demonstrated by the earliest of the following: the date that the notice of completion of the project has been filed; occupancy of any portion of the project Facility; or when the School Buildings or components of the School Buildings in the project are currently in use by the district. If a district demonstrates that extreme or unusual circumstances prevented the submission of an eligible application within the applicable timeline outlined above, OPSC may allow up to an additional 6 months for submittal.

(a) Districts may qualify for funding to replace or construct new School Buildings. Factors to be considered by the Board to determine eligibility for Facility Hardship program replacement funding may include, but are not limited to:

- (1) Damage or loss as a result of a natural disaster such as a fire, flood, or earthquake.
- (2) Proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, or industrial facility.
- (3) Adverse air quality.
- (4) Structural deficiency to the School Building, and
- (5) Site conditions such as faulting, toxic soil, or liquefaction.

(b) 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, the district must submit: (A) A report from an industry specialist that states that the only way to mitigate the health and safety threat is to replace the School Building(s).

(B) Documentation which demonstrates that the facilities in the project must be reconstructed in order to house the current enrollment of the district.

(2) For permanent School Buildings where the cost to rehabilitate the School Building(s) exceeds 50 percent of the Current Replacement Cost, or for Portable Classrooms where the cost to rehabilitate exceeds the Portable Classroom Replacement Grant or Portable Toilet Replacement Grant, the district must submit: (A) A report by an industry specialist that outlines the minimum work to mitigate the health and safety threat and remain in the existing School Building. If the threat is due to the presence of mold, OPSC must conduct a site visit to discuss the scope of the project prior to remediation. If the remediation is done prior to a site visit, the application will be ineligible for funding. Requests for asbestos mitigation must include lab test results indicating the asbestos is currently friable, and provides the location, material, and testing methods used.

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(B) A letter of concurrence from a governmental agency that has jurisdiction or expertise over the field in which the health and safety threat originates. The letter must concur with the industry specialist report on both 1. and 2. below: 1. An imminent health and safety threat to student and/or staff exists.

2. The mitigation measures outlined in the industry specialist's report are the minimum measures required to mitigate the threat and allow the continued use of the School Building(s).

(C) Applications must include a detailed Form SAB 58-01 that meets the following requirements: 1. The Form SAB 58-01 must use the most current edition of the Current Construction Remodeling and Repair Cost publication by Sierra West Publishing. For all materials or items listed in the most current edition of the Current Construction Remodeling and Repair Cost publication, amounts entered on the Form SAB 58-01 must use the provided unit costs. For individual materials or items that are not contained in the most current edition of the

Current Construction Remodeling and Repair publication, the district must provide supporting documentation for OPSC to review the requested unit cost.

2. All requested line items shall include Construction Specifications Institute reference number (CSI #), description, F3 total unit cost amount, and quantity. Any line items that include amounts in lump-sum formats will not be reviewed or approved.

3. The work in the Form SAB 58-01 shall match the work outlined in the report provided by the licensed design professional for the minimum work required to mitigate the health and safety threat.

4. The estimate submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.

5. The Form SAB 58-01 may also include any work required by DSA to obtain plan approval.

(D) A cost/benefit analysis that demonstrates the minimum work required to mitigate the health and safety threat and remain in the School Building exceeds 50 percent of the Current Replacement Cost of the existing Square Footage of the School Building. The minimum work required may include work required by DSA to gain approval for the mitigation project.

(E) All other documents required to complete an Approved Application for funding. This includes: 1. A completed *Application for Funding* (Form SAB 50-04).

2. The DSA Plan Approval letter for the project or documentation from DSA verifying that the project is exempt from their approval process.

3. CDE Plan Approval letter for the project or documentation from CDE verifying that the project is exempt from their approval process.

4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.

(3) Applications for Facility Hardship replacement funding that do not submit all documents required as part of (1) or (2) above shall be returned without review.

(4) If the district qualifies for funding to replace its School Buildings, the district is eligible to receive funding for the project as follows: (A) If the district is required to replace all School Buildings on site, the district is eligible to receive funding as follows: 1. A New Construction Grant will be provided for the lesser of 2. or 3. below.

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2. The classroom capacity determined by multiplying the number of classrooms on the project site being replaced by:
 - a. 25 pupils for each K-6 classroom.
 - b. 27 pupils for each 7-12 classroom.
 - c. 13 pupils for each Non-Severely Disabled Individuals with Exceptional Needs classroom.
 - d. 9 pupils for each Severely Disabled Individuals with Exceptional Needs classroom.
 3. The higher of a., b., or c. below:
 - a. The CBEDS Report of the current enrollment reporting year at the existing project site.
 - b. The average CBEDS Report of the current enrollment reporting year and two immediately preceding enrollment reporting years at the existing project site.
 - c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
 4. Additional funding may be provided, as applicable, for:
 - a. Fire Code Requirements pursuant to Section 1859.71.2,
 - b. therapy room pursuant to Section 1859.72,
 - c. multilevel construction pursuant to Section 1859.73,
 - d. project assistance pursuant to Section 1859.73.1.
 - e. replacement with multistory construction pursuant to Section 1859.73.2,
 - f. site acquisition pursuant to Sections 1859.74, 1859.74.5, and 1859.75,
 - g. Hazardous waste removal pursuant to Sections 1859.74.2, 1859.74.3, and 1859.74.4,
 - h. Applicable site development costs pursuant to Section 1859.76, and
 - i. New Construction Excessive Cost Hardship Grant(s) for geographic location pursuant to Section 1859.83(a),
 - j. New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant to Section 1859.83(b),
 - k. New Construction Excessive Cost Hardship Grant(s) for new school projects pursuant to Section 1859.83(c), and
 - l. New Construction Excessive Cost Hardship Grant(s) for urban location, security requirements and impacted site pursuant to Section 1859.83(d).
- (B) If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below and the Square Footage constructed for each category as justified by enrollment at the project site as follows:
1. The enrollment at the project site, is determined by the higher of a. or b. below, or c.:
 - a. The CBEDS Report of the current enrollment reporting year at the existing project site.
 - b. The average CBEDS Report of the current enrollment reporting year and two immediately preceding enrollment reporting years at the existing project site.
 - c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
 2. Using the enrollment determined in 1. any permanent replacement Square Footage provided will be calculated in accordance to a., b., c., below and the chart below.
 - a. If the actual square footage being constructed in the replacement project is less than the amount allowable in the chart for each facility type, the replacement Square Footage shall be limited to the actual square footage constructed.
 - a. Non-specialized classroom space provided is limited by the enrollment determined in 1. rounded up to the nearest whole classroom based on 1859.82.1(b)(4)(A)2., and then reduced for any classroom space available at the site to house the pupils at the site.
 - b. Classrooms with specialized design such as auto shop, metal shop, music rooms, consumer home economic laboratories, industrial technology laboratories, or science

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laboratories will qualify for funding if used for its specialized purpose in the current enrollment reporting year or immediately preceding enrollment reporting year. Additionally, these spaces will not count as available capacity for purposes of providing funding in this section when calculating space available to house displaced pupils.

c. Any space not in the chart below will be provided based on the Square Footage replaced. This may include, but is not limited to, janitor's closets, hallways, and vestibules.

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| Facility | Elementary School Pupils | Middle School Pupils | High School Pupils |
|---|---|---|---|
| Multi-Purpose (includes food service) | 5.3 sq. ft. per pupil minimum 4,000 sq. ft. | 5.3 sq. ft. per pupil minimum 5,000 sq. ft. | 6.3 sq. ft. per pupil minimum 8,200 sq. ft. |
| Toilet | 3 sq. ft. per pupil minimum 300 sq. ft. | 4 sq. ft. per pupil minimum 300 sq. ft. | 5 sq. ft. per pupil minimum 300 sq. 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 pupil minimum 600 sq. ft. | 3 sq. ft. per pupil minimum 600 sq. ft. | 4 sq. ft. per pupil minimum 800 sq. ft. |
| Library/Media Center | 2.3 sq. ft. per pupil plus 600 sq. ft., minimum 960 sq. ft. | 3.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft. | 4.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft. |
| Kindergarten Classrooms (including Transitional Kindergarten) | 1,350 sq. ft. for each replacement classroom. | NA | NA |
| Classrooms (1 st -12 th 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. |

d. Beginning August 31, 2020, the resulting Square Footage amount(s) shall be multiplied by \$204 per square foot for all non-Toilet Facilities and by \$366 per square foot for Toilet Facilities (includes shower/locker area and physical therapy area for Individuals with Exceptional Needs).

3. Additional funding may be provided, as applicable, for: a. therapy room pursuant to Section 1859.72,

b. multilevel construction pursuant to Section 1859.73,

c. project assistance pursuant to Section 1859.73.1.

d. replacement with multistory construction pursuant to Section 1859.73.2,

e. site acquisition pursuant to Section 1859.74,

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- f. Hazardous waste removal pursuant to Section 1859.74.2,
- g. Applicable site development costs pursuant to Section 1859.76, and
- h. Excessive Cost Hardship Grant for geographic location pursuant to Section 1859.83(a), and
- i. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b).
(C) If the district qualifies for replacement funding, the funding may be used to rehabilitate the facility as long as the seismic hazard is fully mitigated. If replacement funding is used for rehabilitation work, the district may request the following supplemental grants, as applicable, for:
 1. Fire code requirements pursuant to Section 1859.71.2 if the funding is based on a per-pupil basis pursuant to Section 1859.82.2(b)(4)(A),
 2. Therapy room pursuant to Section 1859.72,
 3. Project assistance pursuant to Section 1859.73.1,
 4. Excessive Cost Hardship Grant for geographic location pursuant to Section 1859.83(a),
 5. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b), and
 6. Excessive Cost Hardship Grant for urban location, security requirements and impacted site pursuant to Section 1859.83(d).

(c) 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.

(3) To qualify for seismic mitigation rehabilitation funding, the district must submit an Approved Application for funding as well as all documents outlined below. Applications that do not meet these requirements will be returned without review. (A) A report from a licensed design professional identifying the structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event and the minimum mitigation work necessary to obtain DSA approval.

(B) DSA letter(s) that concur to the findings and minimum mitigation work outlined in the report required by (b)(1)(A).

(C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval, the district must submit 1. and 2. below: 1. A geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, Section 1803A and with the concurrence of the California Geological Survey.

2. Concurrence to the report in 1. from the California Geological Survey.

(D) A detailed Form SAB 58-01 that meets the following requirements: 1. The Form SAB 58-01 must use the most current edition of the Current Construction Remodeling and Repair Cost publication by Sierra West Publishing. For all materials or items listed in the most current edition of the Current Construction Remodeling and Repair Cost publication, amounts entered on the Form SAB 58-01 must use the provided unit costs. For individual materials or items that are not contained in the most current edition of the Current Construction Remodeling and Repair publication, the district must provide supporting documentation for OPSC to review the requested unit cost.

2. All requested line items shall include Construction Specifications Institute reference number (CSI #), description, quantity, unit, cost per unit, and District's request. Any line items that include amounts in lump-sum formats will not be reviewed or approved.

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3. The work in the Form SAB 58-01 shall match the work outlined in the report provided by the licensed design professional for the minimum work required to mitigate the seismic threat. The Form SAB 58-01 submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
4. The Form SAB 58-01 may also include any ancillary work required by DSA to obtain plan approval for the minimum work required to mitigate the seismic threat.
 - (E) A cost/benefit analysis that demonstrates that the minimum work to mitigate the seismic threat and remain in the School Building(s) is less than 50 percent of the Current Replacement Cost.
 - (F) All other documents required to complete an Approved Application for funding. This includes:
 1. A completed *Application For Funding* (Form SAB 50-04).
 2. The DSA Plan Approval letter for the project or documentation from DSA verifying that the project is exempt from their approval process.
 3. CDE Plan Approval letter for the project or documentation from CDE verifying that the project is exempt from their approval process.
 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code Section 17070.955.
 - (4) If the district qualifies for seismic mitigation funding to repair their permanent School Buildings, the district is eligible to receive funding for the project as follows:
 - (A) The Seismic Rehabilitation Grant based on 50 percent of the eligible costs in the Form SAB 58-01 required in Section 1859.82.2(c)(3)(D) that have been reviewed by OPSC and approved by the Board.
 - (B) If the district qualifies for rehabilitation funding, the funding may be used towards the replacement of the facility as long as the qualifying seismic threat is fully mitigated.
 - (C) Applicable supplemental grants may be provided for the following:
 1. project assistance pursuant to Section 1859.73.1.,
 2. Excessive Cost Hardship Grant for geographic location pursuant to Section 1859.83(a), and
 3. Excessive Cost Hardship Grant for accessibility and fire code requirements in accordance with Section 1859.83(e)(3).
 - (d) Any grants provided in accordance to (b) or (c) above shall be adjusted as follows:
 - (1) For projects funded in accordance to (b) above:
 - (A) Reduced for any space deemed available by the Board in the district, HSAA, or Super HSAA that could be used to house some or all of the displaced pupils in the project,
 - (B) Reduced by 50 percent of any insurance proceeds collected by the district for the project. Any insurance proceeds collected after Apportionment shall be reported to OPSC and the Apportionment will be amended accordingly.
 - (C) Reduced by 50 percent of the net proceeds available from the disposition of the property and/or facilities in the project.
 - (2) For projects funded in accordance to (c) above:
 - (A) 50 percent of any insurance proceeds collectable by the district for the project.
 - (B) 50 percent of the net proceeds available from the disposition of any displaced facilities in the project.
 - (e) Adjustments to School Facility Program per-pupil grants.
 - (1) The district's New Construction Eligibility will be adjusted for any net increase in classroom capacity in the project pursuant to Section 1859.51(i).
 - (2) The baseline eligibility for modernization as provided in Section 1859.60 will be adjusted for any funding received in accordance to (b) above. The age of the classroom and Square Footage in the project shall be reset to the date of the Apportionment for the project.

ATTACHMENT A

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- (f) Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.
- (1) To request advanced funding for design for eligible projects, the district must submit an *Application for Funding* (Form SAB 50-04) indicating the request for design funding and all documents listed in Section 1859.82.2(c)(3)(A) through Section 1859.82.2(c)(3)(E).
- (2) Advanced funding for design shall be provided based on the eligible project type as follows:
- (A) For projects receiving funding for advanced design for the replacement of all School Buildings on the project site, pursuant to Section 1859.82.2(b)(4)(A), the Board will apportion an amount not to exceed 40 percent of the New Construction Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (B) For projects receiving funding for advanced design for at least one but not all School Buildings on the project site pursuant to Section 1859.82.2(b)(4)(B), the Board will apportion an amount not to exceed 40 percent of the Facility Hardship Square Footage Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (C) For projects receiving funding for advanced design for a Seismic Rehabilitation Grant pursuant to Section 1859.82.2(c), the Board will apportion an amount not to exceed 25 percent of the costs determined pursuant to Section 1859.82.2(c)(4)(A) less any district funds available for the project pursuant to Section 1859.81(a).
- (3) Advanced funding for site shall be provided pursuant to Section 1859.82.2(b)(4)(A)4. The district is eligible for advanced funding for site acquisition as calculated pursuant to Section 1859.81.1.
- (4) The amount apportioned for advanced design is an estimate of the funds needed for design, engineering, and other pre-construction project costs. Qualifying districts may request a separate Apportionment for the design and for site acquisition for the same seismic mitigation project.
- (5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance with Section 1859.82.2(c) or site development worksheet for projects funded in accordance with Section 1859.82.2(b), that reflects the final approved drawings for the project within: (A) 18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.
- (B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.
- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) Upon receipt of the Approved Application, the application will be reviewed for conformance with all program laws and regulations.
- (8) Any funding provided in Section 1859.82.2 shall be offset by any advanced design funding previously provided for the project pursuant to Section 1859.82.2(f)(2).

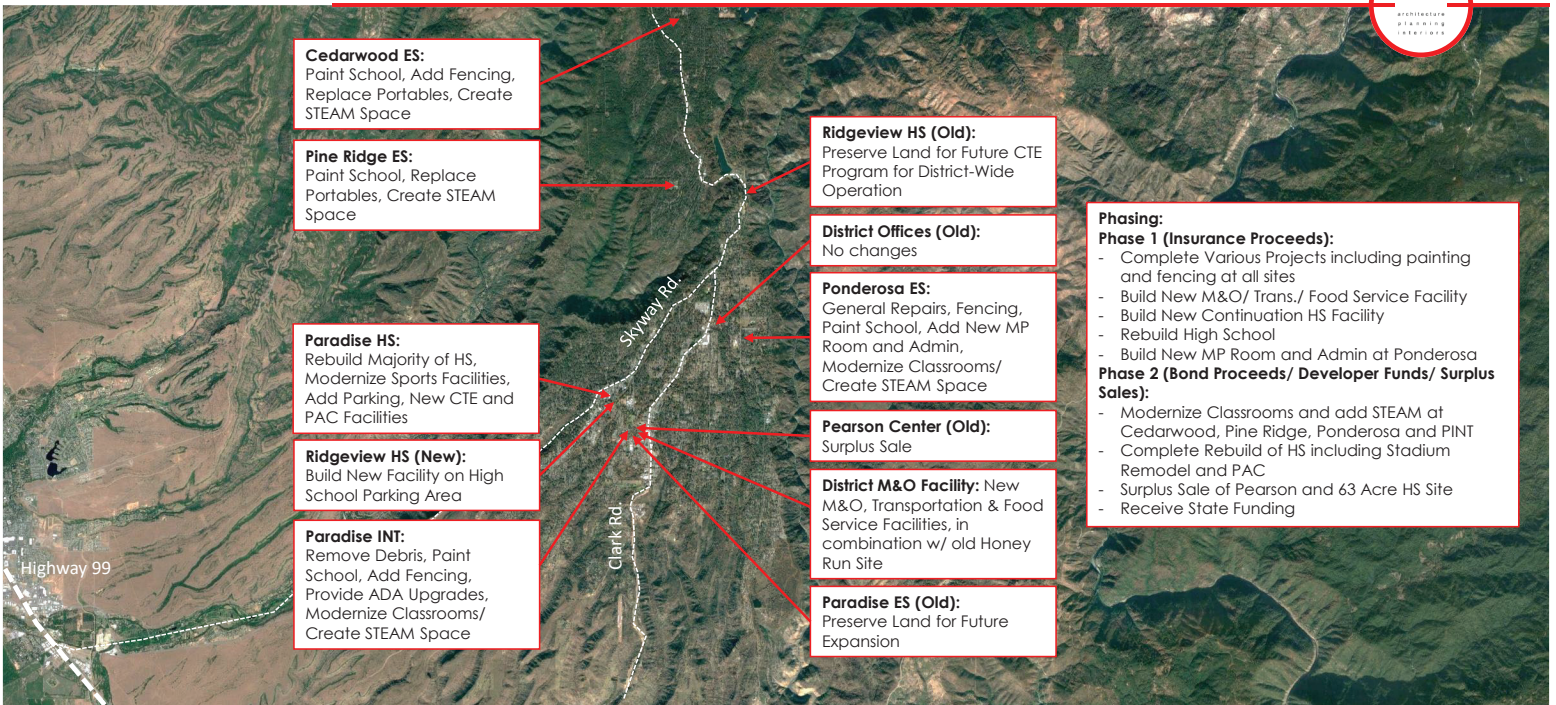


PARADISE UNIFIED SCHOOL DISTRICT

Revised Master Plan Presentation Board of Trustees

April 21, 2020

Overall Facilities Master Plan Priorities



ATTACHMENT B

Overall Facilities Master Plan Priorities

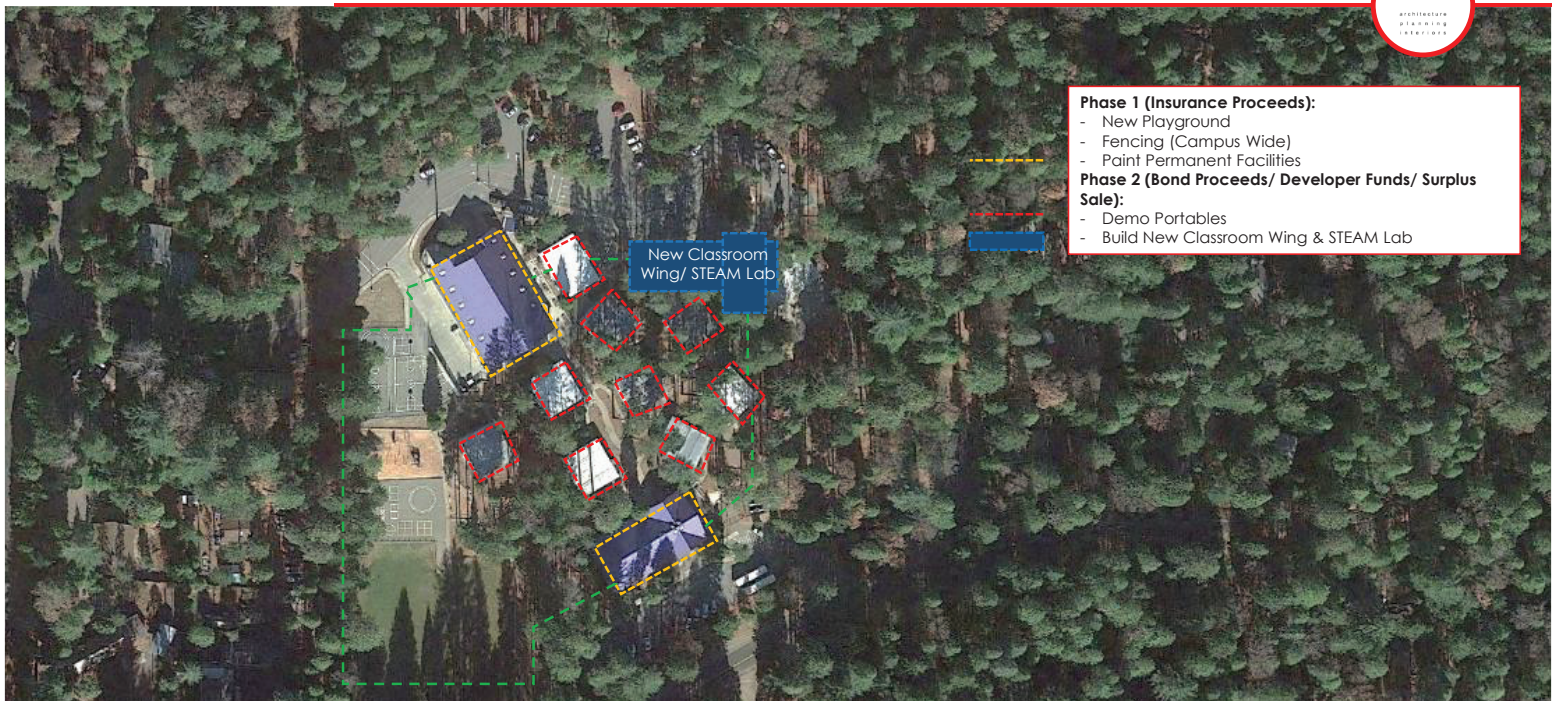


| Overall District Sites | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) | |
|--|------------------------------------|---|--------------------|
| Cedarwood Elementary School | \$ 577,425 | \$ 6,134,400 | |
| Pine Ridge School | \$ 785,450 | \$ 5,452,800 | |
| Ponderosa Elementary School | \$ 6,647,725 | \$ 7,875,000 | |
| District M&O/ Transportation & Food Service Facilities | \$ 3,787,668 | \$ - | |
| Paradise Intermediate School | \$ 251,336 | \$ 9,371,250 | |
| Paradise High School/ Ridgeview HS (New Site) | \$ 33,546,954 | \$ 13,454,802 | |
| Ridgeview High School (Old Site) | \$ - | \$ - | |
| Subtotal | \$ 45,596,558 | \$ 42,288,252 | |
| Contingency (10%) | \$ 4,559,656 | \$ 4,228,825 | |
| Construction Escalation (5% per year) | \$ 2,507,811 | \$ 11,629,269 | |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 52,664,025 | \$ 58,146,346 | |
| Soft Cost Budget (22%) | \$ 11,586,085 | \$ 12,792,196 | |
| TOTAL ESTIMATED COST BY PHASE | \$ 64,250,110 | \$ 70,938,542 | TOTALS: |
| TOTAL ESTIMATED PROJECT COSTS | \$ 64,250,110 | \$ 70,938,542 | 135,188,652 |
| High School Gymnasium Subsidy (net from 2001 Bond Measure) | \$ 4,200,000 | | 4,200,000 |
| Estimated Bond Sale Fees | | \$ 450,000 | 450,000 |
| TOTAL ESTIMATED PROJECT EXPENDITURES | \$ 68,450,110 | \$ 71,388,542 | 139,838,652 |
| Estimated Insurance Proceeds | \$ 66,891,572 | | |
| Possible Bond Measure Funds | | \$ 61,000,000 | 61,000,000 |
| 63 Acre HS Site Surplus | | \$ 250,000 | 250,000 |
| Pearson Center Surplus | | \$ 100,000 | 100,000 |
| Prop 51 HS Gym | | \$ 4,200,000 | 4,200,000 |
| Prop 51 Modernization Eligibility | | \$ 7,700,000 | 7,700,000 |
| Remaining Possible Funds | \$ (1,558,538) | \$ 1,861,458 | 302,920 |

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Cedarwood ES



- Phase 1 (Insurance Proceeds):**
- New Playground
 - Fencing (Campus Wide)
 - Paint Permanent Facilities
- Phase 2 (Bond Proceeds/ Developer Funds/ Surplus Sale):**
- Demo Portables
 - Build New Classroom Wing & STEAM Lab

Paradise Unified School District

Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – Cedarwood ES

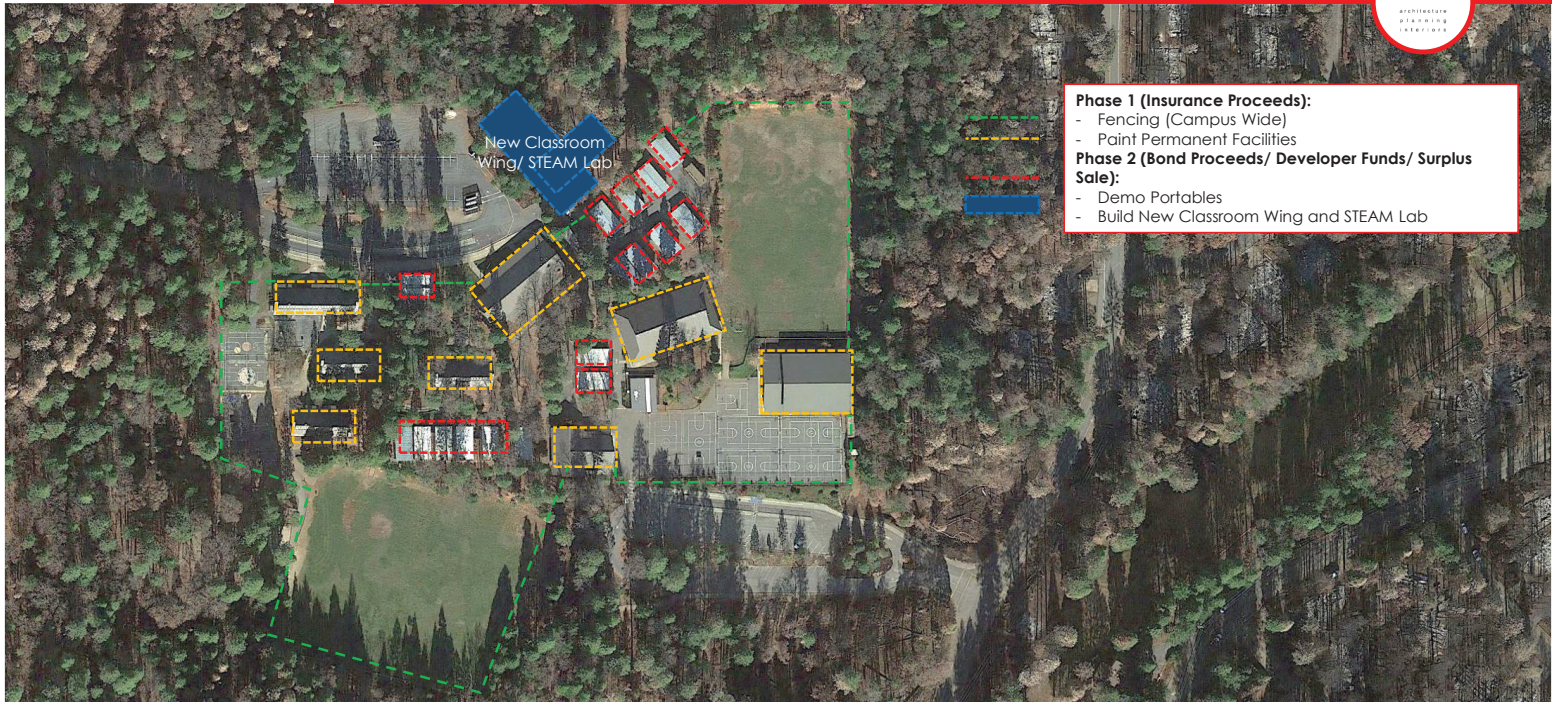


| Cedarwood Elementary School | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) | |
|--|------------------------------------|---|---------------------|
| New Playground | \$ 365,500 | | |
| Fencing (Campus Wide) | \$ 113,175 | | |
| Paint Permanent Facilities | \$ 98,750 | | |
| Demo Portables | | \$ 86,400 | |
| Build New Classroom Wing & STEAM Lab | | \$ 6,048,000 | |
| Subtotal | \$ 577,425 | \$ 6,134,400 | |
| Contingency (10%) | \$ 57,743 | \$ 613,440 | |
| Construction Escalation (5% per year) | \$ 31,758 | \$ 1,686,960 | |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 666,926 | \$ 8,434,800 | \$ 9,101,726 |

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Pine Ridge ES



- Phase 1 (Insurance Proceeds):**
- Fencing (Campus Wide)
 - Paint Permanent Facilities
- Phase 2 (Bond Proceeds/ Developer Funds/ Surplus Sale):**
- Demo Portables
 - Build New Classroom Wing and STEAM Lab

Paradise Unified School District

Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – Pine Ridge ES

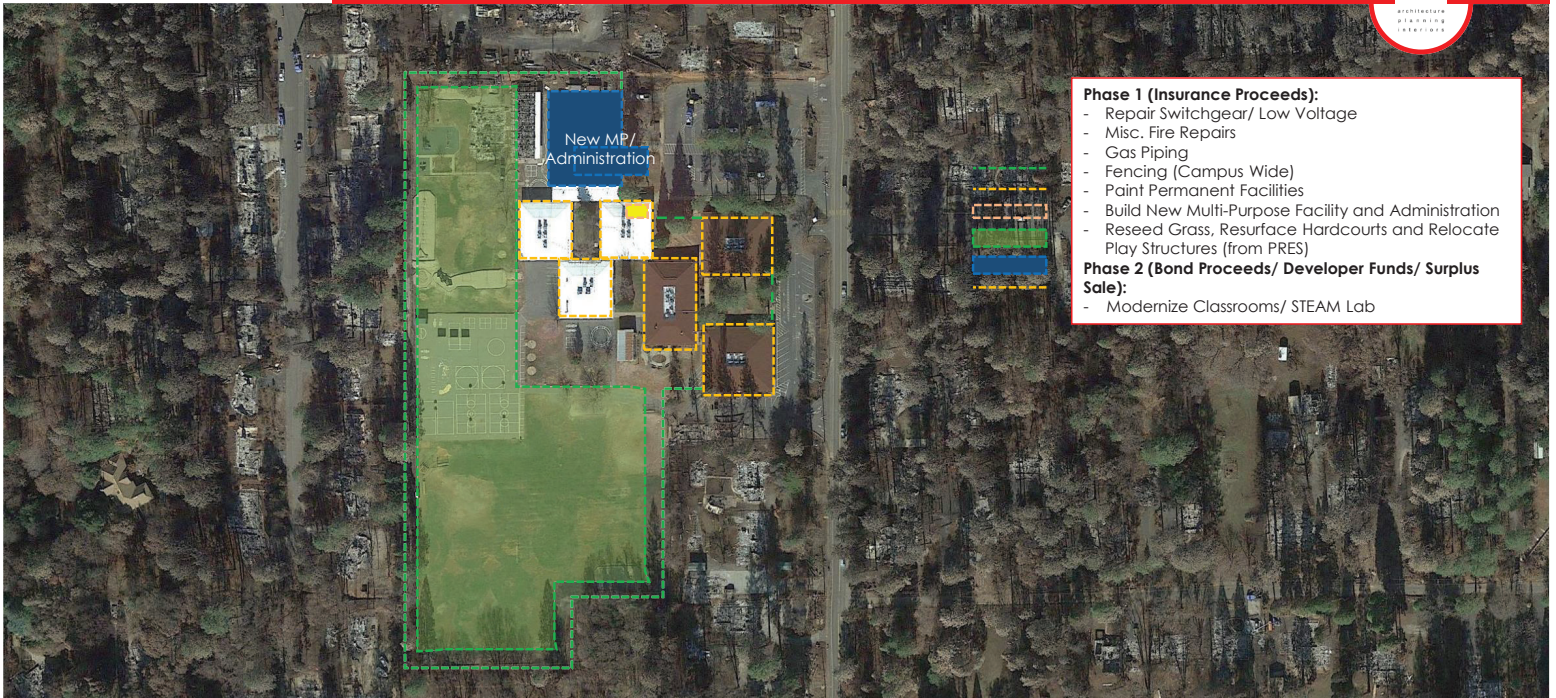


| Pine Ridge Elementary School | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) | |
|--|------------------------------------|---|---------------------|
| Fencing (Campus Wide) | \$ 181,200 | | |
| Paint Permanent Facilities | \$ 213,750 | | |
| Demo Portables | | \$ 76,800 | |
| Build New Classroom Wing & STEAM Lab | | \$ 5,376,000 | |
| Subtotal | \$ 394,950 | \$ 5,452,800 | |
| Contingency (10%) | \$ 39,495 | \$ 545,280 | |
| Construction Escalation (5% per year) | \$ 21,722 | \$ 1,499,520 | |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 456,167 | \$ 7,497,600 | \$ 7,953,767 |

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ponderosa ES



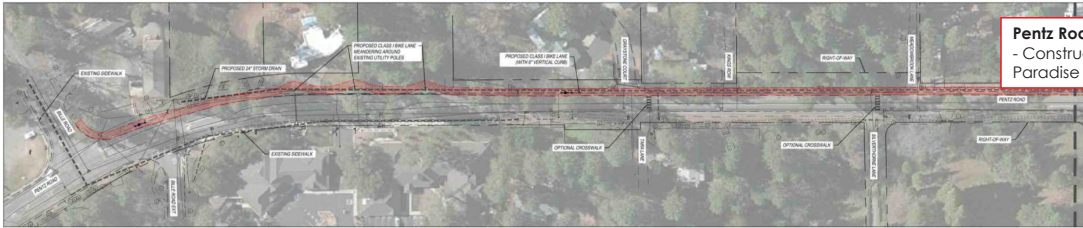
- Phase 1 (Insurance Proceeds):**
- Repair Switchgear/ Low Voltage
 - Misc. Fire Repairs
 - Gas Piping
 - Fencing (Campus Wide)
 - Paint Permanent Facilities
 - Build New Multi-Purpose Facility and Administration
 - Reseed Grass, Resurface Hardcourts and Relocate Play Structures (from PRES)
- Phase 2 (Bond Proceeds/ Developer Funds/ Surplus Sale):**
- Modernize Classrooms/ STEAM Lab

Paradise Unified School District

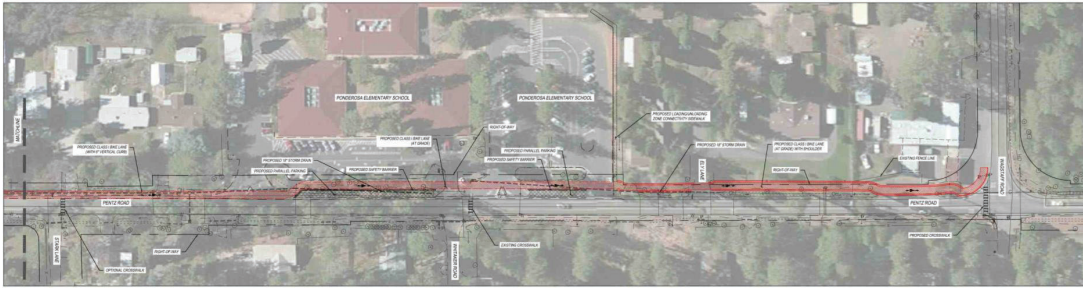
Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – Ponderosa ES



Pentz Road "Safe Routes to School Plan"
- Construction Planned for Summer 2021 per Town of Paradise



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ponderosa ES



| | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) |
|---|------------------------------------|---|
| Ponderosa Elementary School | | |
| Repair Switchgear | \$ 255,000 | |
| Repair Low Voltage | \$ 125,000 | |
| Misc. Fire Repairs | \$ 165,750 | |
| Gas Piping | \$ 125,000 | |
| Fencing (Campus Wide) | \$ 164,475 | |
| Paint Permanent Facilities | \$ 262,500 | |
| Build New Multi-Purpose & Administration Facility | \$ 5,400,000 | |
| Reseed Grass, Resurface Hardcourts and Relocate Play Structures (from PRES) | \$ 150,000 | |
| Modernize Classrooms, STEAM Lab | | \$ 7,875,000 |
| Subtotal | \$ 6,647,725 | \$ 7,875,000 |
| Contingency (10%) | \$ 664,773 | \$ 787,500 |
| Construction Escalation (5% per year) | \$ 365,625 | \$ 2,165,625 |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 7,678,122 | \$ 10,828,125 |
| | | \$ 18,506,247 |

Paradise Unified School District

Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – District M&O Facilities



Phase 1 (Insurance Proceeds):

- Debris Removal
- Preserve PES Site for Future Growth
- Build New M&O Facility w/ Food Service & Offices

Phase 2 (Bond Proceeds/ Developer Funds/ Surplus Sale):

- Surplus Pearson Center Site

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities



STATISTICS:

Total Parking: 72 stalls
 Building Area: 16,033 sf

LEGEND:

1. Lobby/Reception
2. Conference Room/ Professional Development
3. Break Room
4. M&O Shop
5. Repair Bay
6. Wash Bay
7. Storage
8. Walk-In Freezer
9. Walk-In Refrigerator
10. Dry Storage
11. Restrooms/Lockers
12. Offices
13. Patio



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities



VIEW FROM NORTHEAST



VIEW FROM NORTHWEST



ENTRY AREA

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities



VIEW FROM SOUTHWEST



VIEW FROM SOUTHEAST

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – District M&O Facilities



| District M&O, Transportation & Food Service Facilities | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) | |
|--|---------------------------------|---|---------------------|
| Debris Removal | \$ 20,464 | | |
| Preserve PES Site for Future Growth | \$ - | | |
| Build New M&O Facility w/ Food Service & Offices | \$ 3,467,204 | | |
| Subtotal | \$ 3,487,668 | \$ - | |
| Contingency (10%) | \$ 348,767 | \$ - | |
| Construction Escalation (5% per year) | \$ 191,822 | \$ - | |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 4,028,257 | \$ - | \$ 4,028,257 |

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise Intermediate



Phase 1 (Insurance Proceeds):
 - Debris Removal
 - Paint Permanent Facilities
 - Demo Portables
 - Fencing (Campus Wide)
Phase 2 (Bond Proceeds/ Developer Funds/ Surplus Sale):
 - Modernize Classrooms/ STEAM Lab

Paradise Unified School District

Revised Master Plan - January 27, 2020

Facilities Master Plan Priorities – Paradise Intermediate



| Paradise Intermediate School | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) | |
|---|---------------------------------|---|----------------------|
| Debris Removal | \$ 20,464 | | |
| Paint Permanent Facilities | \$ 73,823 | | |
| Demo Portables | \$ 38,400 | | |
| Fencing (Campus Wide) | \$ 118,650 | | |
| Modernize Classrooms/ STEAM Lab (& Fix ADA) | | \$ 9,371,250 | |
| Subtotal | \$ 251,336 | \$ 9,371,250 | |
| Contingency (10%) | \$ 25,134 | \$ 937,125 | |
| Construction Escalation (5% per year) | \$ 13,823 | \$ 2,577,094 | |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 290,293 | \$ 12,885,469 | \$ 13,175,762 |

Paradise Unified School District

Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



- Phase 1 (Insurance Proceeds):**
- Finance New Gym
 - Paint Permanent Facilities
 - Softball Field Repair
 - Septic System Repair
 - Track Repair
 - Build New Tennis Courts
 - Build New Parking Area (North)
 - Build New Ridgeview HS Facility w/ Parking
 - Modernize Existing LRC to SU w/ Food Service
 - Build New Outdoor Lunch Shelter
 - Modernize Old Gym to Add Weight/ Wrestling
 - Demo Old Food Service/ Classrooms
 - Build New Classroom/ Admin Facility (2-story)
 - Demo Portables
 - Build New Central Quad
- Phase 2 (Bond Proceeds/ Developer Funds/ Surplus Sale):**
- Modernize Football/ Soccer Stadium w/ Concessions
 - Demo Old CTE Facility
 - Build New Performing & Visual Arts Center

Part A
Part B

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

ATTACHMENT B

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Paradise/ Ridgeview HS



| Paradise High School/ Ridgeview High School (New Site) | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) |
|---|------------------------------------|---|
| Paint Permanent Facilities | \$ 155,473 | |
| Softball Field Repair | \$ 1,564,000 | |
| Septic System Repair | \$ 253,024 | |
| Track Repair | \$ 93,968 | |
| Build New Tennis Courts | \$ 569,000 | |
| Build New Parking Area (North) | \$ 828,900 | |
| Build New Ridgeview HS Facility w/ Parking | \$ 4,948,000 | |
| Modernize Existing LRC to Student Union w/ Food Service | \$ 1,971,000 | |
| Build New Outdoor Lunch Area | \$ 450,000 | |
| Modernize Old Gym to Accommodate Weight and Wrestling | \$ 1,312,500 | |
| Demo Old Food Service/ Classrooms | \$ 86,550 | |
| Build New Classroom/ Admin Facility (2-Story) | \$ 12,250,000 | |
| Demo Portables | \$ 64,800 | |
| Build New Central Quad | \$ 750,000 | |
| Demo Existing Classroom Wings | \$ 221,040 | |
| Build New CTE Facility | \$ 7,000,000 | |
| Build New Parking Area (South) | \$ 1,028,700 | |
| Modernize Football/ Soccer Stadium w/ Concessions | | \$ 8,209,914 |
| Demo Old CTE Facility | | \$ 134,888 |
| Build New Performing and Visual Arts Center | | \$ 5,110,000 |
| Subtotal | \$ 33,546,954 | \$ 13,454,802 |
| Contingency (10%) | \$ 3,354,695 | \$ 1,345,480 |
| Construction Escalation (5% per year) | \$ 1,845,082 | \$ 3,700,070 |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ 38,746,732 | \$ 18,500,352 |
| | | \$ 57,247,084 |

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ridgeview HS (Old)



Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Ridgeview HS (Old)



| Ridgeview High School (Old Site) | Phase 1 (Insurance Proceeds) | Phase 2 (Bond, Development, Surplus) |
|--|------------------------------------|---|
| Preserve Ridgeview HS Site for Future CTE Programs | \$ - | |
| Subtotal | \$ - | \$ - |
| Contingency (10%) | \$ - | \$ - |
| Construction Escalation (5% per year) | \$ - | \$ - |
| TOTAL ESTIMATED CONSTRUCTION BUDGET | \$ - | \$ - |

Paradise Unified School District

Revised Master Plan

Facilities Master Plan Priorities – Overall Timeline

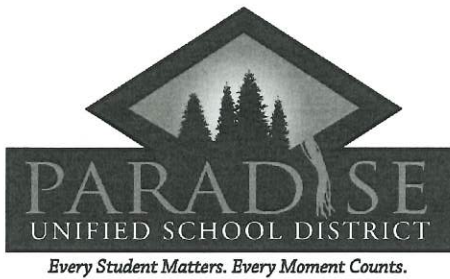


Assuming Approval of Remaining Project Implementation Amendments in May 2020:

| Phase 1 Projects (Insurance Proceeds) | Duration | 2019 | | | 2020 | | | 2021 | | | 2022 | | | 2023 | | | | | |
|---|--|------|--------|--------|--------|------|--------|--------|--------|------|--------|--------|--------|------|--------|--------|--------|------|--|
| | | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | Winter | Spring | Summer | Fall | |
| Painting & Fencing <i>Complete various projects including painting & fencing</i> | May 2020 – Fall 2020 | | | | | | | | | | | | | | | | | | |
| MOT & Food Service Facility <i>Build new maintenance, operations, transmission & food service facility</i> | Feb. 2020 – Fall 2021 | | | | | | | | | | | | | | | | | | |
| Continuation High School Facility * <i>Build new continuation high school facility</i> | May 2020 – Fall 2022 | | | | | | | | | | | | | | | | | | |
| Multipurpose Room & Administration <i>Build New MP Room & Admin at Ponderosa (with field/playground improvements)</i> | May 2020 – Fall 2021 | | | | | | | | | | | | | | | | | | |
| Rebuild High School * | | | | | | | | | | | | | | | | | | | |
| Softball Field Improvements | Oct. 2019 – Fall 2020 | | | | | | | | | | | | | | | | | | |
| New Tennis Courts/Parking | Feb. 2020 – Fall 2020 | | | | | | | | | | | | | | | | | | |
| Modernize Existing Library & Gym Buildings | May 2020 – Fall 2021 | | | | | | | | | | | | | | | | | | |
| New Classroom Facility | May 2020 – Fall 2022 | | | | | | | | | | | | | | | | | | |
| New CTE Facility/Parking | May 2020 – Fall 2023 | | | | | | | | | | | | | | | | | | |
| Phase 2 Projects (Bond Proceeds) | <i>Projects will be scheduled as bond funds become available</i> | | | | | | | | | | | | | | | | | | |

*Requires CEQA Process





ATTACHMENT C

Paradise Unified School District
6696 Clark Road
Paradise, California
Telephone: (530) 872-6400
Fax: (530) 872-6409
Website: www.pusdk12.org

Tom Taylor
Superintendent

David McCready
Assistant Superintendent
Business Services

August 24, 2021

Office of Public School Construction
707 Third St., Sixth Floor
West Sacramento, CA 95605
Re: SAB 189 for Paradise Unified School District

To Whom It May Concern:

Attached please find the following documentation for the Paradise Unified School District:

1. SAB 189
2. Appeal Narrative

Please contact us with any questions.

Thank you in advance for your assistance.

Sincerely,

Tom Taylor
Superintendent
Paradise Unified School District

Board of Trustees

Melissa Crick, President Richard Gingery, Jr., Clerk Bill Sharrett Emily Vail Susan Davis

STATE OF CALIFORNIA
SCHOOL DISTRICT APPEAL REQUEST

SAB 189 (REV 10/09)

| | |
|--|---|
| SCHOOL DISTRICT Paradise Unified School District | APPLICATION NUMBER |
| SCHOOL NAME N/A | COUNTY Butte |
| DISTRICT REPRESENTATIVE David McCready, Asst. Supt. Business Services | E-MAIL ADDRESS dmccready@pusdk12.org |

Purpose of Request:

1. District requests the State process expedited apportionments for modernization funding applications that have been placed on the Applications Received Beyond Bond Authority List outlined herein, and
2. District requests the State permit the District to use modernization eligibility available at Paradise Elementary and Ridgeview Continuation High at school sites other than those generating the eligibility.

Basis of Request:

- Law (Statute) _____
- Regulation _____
- Other (specify) Natural Disaster

Description:

See attached narrative.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE



DATE

8.24.21

Paradise Unified School District Attachment to Appeal Request FORM SAB 189

PURPOSE OF REQUEST

On November 8, 2018, the most destructive wildfire (“Camp Fire”) in California history swept through the town of Paradise in Butte County. The sheer magnitude of the death and destruction caused by the fire is nearly impossible to fathom. Eighty-six Californians were killed and more than 18,000 structures were lost. In just a few moments, the town of Paradise was essentially destroyed, including four entire school sites and portions of four other school sites administered by the Paradise Unified School District (PUSD, “the District”). As far as the trauma inflicted on the school children of Paradise, there is no modern precedent to draw parallels.

This urgent appeal is vital to the community of Paradise. The number of capital facilities lost in the fire are stunning. Only one district facility escaped fire damage. Maximizing funding through the School Facility Program (SFP) is a fundamental building block in Paradise’s recovery. The District has maximized all available funding sources thus far, but the recovery cannot proceed as the maximum funding available to the District now is inadequate.

For the reasons described herein, the Paradise Unified School District is appealing to the State Allocation Board (SAB) for capital funding assistance. The District respectfully requests the SAB:

1. Process expedited apportionments for modernization funding applications that have been placed on the Applications Received Beyond Bond Authority (ARBBA) List outlined herein, and
2. Permit the District to use modernization eligibility available at Paradise Elementary and Ridgeview Continuation High at school sites other than those generating the eligibility.



BACKGROUND

In November 2018, PUSD had just finalized a Facility Master Plan. On November 6th, 2018, the District successfully passed a local bond measure to modernize schools for the first time since they were originally constructed in the 1960's, 1980's and 1990's, and to construct new facilities in order to provide 21st century learning environments. Just two days after the successful local bond election, the Camp Fire left unprecedented devastation in its wake, with Cal Fire reporting a total of 18,661 structures, including nearly 14,000 residences being destroyed. Unlike in other communities with home losses numbering in the thousands, the Paradise Unified School District sustained the total loss of four school sites, including its largest elementary school. Only one of the District's school sites escaped the fire without the total loss of at least one classroom.

This is a crucial time for the entire community which continues to be served by the Paradise Unified School District 33 months post-Camp Fire devastation, yet in inadequate facilities. The ability of PUSD to provide first rate schools among the most important factors for families determining whether to rebuild their homes in the community or to relocate. The public schools in the Paradise and Magalia communities served by the District have provided a sense of community throughout a difficult nearly three years since the fire. If the community is to fully recover, the schools will need to lead the way.

The students who remain enrolled with PUSD need and deserve fully modernized school facilities after spending the last three years passing by the total devastation of their community on their way to school each day. The commitment of the school community in Paradise is evident by more than half of the students remaining enrolled after 98% of the structures in their community were lost.

Schools are a cornerstone of any community. Watching the Paradise High School Bobcats play football on Friday nights was a community-wide event. In fact, in 2018 after a successful season, the town was gearing up for another playoff run for the Bobcats which was set to begin on November 9th. The Bobcats playoff run ended before it began when 37 of the 40 varsity football players lost their homes the day before that playoff game was scheduled.

Schools in Paradise have played an outsized role in the community for generations. Prior to the fire, and after Feather River Hospital, the Paradise Unified School District was the second largest employer in the community and since the fire they are the largest employer in the community. Jobs were lost and the local economy was severely impacted because schools were lost and damaged. Property taxes were and are still lost that had supported the District's educational programs.

With the proliferation of wildfires and other disasters across the state, the ability of schools to provide a sense of community while houses were rebuilt was a common key to recovery. In Santa Rosa, the 2017 Tubbs Fire burned more than 5,000 homes and killed 24 people. Despite the horrific damage, all but six of Sonoma County's 183 schools escaped serious damage. Public schools reopened after three weeks. Sonoma proved that schools are often the glue that holds a community together as teachers and students launched an online fundraising campaign immediately after the fire that provided millions of dollars in relief to the victims. In Paradise, the fact that nearly all the schools were destroyed and the vast majority of residents were displaced meant that there was no focal point from which to rally the community. Neighbors were unable to help their neighbors as nearly every resident had to flee for their lives.

The experience of the students has been extraordinarily difficult. Following the fire, other school districts in the vicinity generously offered to absorb the displaced students. However, the overwhelming sentiment was that the students wanted to be with their friends and teachers in their community. This initiated a search for locations to set up as temporary schools. In the months after the fire, PUSD worked with adjacent communities to house students in the following locations:

- A Chico resident provided his privately owned building at the Chico airport to house students from Paradise High School
- Oroville Unified School District combined two schools and allowed students from Paradise Elementary School to move in. Additional portables were added to increase space
- A church in Oroville temporarily housed some students from Pine Ridge Elementary.
- Durham Unified School District reorganized a wing to free up six classrooms. Additional portables were also brought in and this became the home of Ponderosa Elementary School
- The Boys and Girls Club in Chico allowed students from Ridgeview High School to use their facilities during the school day
- Ace Hardware allowed students from Paradise Intermediate School to use a vacant hardware building in Chico



- PUSD staff was able to negotiate a deal with a local investor to rent a building the Facebook was no longer using
- Honey Run Academy relocated to a mall in Chico

PUSD worked tirelessly to ensure that students had a place where students could be together and learn. Had the District not worked so diligently, the town may never have come back. The education of the children who were impacted by the fire served as a rallying cry to rebuild the community.

FIRE RECOVERY FUNDING OPPORTUNITIES

PUSD urgently needs all possible State School Facility Program eligibility and funding. The District has worked hard every day since the fire occurred to plan how it can best rebuild and anchor the community's future. With a recovery plan now in place, the timing for State assistance is immediate.

Paradise will never regain all that was lost in the fire. The true cost of replacing everything is much greater than the funding the District can expect to receive from all available sources, which is why maximizing its SFP eligibility is crucial to coming as close as possible to bridging the gap. The total cost to replace all the District's destroyed assets would be \$117,338,793. This cost reflects the current conditions for performing work in Paradise, with high costs of materials and a shortage of labor. However, escalation in future years is likely to lead to still higher costs if the District must wait longer to pursue its projects.

While the District is not currently planning to rebuild all that was lost in the fire, it is imperative the State understand the losses the District suffered as compared to the lack

of funding to rebuild. The table below summarizes the District’s capital facility losses due to the 2018 Camp Fire, and provides the cost to replace said losses in today’s dollars. The District will receive \$66,002,775 from insurance proceeds. Unfortunately, \$5,000,000 of that will immediately be repaid to FEMA for the site cleanup work already completed with the help of that agency on the condition of future payment from the insurance proceeds. As demonstrated, there is a significant shortfall of \$56,336,018.

Additionally, the inadequate amount of insurance funding is still high enough to exclude PUSD from obtaining any relief through the SFP Facility Hardship program. The

State School Facility Program Modernization funding would help to mitigate the shortfall by providing \$23,274,776, but would not solve the lack of funding at the local level.

Were the District to completely rebuild everything lost in the fire, there would be a shortfall of \$33,061,242. Understandably, there is a reluctance to ask local taxpayers to contribute even more after losing so much. Even if local residents wanted to support a bond measure to fund schools, the ability of the community to do so has been diminished by a smaller population coupled with lower assessed valuation.

| A | B | C | D | E | F | G | H | I |
|---------------------------|--------------------------|---|---------------------|---|---|------------------------------------|---------------------------------------|---|
| Site | Destroyed Square Footage | Total Cost to Rebuild Destroyed Facilities including Escalation | Insurance Proceeds | Shortfall by Site with Insurance Proceeds (C-D) | School Facility Program Facility Hardship | School Facility Program New Const. | School Facility Program Modernization | Shortfall by Site after Insurance & SFP (E-(F+G+H)) |
| District Maint. / Transp. | 8,100 | \$6,226,991 | \$4,371,346 | (\$1,855,645) | \$0 | \$0 | \$0 | (\$1,855,645) |
| Pearson Center | 3,910 | \$3,774,421 | \$2,551,238 | (\$1,223,183) | \$0 | \$0 | \$0 | (\$1,223,183) |
| Paradise Elementary | 62,968 | \$62,789,085 | \$31,226,986 | (\$31,562,098) | \$0 | \$0 | \$4,995,746 | (\$26,566,352) |
| Ponderosa Elementary | 13,200 | \$15,681,147 | \$5,595,685 | (\$10,085,462) | \$0 | \$0 | \$5,115,124 | (\$4,970,338) |
| Ridgeview High School | 13,340 | \$12,634,936 | \$9,631,987 | (\$3,002,950) | \$0 | \$0 | \$1,318,898 | (\$1,684,052) |
| Paradise High School | 2,880 | \$2,042,812 | \$1,650,839 | (\$391,973) | \$0 | \$0 | \$8,142,710 | \$7,750,737 |
| Honey Run Academy | 5,263 | \$5,238,755 | \$2,090,870 | (\$3,147,885) | \$0 | \$0 | \$0 | (\$3,147,885) |
| Paradise Intermediate | 7,875 | \$7,971,184 | \$3,432,175 | (\$4,539,009) | \$0 | \$0 | \$1,337,446 | (\$3,201,563) |
| Pine Ridge Elementary | 960 | \$979,462 | \$451,649 | (\$527,813) | \$0 | \$0 | \$1,188,802 | \$660,989 |
| Cedarwood Elementary | 0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,176,050 | \$1,176,050 |
| Total | 118,496 | \$117,338,793 | \$61,002,775 | (\$56,336,018) | \$0 | \$0 | \$23,274,776 | (\$33,061,242) |

Table 1. Summary of Total Losses, Fire Recovery Funding Opportunities, and Shortfall

FUNDING APPLICATIONS

PUSD is being fiscally prudent and conservative in their rebuilding efforts. Understanding they lost over 50% of their enrollment, they are not rebuilding with the intent of adding capacity to accommodate future students, but to accommodate current students with plans for future expansion in the event enrollments begin to increase as the community rebuilds. Prior to the fire, the District’s facilities had never been modernized, were undersized, and aging. Following the fire, the District revised their plan to:

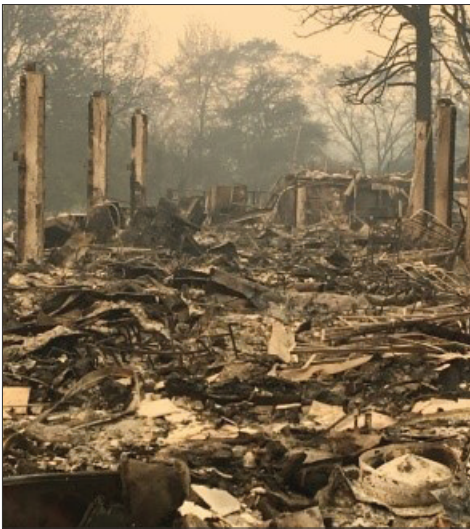
1. Reconstruct ancillary facilities that were lost at Ponderosa Elementary and modernize the existing undersized and aging classrooms at Ponderosa elementary to serve as the primary elementary school in the Town of Paradise;
2. To rebuild Ridgeview continuation high school that was lost in the Camp Fire at a new, more central location on a District-owned site, adjacent to PHS.
3. To rebuild six classrooms that were lost at PHS and Honey Run Academy in a new Administration/ Classroom building at PHS.

The District has prepared and submitted funding applications at these three sites. The table below summarizes the applications, and more detail on the scope and the need for an appeal is provided for each one in the narratives presented afterward.

PUSD is appealing to the SAB to allow all of the funding applications in Table 2 to immediately be placed on the workload list, moved to the front of the line, and processed for immediate apportionment. In addition, the District would request the SAB allow them to bypass the Priority in Funding process and be funded at the next possible opportunity, owing to the unique circumstances its students have endured and the critical importance of these projects to the welfare of the school district and by extension its entire community. The longer it takes to fund these projects, the harder it is to keep families in the community, and the more expensive it will be to rebuild. Urgency is required to provide the greatest impact on students at the lowest cost.

| Site | Funding Type | Description |
|----------------------|---------------|---|
| Ponderosa Elementary | Modernization | Replacement/Modernization of Admin/Multi-Use building and eight classrooms (destroyed) to house students from Paradise Elementary (destroyed) and Ponderosa Elementary. |
| Ridgeview High | Modernization | Replacement of Ridgeview High (destroyed) with a smaller school at a new, more central location. |
| Paradise High | Modernization | Replacement of six classrooms destroyed in the fire. |

Table 2. Summary of Funding Applications



Paradise Elementary (left), Ponderosa Elementary (right)

PONDEROSA ELEMENTARY SCHOOL

APPEAL REQUEST: The District respectfully requests combining and using the eligibility generated by Paradise Elementary and Ponderosa Elementary to construct and reconstruct Ponderosa Elementary to house all centrally located K-5th grade students in the Town of Paradise and surrounding area at one site to most efficiently utilize precious resources and to mitigate the shortfall of \$19,796,198. The District also respectfully requests an expedited apportionment for the funding application that has been placed on the ARBBA for \$10,110,870 to supplement the project cost.

SCOPE DETAILS: Reconstruction of Administration/ Multi-Use Building that was completely destroyed in the Camp Fire and Modernization of All Existing Classrooms to Accommodate 8 Classrooms destroyed in the fire and

provide 21st century learning environments for students.

TIMELINE: Construction Summer 2021

Ponderosa Elementary, constructed in 1964, is centrally located in the town of Paradise. The site has never been modernized. The school lost their main administration/ multi-use building and eight portable classrooms in the fire. Currently, the school houses all elementary students from the completely destroyed Paradise Elementary school and partially destroyed Ponderosa Elementary school. It is the District’s intent to reconstruct Ponderosa Elementary (to be renamed Paradise Ridge Elementary School) to house all elementary students in this most centrally located area of the District.

| A | B | C | D | E | F | G |
|---------------------------------|-----------------------------------|--------------------------------|--------------------|---|---------------------------------------|---|
| Project | Estimated Construction Award Date | Total Project Cost / Estimates | Insurance Proceeds | Shortfall by Site with Insurance Proceeds (C-D) | School Facility Program Modernization | Shortfall by Site after Insurance & SFP (E-(F+G+H)) |
| Interim Portables Post CampFire | Completed | \$ 310,955 | \$ 5,595,685 | \$ 5,284,730 | | \$ 5,284,730 |
| Water Filtration | Completed | \$ 39,156 | | \$ 5,245,574 | | \$ 5,245,574 |
| Destroyed Gas Lines | 11/2/2020 | \$ 210,366 | | \$ 5,035,208 | | \$ 5,035,208 |
| Ponderosa Phase 1 | 1/4/2021 | \$ 11,091,672 | | \$ (6,056,464) | \$ 10,110,870 | \$ 4,054,406 |
| Ponderosa Phase 2 | 5/17/2021 | \$ 13,739,734 | | \$ (19,796,198) | | \$ (9,685,328) |
| Total | | \$ 25,391,883 | \$ 5,595,685 | \$ (19,796,198) | \$ 10,110,870 | \$ (9,685,328) |

Table 3. Ponderosa Elementary Summary of Total Losses, Funding Opportunities, and Shortfall



Ridgeview High School

RIDGEVIEW CONTINUATION HIGH SCHOOL

APPEAL REQUEST: The District respectfully requests using the eligibility generated at the destroyed Ridgeview campus at the new school site. The District also respectfully requests an expedited apportionment for the funding application that has been placed on the ARBBA for \$1,318,898 to supplement the project cost.

SCOPE DETAILS: Reconstruction of the District’s only Continuation High School building back smaller (from 9 classrooms to 5) to ensure the most efficient use of resources.

TIMELINE: Construction Summer 2021

Ridgeview High School, constructed in 1938 and 1946, was completely destroyed by the fire. The District is reconstructing the school in a more central location, across the street from Paradise High school. The previous school included nine small classrooms, while the new campus includes five classrooms and cooperative learning areas, along with the necessary ancillary facilities.

| A | B | C | D | E | F | G |
|-----------------------|-----------------------------------|--------------------------------|--------------------|---|---------------------------------------|---|
| Project | Estimated Construction Award Date | Total Project Cost / Estimates | Insurance Proceeds | Shortfall by Site with Insurance Proceeds (C-D) | School Facility Program Modernization | Shortfall by Site after Insurance & SFP (E-(F+G+H)) |
| Ridgeview High School | 4/20/2021 | \$ 10,851,396 | \$ 9,631,987 | \$ (1,219,409) | \$ 1,318,898 | \$ 99,489 |

Table 4. Ridgeview Continuation High School Summary of Total Losses, Funding Opportunities, and Shortfall

PARADISE HIGH SCHOOL

APPEAL REQUEST: The District respectfully requests using the Modernization eligibility generated at Paradise High School to mitigate the shortfall of \$12,450,078. The District also respectfully requests an expedited apportionment for the funding application that has been placed on the ARBBA for \$8,142,710 to supplement the project cost.

SCOPE DETAILS: The District is constructing a new Administration/Classroom building to accommodate six classrooms completely destroyed in the fire and provide 21st century learning environments for students.

TIMELINE: Construction Summer 2021

Paradise High School was originally constructed in 1953 and has never been modernized. Paradise High School was originally constructed in 1953 and has never been modernized. Paradise High School lost three classrooms in the Camp Fire. Honey Run Academy was completely destroyed by the Camp Fire.



Paradise High School

| A | B | C | D | E | F | G |
|--|-----------------------------------|--------------------------------|--------------------|---|---------------------------------------|---|
| Project | Estimated Construction Award Date | Total Project Cost / Estimates | Insurance Proceeds | Shortfall by Site with Insurance Proceeds (C-D) | School Facility Program Modernization | Shortfall by Site after Insurance & SFP (E-(F+G+H)) |
| Paradise High School Gas Piping | Completed | \$- | \$ 1,650,839 | \$ 1,650,839 | | \$ 1,650,839 |
| Paradise High School Fencing | Completed | \$- | | \$ 1,650,839 | | \$ 1,650,839 |
| Paradise High School Water Filtration | Completed | \$- | | \$ 1,650,839 | | \$ 1,650,839 |
| Paradise High Tennis Courts/Parking | 9/8/2020 | \$ 3,300,100 | | \$ (1,649,261) | \$ 8,142,710 | \$ 6,493,449 |
| Paradise High Softball Field Phase II | 9/18/2020 | \$ 2,946,718 | | \$ (4,595,979) | | \$ 3,546,731 |
| Prorated by 6 classrooms for destroyed facilities that are being replaced as part of the Paradise High Classroom/ Administration Building & Quad | 6/8/2021 | \$ 7,854,099 | | \$ (12,450,078) | | \$ (4,307,368) |
| Total | | \$ 14,100,917 | \$ 1,650,839 | \$ (12,450,078) | \$ 8,142,710 | \$ (4,307,368) |

Table 5. Paradise High School Summary of Total Losses, Funding Opportunities, and Shortfall

DISTRICT POSITION

The District's projects for which it is applying for funding are essential and need to be funded outside of the usual SFP process.

As demonstrated, the inadequate insurance proceeds exclude PUSD from obtaining any relief through the SFP Facility Hardship program. The SFP New Construction program is designed to recognize demand as large scale housing developments cause or increase the need for schools, but it fails to account for post-disaster scenarios such as that of PUSD. While SFP Modernization funding will help to mitigate the shortfall needed, this program does not solve the lack of funding at the local level needed to rebuild a small portion of what was lost and modernize existing, outdated facilities for the students and families that remain committed to PUSD.

For the reasons described herein, the Paradise Unified School District is appealing to the State Allocation Board (SAB) for capital funding assistance. The District respectfully requests the SAB:

1. Process expedited apportionments for modernization funding applications that have been placed on the Applications Received Beyond Bond Authority List outlined herein, and
2. Permit the District to use modernization eligibility available at Paradise Elementary and Ridgeview Continuation High at school sites other than those generating the eligibility.



Honey Run Academy

CONCLUSION

PUSD has put together a plan that makes stewardship of taxpayer dollars the foundation of the recovery plan. Every opportunity for consolidation and efficiency that will benefit the children of the community has been taken advantage of. For instance, the reduction in classrooms at Ridgeview Continuation School from nine classrooms to five allows the District to serve the greatest number of students in the most economical way. Consolidating Ponderosa and Paradise Elementary Schools into one central location allows the elementary school children of Paradise access to a modern facility that will help them navigate the 21st century. While it is painful to reduce the number of elementary schools in Paradise, it allows for the greatest benefit at the least cost.

The ability of the District to provide adequate classroom space and student support facilities for serving students currently enrolled is a major challenge in the post-fire circumstances of the District. It operates now in diminished capacity while striving to rebuild its schools. The timing of these appeals could not be more critical. The longer it takes to fund reconstruction, the higher the cost will be and the less robust the facilities will be for the students.

The success of PUSD's recovery plan hinges on the ability to access their State Modernization funding immediately, as outlined herein. The hardship suffered by Paradise

is more akin to a war or terrorist attack. The people of Paradise want to come home and rebuild their community. When Paradise High School reopened in 2019, the enrollment was nearly 600, showing just how committed these families are to their community. But adequate school facilities are necessary for these families to stay, and for families to move back into the area.

The trauma of the fire followed by the uncertainty and discomfort of attending school in locations such as an airport or shuttered hardware store has left an indelible mark on the community. Students who remain in Paradise are forced to drive by the burned out shell of their community daily. The scars on the community are palpable as incinerated stores, schools and houses are daily, visible reminders of the fire. The healing process will take decades for those who suffered through the fire, but funding the recovery will bring much needed certainty and allow current and former residents of Paradise to feel comfortable enough to maintain their roots in the community. This appeal is about more than school construction and modernization in one town. It is about beginning a healing process for a community whose suffering has been through almost too much to comprehend. An affirmative decision by the SAB on whether to immediately fund the projects outlined herein will be decisive in determining Paradise's future.

ATTACHMENT D

Federal Emergency Management Agency (FEMA) Funding

The following summary has been provided by the California Office of Emergency Services' (Cal OES) Recovery Infrastructure Branch*.

Purpose

As the grantee for Federal Emergency Management Agency (FEMA) funding, Cal OES assists Paradise Unified School District in obtaining FEMA funding. Generally speaking, FEMA funding:

- Provides reimbursement to the District to rebuild to pre-existing conditions at the same location.
- Allows for relocation of a building within a school site or a school district, but capped at the cost of replacing the building in place, additional costs would be considered an improvement.
- Covers the costs associated by mandated code compliance such as those under the oversight of the Division of the State Architect.
- Provides reimbursement, after insurance proceeds are accounted for, and after the District provides invoices for work in the scope of the approved project.
- Provides funding to cover insurance deductibles.
- Has milestones for the District to ensure projects are moving forward but milestones are flexible enough to account for unanticipated delays.
- Funding Authorized to Date is not capped and increased funding for additional expenditures within the scope of the project is possible until the work is completed.

Paradise Unified School District's Authorized FEMA Funding

The District has been authorized by FEMA for projects valued at \$18.7 million as follows:

| | | |
|--|--------------------------------|-------------------------|
| Paradise Elementary - Buildings 100% destroyed | \$ | 19,207,288.00 |
| Ridgeview High - Damaged or destroyed buildings | \$ | 3,673,152.00 |
| Ponderosa Elementary - Buildings burned | \$ | 3,537,748.00 |
| Pearson Center - Damaged or destroyed buildings | \$ | 3,106,702.00 |
| Paradise Intermediate - Damaged or destroyed buildings | \$ | 2,719,166.00 |
| Honey Run Academy - Damaged or destroyed buildings | \$ | 1,389,385.00 |
| Equipment Maintenance Transportation Facility - Damaged or destroyed buildings | \$ | 1,338,506.00 |
| Paradise High - Damaged or destroyed buildings | \$ | 627,921.00 |
| Pine Ridge Elementary - Damaged or destroyed buildings | \$ | 93,985.00 |
| | Estimated Reconstruction Cost: | \$ 35,693,853.00 |
| | Anticipated Insurance: | \$ 17,040,339.00 |
| | Approved FEMA Funding: | \$ 18,653,514.00 |

ATTACHMENT D

*The California Governor's Office of Emergency Services (Cal OES) responds to and aids in the recovery from emergencies within the State of California under the authorities of the California Emergency Services Act (ESA), the California Disaster Assistance Act (CDAA), the federal Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), and other legislation.

Within Cal OES, the Recovery Section is responsible for managing disaster recovery and providing assistance to local governments, special districts, certain nonprofit organizations, individuals, businesses and agricultural communities impacted by disasters. The Recovery Section ensures state and federal support are provided in an efficient and timely manner throughout the recovery process. The Recovery Section acts as the grantee for federally funded disaster assistance programs, as grantor for the state CDAA program, and coordinates recovery assistance for individuals, businesses, and the agricultural community. The Recovery Section provides technical support to reduce the costs and streamline the process of future recovery efforts. Additionally, the Recovery Section ensures proposed recovery projects are reviewed for environmental concerns and historical preservation activities are considered.

In support of these responsibilities, the Recovery Section performs extensive liaison activities with local, state and federal agencies, legislators, various volunteer and nonprofit organizations, as well as the general public. The Recovery Section emphasizes recovery preparedness through the coordination of recovery planning efforts, the development of recovery training programs, and the involvement in emergency management exercises and drills.

Source: <https://www.caloes.ca.gov/cal-OES-Divisions/Recovery>

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|------------|
| Applicant: | Paradise Unified | PTN: | 61531 - 46 |
| Application No: | 57/61531-00-004 | County: | Butte |
| School Name: | Ponderosa Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---------------------------------|--------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Modernization/Add. Grant | 051-570 | 51 | | \$ 5,173,818.00 | \$ 5,173,818.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | \$ 3,449,212.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>8,623,030.00</u> | \$ <u>5,173,818.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 533 |
| | Non-Severe: | 10 |
| | Severe: | 6 |
| Pupils Assigned Over 50 Yrs: | K-6: | 258 |
| | Non-Severe: | 6 |
| | Severe: | 3 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 138,896.00 |
| Base Grant - Over 50Yr | \$ | 1,872,735.00 |
| Base Grant - Under 50Yr | \$ | 2,757,144.00 |
| Fire Detection | \$ | 131,874.00 |
| Geographic Location | \$ | 245,032.00 |
| Project Assistance | \$ | 4,119.00 |
| Utilities | \$ | 24,018.00 |
| Total State Share (60%) | | <u>5,173,818.00</u> |
| Applicant Share (40%) | | <u>3,449,212.00</u> |
| Total Project Cost | \$ | <u><u>8,623,030.00</u></u> |

Recommended Acres: 10.1
Existing Acres: 8.0

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

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 DATA

| | | | |
|------------------------|------------------|----------------|------------|
| Applicant: | Paradise Unified | PTN: | 61531 - 47 |
| Application No: | 57/61531-00-005 | County: | Butte |
| School Name: | Ridgeview High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---------------------------------|--------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Modernization/Add. Grant | 051-570 | 51 | | \$ 1,539,818.00 | \$ 1,539,818.00 |
| Applicant Share | | | | | |
| District Contribution | | | | \$ 1,026,545.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,566,363.33</u> | \$ <u>1,539,818.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov | | | | |

APPLICATION DATA

| | |
|--------------------------------------|---------------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 98 |
| Pupils Assigned Over 50 Yrs: | |
| | 9-12 74 |
| Recommended Acres: | 2.2 |
| Existing Acres: | 2.1 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 40,105.00 |
| Base Grant - Over 50Yr | \$ 684,352.00 |
| Base Grant - Under 50Yr | \$ 652,484.00 |
| Fire Detection | \$ 26,832.00 |
| Project Assistance | \$ 4,119.00 |
| Small Size Project | \$ 53,473.00 |
| Utilities | \$ 78,453.00 |
| Total State Share (60%) | <u>1,539,818.00</u> |
| Applicant Share (40%) | <u>1,026,545.33</u> |
| Total Project Cost | \$ <u>2,566,363.33</u> |

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

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 DATA

| | | | |
|------------------------|----------------------|----------------|------------|
| Applicant: | Paradise Unified | PTN: | 61531 - 55 |
| Application No: | 57/61531-00-006 | County: | Butte |
| School Name: | Ponderosa Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---------------------------------|--------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| Modernization/Add. Grant | 051-570 | 51 | | \$ 5,245,327.00 | \$ 5,245,327.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | \$ 3,496,884.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>8,742,211.67</u> | \$ <u>5,245,327.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 903 |
| | Non-Severe: | 14 |
| | Severe: | 14 |
| Recommended Acres: | | 10.1 |
| Existing Acres: | | 8.0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 140,991.00 |
| Base Grant - Under 50Yr | \$ | 4,699,716.00 |
| Fire Detection | \$ | 150,920.00 |
| Geographic Location | \$ | 249,581.00 |
| Project Assistance | \$ | 4,119.00 |
| Total State Share (60%) | | <u>5,245,327.00</u> |
| Applicant Share (40%) | | <u>3,496,884.67</u> |
| Total Project Cost | \$ | <u><u>8,742,211.67</u></u> |

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

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 DATA

| | | | |
|------------------------|----------------------|----------------|------------|
| Applicant: | Paradise Unified | PTN: | 61531 - 48 |
| Application No: | 57/61531-00-007 | County: | Butte |
| School Name: | Paradise Senior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|---------------------------------|--------------------------------------|--------------------|------------------------------|-------------------------------|--|
| State Share | | | | | |
| Modernization/Add. Grant | 051-570 | 51 | | \$ 8,508,042.00 | \$ 8,508,042.00 |
| Applicant Share | | | | | |
| District Contribution | | | | \$ 5,672,028.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>14,180,070.00</u> | \$ <u>8,508,042.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|-----|
| 9-12 | 774 |
| Non-Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 9-12 | 308 |
| Non-Severe: | 1 |

PROGRAM GRANT DATA

| | |
|---------------------------------|-------------------------|
| Accessibility Fire Grant | \$ 240,477.00 |
| Base Grant - Over 50Yr | \$ 2,862,621.00 |
| Base Grant - Under 50Yr | \$ 5,153,292.00 |
| Fire Detection | \$ 169,080.00 |
| Project Assistance | \$ 4,119.00 |
| Utilities | \$ 78,453.00 |
| Total State Share (60%) | <u>8,508,042.00</u> |
| Applicant Share (40%) | <u>5,672,028.00</u> |
| Total Project Cost | \$ <u>14,180,070.00</u> |

Recommended Acres: 29.1
Existing Acres: 24.4

Previous SAB Actions:

STIPULATED TERMS & NEXT STEPS

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

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.

SCHOOL DISTRICT DATA

School District: Plumas Unified
Application Number: 58/66969-00-003
Total District Enrollment: 2,035
County: Plumas

School Name: Quincy Elementary
Project Grade Level: K-6
Financial Hardship: No

PURPOSE OF REPORT

To present the District's Facility Hardship rehabilitation funding application for a health and safety project for expedited Apportionment outside of the priority funding process.

DESCRIPTION

This item requests the State Allocation Board (Board) to approve one Facility Hardship project totaling \$2,125,659.00 in State funds for immediate Apportionment, as shown on Attachment A.

AUTHORITY

SFP Regulation Section 1859.90. states in part:

With the exception of an apportionment made pursuant to Sections 1859.81.1(e) or 1859.81.2, or of an Inactive Apportionment subject to Section 1859.96, the OPSC will release State funds that the Board has apportioned to the district after submittal, by the district, of the Form SAB 50-05 and a Grant Agreement, pursuant to Section 1859.90.4, subject to the availability of financing provided by the Pooled Money Investment Board for bond-funded projects. With the exception of an apportionment made for a Type II Joint-Use Project, not part of a qualifying SFP Modernization project, pursuant to Article 12 of these Regulations, a district must submit the Form SAB 50-05 and Grant Agreement, within 18 months of the Apportionment of the SFP grant for the project or the entire New Construction Adjusted Grant, Modernization Adjusted Grant or Type I or II, part of a qualifying SFP Modernization project, Joint-Use Project apportionment shall be rescinded without further Board action, and the pupils housed in the project, if applicable, will be added back to the district's baseline eligibility.

STAFF ANALYSIS/STATEMENTS

Staff is recommending that the District receive an immediate Apportionment for the attached Quincy Elementary School project, application number 58/66969-00-003, due to the Dixie Fire that started in Butte County beginning on July 14, 2021. The Dixie Fire has been one of the most severe wildfires in California history and has affected portions of Butte, Tehama, Plumas, Shasta, and Lassen counties.

This project received an unfunded approval at the March 24, 2021, Board meeting and was placed on the Unfunded List (Lack of AB 55 Loans). On May 21, 2021, the District submitted the required written statement to participate in the priority funding process to request the conversion of the unfunded approval to an Apportionment. The District has completed the project and state funds represents a reimbursement.

STAFF ANALYSIS/STATEMENTS (cont.)

An Apportionment outside of the priority funding process will result in the District having immediate access to cash upon submittal of a *Fund Release Authorization* (Form SAB 50-05) and Grant Agreement for work that was already completed. This will allow the District the option to access cash immediately or wait up to 18 months to submit a fund release. If the District were to participate in the normal Priority Funding process, the earliest it would be able to receive cash would be at the October 27, 2021, Board meeting. The District has already returned the Grant Agreement and has indicated it would immediately submit a Form SAB 50-05.

Staff recommends that the Board provide an immediate Apportionment for the project due to the extraordinary circumstances surrounding the District due to the Dixie Fire in Butte, Tehama, Plumas, Shasta, and Lassen counties.

RECOMMENDATION

Approve an Apportionment for OPSC application number 58/66969-00-003 in the amount of \$2,125,659 as shown on Attachment A.

SAB Meeting: September 22, 2021

Facility Hardship Rehabilitation - Adjusted Grant

SCHOOL DISTRICT DATA

Application No: 58/66969-00-003
 School District: Plumas Unified

County: Plumas
 School Name: Quincy Elementary

PROJECT DATA

Type of Project: Elementary Application Filing Basis: Site Specific
 Pupils Assigned (Under 50 Yrs)
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 8.3
 Alternative Education School: No Existing Acres: 4.75

ADJUSTED GRANT DATA

| | |
|-------------------------|-----------------------|
| Rehabilitation | \$2,121,540.00 |
| Project Assistance | 4,119.00 |
| Total State Share (60%) | 2,125,659.00 |
| District Share (40%) | 1,417,106.00 |
| Total Project Cost | <u>\$3,542,765.00</u> |

PROJECT FINANCING

| | |
|------------------------------|-----------------------|
| <u>State Share</u> | |
| This Project | \$2,125,659.00 |
| <u>District Share</u> | |
| Cash Contribution | 1,417,106.00 |
| Financial Hardship | |
| Total Project Cost | <u>\$3,542,765.00</u> |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|-----------|-------------|-----------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$2,125,659.00 | (\$2,125,659.00) | |
| Facility Hardship Grant | 051-570 | 51 | | 2,125,659.00 | \$2,125,659.00 |
| <u>District Share</u> | | | | | |
| Cash Contribution | | | 1,417,106.00 | | |
| Total | | | <u>\$3,542,765.00</u> | <u>\$0.00</u> | <u>\$2,125,659.00</u> |

Funding Source(s): Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 22, 2021, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before March 22, 2023; otherwise, the apportionment will be rescinded without further Board action.

The Form SAB 50-05 must be signed by the designated District Representative and must be received by the Office of Public School Construction prior to 11:59 p.m. on March 22, 2023. The form 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 the Office of Public School Construction at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

STATE ALLOCATION BOARD

A P P R O V A L ❖ ❖ ❖

September 22, 2021

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting
September 22, 2021

EMERGENCY REGULATIONS TO ALLOCATE MONIES APPROPRIATED FROM
GENERAL FUND

PURPOSE

To present the State Allocation Board (Board) with a recommendation, along with associated regulatory amendments, to quickly allocate the \$250 million appropriation from the General Fund for new construction and modernization projects that became available due to the passage of Assembly Bill 130, Chapter 44, Statutes of 2021.

DESCRIPTION

As part of the Budget Act for the 2021/2022 fiscal year, \$250 million in one-time General Funds were provided to the Board to be deposited into the 2016 State School Facilities Fund for allocation to eligible new construction and modernization projects. The funds are available for use until June 30, 2022.

This item seeks Board approval to allocate the \$250 million in General Fund dollars, in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a priority funding Apportionment that is valid from January 1, 2022 through June 30, 2022. In addition, this item seeks approval for regulatory amendments that allow the Board to waive the priority funding request deadlines for projects that are impacted by proceeds from sources other than bond funds that become available unexpectedly. Projects for which the priority funding request deadline is waived are still subject to other provisions of the priority funding process, including 90-day apportionments and occurrences of non-participation.

AUTHORITY

The 2021/2022 Budget Act states the following:

For the 2021–22 fiscal year, the sum of two hundred fifty million dollars (\$250,000,000) is hereby appropriated from the General Fund to the State Allocation Board for deposit into the 2016 State School Facilities Fund, established pursuant to Section 17070.41 of the Education Code, for projects pursuant to Sections 17071.75 and 17073.10 of the Education Code. These funds shall be allocated to eligible projects, by the State Allocation Board, until June 30, 2022.

See Attachment A for additional authority.

STAFF ANALYSIS/STATEMENTS

The School Facility Program (SFP) has historically used voter-authorized General Obligation Bonds as the only source of funding for new construction and modernization projects under the SFP. The current process in making allocations of bond funds for school districts has two main steps.

STAFF ANALYSIS/STATEMENTS (cont.)

First, funding applications receive an unfunded approval by the Board, and the projects are placed on the Unfunded List (Lack of AB 55 Loans). Next, school districts participate in the priority funding process in order to become eligible to receive an Apportionment. Once proceeds become available, typically through a General Obligation Bond sale, those specific projects are taken to the Board and receive apportionments subject to the priority funding regulation requirements.

Priority Funding Process

The priority funding process was created to allow projects that receive unfunded approval and are placed on the Unfunded List (Lack of AB 55 Loans) to receive an apportionment with accelerated timelines. The cash that is used to make apportionments usually comes from the sale of General Obligation Bonds, which is typically done by the state each year in the fall and in the spring. The priority funding process helps to ensure that available cash for construction projects can be used quickly by recipients. The priority funding process has been very effective in achieving this goal.

SFP Regulation Section 1859.90.2 requires applicants to submit a written statement requesting that the unfunded approval be converted to an apportionment. These statements are referred to as priority funding requests and can be submitted during two 30-day time periods each year. Requests are valid for six months either from July 1 through December 31 or January 1 through June 30.

As bond sales take place and/or cash becomes available, applicants that have submitted a request for the appropriate six-month period will be eligible for priority funding apportionments. When the applicant receives a priority funding apportionment, the applicant must submit a *Fund Release Authorization* (Form SAB 50-05) within 90 days.

SFP regulations currently include requirements for applicants with projects on the Unfunded List (Lack of AB 55 Loans) to participate in the priority funding process or risk having their project(s) rescinded. The purpose is to avoid having limited bond authority reserved for projects that are not moving forward and reduces the risk of tying up cash for projects that are not ready to proceed.

There are two ways for a school district to choose not to participate in the process as follows:

1. Not submitting a valid certification request in the 30-day filing period.
2. Submitting a valid request but failing to submit a valid *Fund Release Authorization* (Form SAB 50-05) to request the release of funds within 90 days after the Board approves an Apportionment.

STAFF ANALYSIS/STATEMENTS (cont.)

Either one of these will be considered an “occurrence” for non-participation, as specified in SFP Regulation Section 1859.90.3. Any project that incurs two occurrences for nonparticipation will be removed from the Unfunded List (Lack of AB 55 Loans), or the priority funding Apportionment will be rescinded without further Board action.

Priority Funding and the \$250 Million General Fund Allocation

The \$250 million in General Fund proceeds has been deposited into the State School Facilities Fund and statute specifies that it is for new construction and modernization projects. However, no additional statutory language discusses how the funds shall be allocated, other than an allocation deadline of June 30, 2022.

Staff has reviewed options for allocating the funds and recommends the following:

Allocate the \$250 million in General Fund dollars, in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a Priority Funding Apportionment that is valid from January 1, 2022, through June 30, 2022.

By allocating projects in this manner, the \$250 million General Fund allocation will be used quickly, and well in advance of the statutory deadline. The Board would be able to make these apportionments at its January 2022 meeting.

Fall 2021 Bond Sale

Staff notes that other projects currently on the list of Unfunded Approvals (Lack of AB 55 Loans) have requests valid from July 1, 2021, through December 31, 2021, which technically could also receive the General Fund proceeds. However, the bond sale occurring in September 2021 is providing the cash for those applications which will be brought to the Board for apportionment at the October 2021 meeting. There is no harm to the projects that will receive cash from the proceeds of the bond sale as they will not be delayed. No changes are recommended for this group of projects.

Projects with Priority Funding Requests Valid from January 1, 2022, through June 30, 2022

Projects that are approved by the Board for placement on the Unfunded Approval (Lack of AB 55 Loans) list between June 2021 and December 2021 would typically be eligible for cash from a spring 2022 bond sale, provided school districts submit a request for a priority funding apportionment during the 30-day filing period in November/December 2021. A subset of projects in this group are projects that staff is recommending receive the General Fund proceeds. By applying the \$250 million to the first projects in this group, the normal priority funding process and regulatory requirements remain in place.

STAFF ANALYSIS/STATEMENTS (cont.)

Further, it is an equitable approach because projects receive cash in the same order that would be used for bond sale proceeds. Apportionments can be made at the January 2022 Board meeting as the priority funding request is valid beginning January 1st. The normal timelines of potentially receiving cash following a spring 2022 bond sale would be maintained for projects in the remainder of this group in excess of the \$250 million that do not receive General Fund proceeds.

Remainder of Spring 2022 Bond Sale Proceeds (Emergency Regulations Needed)

As a result of the \$250 million General Fund allocation, there is an opportunity to provide cash more quickly than expected to the first \$250 million in projects placed on the Unfunded List (Lack of AB 55 Loans) between January 2022 and May 2022. Typically, these projects would receive unfunded approvals and school districts would then submit their request for a priority funding Apportionment in May/June 2022 from potential proceeds derived through a Fall 2022 bond sale. However, because \$250 million in earlier projects will not need the Spring 2022 bond sale proceeds, if the Board waives the required request deadlines for priority funding apportionments by adopting the regulatory amendments shown on Attachment B the first \$250 million in requests can be apportioned much earlier than Fall 2022. This will also ensure that the \$1.5 billion authorized by the 2021/2022 Budget Act for bond sales for the SFP will also be expended.

If the Board approves this approach, once the regulations are effective Staff will notify school districts (with impacted projects) and ask if they would like to submit their request for a priority funding apportionment, and these projects would be eligible for any available cash between the time the request is submitted and ending on December 31, 2022. School districts would be notified in order of placement on the Unfunded List (Lack of AB 55 Loans).

The proposed regulatory amendments are narrowly written to allow the option to bypass the standard request timelines only in the event cash becomes available unexpectedly from sources other than bond funds. This approach is intended to strike a balance between quickly allocating cash on hand and preserving the existing priority funding process.

STAFF ANALYSIS/STATEMENTS (cont.)

The following table demonstrates the proposed use of funds:

| Group Name | Group Description | Funding Source(s) | Estimated Apportionment Date(s) | Typical or Expedited Apportionment Timeline? |
|------------|---|---|---------------------------------|--|
| Group A | Projects on Unfunded List with priority funding requests valid July through December 2021 | Fall 2021 Bond Proceeds | October 2021 | Typical |
| Group B | Projects on Unfunded List with priority funding requests valid January through June 2022 | \$250 million in General Fund Proceeds | January 2022 | Expedited |
| Group C | Projects on Unfunded List with priority funding requests valid January through June 2022 | After General Fund Proceeds are exhausted, Spring 2022 Bond Sale Proceeds | April 2022 | Typical |
| Group D | Projects on Unfunded List with priority funding requests valid from time of submittal through December 2022 | Remaining \$250 million in Spring 2022 Bond Sale Proceeds | April 2022 | Expedited |
| Group E | Projects on Unfunded List with priority funding requests valid July through December 2022 | Fall 2022 Bond Sale Proceeds | October 2022 | Typical |

Does the \$250 million in General Funds Replace Cash From Bond Sales or Does it Provide an Opportunity for Projects Outside of Bond Authority?

The \$250 million General Fund allocation is in addition to the bond sale proceeds backed by the voter approved bond authority. This allocation will allow staff to continue to process more applications at the end of the workload list or on the Applications Received Beyond Bond Authority (ARBBA) list that were not expected to be processed due to a lack of bond authority.

STAFF ANALYSIS/STATEMENTS (cont.)

Other Methods of Allocation Considered

Staff considered applying the additional \$250 million to projects at the end of the workload list and/or beginning of the ARBBA list. However, given that the funds are available and must be used by June 2022 this would have resulted in a line jumping issue where school districts waiting for less time would be funded before school districts who had submitted applications earlier. This would be inequitable.

Staff also considered proposing that the Board split the funding evenly between new construction and modernization projects. However, there was no statutory language that indicated that this is allowed or desired.

As no other direction was included in statute, the Staff recommendation relies on the existing structure of the SFP which prioritizes facility hardship projects first, and then uses date order received. The outcome of how much will go to each program will be dependent on the priority funding Apportionment requests received in December 2021.

CONCLUSION

Staff believes that the most prudent and equitable way to allocate the \$250 million in General Fund proceeds is to provide it to the first projects eligible for a priority funding apportionment beginning in January 2022. This gets the funding out to school districts quickly while still maintaining the integrity of the priority funding process. Staff also believes it is necessary to adopt emergency regulations to amend the requirements for priority funding request timelines in limited circumstances to allow the Board to make use of all possible proceeds available to the SFP. The priority funding process was meant to expedite cash to projects that are ready to make use of the funds, not to be a barrier.

RECOMMENDATIONS

1. Direct Staff to prepare a Board item to make Apportionments at the January 2022 SAB meeting, using the additional \$250 million allocated from General Fund in date order received, to the first projects on the Unfunded List (Lack of AB 55 Loans) with a request for a priority funding Apportionment that is valid from January 1, 2022, through June 30, 2022.
2. Adopt the proposed Regulatory Amendments as shown on Attachment B.
3. Authorize the Executive Officer to file the proposed Regulatory Amendments with the Office of Administrative Law on an emergency basis and make the Regulation permanent.

This Item was approved by the State Allocation Board on September 22, 2021.

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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 statutes, 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...

EC Section 17070.41 states:

(a) A fund is hereby established in the State Treasury, to be known as the 2016 State School Facilities Fund. All money in the fund, including any money deposited in that fund from any source whatsoever, and notwithstanding Section 13340 of the Government Code, is hereby continuously appropriated without regard to fiscal years for expenditure pursuant to this chapter.

(b) The board may apportion funds to school districts for the purposes of this chapter, as it read on January 1, 2015, from funds transferred to the 2016 State School Facilities Fund from any source.

(c) The board may make apportionments in amounts not exceeding those funds on deposit in the 2016 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.

(d) The board may make disbursements pursuant to any apportionment made from any funds in the 2016 State School Facilities Fund, irrespective of whether there exists at the time of the disbursement an amount in the 2016 State School Facilities Fund sufficient to permit payment in full of all apportionments previously made. However, no disbursement shall be made from any funds required by law to be transferred to the General Fund.

EC Section 17071.75 states:

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:

(1) A school district that has two or more schoolsites each with a pupil population density that is greater than 115 pupils per acre in kindergarten and grades 1 to 6, inclusive, or a schoolsite pupil population density that is greater than 90 pupils per acre in grades 7 to 12, inclusive, as determined by the Superintendent using enrollment data from the California Basic Educational Data System for the 2004–05 school year, may submit an application for funding for projects that will relieve overcrowded conditions. That school district may also submit an alternative enrollment projection for the fifth year beyond the fiscal year in which the application is made using a methodology other than the cohort survival enrollment projection method as defined by the board pursuant to paragraph (2), to be reviewed by the Demographic Research Unit of the Department of Finance, in consultation with the department and the Office of Public School Construction. If the Office of Public School Construction and the Demographic Research Unit of the Department of Finance jointly determine that the alternative enrollment projection provides a reasonable estimate of expected enrollment demand, a

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recommendation shall be forwarded to the board to approve or disapprove the application, in accordance with all of the following:

(A) Total funding for new construction projects using this method shall be limited to five hundred million dollars (\$500,000,000), from the Kindergarten-University Public Education Facilities Bond Act of 2004.

(B) The eligibility amount for proposed projects that relieve overcrowding is the difference between the alternative enrollment projection method for the year the application is submitted and the cohort survival enrollment projection method, as defined by paragraph (2), for the same year, adjusted by the existing pupil capacity in excess of the projected enrollment according to the cohort survival enrollment projection method.

(C) The Office of Public School Construction shall determine whether each proposed project will relieve overcrowding, including, but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or busing in excess of 40 minutes, and recommend approval to the board. The number of unhoused pupil grants requested in the application for funding from the eligibility determined pursuant to this paragraph shall be limited to the number of seats necessary to relieve overcrowding, including, but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or busing in excess of 40 minutes, less the number of unhoused pupil grants attributed to that school as a source school in an approved application pursuant to Section 17078.24.

(D) A school district shall use the same alternative enrollment projection methodology for all applications submitted pursuant to this paragraph and shall calculate those projections in accordance with the same districtwide or high school attendance area used for the enrollment projection made pursuant to paragraph (2).

(2) A school district shall calculate enrollment projections for the fifth year beyond the fiscal year in which the application is made. Projected enrollment shall be determined by utilizing the cohort survival enrollment projection system, as defined and approved by the board. The board may supplement the cohort survival enrollment projection with any of the following:

(A) The number of unhoused pupils that are anticipated as a result of dwelling units proposed pursuant to approved and valid tentative subdivision maps.

(B) Modified weighting mechanisms, if the board determines that they best represent the enrollment trends of the district. Mechanisms pursuant to this subparagraph shall be developed and applied in consultation with the Demographic Research Unit of the Department of Finance.

(C) An adjustment to reflect the effects on kindergarten and first grade enrollment of changes in birth rates within the school district or high school attendance area boundaries.

(3) (A) A school district may submit an enrollment projection for either a 5th year or a 10th year beyond the fiscal year in which the application is made. A school district that bases its enrollment projection calculation on a high school attendance area may use pupil residence in that attendance area to calculate enrollment. A school district that utilizes pupil residence shall do so for all high school attendance areas within the district. A pupil shall not be included in a high school attendance area enrollment projection based on pupil residence unless that pupil was included in the California

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Basic Educational Data System (CBEDS) report of the district for the same enrollment year. The board may require a district to provide a reconciliation of the districtwide CBEDS and residency data. The board also may adopt regulations to specify the format and certification requirements for a school district that submits residency data.

(b) (1) Add the number of pupils that may be adequately housed in the existing school building capacity of the applicant school district as determined pursuant to Article 2 (commencing with Section 17071.10) to the number of pupils for whom facilities were provided from any state or local funding source after the existing school building capacity was determined pursuant to Article 2 (commencing with Section 17071.10). For this purpose, the total number of pupils for whom facilities were provided shall be determined using the pupil loading formula set forth in Section 17071.25.

(2) Subtract from the number of pupils calculated in paragraph (1) the number of pupils that were housed in facilities to which the school district or county office of education relinquished title as the result of a transfer of a special education program between a school district and a county office of education or special education local plan area, if applicable. For this purpose, the total number of pupils that were housed in the facilities to which title was relinquished shall be determined using the pupil loading formula adopted by the board pursuant to subparagraph (B) of paragraph (2) of subdivision (a) of Section 17071.25. For purposes of this paragraph, title also includes any lease interest with a duration of greater than five years.

(c) Subtract the number of pupils pursuant to subdivision (b) from the number of pupils determined pursuant to paragraph (2) of subdivision (a).

(d) The calculations required to establish eligibility under this article shall result in a distinction between the number of existing unhoused pupils and the number of projected unhoused pupils.

(e) Apply the increase or decrease resulting from the difference between the most recent report made pursuant to Section 42268, and the report used in determining the baseline capacity of the school district pursuant to subdivision (a) of Section 17071.25.

(f) For purposes of calculating projected enrollment pursuant to subdivision (a), the board may adopt regulations to ensure that the enrollment calculation of individuals with exceptional needs receiving special education services is adjusted in the enrollment reporting period in which the transfer occurs and three previous school years as a result of a transfer of a special education program between a school district and a county office of education or a special education local plan area. However, the projected enrollment calculation of a county office of education shall only be adjusted if a transfer of title for the special education program facilities has occurred. The regulations, if adopted, shall ensure that if a transfer of title to special education program facilities constructed with state funds occurs within 10 years after initial occupancy of the facility, the receiving school district or school districts shall remit to the state a proportionate share of any financial hardship assistance provided for the project pursuant to Section 17075.10, if applicable.

(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.

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EC Section 17073.10 states: Each school district that desires to receive an apportionment for modernization under this chapter shall submit an application in a form, and in the number of copies, that the board may require.

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.”

School Facility Program (SFP) Regulation Section 1859.2 Definitions states in part:

...
“Applications Received Beyond Bond Authority List” means an informational list of applications submitted to the Office of Public School Construction (OPSC) and presented to the Board. Funding applications placed on this list contain the preliminary grant amounts requested by a district. The OPSC has not determined that the Approved Application(s) are Ready for Apportionment.

...
“Apportionment” shall have the meaning set forth in Education Code Section 17070.15(a).

...
“Unfunded List (Lack of AB 55 Loans)” means 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 1859.90.2 Priority Funding Process

The priority funding process allows the Board to distribute available funds to districts or charter schools that request, pursuant to (a) or (b) below, as applicable, an Apportionment or an advance release of funds from a Preliminary Apportionment or Preliminary Charter School Apportionment, during specific 30-calendar day filing periods beginning with July 27, 2011 and continuing with the 2nd Wednesday of January and the 2nd Wednesday of July of 2012. Requests submitted during the filing periods described above are valid until the next filing period begins. The specific 30-calendar day filing periods subsequent to 2012 begin with January 9, 2013 and continue with the 2nd Wednesday of May and the 2nd Wednesday of November, each calendar year. Requests submitted during the filing period beginning with January 9, 2013 are valid until June 30, 2013. Requests submitted during a filing period beginning with the 2nd Wednesday of May are valid from July 1 until December 31 of that year. Requests submitted during a filing period beginning with the 2nd Wednesday in November are valid from January 1 until June 30 of the following year. Requests must be physically

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received by the OPSC by the 30th calendar day of each filing period to be considered valid.

(a) In order to be considered for an Apportionment, approved advance release of design funds from a Preliminary Charter School Apportionment, or approved advance release of environmental hardship site acquisition funds from a Preliminary Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative that includes each of the project Application numbers, and the type of Apportionment request (e.g., Apportionment, separate Apportionment for design or site acquisition), within the 30-calendar day filing period, and shall contain the following:

(1) Statement that the request is to convert the unfunded approval to an Apportionment or to receive an approved advance release of funds; and

(2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of Apportionment or approved advance release of funds request, except for a Career Technical Education Facilities Project in (a)(5), and that failure to do so will result in the rescission of the Apportionment or approved advance release of funds request without further Board action; and

(3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(2); and

(4) Acknowledgement that, if the district submits the Form SAB 50-05 on or after July 1, 2013 and is required to submit an LCP third party report, pursuant to Section 1859.97(b), the report will be submitted to the OPSC and the DIR at least 60 days prior to submitting the Form SAB 50-05; and

(5) For those receiving an Apportionment, acknowledgement that by participating in the priority funding process, the district or charter school is waiving its right to the 18 month timeline for fund release submittal described in Section 1859.90.

(6) For a Career Technical Education Facilities Project that was granted an unfunded approval without the required CDE plan approval and/or required DSA-approved plans and specifications, the applicant's request must include:

(A) Acknowledgement that the applicant must submit the required approval(s) to the OPSC within 12 months from the date of the Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action pursuant to Section 1859.197(c)(1); and

(B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of the submittal described in (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and

(C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).

(b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an

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authorized representative within the 30-calendar day filing period, and shall contain all of the following:

- (1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,
 - (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and
 - (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and
 - (4) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.
- (c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3), (a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:
- (1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and
 - (2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.
- (d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.
- (e) For purposes of this section “rescinded” or “rescission” shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

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SFP Regulation Section 1859.90.3 Participation in the Priority Funding Process

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, Facility Hardship pursuant to Sections 1859.82.1 and 1859.82.2, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment.

(a) For each Application on the Unfunded List (Lack of AB 55 Loans) for new construction, modernization, Facility Hardship pursuant to Sections 1859.82.1 or 1859.82.2, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [March 25, 2013]. For each Application on the Unfunded List (Lack of AB 55 Loans) for Overcrowding Relief Grant, Career Technical Education Facilities Program, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [October 1, 2014]:

(1) The district abstains from participating in a priority funding 30-calendar day filing period described in Section 1859.90.2 for the Application on the Unfunded List (Lack of AB 55 Loans).

(2) The Application receives a priority funding Apportionment pursuant to Section 1859.90.2(a), and the district fails to meet the fund release requirements pursuant to Section 1859.90.2(c).

(b) The first occurrence of (a)(1) or (a)(2) shall result in the following, as applicable:

(1) If (a)(1) occurs, the Application shall retain its place on the Unfunded List (Lack of AB 55 Loans).

(2) If (a)(2) occurs, the priority funding Apportionment shall be rescinded and the Application shall be returned to the Unfunded List (Lack of AB 55 Loans) pursuant to Section 1859.90.2(c)(2).

(c) If subsection (b) has occurred, a subsequent occurrence of either (a)(1) or (a)(2) shall result in the rescission of the Application's Apportionment and/or unfunded approval, as applicable, and the removal of the Application from the Unfunded List (Lack of AB 55 Loans) without further Board action. The Application shall be returned to the applicant.

(d) For purposes of subsection (c), "rescinded" or "rescission" of an unfunded approval shall mean that the bond authority associated with the Apportionment or unfunded approval, as applicable, returns to the appropriate School Facility Program bond authority source for reallocation. If applicable, the pupils housed in the project will be added back to the district's baseline eligibility pursuant to Sections 1859.51(d) for new construction or 1859.61(d) for modernization.

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Section 1859.90.2. Priority Funding Process.

The priority funding process allows the Board to distribute available funds to districts or charter schools that request, pursuant to (a) or (b) below, as applicable, an Apportionment or an advance release of funds from a Preliminary Apportionment or Preliminary Charter School Apportionment, during specific 30-calendar day filing periods beginning with July 27, 2011 and continuing with the 2nd Wednesday of January and the 2nd Wednesday of July of 2012. Requests submitted during the filing periods described above are valid until the next filing period begins. The specific 30-calendar day filing periods subsequent to 2012 begin with January 9, 2013 and continue with the 2nd Wednesday of May and the 2nd Wednesday of November, each calendar year. Requests submitted during the filing period beginning with January 9, 2013 are valid until June 30, 2013. Requests submitted during a filing period beginning with the 2nd Wednesday of May are valid from July 1 until December 31 of that year. Requests submitted during a filing period beginning with the 2nd Wednesday in November are valid from January 1 until June 30 of the following year. Requests must be physically received by the OPSC by the 30th calendar day of each filing period to be considered valid.

- (a) In order to be considered for an Apportionment, approved advance release of design funds from a Preliminary Charter School Apportionment, or approved advance release of environmental hardship site acquisition funds from a Preliminary Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative that includes each of the project Application numbers, and the type of Apportionment request (e.g., Apportionment, separate Apportionment for design or site acquisition), within the 30-calendar day filing period, and shall contain the following:
 - (1) Statement that the request is to convert the unfunded approval to an Apportionment or to receive an approved advance release of funds; and
 - (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of Apportionment or approved advance release of funds request, except for a Career Technical Education Facilities Project in (a)(5), and that failure to do so will result in the rescission of the Apportionment or approved advance release of funds request without further Board action; and
 - (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(2); and
 - (4) Acknowledgement that, if the district submits the Form SAB 50-05 on or after July 1, 2013 and is required to submit an LCP third party report, pursuant to Section 1859.97(b), the report will be submitted to the OPSC and the DIR at least 60 days prior to submitting the Form SAB 50-05; and
 - (5) For those receiving an Apportionment, acknowledgement that by participating in the priority funding process, the district or charter school is waiving its right to the 18 month timeline for fund release submittal described in Section 1859.90.
 - (6) For a Career Technical Education Facilities Project that was granted an unfunded approval without the required CDE plan approval and/or required DSA-approved plans and specifications, the applicant's request must include:
 - (A) Acknowledgement that the applicant must submit the required approval(s) to the OPSC within 12 months from the date of the Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action pursuant to Section 1859.197(c)(1); and
 - (B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically

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PROPOSED REGULATORY AMENDMENTS

- received by the OPSC within 90 calendar days of the submittal described in (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and
- (C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).
- (b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:
- (1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,
 - (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and
 - (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and
 - (4) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.
- (c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3), (a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:
- (1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and
 - (2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.
- (d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.
- (e) In the event that unexpected cash proceeds from sources other than bond funds become available for use for priority funding Apportionments, at a public meeting the Board may waive the 30-calendar day filing provision specified in this section for impacted school districts to provide funds more rapidly.
- (1) OPSC shall identify and invite impacted school districts to submit a priority funding request that meets all other criteria in (a) above.

ATTACHMENT B

PROPOSED REGULATORY AMENDMENTS

- (2) Requests submitted under this provision shall be valid from the date the priority funding request is submitted until the end of the regularly scheduled filing round specified above.
- (3) Requests submitted under this provision must comply with all other requirements of the priority funding process in this Section and Section 1859.90.3.
- (4) District's may decline to submit a request outside the normal 30-day filing period without consequence. If the option to submit a request is declined, the requirements to participate in the standard 30-day filing periods specified in (a) above remain in effect.
- (5) Unexpected proceeds from sources other than bond funds include, but are not limited to, the \$250 million in General Fund monies provided to the 2016 School Facilities Account as a result of the 2021-2022 Budget Act.
- ~~(e)~~(f) For purposes of this section "rescinded" or "rescission" shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17072.12, 17072.30, 17074.16, 17076.10, 17077.40, 17077.42 and 17077.45, Education Code.

TENTATIVE WORKLOAD

October 2021

ACTION ITEMS

Priority Funding Apportionments
School Facility Program Proposed Regulatory Amendments – Repayment of State Funds

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

TENTATIVE WORKLOAD

January 2022

ACTION ITEMS

Annual Adjustment to School Facility Program Grants

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS

Received as of August 31, 2021

| <u>Appeal Received Date</u> | <u>District/County</u> | <u>Tentative SAB Date*</u> | <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. |
| 5/12/2021 | Los Angeles USD/Los Angeles | TBD | District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application. |
| 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 | 12/2021 | District requests to change the scope of work submitted for a Modernization project. |
| 7/27/2021 | Sequoia Union High SD/San Mateo | 12/2021 | District requests to fund a new construction application based on the 2021-2022 enrollment year. |
| 8/25/2021 | 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. |
| 8/26/2021 | Long Beach Unified/Los Angeles | 12/2021 | District requests reinstatement of a Career Technical Education Facilities Program funding application and that the application be provided with an unfunded approval. |

*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 remainder of the 2021 calendar year are as follows:

| Board Date | Type of Meeting |
|-------------------|----------------------------------|
| October 27, 2021* | Monthly (Consent/Appeals/Action) |
| December 2021* | Monthly (Consent/Appeals/Action) |

*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 that 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](#)

Unfunded Approvals
as of August 25, 2021 SAB

| 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 08/27/2021 |
|----------------|--------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|--------------|---------------|---------------------|-------------------|---|---|
| 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 | FREMONT UNION HIGH | 58/69468-00-001 | Rehabilitation - Seismic | G | 10/30/2020 | 2/24/2021 | 0.00 | 0.00 | 747,094.00 | 747,094.00 | 1,383,742.00 | Yes | Yes |
| PLUMAS | PLUMAS UNIFIED | 58/66969-00-003 | Rehabilitation | G | 8/28/2020 | 3/24/2021 | 0.00 | 0.00 | 2,125,659.00 | 2,125,659.00 | 3,509,401.00 | 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 | SAN BERNARDINO CITY UNIFIED | 51/67876-00-001 | Facility Hardship - Seismic | G | 12/1/2020 | 4/28/2021 | 0.00 | 0.00 | 2,861,786.00 | 2,861,786.00 | 10,972,762.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-002 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 344,664.00 | 344,664.00 | 11,317,426.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-003 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 335,469.00 | 335,469.00 | 11,652,895.00 | Yes | Yes |
| 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 | Yes |
| 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 | Yes |
| TEHAMA | LASSEN VIEW UNION ELEMENTARY | 58/71563-00-001 | Rehabilitation | G | 1/26/2021 | 4/28/2021 | 0.00 | 0.00 | 149,854.00 | 149,854.00 | 13,243,978.00 | Yes | Yes |
| LOS ANGELES | INGLEWOOD UNIFIED | 58/64634-00-001 | Rehabilitation | G | 2/9/2021 | 4/28/2021 | 0.00 | 0.00 | 986,757.00 | 986,757.00 | 14,230,735.00 | 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 | EAST NICOLAUS JOINT UNION HIGH | 58/71373-00-001 | Rehabilitation | G | 3/23/2021 | 6/23/2021 | 0.00 | 0.00 | 209,991.00 | 209,991.00 | 28,408,472.00 | No | No |
| MONTEREY | GREENFIELD UNION ELEMENTARY | 58/66035-00-002 | Rehabilitation | G | 4/7/2020 | 7/27/2021 | 0.00 | 0.00 | 91,089.45 | 91,089.45 | 28,499,561.45 | No | Yes |
| NAPA | NAPA VALLEY UNIFIED | 51/66266-00-003 | Facility Hardship - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 1,816,860.00 | 1,816,860.00 | 30,316,421.45 | No | No |
| NAPA | NAPA VALLEY UNIFIED | 58/66266-00-003 | Rehabilitation - Seismic | G | 4/9/2021 | 8/25/2021 | 0.00 | 0.00 | 807,536.00 | 807,536.00 | 31,123,957.45 | No | No |
| SANTA BARBARA | VISTA DEL MAR UNION ELEMENTARY | 58/69344-00-002 | Rehabilitation | G | 4/29/2021 | 8/25/2021 | 0.00 | 0.00 | 220,637.00 | 220,637.00 | 31,344,594.45 | No | No |
| 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 | 31,745,006.65 | 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 | 36,045,576.25 | 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 | 37,736,487.05 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | D | 6/5/2017 | 1/22/2019 | 0.00 | 229,399.00 | 229,399.00 | 458,798.00 | 38,195,285.00 | No | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | S | 6/5/2017 | 5/2/2019 | 0.00 | 212,228.00 | 212,228.00 | 424,456.00 | 38,619,741.05 | 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 | 41,724,878.65 | 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 | 41,779,738.05 | 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 | 56,663,078.05 | No | No |
| ALAMEDA | CASTRO VALLEY UNIFIED | 55/61150-00-002 | Career Tech New Construction | G | 10/29/2018 | 9/30/2020 | 0.00 | 0.00 | 1,753,121.00 | 1,753,121.00 | 58,416,199.05 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-006 | Career Tech Rehabilitation | G | 2/18/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 59,916,199.05 | Yes | 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 | 61,318,873.05 | 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 | 62,818,873.05 | 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 | 64,899,872.05 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-005 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,800,000.00 | 2,800,000.00 | 67,699,872.05 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-006 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,957,959.00 | 2,957,959.00 | 70,657,831.05 | Yes | 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 | 73,657,831.05 | 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 | 75,157,831.05 | 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 | 80,223,771.05 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-007 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 83,223,771.05 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-008 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 1,849,613.00 | 1,849,613.00 | 85,073,384.05 | Yes | No |
| LOS ANGELES | WISEBURN UNIFIED | 55/78689-00-005 | Career Tech New Construction | G | 6/24/2020 | 9/30/2020 | 0.00 | 0.00 | 1,193,841.00 | 1,193,841.00 | 86,267,225.05 | 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 | 87,008,886.05 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-006 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 88,508,886.05 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-007 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,293,265.00 | 1,293,265.00 | 89,802,151.05 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-008 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,387,276.00 | 1,387,276.00 | 91,189,427.05 | Yes | 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 | 92,664,263.05 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | D | 6/5/2017 | 12/9/2020 | 0.00 | 1,136,442.50 | 2,272,885.00 | 4,449,770.00 | 94,937,148.05 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 185,933.00 | 185,933.00 | 371,866.00 | 95,309,014.05 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 189,067.00 | 189,067.00 | 378,134.00 | 95,687,148.05 | Yes | 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 | 101,579,392.05 | 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 | 104,593,259.05 | 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 | 109,239,758.05 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-021 | Modernization | G | 11/27/2017 | 2/24/2021 | 0.00 | 0.00 | 3,970,631.00 | 3,970,631.00 | 113,210,389.05 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-020 | Modernization | G | 11/28/2017 | 2/24/2021 | 0.00 | 0.00 | 1,336,499.00 | 1,336,499.00 | 114,546,888.05 | 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 | 116,414,208.05 | 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 | 118,287,111.05 | 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 | 120,035,961.05 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-018 | Modernization | G | 12/1/2017 | 2/24/2021 | 0.00 | 0.00 | 1,278,746.00 | 1,278,746.00 | 121,314,707.05 | Yes | Yes |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 12/4/2017 | 2/24/2021 | 0.00 | 0.00 | 511,118.00 | 511,118.00 | 121,825,825.05 | 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 | 122,336,943.05 | 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 | 123,660,134.05 | 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 | 127,604,340.05 | Yes | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 50/67470-00-004 | New Construction | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 5,213,674.00 | 5,213,674.00 | 132,818,014.05 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-008 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,675,862.00 | 2,675,862.00 | 135,493,876.05 | Yes | 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 | 137,089,378.05 | 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 | 139,364,189.05 | 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 | 140,408,604.05 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-012 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 810,699.00 | 810,699.00 | 141,219,303.05 | Yes | No |

Unfunded Approvals
as of August 25, 2021 SAB

| 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 08/27/2021 |
|----------------|---------------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------|---------------|---------------------|-------------------|---|---|
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,609,478.00 | 1,609,478.00 | 142,828,781.05 | Yes | 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 | 143,393,182.05 | 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 | 146,928,780.05 | 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 | 149,641,426.05 | Yes | No |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-001 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,116,404.00 | 2,116,404.00 | 151,757,830.05 | Yes | Yes |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-004 | New Construction | G | 12/11/2017 | 2/24/2021 | 0.00 | 0.00 | 1,237,907.00 | 1,237,907.00 | 152,995,737.05 | Yes | Yes |
| 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 | 155,179,865.05 | 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 | 156,290,024.05 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-014 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 1,374,906.00 | 1,374,906.00 | 157,664,930.05 | Yes | No |
| TRINITY | TRINITY ALPS UNIFIED | 57/76513-00-001 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 2,319,401.00 | 2,319,401.00 | 159,984,331.05 | Yes | 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 | 162,241,255.05 | Yes | No |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-019 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 16,102,827.00 | 16,102,827.00 | 178,344,082.05 | Yes | Yes |
| FRESNO | KERMAN UNIFIED | 50/73999-00-009 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 8,305,885.00 | 8,305,885.00 | 186,649,967.05 | 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 | 186,912,544.05 | 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 | 187,640,147.05 | Yes | No |
| LOS ANGELES | LOWELL JOINT ELEMENTARY | 57/64766-00-001 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 3,404,552.00 | 3,404,552.00 | 191,044,699.05 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-024 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 896,562.00 | 896,562.00 | 191,941,261.05 | 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 | 202,639,252.05 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-005 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 11,418,339.00 | 11,418,339.00 | 214,057,591.05 | Yes | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-056 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 10,099,786.00 | 10,099,786.00 | 224,157,377.05 | Yes | No |
| ORANGE | CYPRESS ELEMENTARY | 57/66480-00-006 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 1,078,807.00 | 1,078,807.00 | 225,236,184.05 | 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 | 234,902,971.05 | Yes | Yes |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-023 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 917,210.00 | 917,210.00 | 235,820,181.05 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-022 | Modernization | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 1,714,435.00 | 1,714,435.00 | 237,534,616.05 | Yes | 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 | 242,920,998.05 | 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 | 258,947,908.05 | Yes | Yes |
| LOS ANGELES | REDONDO BEACH UNIFIED | 50/75341-00-001 | New Construction | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 2,479,159.00 | 2,479,159.00 | 261,427,067.05 | Yes | Yes |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-010 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,576,216.00 | 1,576,216.00 | 263,003,283.05 | Yes | No |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/77513-00-028 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 3,207,823.00 | 3,207,823.00 | 266,211,106.05 | Yes | Yes |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/77513-00-029 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,867,011.00 | 1,867,011.00 | 268,078,117.05 | Yes | Yes |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 50/72009-00-002 | New Construction | D | 1/22/2018 | 2/24/2021 | 169,867.00 | 0.00 | 207,099.00 | 376,966.00 | 268,455,083.05 | Yes | No |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 57/72009-00-002 | Modernization | D | 1/22/2018 | 2/24/2021 | 31,358.00 | 0.00 | 118,437.00 | 149,795.00 | 268,604,878.05 | Yes | 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 | 270,296,090.05 | Yes | No |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 50/70540-00-027 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 5,533,642.00 | 5,533,642.00 | 275,829,732.05 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-035 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,166,945.00 | 1,166,945.00 | 276,996,677.05 | 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 | 278,668,282.05 | 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 | 279,587,287.05 | Yes | No |
| MERCED | MERCED CITY ELEMENTARY | 57/65771-00-015 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,881,349.00 | 1,881,349.00 | 281,468,636.05 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 3,326,004.00 | 3,326,004.00 | 284,794,640.05 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 6/14/2021 | 8/25/2021 | 0.00 | 0.00 | 2,263,054.00 | 2,263,054.00 | 287,057,694.05 | Yes | No |
| 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 | 291,313,823.05 | 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 | 292,049,109.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-641 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 1,938,556.00 | 1,938,556.00 | 293,987,665.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-643 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 7,619,318.00 | 7,619,318.00 | 301,606,983.05 | Yes | 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 | 306,812,066.05 | 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 | 311,546,393.05 | Yes | No |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-008 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 495,026.00 | 495,026.00 | 312,041,419.05 | Yes | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-027 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 750,812.00 | 750,812.00 | 312,792,231.05 | Yes | 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 | 313,272,261.05 | 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 | 331,673,029.05 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-004 | Modernization | G | 12/28/2017 | 3/24/2021 | 0.00 | 0.00 | 3,292,926.00 | 3,292,926.00 | 334,965,955.05 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 50/61804-03-001 | New Construction | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 337,068,074.05 | Yes | 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 | 340,599,999.05 | 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 | 343,665,989.05 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 57/68338-00-230 | Modernization | G | 2/13/2018 | 3/24/2021 | 0.00 | 0.00 | 4,832,467.00 | 4,832,467.00 | 348,498,456.05 | Yes | No |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-020 | New Construction | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 373,868.00 | 373,868.00 | 348,872,324.05 | Yes | 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 | 351,555,258.05 | 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 | 353,853,254.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 354,389,302.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-023 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,029,883.00 | 1,029,883.00 | 355,419,185.05 | Yes | 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 | 356,804,347.05 | 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 | 358,397,630.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-651 | Modernization | G | 2/27/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 360,732,313.05 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-033 | Modernization | G | 3/1/2018 | 3/24/2021 | 0.00 | 0.00 | 1,004,492.00 | 1,004,492.00 | 361,736,805.05 | Yes | 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 | 362,569,979.05 | 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 | 364,819,042.05 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-027 | Modernization | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 757,980.00 | 757,980.00 | 365,577,022.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-653 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,104,423.00 | 3,104,423.00 | 368,681,445.05 | Yes | Yes |
| 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 | 369,337,946.05 | Yes | No |

Unfunded Approvals
as of August 25, 2021 SAB

| 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 08/27/2021 |
|----------------|----------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---|---|
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-659 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 1,184,931.00 | 1,184,931.00 | 370,522,877.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-12-010 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,014,072.00 | 2,014,072.00 | 372,536,949.05 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 373,119,995.05 | 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 | 378,104,666.05 | 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 | 380,783,391.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-661 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 710,131.00 | 710,131.00 | 381,493,522.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-662 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 809,753.00 | 809,753.00 | 382,303,275.05 | Yes | 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 | 388,853,735.05 | 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 | 390,573,691.05 | 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 | 392,849,518.05 | Yes | No |
| 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 | 394,018,693.05 | Yes | No |
| LOS ANGELES | 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 | 394,762,258.05 | Yes | No |
| TEHAMA | GERBER UNION ELEMENTARY | 57/71548-00-002 | Modernization | D | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 115,669.00 | 115,669.00 | 394,877,927.05 | Yes | Yes |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-058 | Modernization | G | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 1,227,772.00 | 1,227,772.00 | 396,105,699.05 | Yes | No |
| LOS ANGELES | 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 | 398,726,639.05 | Yes | No |
| VENTURA | 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 | 411,458,203.05 | Yes | Yes |
| SAN DIEGO | ESCONDIDO UNION ELEMENTARY | 50/68098-00-009 | New Construction | G | 1/23/2018 | 4/28/2021 | 0.00 | 0.00 | 2,915,005.00 | 2,915,005.00 | 414,373,208.05 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-056 | Modernization | G | 2/16/2018 | 4/28/2021 | 0.00 | 0.00 | 1,247,973.00 | 1,247,973.00 | 415,621,181.05 | Yes | No |
| LOS ANGELES | 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 | 417,141,485.05 | Yes | No |
| LOS ANGELES | 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 | 418,313,883.05 | Yes | No |
| SANTA BARBARA | 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 | 419,476,450.05 | Yes | No |
| SANTA BARBARA | CARPINTERIA UNIFIED | 50/69146-00-003 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,032,213.00 | 1,032,213.00 | 420,508,663.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-649 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 525,427.00 | 525,427.00 | 421,034,090.05 | Yes | No |
| LOS ANGELES | 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 | 422,185,095.05 | Yes | No |
| RIVERSIDE | 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 | 425,459,688.05 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-656 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 2,709,283.00 | 2,709,283.00 | 428,168,971.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-657 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 5,890,001.00 | 5,890,001.00 | 434,058,972.05 | Yes | Yes |
| LOS ANGELES | 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 | 434,407,386.05 | Yes | No |
| LOS ANGELES | 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 | 434,434,187.05 | No | No |
| LOS ANGELES | 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 | 434,963,387.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-27-010 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,192,878.00 | 4,192,878.00 | 439,156,265.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-41-007 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,267,296.00 | 4,267,296.00 | 443,423,561.05 | Yes | No |
| SAN BERNARDINO | 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 | 445,947,148.05 | 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 | 447,607,326.05 | Yes | Yes |
| RIVERSIDE | 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 | 450,678,707.05 | Yes | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-012 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 452,338,885.05 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-667 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 789,663.00 | 789,663.00 | 453,128,548.05 | Yes | No |
| LOS ANGELES | 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 | 454,089,364.05 | Yes | No |
| LOS ANGELES | 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 | 454,877,801.05 | Yes | No |
| LOS ANGELES | 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 | 455,493,469.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-14-005 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 2,152,133.00 | 2,152,133.00 | 457,645,602.05 | Yes | No |
| SONOMA | WAUGH ELEMENTARY | 57/70995-00-001 | Modernization | G | 3/22/2018 | 4/28/2021 | 0.00 | 0.00 | 1,127,932.00 | 1,127,932.00 | 458,773,534.05 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-010 | Modernization | G | 3/23/2018 | 4/28/2021 | 0.00 | 0.00 | 791,207.00 | 791,207.00 | 459,564,741.05 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-011 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 906,706.00 | 906,706.00 | 460,471,447.05 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-012 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 808,378.00 | 808,378.00 | 461,279,825.05 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-44-006 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,180,465.00 | 1,180,465.00 | 462,460,290.05 | Yes | No |
| TULARE | 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 | 463,573,886.05 | Yes | No |
| TULARE | 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 | 464,316,283.38 | Yes | No |
| TULARE | 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 | 467,779,670.38 | Yes | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-011 | Modernization | G | 5/6/2021 | 5/26/2021 | 2,308,924.67 | 0.00 | 0.00 | 2,308,924.67 | 470,088,595.05 | Yes | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-012 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,601,884.00 | 1,601,884.00 | 471,690,479.05 | Yes | No |
| TULARE | 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 | 472,758,401.72 | 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 | 482,837,643.72 | Yes | No |
| LOS ANGELES | 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 | 487,560,301.72 | Yes | No |
| EL DORADO | BUCKEY UNION ELEMENTARY | 57/61838-00-008 | Modernization | G | 4/3/2018 | 4/28/2021 | 0.00 | 0.00 | 3,248,364.00 | 3,248,364.00 | 490,808,665.72 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-671 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 7,403,945.00 | 7,403,945.00 | 498,212,610.72 | Yes | No |
| LOS ANGELES | 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 | 500,493,204.72 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-013 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 501,288,288.72 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-014 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 502,083,372.72 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-019 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 107,912.00 | 107,912.00 | 502,191,284.72 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-020 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 2,071,745.00 | 2,071,745.00 | 504,263,029.72 | Yes | No |
| LOS ANGELES | 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 | 505,182,171.72 | Yes | No |
| LOS ANGELES | 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 | 506,230,075.72 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-025 | Modernization | G | 4/23/2018 | 4/28/2021 | 0.00 | 0.00 | 1,109,302.00 | 1,109,302.00 | 507,339,377.72 | Yes | No |
| PLACER | TAHOE-TRUCKEE UNIFIED | 57/69944-00-014 | Modernization | G | 4/24/2018 | 4/28/2021 | 0.00 | 0.00 | 914,347.00 | 914,347.00 | 508,253,724.72 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-13-010 | Modernization | G | 4/25/2018 | 4/28/2021 | 0.00 | 0.00 | 1,864,223.00 | 1,864,223.00 | 510,117,947.72 | Yes | No |
| ALAMEDA | 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 | 510,593,362.32 | No | No |
| ALAMEDA | 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 | 511,617,947.72 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-34-016 | Modernization | G | 7/18/2017 | 5/26/2021 | 0.00 | 0.00 | 621,960.00 | 621,960.00 | 512,239,907.72 | Yes | No |

Unfunded Approvals
as of August 25, 2021 SAB

| 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 08/27/2021 |
|----------------|------------------------------|--------------------|--------------------------------|----------|---------------|-----------------------|----------------------------------|---------------|---------------|---------------------|-------------------|---|---|
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-68-008 | Modernization | G | 2/20/2018 | 5/26/2021 | 0.00 | 0.00 | 2,268,315.00 | 2,268,315.00 | 514,508,222.72 | Yes | No |
| MARIN | 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 | 515,843,367.72 | 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 | 518,723,054.72 | Yes | No |
| ORANGE | 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 | 522,195,302.72 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-029 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,729,015.00 | 3,729,015.00 | 525,924,317.72 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-654 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 840,604.00 | 840,604.00 | 526,764,921.72 | Yes | No |
| LOS ANGELES | 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 | 529,800,665.72 | 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 | 530,970,994.72 | Yes | No |
| PLACER | 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 | 561,616,917.72 | Yes | No |
| STANISLAUS | NEWMAN-CROWS LANDING UNIFIED | 50/73601-00-005 | New Construction | G | 3/16/2018 | 5/26/2021 | 0.00 | 0.00 | 642,750.00 | 642,750.00 | 562,259,667.72 | Yes | No |
| SAN BERNARDINO | 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 | 562,396,049.72 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-018 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 562,532,431.72 | 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 | 598,048,552.72 | Yes | No |
| 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 | 611,783,532.72 | Yes | No |
| EL DORADO | MOTHER LOPE UNION ELEMENTARY | 57/61929-00-005 | Modernization | G | 3/22/2018 | 5/26/2021 | 0.00 | 0.00 | 2,614,430.00 | 2,614,430.00 | 614,397,962.72 | Yes | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-003 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,180,410.00 | 2,180,410.00 | 616,578,372.72 | Yes | 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 | 617,186,696.72 | 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 | 618,664,877.72 | Yes | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-005 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,253,947.00 | 2,253,947.00 | 620,918,824.72 | Yes | No |
| SAN BERNARDINO | VICTOR ELEMENTARY | 50/67918-00-011 | New Construction | G | 3/29/2018 | 5/26/2021 | 0.00 | 0.00 | 13,508,998.60 | 13,508,998.60 | 634,427,823.32 | Yes | 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 | 638,757,588.32 | 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 | 642,963,911.65 | No | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-005 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,721,384.00 | 0.00 | 2,582,076.00 | 4,303,460.00 | 647,267,371.65 | No | No |
| KERN | STANDARD ELEMENTARY | 57/63792-00-002 | Modernization | G | 4/2/2018 | 5/26/2021 | 0.00 | 0.00 | 6,143,253.00 | 6,143,253.00 | 653,410,624.65 | Yes | No |
| MADERA | MADERA UNIFIED | 50/65243-00-011 | New Construction | G | 4/3/2018 | 5/26/2021 | 0.00 | 0.00 | 38,346,670.50 | 38,346,670.50 | 691,757,295.15 | 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 | 692,862,791.15 | 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 | 696,092,531.15 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-107 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 824,839.00 | 824,839.00 | 696,917,370.15 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-030 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 570,889.00 | 570,889.00 | 697,488,259.15 | Yes | 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 | 698,429,666.15 | 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 | 701,028,315.15 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-008 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,070,423.00 | 3,070,423.00 | 704,098,738.15 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-008 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,985,537.00 | 3,985,537.00 | 708,084,275.15 | Yes | 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 | 710,275,704.15 | 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 | 712,889,534.15 | 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 | 717,000,198.15 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-008 | New Construction | G | 4/17/2018 | 5/26/2021 | 0.00 | 0.00 | 6,248,398.28 | 6,248,398.28 | 723,248,596.43 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-673 | Modernization | G | 4/18/2018 | 5/26/2021 | 0.00 | 0.00 | 4,930,878.00 | 4,930,878.00 | 728,179,474.43 | Yes | 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 | 730,907,878.43 | 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 | 734,136,684.43 | Yes | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-017 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,098,690.00 | 1,098,690.00 | 735,235,374.43 | Yes | No |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-026 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,205,854.00 | 3,205,854.00 | 738,441,228.43 | Yes | 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 | 739,248,265.43 | 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 | 739,981,478.43 | 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 | 741,630,549.43 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-675 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 2,401,409.00 | 2,401,409.00 | 744,031,958.43 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-676 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,095,169.00 | 1,095,169.00 | 745,127,127.43 | Yes | 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 | 746,111,577.43 | 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 | 747,220,426.43 | 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 | 747,898,731.43 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-680 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 3,357,770.00 | 3,357,770.00 | 751,256,501.43 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-027 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 6,232,180.00 | 6,232,180.00 | 757,488,681.43 | Yes | 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 | 758,376,599.43 | 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 | 759,405,451.43 | Yes | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 59/61820-00-001 | Career Tech Rehabilitation | G | 2/20/2020 | 5/26/2021 | 0.00 | 0.00 | 152,781.00 | 152,781.00 | 759,558,232.43 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 55/68338-00-005 | Career Tech New Construction | G | 4/1/2020 | 5/26/2021 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 762,558,232.43 | Yes | 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 | 763,494,024.43 | 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 | 763,571,854.43 | 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 | 765,058,313.43 | Yes | No |
| SANTA CLARA | FREMONT UNION HIGH | 55/69468-00-001 | Career Tech New Construction | G | 6/24/2020 | 5/26/2021 | 0.00 | 0.00 | 1,123,943.00 | 1,123,943.00 | 766,182,256.43 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-101 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 13,850,962.38 | 21,199,055.38 | 35,050,017.76 | 801,232,274.19 | Yes | 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 | 802,834,942.39 | Yes | Yes |
| 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 | 808,996,723.59 | 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 | 816,224,742.59 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 50/64733-00-064 | New Construction | L | 3/26/2001 | 6/23/2021 | 0.00 | 0.00 | 44,904.23 | 44,904.23 | 816,269,646.82 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 50/64733-00-143 | New Construction | L | 10/31/2007 | 6/23/2021 | 0.00 | 0.00 | 74,693.31 | 74,693.31 | 816,344,340.13 | 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 | 816,414,374.0 | | |

Unfunded Approvals
as of August 25, 2021 SAB

| 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 08/27/2021 |
|-----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---|---|
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-683 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 1,635,710.00 | 1,635,710.00 | 819,894,119.00 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-684 | Modernization | G | 5/2/2018 | 6/23/2021 | 0.00 | 0.00 | 5,321,527.00 | 5,321,527.00 | 825,215,646.00 | 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 | 825,828,740.00 | 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 | 826,814,645.00 | No | No |
| LOS ANGELES | CENTINELA VALLEY UNION HIGH | 57/64352-00-007 | Modernization | G | 5/4/2018 | 6/23/2021 | 0.00 | 0.00 | 2,073,610.00 | 2,073,610.00 | 828,888,255.00 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-018 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 1,089,011.00 | 1,089,011.00 | 829,977,266.00 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-019 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 795,403.00 | 795,403.00 | 830,772,669.00 | 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 | 831,137,249.00 | 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 | 831,187,460.00 | No | No |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | 57/69849-00-008 | Modernization | G | 5/7/2018 | 6/23/2021 | 0.00 | 0.00 | 528,864.00 | 528,864.00 | 831,716,324.00 | No | No |
| LAKE | KELSEYVILLE UNIFIED | 57/64014-00-002 | Modernization | G | 5/8/2018 | 6/23/2021 | 0.00 | 0.00 | 3,532,474.00 | 3,532,474.00 | 835,248,798.00 | 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 | 837,036,682.00 | 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 | 838,790,117.00 | 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 | 839,525,403.00 | 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 | 840,463,602.00 | No | No |
| 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 | 840,667,390.00 | 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 | 841,357,058.00 | 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 | 844,491,015.00 | 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 | 847,594,261.00 | 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 | 848,241,739.00 | 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 | 849,327,784.00 | 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 | 851,205,460.00 | 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 | 851,733,723.00 | 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 | 854,352,067.00 | 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 | 856,854,247.00 | 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 | 857,579,732.00 | 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 | 858,807,958.00 | 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 | 859,594,494.00 | 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 | 860,817,840.00 | 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 | 861,419,007.00 | 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 | 863,807,856.00 | 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 | 864,174,107.00 | 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 | 864,313,378.60 | 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 | 864,988,329.40 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 50/61259-50-001 | New Construction | L | 10/31/2011 | 8/25/2021 | 0.00 | 0.00 | 252,881.24 | 252,881.24 | 865,241,210.64 | No | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-004 | New Construction | G | 3/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,149,926.00 | 1,149,926.00 | 866,391,136.64 | No | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 50/67033-02-001 | New Construction | G | 4/10/2018 | 8/25/2021 | 0.00 | 0.00 | 1,749,505.00 | 1,749,505.00 | 868,140,641.64 | No | No |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-006 | Modernization | G | 5/4/2018 | 8/25/2021 | 0.00 | 0.00 | 317,639.00 | 317,639.00 | 868,458,280.64 | No | No |
| FRESNO | SANGER UNIFIED | 50/62414-00-022 | New Construction | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 26,466,372.70 | 26,466,372.70 | 894,924,653.34 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-003 | Modernization | G | 5/11/2018 | 8/25/2021 | 0.00 | 0.00 | 1,711,661.00 | 1,711,661.00 | 896,636,314.34 | No | No |
| CONTRA COSTA | OAKLEY UNION ELEMENTARY | 50/61762-00-011 | New Construction | G | 5/15/2018 | 8/25/2021 | 0.00 | 0.00 | 9,751,708.00 | 9,751,708.00 | 906,388,022.34 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-059 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,404,978.00 | 1,404,978.00 | 907,793,000.34 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-060 | Modernization | G | 5/16/2018 | 8/25/2021 | 0.00 | 0.00 | 1,606,105.00 | 1,606,105.00 | 909,399,105.34 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-004 | Modernization | G | 5/17/2018 | 8/25/2021 | 0.00 | 0.00 | 551,258.00 | 551,258.00 | 909,950,363.34 | No | No |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-005 | New Construction | G | 5/21/2018 | 8/25/2021 | 1,409,442.00 | 0.00 | 1,409,442.00 | 2,818,884.00 | 912,769,247.34 | No | No |
| TULARE | VISALIA UNIFIED | 50/72256-00-031 | New Construction | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 14,512,476.00 | 14,512,476.00 | 927,281,723.34 | No | No |
| KERN | WASCO UNION ELEMENTARY | 57/63842-00-004 | Modernization | G | 5/21/2018 | 8/25/2021 | 503,062.67 | 0.00 | 883,141.00 | 1,386,203.67 | 928,667,927.01 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-026 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 1,519,328.00 | 1,519,328.00 | 930,187,255.01 | No | No |
| ORANGE | TUSTIN UNIFIED | 57/73643-00-022 | Modernization | G | 5/21/2018 | 8/25/2021 | 0.00 | 0.00 | 3,137,213.00 | 3,137,213.00 | 933,324,468.01 | No | No |
| LAKE | KONOCTI UNIFIED | 57/64022-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 839,811.00 | 839,811.00 | 934,164,279.01 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-691 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,998,103.00 | 2,998,103.00 | 937,162,382.01 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-692 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 542,023.00 | 542,023.00 | 937,704,405.01 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-694 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 4,481,518.00 | 4,481,518.00 | 942,185,923.01 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-695 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 704,667.00 | 704,667.00 | 942,890,590.01 | No | No |
| MENDOCINO | ROUND VALLEY UNIFIED | 57/65607-00-002 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 485,608.00 | 485,608.00 | 943,376,198.01 | No | No |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-015 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,610,371.00 | 3,610,371.00 | 946,986,569.01 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-038 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 463,378.00 | 463,378.00 | 947,449,947.01 | No | No |
| SAN DIEGO | SAN DIEGUITO UNION HIGH | 57/68346-00-007 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 13,512,495.00 | 13,512,495.00 | 960,962,442.01 | No | No |
| SANTA CLARA | MORGAN HILL UNIFIED | 57/69583-00-012 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 2,386,180.00 | 2,386,180.00 | 963,348,622.01 | No | No |
| SANTA CLARA | MORGAN HILL UNIFIED | 57/69583-00-013 | Modernization | G | 5/22/2018 | 8/25/2021 | 0.00 | 0.00 | 670,421.00 | 670,421.00 | 964,019,043.01 | No | No |
| VENTURA | OXNARD ELEMENTARY | 57/72538-00-028 | Modernization | G | 5/24/2018 | 8/25/2021 | 0.00 | 0.00 | 1,080,711.00 | 1,080,711.00 | 965,099,754.01 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-027 | Modernization | G | 5/25/2018 | 8/25/2021 | 0.00 | 0.00 | 2,035,371.00 | 2,035,371.00 | 967,135,125.01 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-21-036 | Modernization | G | 5/29/2018 | 8/25/2021 | 0.00 | 0.00 | 1,126,373.00 | 1,126,373.00 | 968,261,498.01 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-22-014 | Modernization | G | 5/29/2018 | 8/25/2021 | 0.00 | 0.00 | 3,573,834.00 | 3,573,834.00 | 971,835,332.01 | No | No |
| LOS ANGELES | WEST COVINA UNIFIED | 57/65094-00-014 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 1,644,333.00 | 1,644,333.00 | 973,479,665.01 | No | No |
| SACRAMENTO | SAN JUAN UNIFIED | 57/67447-00-063 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 1,975,029.00 | 1,975,029.00 | 975,454,694.01 | No | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 57/67470-00-005 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 4,189,160.00 | 4,189,160.00 | 979,643,854.01 | No | No |
| SAN LUIS OBISPO | ATASCADERO UNIFIED | 57/68700-00-007 | Modernization | G | 5/30/2018 | 8/25/2021 | 0.00 | 0.00 | 2,230,903.00 | 2,230,903.00 | 981,874,757.01 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-034 | New Construction | G | 5/31/2018 | 8/25/2021 | 0.00 | 0.00 | 1,559,098.00 | 1,559,098.00 | 983,433,855.01 | No | No |

Unfunded Approvals
as of August 25, 2021 SAB

| 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 08/27/2021 |
|----------------|-----------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------------------|---------------------------|---------------------------|-------------------|---|---|
| LAKE | KONOCTI UNIFIED | 50/64022-00-001 | New Construction | G | 5/31/2018 | 8/25/2021 | 0.00 | 0.00 | 220,227.00 | 220,227.00 | 983,654,082.01 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-014 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 2,466,705.00 | 2,466,705.00 | 986,120,787.01 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-015 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 3,033,297.00 | 3,033,297.00 | 989,154,084.01 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-016 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 417,805.00 | 417,805.00 | 989,571,889.01 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-017 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 905,647.00 | 905,647.00 | 990,477,536.01 | No | No |
| SANTA CLARA | CAMBRIAN | 57/69385-00-018 | Modernization | G | 6/4/2018 | 8/25/2021 | 0.00 | 0.00 | 956,771.00 | 956,771.00 | 991,434,307.01 | No | No |
| KERN | KERN HIGH | 50/63529-00-010 | New Construction | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 9,667,093.37 | 9,667,093.37 | 1,001,101,400.38 | No | No |
| FRESNO | CARUTHERS UNIFIED | 50/75598-00-001 | New Construction | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,172.00 | 1,754,172.00 | 1,002,855,572.38 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-011 | Modernization | G | 6/5/2018 | 8/25/2021 | 0.00 | 0.00 | 2,220,847.00 | 2,220,847.00 | 1,005,076,419.38 | No | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-057 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 673,171.00 | 673,171.00 | 1,005,749,590.38 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-012 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,047,628.00 | 1,047,628.00 | 1,006,797,218.38 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-013 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,868,967.00 | 1,868,967.00 | 1,008,666,185.38 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-014 | Modernization | G | 6/6/2018 | 8/25/2021 | 0.00 | 0.00 | 2,899,417.00 | 2,899,417.00 | 1,011,565,602.38 | No | No |
| ORANGE | BREA-OLINDA UNIFIED | 50/66449-00-002 | New Construction | G | 6/8/2018 | 8/25/2021 | 0.00 | 0.00 | 934,452.00 | 934,452.00 | 1,012,500,054.38 | No | No |
| SACRAMENTO | GALT JOINT UNION HIGH | 57/67355-00-002 | Modernization | G | 6/8/2018 | 8/25/2021 | 0.00 | 0.00 | 4,277,003.00 | 4,277,003.00 | 1,016,777,057.38 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-108 | Modernization | G | 6/12/2018 | 8/25/2021 | 0.00 | 0.00 | 2,201,817.00 | 2,201,817.00 | 1,018,978,874.38 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-698 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 1,376,818.00 | 1,376,818.00 | 1,020,355,692.38 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-699 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 5,556,804.00 | 5,556,804.00 | 1,025,912,496.38 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-700 | Modernization | G | 6/13/2018 | 8/25/2021 | 0.00 | 0.00 | 992,227.00 | 992,227.00 | 1,026,904,723.38 | No | No |
| SAN DIEGO | SOLANA BEACH ELEMENTARY | 57/68387-00-003 | Modernization | G | 6/15/2018 | 8/25/2021 | 0.00 | 0.00 | 2,809,532.00 | 2,809,532.00 | 1,029,714,255.38 | No | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-064 | Modernization | G | 6/19/2018 | 8/25/2021 | 0.00 | 0.00 | 2,256,771.00 | 2,256,771.00 | 1,031,971,026.38 | No | No |
| LOS ANGELES | WALNUT VALLEY UNIFIED | 50/73460-00-010 | New Construction | G | 6/20/2018 | 8/25/2021 | 0.00 | 0.00 | 353,959.00 | 353,959.00 | 1,032,324,985.38 | No | No |
| KINGS | LEMOORE UNION HIGH | 50/63982-00-002 | New Construction | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 1,392,725.00 | 1,392,725.00 | 1,033,717,710.38 | No | No |
| TULARE | TULARE JOINT UNION HIGH | 50/72249-00-003 | New Construction | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 734,149.00 | 734,149.00 | 1,034,451,859.38 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-011 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 932,339.00 | 932,339.00 | 1,035,384,198.38 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-012 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 409,334.00 | 409,334.00 | 1,035,793,532.38 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-028 | Modernization | G | 6/22/2018 | 8/25/2021 | 0.00 | 0.00 | 3,569,403.00 | 3,569,403.00 | 1,039,362,935.38 | No | No |
| SAN DIEGO | SWEETWATER UNION HIGH | 57/68411-00-049 | Modernization | G | 6/25/2018 | 8/25/2021 | 0.00 | 0.00 | 1,659,386.00 | 1,659,386.00 | 1,041,022,321.38 | No | No |
| SAN BERNARDINO | COLTON JOINT UNIFIED | 57/67686-00-025 | Modernization | G | 6/26/2018 | 8/25/2021 | 0.00 | 0.00 | 663,564.00 | 663,564.00 | 1,041,685,885.38 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-035 | New Construction | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,476,424.00 | 1,476,424.00 | 1,043,162,309.38 | No | No |
| KERN | BAKERSFIELD CITY ELEMENTARY | 50/63321-00-036 | New Construction | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 1,952,722.00 | 1,952,722.00 | 1,045,115,031.38 | No | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-034 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,409,716.00 | 3,409,716.00 | 1,048,524,747.38 | No | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-058 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 4,619,519.00 | 4,619,519.00 | 1,053,144,266.38 | No | No |
| ORANGE | SANTA ANA UNIFIED | 57/66670-00-054 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 3,542,452.00 | 3,542,452.00 | 1,056,686,718.38 | No | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-029 | Modernization | G | 6/28/2018 | 8/25/2021 | 0.00 | 0.00 | 5,964,329.00 | 5,964,329.00 | 1,062,651,047.38 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 50/66951-00-010 | New Construction | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 4,549,765.00 | 4,549,765.00 | 1,067,200,812.38 | No | No |
| PLACER | WESTERN PLACER UNIFIED | 57/66951-00-003 | Modernization | G | 6/29/2018 | 8/25/2021 | 0.00 | 0.00 | 5,758,053.00 | 5,758,053.00 | 1,072,958,865.38 | No | No |
| SONOMA | WRIGHT ELEMENTARY | 57/71035-00-003 | Modernization | G | 7/3/2018 | 8/25/2021 | 0.00 | 0.00 | 316,805.00 | 316,805.00 | 1,073,275,670.38 | No | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 50/69203-00-002 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,769,373.00 | 1,769,373.00 | 1,075,045,043.38 | No | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-042 | New Construction | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 1,308,548.00 | 1,308,548.00 | 1,076,353,591.38 | No | No |
| HUMBOLDT | HYDESVILLE ELEMENTARY | 57/62885-00-002 | Modernization | G | 7/6/2018 | 8/25/2021 | 0.00 | 0.00 | 273,710.00 | 273,710.00 | 1,076,627,301.38 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-028 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 3,372,649.00 | 3,372,649.00 | 1,079,999,950.38 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-029 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 4,058,328.00 | 4,058,328.00 | 1,084,058,278.38 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-030 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,731,478.00 | 1,731,478.00 | 1,085,789,756.38 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-031 | Modernization | G | 7/9/2018 | 8/25/2021 | 0.00 | 0.00 | 1,754,920.00 | 1,754,920.00 | 1,087,544,676.38 | No | No |
| FRESNO | CLAY JOINT ELEMENTARY | 57/62109-00-002 | Modernization | G | 6/22/2021 | 8/25/2021 | 509,586.67 | 0.00 | 764,381.00 | 1,273,967.67 | 1,088,818,644.05 | No | No |
| Total | | | | | | | \$22,868,043.84 | \$32,046,031.98 | \$1,033,904,568.23 | \$1,088,818,644.05 | | | |

*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.

| County | School District | Application Number | Program | Approval | Received Date | SAB Date | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 |
|----------------|-------------------------------|--------------------|---------|----------|---------------|------------|----------------------------------|-----------------------|-----------------------|-----------------------|---------------------|----------------------|-----------------------|-----------------------|
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-002 | Charter | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | 54/75283-00-008 | Charter | P | 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 | 54/61259-00-011 | Charter | P | 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 | 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 | 54/69583-00-002 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 6,209,740.80 | 6,209,740.80 | 12,419,481.60 | 0.00 | 0.00 | 0.00 | 12,419,481.60 |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-002 | Charter | 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 | 0.00 | 4,731,899.40 |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-003 | Charter | P | 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 | 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 | 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 | 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 | P | 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 | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 | 0.00 | 10,219,657.60 |
| ALAMEDA | HAYWARD UNIFIED | 54/61192-02-003 | Charter | P | 6/5/2017 | 10/24/2018 | 0.00 | 7,006,307.40 | 7,006,307.40 | 14,012,614.80 | 0.00 | 0.00 | 0.00 | 14,012,614.80 |
| 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 | 0.00 | 9,100,483.20 |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | P | 6/5/2017 | 12/11/2018 | 0.00 | 7,608,998.60 | 7,608,998.60 | 15,217,997.20 | 0.00 | 0.00 | 0.00 | 15,217,997.20 |
| 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 | 0.00 | 3,855,763.80 |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-103 | Charter | P | 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 | P | 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 | P | 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 | P | 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 | P | 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 |

*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 August 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 August 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)**** | Financial Hardship (b) | Notification Occurred** |
|-------------------------------------|----------------|---------------------------------------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
| Alisal Union | Monterey | Fremont Elementary | 50/65961-00-011 | 08/10/17 | \$ 7,231,447 | \$ - | 10/2/2019 |
| Raymond-Knowles Union Elementary | Madera | Raymond-Knowles Elementary | 50/65276-00-001 | 09/19/17 | \$ 197,883 | \$ 197,883 | 11/1/2019 |
| San Jacinto Unified | Riverside | New Middle School | 50/67249-00-017 | 03/21/18 | \$ 25,322,444 | \$ - | 11/1/2020 |
| San Marcos Unified | San Diego | San Marcos Middle | 50/73791-00-018 | 04/17/18 | \$ 9,500,378 | \$ - | 12/1/2020 |
| Buckeye Union Elementary | El Dorado | Charter Montessori Valley View Campus | 50/61838-00-008 | 04/23/18 | \$ 2,289,961 | \$ - | 12/1/2020 |
| Centinela Valley Union High | Los Angeles | Lawndale High | 50/64352-02-002 | 05/04/18 | \$ 5,840,880 | \$ - | 1/4/2021 |
| Jurupa Unified | Riverside | Glen Avon Elementary | 50/67090-00-015 | 05/22/18 | \$ 914,157 | \$ - | 2/1/2021 |
| San Dieguito Union High | San Diego | Pacific Trails Middle | 50/68346-00-005 | 05/29/18 | \$ 6,239,976 | \$ - | 2/1/2021 |
| Woodland Joint Unified | Yolo | Spring Lake Elementary | 50/72710-00-006 | 06/08/18 | \$ 4,633,025 | \$ - | 3/1/2021 |
| Corona-Norco Unified | Riverside | Norco Elementary | 50/67033-00-043 | 06/12/18 | \$ 1,937,594 | \$ - | 3/1/2021 |
| Riverdale Joint Unified | Fresno | Riverdale Elementary | 50/75408-00-002 | 06/14/18 | \$ 1,719,374 | \$ - | 3/1/2021 |
| Fairfield-Suisun Unified | Solano | Grange Middle | 50/70540-00-028 | 06/18/18 | \$ 2,732,268 | \$ - | 3/1/2021 |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 50/73791-00-020 | 06/25/18 | \$ 981,918 | \$ - | 3/1/2021 |
| Dinuba Unified | Tulare | New High | 50/75531-00-006 | 06/27/18 | \$ 48,607,132 | \$ 48,607,132 | 3/1/2021 |
| Fowler Unified | Fresno | Fowler High | 50/62158-00-002 | 07/05/18 | \$ 1,662,406 | \$ - | 3/1/2021 |
| Irvine Unified | Orange | Woodbridge High | 50/73650-00-043 | 07/06/18 | \$ 3,041,419 | \$ - | 3/1/2021 |
| Bakersfield City | Kern | Hort Elementary | 50/63321-00-037 | 07/10/18 | \$ 2,574,301 | \$ - | 4/1/2021 |
| Imperial County Office of Education | Imperial | La Paloma Elementary | 50/10132-01-005 | 07/16/18 | \$ 117,011 | \$ 117,011 | 4/1/2021 |
| Imperial County Office of Education | Imperial | Cross Elementary | 50/10132-02-002 | 07/16/18 | \$ 234,022 | \$ 234,022 | 4/1/2021 |
| Imperial County Office of Education | Imperial | Calexico High | 50/10132-03-006 | 07/16/18 | \$ 234,022 | \$ 234,022 | 4/1/2021 |
| Imperial County Office of Education | Imperial | La Victoria Elementary | 50/10132-03-007 | 07/16/18 | \$ 351,032 | \$ 351,032 | 4/1/2021 |
| Imperial County Office of Education | Imperial | De Anza 9th Grade Academy | 50/10132-03-008 | 07/16/18 | \$ 351,032 | \$ 351,032 | 4/1/2021 |
| Fairfield-Suisun Unified | Solano | Fairview Elementary | 50/70540-00-029 | 07/16/18 | \$ 2,577,077 | \$ - | 4/1/2021 |
| Liberty Elementary | Tulare | Liberty Elementary | 50/71985-00-004 | 07/16/18 | \$ 3,015,213 | \$ - | 4/1/2021 |
| Gustine Unified | Merced | Gustine High | 50/73619-00-006 | 07/16/18 | \$ 2,092,598 | \$ 2,092,598 | 4/1/2021 |
| Hanford Elementary | Kings | Martin Luther King Jr Elementary | 50/63917-00-004 | 07/19/18 | \$ 2,798,162 | \$ - | 4/1/2021 |
| Sequoia Union High | San Mateo | TIDE Academy | 50/69062-01-009 | 07/19/18 | \$ 17,996,168 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Emilie Ritchen Elementary | 50/72538-00-016 | 07/19/18 | \$ 808,227 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Norman R Brekke Elementary | 50/72538-00-017 | 07/19/18 | \$ 645,848 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Christa McAuliffe Elementary | 50/72538-00-018 | 07/19/18 | \$ 863,865 | \$ - | 4/1/2021 |
| Gustine Unified | Merced | Romero Elementary | 50/73619-00-007 | 07/26/18 | \$ 1,420,047 | \$ 1,420,047 | 4/1/2021 |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 50/68650-00-007 | 07/27/18 | \$ 8,081,016 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Lemonwood Elementary | 50/72538-00-019 | 07/27/18 | \$ 1,937,447 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Elm Street Elementary | 50/72538-00-020 | 07/27/18 | \$ 832,824 | \$ - | 4/15/2021 |
| Oxnard | 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 |
| Kern High | Kern | Frontier High | 50/63529-00-011 | 07/30/18 | \$ 4,390,293 | \$ - | 4/15/2021 |
| Oxnard | 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 |
| Konociti Unified | Lake | Lower Lake Elementary | 50/64022-00-002 | 08/06/18 | \$ 350,352 | \$ - | 4/15/2021 |
| 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 |
| 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 |

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of August 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)**** | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-----------------|------------------------------------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
| 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 |
| Chico Unified | Butte | Loma Vista | 50/61424-00-009 | 08/10/18 | \$ 667,338 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Shasta Elementary | 50/61424-00-010 | 08/10/18 | \$ 1,691,974 | \$ - | 6/1/2021 |
| Albany City Unified | Alameda | Albany Middle | 50/61127-00-003 | 08/13/18 | \$ 4,492,118 | \$ - | 6/1/2021 |
| Bakersfield City | Kern | New Elementary | 50/63321-00-040 | 08/15/18 | \$ 14,612,348 | \$ 14,612,348 | 6/1/2021 |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 50/71233-00-002 | 08/15/18 | \$ 537,066 | \$ 537,066 | 6/1/2021 |
| 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 | Placer | 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 | Los Angeles | 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 | \$ - | |
| 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 | \$ 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 | Humboldt | Jacoby Creek | 50/62893-00-001*** | 09/07/18 | \$ 347,010 | \$ 347,010 | |
| Tulare Joint Union High | Tulare | Tulare Union High | 50/72249-00-004*** | 09/07/18 | \$ 3,358,975 | \$ - | |
| Stockton Unified | San Joaquin | Kennedy Elementary | 50/68676-01-003*** | 09/10/18 | \$ 6,750,094 | \$ - | |
| Sanger Unified | Fresno | Ronald W Reagan Elementary | 50/62414-00-023*** | 09/12/18 | \$ 429,395 | \$ - | |
| Brawley Elementary | Imperial | La Paloma | 50/63073-00-002*** | 09/12/18 | \$ 12,914,632 | \$ - | |

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of August 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)**** | Financial Hardship (b) | Notification Occurred** |
|-------------------------|-------------|-------------------------------|--------------------|--------------------|-------------------------------|------------------------|-------------------------|
| Los Angeles Unified | Los Angeles | 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 | \$ 852,885 | \$ - | |
| Los Angeles Unified | Los Angeles | Crenshaw Senior High | 51/64733-00-004* | 05/26/21 | \$ 2,805,463 | \$ - | |
| Weed Union Elementary | Siskiyou | Weed Elementary | 51/70482-00-001 | 08/06/21 | \$ 1,541,804 | \$ 1,541,804 | |
| Scotia Union Elementary | Humboldt | Stanwood A. Murphy Elementary | 51/63024-00-001 | 08/30/21 | \$ 3,866,090 | \$ 3,866,090 | |
| | | | | | \$ 389,836,729 | \$ 92,266,988 | |
| Total | | | | | | \$ 482,103,717 | |

| | | |
|---|-----------------------|-----------------------|
| NEW CONSTRUCTION FUNDING SUB-TOTALS | \$ 380,770,487 | \$ 86,859,094 |
| NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC | \$ 6,260,780 | \$ 5,407,894 |
| NEW CONSTRUCTION FUNDING TOTAL | | \$ 479,298,255 |
| NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC | \$ 2,805,463 | \$ - |
| CHARTER SCHOOLS | \$ - | \$ - |

(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.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

** School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2021 -

| 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 |
| Barstow Unified | San Bernardino | Barstow Fine Arts Academy (formerly Barstow Inte | 57/67611-00-003 | 06/18/18 | \$ 4,053,288 | \$ - | 3/1/2021 |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 57/73791-00-008 | 06/25/18 | \$ 4,494,708 | \$ - | 3/1/2021 |
| Imperial County Office of Education | Imperial | De Anza 9th Grade Academy | 57/10132-00-002 | 07/16/18 | \$ 319,723 | \$ 213,149 | 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 |
| La Honda-Pescadero Unified | San Mateo | La Honda Elementary | 57/68940-00-001 | 07/19/18 | \$ 769,626 | \$ - | 4/1/2021 |
| Atascadero Unified | San Luis Obispo | 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 |
| Garden Grove Unified | Orange | C C Violette Elementary | 57/66522-00-088 | 07/26/18 | \$ 697,426 | \$ - | 4/1/2021 |
| Garden Grove Unified | Orange | Heritage Elementary | 57/66522-00-089 | 07/26/18 | \$ 794,110 | \$ - | 4/1/2021 |
| Oxnard Elementary | Ventura | Elm Street Elementary | 57/72538-00-029 | 07/27/18 | \$ 404,879 | \$ - | 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 | 57/75390-00-004 | 07/30/18 | \$ 5,546,148 | \$ - | 4/15/2021 |
| Barstow Unified | San Bernardino | Barstow Junior High | 57/67611-00-004 | 07/31/18 | \$ 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 | \$ 454,404 | \$ - | 4/15/2021 |
| Los Angeles Unified | Los Angeles | Fairfax Senior High | 57/64733-00-702 | 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 | 57/64907-00-033 | 08/07/18 | \$ 1,677,895 | \$ - | 4/15/2021 |
| Newcastle Elementary | Placer | Newcastle Elementary | 57/66852-00-002 | 08/07/18 | \$ 756,513 | \$ 504,342 | 4/15/2021 |
| Los Nietos Elementary | Los Angeles | Los Nietos Middle | 57/64758-00-005 | 08/08/18 | \$ 4,492,891 | \$ - | 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 |
| 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 | \$ 35,390 | 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 |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** |
|----------------------------------|----------------|-------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| 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 | \$ 1,813,478 | \$ - | 6/1/2021 |
| Central Union Elementary | Kings | Akers Elementary | 57/63883-00-001 | 08/22/18 | \$ 3,604,760 | \$ 2,403,173 | 7/15/2021 |
| Central Union Elementary | Kings | R J Neutra Elementary | 57/63883-00-002 | 08/22/18 | \$ 334,924 | \$ 223,283 | 7/15/2021 |
| Central Union Elementary | Kings | Central Elementary | 57/63883-00-003 | 08/22/18 | \$ 210,870 | \$ 140,580 | 7/15/2021 |
| Central Union Elementary | Kings | Stratford Elementary | 57/63883-00-004 | 08/22/18 | \$ 204,582 | \$ 136,388 | 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 |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 57/65649-00-001 | 08/24/18 | \$ 1,457,146 | \$ 971,431 | 7/15/2021 |
| Ballico-Cressey Elementary | Merced | Cressey Elementary | 57/65649-00-002 | 08/24/18 | \$ 796,291 | \$ 530,861 | 7/15/2021 |
| Huntington Beach City Elementary | Orange | Ralph E Hawes Elementary | 57/66530-00-019 | 08/24/18 | \$ 878,806 | \$ - | 7/15/2021 |
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 57/66944-00-015 | 08/29/18 | \$ 1,334,568 | \$ - | 7/15/2021 |
| Irvine Unified | Orange | Meadow Park Elementary | 57/73650-00-033 | 08/29/18 | \$ 2,526,142 | \$ - | 7/15/2021 |
| Lake Elementary | Glenn | Lake Elementary | 57/62596-00-002 | 08/30/18 | \$ 199,611 | \$ 133,074 | 7/15/2021 |
| Rescue Union Elementary | El Dorado | Marina Village Middle | 57/61978-00-005 | 08/31/18 | \$ 3,517,807 | \$ - | 7/15/2021 |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-011 | 08/31/18 | \$ 1,701,785 | \$ - | 7/15/2021 |
| Nevada Joint Union High | Nevada | Nevada Union High | 57/66357-00-012 | 08/31/18 | \$ 2,688,984 | \$ - | 7/15/2021 |
| Galt Joint Union High | Sacramento | Galt High | 57/67355-00-003 | 09/04/18 | \$ 6,409,302 | \$ - | 8/16/2021 |
| Golden Plains Unified | Fresno | Tranquillity Elementary | 57/75234-00-008 | 09/04/18 | \$ 292,319 | \$ - | 8/16/2021 |
| Anaheim Union High | Orange | Dale Junior High | 57/66431-00-020 | 09/05/18 | \$ 2,140,488 | \$ - | 8/16/2021 |
| Alta Loma Elementary | San Bernardino | Hermosa Elementary | 57/67595-00-007 | 09/05/18 | \$ 2,690,494 | \$ - | 8/16/2021 |
| Alta Loma Elementary | San Bernardino | Deer Canyon Elementary | 57/67595-00-008 | 09/05/18 | \$ 2,877,659 | \$ - | 8/16/2021 |
| Central Union High | Imperial | Southwest High | 57/63115-00-004 | 09/06/18 | \$ 1,517,899 | \$ - | 8/16/2021 |
| Robla Elementary | Sacramento | Main Avenue Elementary | 57/67421-00-002 | 09/06/18 | \$ 1,349,608 | \$ - | 8/16/2021 |
| Campbell Union High | Santa Clara | Branham High | 57/69401-00-022 | 09/06/18 | \$ 1,886,758 | \$ - | 8/16/2021 |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 57/62893-00-002 | 09/07/18 | \$ 226,432 | \$ 150,955 | 8/16/2021 |
| Twin Rivers Unified | Sacramento | Vineland Elementary | 57/76505-00-065 | 09/07/18 | \$ 987,407 | \$ - | 8/16/2021 |
| Clovis Unified | Fresno | Liberty Elementary | 57/62117-00-059 | 09/10/18 | \$ 2,193,297 | \$ - | 8/16/2021 |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 57/68650-00-004 | 09/10/18 | \$ 2,462,491 | \$ - | 8/16/2021 |
| South San Francisco Unified | San Mateo | Westborough Middle | 57/69070-00-020 | 09/12/18 | \$ 304,412 | \$ - | 8/16/2021 |
| Gilroy Unified | Santa Clara | Gilroy High | 57/69484-00-009 | 09/12/18 | \$ 919,980 | \$ - | 8/16/2021 |
| Anaheim Union High | Orange | Savanna High | 57/66431-00-022 | 09/13/18 | \$ 3,673,572 | \$ - | 8/16/2021 |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 57/66944-00-016 | 09/13/18 | \$ 326,254 | \$ - | 8/16/2021 |
| Berkeley Unified | Alameda | Berkeley High | 57/61143-00-019 | 09/14/18 | \$ 17,680,064 | \$ - | 8/16/2021 |
| Berkeley Unified | Alameda | Jefferson Elementary | 57/61143-00-020 | 09/14/18 | \$ 841,012 | \$ - | 8/16/2021 |
| Burbank Unified | Los Angeles | George Washington Elementary | 57/64337-00-021 | 09/14/18 | \$ 565,643 | \$ - | 8/16/2021 |
| Burbank Unified | Los Angeles | Theodore Roosevelt Elementary | 57/64337-00-022 | 09/14/18 | \$ 1,282,669 | \$ - | 8/16/2021 |
| Castro Valley Unified | Alameda | Canyon Middle | 57/61150-00-025 | 09/17/18 | \$ 1,369,317 | \$ - | 8/16/2021 |
| Colton Joint Unified | San Bernardino | Colton Middle | 57/67686-00-026 | 09/17/18 | \$ 2,585,057 | \$ - | 8/16/2021 |
| Franklin-McKinley Elementary | Santa Clara | G W Hellyer Elementary | 57/69450-00-013 | 09/17/18 | \$ 1,394,725 | \$ - | 8/16/2021 |
| Washington Colony Elementary | Fresno | Washington Colony Elementary | 57/62513-00-002 | 09/18/18 | \$ 169,187 | \$ 112,791 | 8/16/2021 |
| Elk Grove Unified | Sacramento | Union House Elementary | 57/67314-00-034 | 09/18/18 | \$ 1,338,228 | \$ - | 8/16/2021 |
| Kings River Union Elementary | Tulare | Kings River Elementary | 57/71969-00-002 | 09/18/18 | \$ 192,184 | \$ 128,122 | 8/16/2021 |
| Anaheim Union High | Orange | Oxford Academy | 57/66431-00-023 | 09/19/18 | \$ 2,216,299 | \$ - | 8/16/2021 |
| Twin Rivers Unified | Sacramento | Frederick Joyce Elementary | 57/76505-00-066 | 09/19/18 | \$ 3,874,280 | \$ - | 8/16/2021 |
| Yuba County Office of Education | Yuba | Goldfield School (Sdl) | 57/10587-00-003 | 09/20/18 | \$ 367,576 | \$ 245,051 | 8/16/2021 |
| Live Oak Unified | Sutter | Live Oak Middle | 57/71399-00-002 | 09/21/18 | \$ 1,003,548 | \$ - | 8/16/2021 |
| Live Oak Unified | Sutter | Luther Elementary | 57/71399-00-003 | 09/21/18 | \$ 610,682 | \$ - | 8/16/2021 |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** |
|---|----------------|--------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Clear Creek Elementary | Nevada | Clear Creek Elementary | 57/66324-00-002 | 09/24/18 | \$ 39,656 | \$ 26,437 | 8/16/2021 |
| Anaheim Elementary | Orange | Marshall (John) Elementary | 57/66423-00-032 | 09/24/18 | \$ 8,260,797 | \$ - | 8/16/2021 |
| Berkeley Unified | Alameda | Willard Middle | 57/61143-00-021 | 09/25/18 | \$ 1,854,825 | \$ - | 8/16/2021 |
| Monroe Elementary | Fresno | Monroe Elementary | 57/62323-00-001 | 09/25/18 | \$ 153,017 | \$ 102,011 | 8/16/2021 |
| Lakeport Unified | Lake | Terrace Middle | 57/64030-00-009 | 09/25/18 | \$ 1,743,589 | \$ - | 8/16/2021 |
| Fairfield-Suisun Unified | Solano | Dan O Root Elementary | 57/70540-00-020 | 09/25/18 | \$ 3,261,347 | \$ - | 8/16/2021 |
| Riverside Unified | Riverside | Polytechnic High | 57/67215-00-035 | 09/26/18 | \$ 3,692,426 | \$ - | 8/16/2021 |
| Pomona Unified | Los Angeles | Diamond Point Elementary | 57/64907-00-034 | 09/27/18 | \$ 468,070 | \$ - | 8/16/2021 |
| Pomona Unified | Los Angeles | Montvue Elementary | 57/64907-00-035 | 09/27/18 | \$ 472,591 | \$ - | 8/16/2021 |
| Folsom-Cordova Unified | Sacramento | Oak Chan Elementary | 57/67330-21-006 | 09/28/18 | \$ 2,362,326 | \$ - | 8/16/2021 |
| Ripon Unified | San Joaquin | Weston Elementary | 57/68650-00-005 | 09/28/18 | \$ 2,288,270 | \$ - | 8/16/2021 |
| 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 | \$ 106,763 | |
| 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 | \$ 83,608 | |
| 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 | \$ - | |
| Alview-Dairyland Union Elementary | Madera | Alview Elementary | 57/65177-00-003 | 10/16/18 | \$ 126,175 | \$ 84,116 | |
| Alview-Dairyland Union Elementary | Madera | Dairyland Elementary | 57/65177-00-004 | 10/16/18 | \$ 137,620 | \$ 91,747 | |
| 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 | \$ 107,312 | |
| Chicago Park Elementary | Nevada | Chicago Park Elementary | 57/66316-00-002 | 10/18/18 | \$ 21,527 | \$ 14,351 | |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 57/66316-00-003 | 10/18/18 | \$ 42,717 | \$ 28,478 | |
| 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 | \$ 2,716,628 | \$ - | |
| Long Beach Unified | Los Angeles | Webster Elementary | 57/64725-00-022 | 10/24/18 | \$ 4,070,543 | \$ - | |
| Davis Joint Unified | Yolo | Cesar Chavez Elementary | 57/72678-00-015 | 10/24/18 | \$ 1,251,636 | \$ - | |
| Lafayette Elementary | Contra Costa | M H Stanley Middle | 57/61713-00-005 | 10/25/18 | \$ 3,057,118 | \$ - | |
| Lafayette Elementary | Contra Costa | Lafayette Elementary | 57/61713-00-006 | 10/25/18 | \$ 201,590 | \$ - | |
| Lafayette Elementary | Contra Costa | Happy Valley Elementary | 57/61713-00-007 | 10/25/18 | \$ 802,496 | \$ - | |
| Long Beach Unified | Los Angeles | Mann Elementary | 57/64725-00-023 | 10/25/18 | \$ 1,187,052 | \$ - | |
| Long Beach Unified | Los Angeles | Lindsey Academy | 57/64725-00-024 | 10/25/18 | \$ 2,263,506 | \$ - | |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** |
|-----------------------------|----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Long Beach Unified | Los Angeles | Garfield Elementary | 57/64725-00-025 | 10/25/18 | \$ 2,719,384 | \$ - | |
| Long Beach Unified | Los Angeles | Stevens Middle | 57/64725-00-026 | 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 | 57/64725-00-029 | 10/25/18 | \$ 2,974,945 | \$ - | |
| Long Beach Unified | Los Angeles | Jefferson Leadership Academies | 57/64725-00-030 | 10/25/18 | \$ 10,307,408 | \$ - | |
| Long Beach Unified | Los Angeles | McKinley Elementary | 57/64725-00-031 | 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 | 57/65318-00-005 | 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 | 10/30/18 | \$ 753,791 | \$ - | |
| 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 | \$ 942,035 | |
| 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 | \$ - | |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** |
|------------------------------|-----------------|--|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| 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 | Santa Barbara | Aliso Elementary | 57/69146-00-008 | 11/20/18 | \$ 491,094 | \$ - | |
| Ramona City Unified | San Diego | James Dukes Elementary | 57/68304-00-005 | 11/26/18 | \$ 347,419 | \$ 231,613 | |
| Ramona City Unified | San Diego | Barnett Elementary | 57/68304-00-006 | 11/26/18 | \$ 347,419 | \$ 231,613 | |
| Ramona City Unified | San Diego | Olive Peirce Middle | 57/68304-00-007 | 11/26/18 | \$ 653,129 | \$ 435,420 | |
| Ramona City Unified | San Diego | Mt Woodson Elementary | 57/68304-00-008 | 11/26/18 | \$ 387,631 | \$ 258,420 | |
| Lucia Mar Unified | San Luis Obispo | Arroyo Grande High | 57/68759-00-013 | 11/27/18 | \$ 1,978,891 | \$ - | |
| West Contra Costa Unified | Contra Costa | Helms Middle | 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 | \$ 391,703 | |
| 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 | 12/12/18 | \$ 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 | \$ - | |
| 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 | \$ - | |

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|-------------------------------------|-----------------|---------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Banning Unified | Riverside | Banning High | 57/66985-00-006 | 12/24/18 | \$ 7,016,067 | \$ 4,677,378 | |
| 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 | San Bernardino | 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 | \$ 68,973 | |
| 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 | \$ 92,644 | |
| 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 | \$ - | |
| Santa Ana Unified | Orange | Washington Elementary | 57/66670-00-053 | 01/12/19 | \$ 4,236,001 | \$ - | |
| 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 | San Luis Obispo | Grover Beach Elementary | 57/68759-00-014 | 01/16/19 | \$ 2,234,152 | \$ - | |
| Lucia Mar Unified | San Luis Obispo | 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 | \$ - | |
| Hope Elementary | Tulare | Hope Elementary | 57/71944-00-002 | 01/18/19 | \$ 113,636 | \$ 75,757 | |
| Capistrano Unified | Orange | Dana Hills High | 57/66464-00-020 | 01/22/19 | \$ 1,832,693 | \$ - | |
| 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 | \$ - | |

SFP APPLICATIONS
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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** |
|------------------------------------|----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| 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 | \$ 11,842 | |
| 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 | 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 | \$ - | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-244 | 01/25/19 | \$ 7,499,848 | \$ - | |
| San Diego Unified | San Diego | Standley Middle | 57/68338-00-245 | 01/25/19 | \$ 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 | 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 | \$ - | |

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|--------------------------------|-----------------|---|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| 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 | \$ 113,572 | |
| 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 | \$ - | |
| Brittan Elementary | Sutter | Brittan Elementary | 57/71357-00-003 | 01/31/19 | \$ 1,386,987 | \$ 924,658 | |
| Fremont Unified | Alameda | Warwick Elementary | 57/61176-00-049 | 02/01/19 | \$ 836,828 | \$ - | |
| West Contra Costa Unified | Contra Costa | Crespi Junior High | 57/61796-00-053 | 02/01/19 | \$ 3,482,164 | \$ - | |
| 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 | \$ 46,286 | |
| 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 | San Luis Obispo | Nipomo Elementary | 57/68759-00-016 | 02/05/19 | \$ 1,371,741 | \$ - | |

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| Garden Grove Unified | Orange | Bryant Elementary | 57/66522-00-091 | 02/06/19 | \$ 513,322 | \$ - | |
| Garden Grove Unified | Orange | Woodbury Elementary | 57/66522-00-092 | 02/06/19 | \$ 645,227 | \$ - | |
| San Juan Unified | Sacramento | Del Paso Manor Elementary | 57/67447-00-069 | 02/06/19 | \$ 3,154,346 | \$ - | |
| Morgan Hill Unified | 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 | \$ - | |
| Fountain Valley Elementary | Orange | Plavan (Urbain H) Elementary | 57/66498-00-013 | 02/08/19 | \$ 1,080,941 | \$ - | |
| Temecula Valley Unified | Riverside | Vail Elementary | 57/75192-00-015 | 02/08/19 | \$ 2,704,612 | \$ - | |
| Berkeley Unified | Alameda | Washington Elementary | 57/61143-00-023 | 02/11/19 | \$ 1,601,011 | \$ - | |
| 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 | \$ 3,303,498 | \$ - | |
| 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 | \$ 1,533,448 | \$ - | |
| 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 | 02/12/19 | \$ 156,735 | \$ 104,490 | |
| Del Norte County Unified | Del Norte | Bess Maxwell Elementary | 57/61820-00-010 | 02/12/19 | \$ 193,436 | \$ 128,957 | |
| Del Norte County Unified | Del Norte | Mary Peacock Elementary | 57/61820-00-011 | 02/12/19 | \$ 248,274 | \$ 165,516 | |
| Monterey Peninsula Unified | Monterey | Los Arboles Middle | 57/66092-00-029 | 02/12/19 | \$ 1,104,890 | \$ - | |
| Etiwanda Elementary | San Bernardino | 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 | 02/14/19 | \$ 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 | \$ - | |
| 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 | \$ 172,929 | |
| Brawley Elementary | Imperial | Phil D Swing Elementary | 57/63073-00-006 | 02/15/19 | \$ 107,415 | \$ 71,610 | |
| Brawley Elementary | Imperial | Myron D Witter Elementary | 57/63073-00-007 | 02/15/19 | \$ 323,175 | \$ 215,450 | |
| Brawley Elementary | Imperial | J W Oakley Elementary | 57/63073-00-008 | 02/15/19 | \$ 738,805 | \$ 492,537 | |
| 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 | \$ 54,130 | |
| Del Norte County Unified | Del Norte | Redwood Elementary | 57/61820-00-013 | 02/19/19 | \$ 132,303 | \$ 88,202 | |
| Del Norte County Unified | Del Norte | Smith River Elementary | 57/61820-00-014 | 02/19/19 | \$ 105,975 | \$ 70,650 | |
| 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 | San Luis Obispo | 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 | \$ - | |

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| 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 | \$ 2,310,401 | |
| 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 | \$ 1,122,347 | |
| 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 | \$ - | |
| 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 | \$ - | |
| Shiloh Elementary | Stanislaus | Shiloh Elementary | 58/71274-00-001 | 03/03/21 | \$ 265,721 | \$ 177,147 | |
| Los Angeles Unified | Los Angeles | Venice Senior High | 58/64733-00-005* | 03/23/21 | \$ 1,135,411 | \$ - | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of August 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a)*** | Financial Hardship (b) | Notification Occurred** |
|--------------------------|--------|----------------------------|--------------------|--------------------|------------------------------|-------------------------|-------------------------|
| 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 | \$ - | |
| Central Union Elementary | Kings | Stratford Elementary | 58/63883-00-001 | 08/16/21 | \$ 210,577 | \$ - | |
| Irvine Unified | Orange | University Park Elementary | 58/73650-00-001* | TBD | \$ 2,320,587 | \$ - | |
| | | | | | \$ 1,068,499,248 | \$ 25,788,312 | |
| | | | | | | \$ 1,094,287,560 | |

| | | |
|--|-------------------------|------------------------|
| MODERNIZATION FUNDING SUBTOTALS | \$ 1,042,785,238 | \$ 25,611,165 |
| MODERNIZATION FACILITY HARDSHIP - NON SEISMIC | \$ 2,094,468 | \$ 177,147 |
| TOTAL MODERNIZATION FUNDING | | \$1,070,668,018 |
| MODERNIZATION FACILITY HARDSHIP - SEISMIC | \$ 23,619,542 | \$ - |

(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.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

SCHOOL FACILITY PROGRAM APPLICATIONS
Career Technical Education Facilities Program
- Workload as of August 31, 2021 -

| Funding Cycle | Locale | CTE Score | Weighted Scores | Prior CTEFP Funding Y/N | District/ Joint Powers Authority | County | Site Name | Application Number | Received Date | 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 | 55/72603-00-003* | 06/30/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 111.50 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | LEIGH HIGH | 55/69401-00-013* | 06/29/2020 | \$ 2,397,889.00 | \$ 2,397,889.00 | \$ 4,795,778.00 |
| 6 | Suburban | 114.50** | 86.00** | N** | COMPTON UNIFIED | Los Angeles | COMPTON HIGH | 55/73437-00-004* | 06/25/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 111.50 | 76.00 | | SANTA ANA UNIFIED | Orange | SEGERSTROM HIGH | 55/66670-00-006* | 03/31/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 114.50** | 86.00** | N** | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 55/73973-00-002* | 03/18/2020 | \$ 2,247,127.00 | \$ - | \$ 2,247,127.00 |
| 6 | Urban | 111.00 | 82.00 | | SAN DIEGO UNIFIED | San Diego | LINCOLN HIGH SCHOOL | 59/68338-00-028* | 04/01/2020 | \$ 636,004.00 | \$ - | \$ 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 | \$ - | \$ 908,534.00 |
| 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 | \$ - | \$ 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 |
| 6 | Suburban | 107.00 | | | VISTA UNIFIED | San Diego | VISTA HIGH | 55/68452-00-004* | 06/22/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |

| | | | | | | | | | | | | |
|---|----------|--------|-------|--|------------------------------|-----------------|------------------------|------------------|------------|-----------------|------|-----------------|
| 6 | Suburban | 106.50 | | | DUBLIN UNIFIED | Alameda | DUBLIN HIGH | 55/75093-00-003* | 06/30/2020 | \$ 312,724.00 | \$ - | \$ 312,724.00 |
| 6 | Suburban | 106.00 | | | ABC UNIFIED | Los Angeles | ARTESIA HIGH | 55/64212-00-001* | 04/02/2020 | \$ 2,673,655.00 | \$ - | \$ 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 | \$ - | \$ 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 | \$ - | \$ 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 | \$ - | \$ 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 | \$ - | \$ 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 | \$ - | \$ 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 | \$ - | \$ 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 |

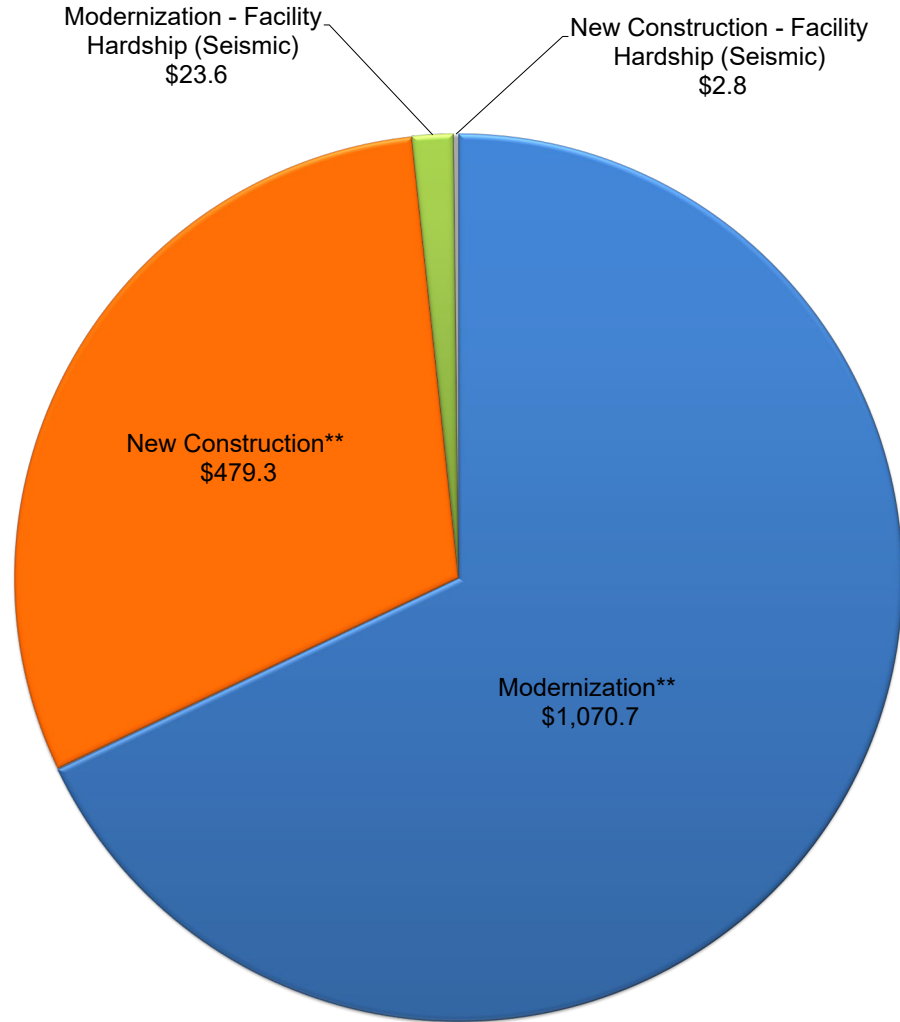
(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

(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.

**Final funding order for tied applications to be determined at a later date should bond authority become available.

School Facility Program Applications within Bond Authority*
- in millions of dollars, as of August 31, 2021 -



*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.

** Includes Facility Hardship Non-Seismic applications.

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.

SCHOOL DISTRICT EXTENSION REQUESTS

(As of September 1, 2021)

Total Number of Requests: **582**

| <u>REQUESTS</u> | | <u>APPROVED EXTENSIONS</u> | |
|---------------------------------|-----|-------------------------------------|-----|
| Approved: | 489 | Responses Received: | 458 |
| No Longer Needed: | 79 | Responses Pending: | 31 |
| Denied: | 14 | <hr/> | |
| Pending: | 0 | | 489 |
| <hr/> | | | |
| | 582 | <u>TYPES OF PENDING REQUESTS</u> | |
| <u>SCHOOL DISTRICT SIZE</u> | | Eligibility & Funding Responses: | 6 |
| Large: | 276 | Expenditure Reports: | 11 |
| Medium: | 172 | Substantial Progress: | 9 |
| Small: | 134 | Accounts Receivables: | 1 |
| <hr/> | | Financial Hardship Documentation | 1 |
| | 582 | Full-Day Kindergarten: | 3 |
| | | <hr/> | |
| | | | 31 |

DENIED EXTENSION REQUESTS

| | |
|----------------------------------|--|
| Alpaugh Unified | 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 | The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance |
| Glenn County Office of Education | District applied for funding in the 6th round of CTE. The 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 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 | 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 | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |
| Island Union Elementary | 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 | The project was funded in November 2018 and requested 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 | The District requested a time extension to decide how to 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 with District through the regular time extension request process. |

| | |
|-----------------------------|---|
| Ripon Unified | District staff is currently focused on implementing Covid 19 protocols addressing the full time return of students to all campuses. Time resources of Staff are limited at this time due to the Covid 19 response referenced above. District staff will need a few additional days to respond to the 15 day letter. |
| San Bernardino City Unified | 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 | 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 | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |

School District Extension Requests
(As of September 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 |
|---------------|-------------------------------|-------------------------------|-----------------|-----------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| 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 | Oxnard | Lemonwood Elementary | Funding | 50/72538-00-013 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/2/2020 | 4/10/2020 | 4/21/2020 | Approved - Closed |
| 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 | 4/10/2020 | 4/10/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | Withdrawn | Withdrawn |
| Large | 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 |
| 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 - 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 |
| Small | Galt Joint Union High | Liberty Ranch 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 |
| Large | William S. Hart Union 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 |
| Small | Merced River Union 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 | Santa Monica-Malibu Unified | John Adams Middle | 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 | 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 |
| Small | Larkspur-Corte 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 |
| 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 | Coldwater Canyon | 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 | Dana (Richard Henry) Middle | 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 |
| Medium | Greenfield Union 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 |
| Medium | Greenfield Union 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 |

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|--------|---------------------------------|--------------------------------|-------------|-----------------------------------|---------------------------------|---|-----------|-----------|-----------|-------------------|
| 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 | 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 |
| Medium | Alisal Union | 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 | 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 | 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 |
| 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 |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/12/2020 | 5/15/2020 | 7/27/2020 | 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 | Greenfield Union Elementary | 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 | Greenfield Union 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 |
| Medium | Buena Park 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 |
| Large | Merced City 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 |
| Medium | Perris Elementary | 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 | 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 |
| Large | Sanqer Unified | Ronald W. Reagan Elementary | Funding | 50/62414-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/18/2020 | 5/22/2020 | 5/22/2020 | 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 |
| Small | Merced River Union 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 |
| Large | Sacramento City Unified | Kit Carson Middle | Funding | 50/67439-00-004 & 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 |
| Small | Southern Humboldt 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 |
| Small | Southern Humboldt 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 | 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 - Closed |
| Medium | San Benito High | New Construction Eligibility | Eligibility | | Eligibility & Funding Responses | SAB 50-01 in response to 90-Day Notice | 5/1/2020 | 5/29/2020 | 6/5/2020 | Approved - Closed |

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|--------|--------------------------------------|--|-------------|-----------------------------------|---------------------------------|---|-----------|-----------|-----------|--------------------|
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 20/10330-99-009 | Audit Correspondence | Reduction to costs incurred | 5/8/2020 | 5/29/2020 | 6/1/2020 | 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 | 5/21/2020 | 5/29/2020 | 5/29/2020 | Approved - Closed |
| Medium | Saugus Union | West Creek Academy | Eligibility | | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2020 | 5/29/2020 | 5/28/2020 | Approved - Closed |
| Medium | Greenfield Union 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 |
| Medium | Greenfield Union 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 |
| Small | Dunham Elementary | Dunham Elementary | Funding | 57/70672-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/15/2020 | 5/30/2020 | | Approved - PENDING |
| Small | Larkspur-Corte Madera | Neil Cummins Elementary | Funding | 57/65367-00-007 | Eligibility & Funding Responses | Form SAB 50-04 15-Day Response | 4/22/2020 | 5/30/2020 | 5/27/2020 | Approved - Closed |
| Medium | Fresno County Office 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 - 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 |
| Large | Los Angeles Unified | Capistrano Avenue Elementary | 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 |
| 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 |
| Large | Sweetwater Union High | 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 | Sweetwater Union 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 | Sweetwater Union 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 | Sweetwater Union 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 | 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 |
| 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 |
| Medium | San Benito High | San Benito High | Funding | 50/67538-00-002 | Eligibility & Funding Responses | SAB 50-01 | 5/22/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Large | Los Angeles Unified | Bell High | Funding | 57/64733-00-631 | 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 | Hart Street Elementary | 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 |
| 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 | 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 | Griffith Middle | Funding | 57/64733-00-619 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/1/2020 | 6/8/2020 | 6/9/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 & 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 |

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| 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 |
| 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 | Sequoia Union High | 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 | Southern Humboldt 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 |
| Small | Southern Humboldt 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 |
| Small | Southern Humboldt 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 |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/15/2020 | 6/12/2020 | 7/27/2020 | 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 - Closed |
| 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 | 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 | Reseda Senior High | Funding | 59/64733-39-001 | Accounts Receivables | Accounts Receivable Payments | 5/25/2020 | 6/12/2020 | 5/18/2020 | Approved - Closed |
| 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 |
| Medium | Dinuba Unified | Dinuba High | Funding | 55/75531-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/19/2020 | 6/15/2020 | 6/10/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Arroyo Seco Academy | Funding | 50/66035-00-002 | Eligibility & Funding Responses | All required documents were submitted within the 15-Day ltr period | 5/29/2020 | 6/17/2020 | 7/9/2020 | 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 - 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 |
| Large | Milpitas Unified | 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 - Closed |
| Medium | Greenfield Union Elementary | 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 | Greenfield Union 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 |
| Medium | Greenfield Union 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 |
| Medium | Lindsay Unified | 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 |
| Small | Southern Humboldt Joint Unified | 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 | Southern Humboldt 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 |

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|--------|--------------------------------------|--|-------------|-----------------------------------|---------------------------------|---|-----------|-----------|-----------|-------------------|
| Small | Southern Humboldt 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 |
| 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 - Closed |
| Large | Los Angeles Unified | Capistrano Avenue Elementary | Funding | 57/64733-00-634 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/9/2020 | 6/19/2020 | 6/18/2020 | Approved - Closed |
| 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 - Closed |
| 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 - Closed |
| Large | Los Angeles Unified | 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 - Closed |
| 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 - Closed |
| 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 - Closed |
| Small | Traver Joint 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 |
| Medium | Cutler-Orosi Joint Unified | Golden Valley | Funding | 70/71860-00-001 | Eligibility & Funding Responses | request for extension | 5/22/2020 | 6/22/2020 | 5/21/2020 | 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 |
| Small | Southern Humboldt 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 |
| Small | Southern Humboldt 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 |
| Small | Southern Humboldt 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 |
| 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 |
| Large | Norwalk-La Mirada Unified | John Glenn High | Funding | 57/64840-00-027 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/11/2020 | 6/26/2020 | 6/19/2020 | Approved - Closed |
| Small | Pixley Union 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 | 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 |
| Large | Fremont Unified | Lila Bringham 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 | 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 - Closed |
| Small | Butteville Union Elementary | Butteville Elementary | Funding | 50/70201-00-002 & 57/70201-00-002 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 6/29/2020 | 6/19/2020 | Approved - Closed |
| 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 |
| Large | Fremont Unified | Lila Bringham 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 | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 5/9/2020 | 6/30/2020 | 6/23/2020 | Approved - Closed |
| Small | Central Union 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 |

School District Extension Requests
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|--------|-------------------------------|---|---------|--|---------------------------------|---|-----------|-----------|------------|-------------------|
| Medium | Greenfield Union Elementary | Marv 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 |
| Medium | Greenfield Union 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 | 6/10/2020 | 7/2/2020 | 7/2/2020 | Approved - Closed |
| 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 | 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 |
| Large | Corona-Norco Unified | Yorba Elementary | Funding | 50/67033-00-034 | 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 | 55/62166-00-013, -014, -015, -016, -017 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/30/2020 | 7/3/2020 | 6/30/2020 | Approved - Closed |
| Large | Natomas Unified | 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 - 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 |
| Small | John Swett Unified | Carquinez Middle Seismic Replacement | 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 - Closed |
| Medium | Greenfield Union 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 |
| Small | Merced River Union 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 |
| Small | Gerber Union 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 | Tahoe-Truckee Unified | Sierra High and Truckee High CTE projects | Funding | 59/66944-00-002, 55/66944-00-006, 55/66944-00-007, 55/66944-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/18/2020 | 7/10/2020 | 8/4/2020 | Approved - Closed |
| Small | Le Grand Union High | Le Grand High | Funding | 55/65730-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/29/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Small | Le Grand Union High | Le Grand High | Funding | 59/65730-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/29/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Grant High | Funding | 57/76505-00-054 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/6/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Large | Chico Unified | Pleasant Valley High | Funding | 55/61424-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/6/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Small | Firebaugh-Las Deltas Unified | Arthur E. Mills Intermediate | Funding | 50/73809-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/12/2020 | 7/10/2020 | 7/8/2020 | Approved - Closed |

School District Extension Requests
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|--------|--|---|-------------|-------------------------------------|---------------------------------|---|-----------|-----------|-----------|-------------------|
| 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 |
| Large | Merced City Elementary | Ada Givens Elementary | Funding | 50/65771-00-022 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/7/2020 | 7/13/2020 | 7/13/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 50/73791-00-016 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/29/2020 | 7/13/2020 | 7/10/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 57/73791-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/30/2020 | 7/14/2020 | 7/10/2020 | Approved - Closed |
| Medium | El Dorado Union High | Independence Continuation | Funding | 57/61853-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/13/2020 | 7/15/2020 | 8/24/2020 | Approved - Closed |
| Medium | El Dorado Union High | El Dorado | 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 |
| Large | 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 |
| Large | Fremont Unified | Eligibility Update | Eligibility | | Eligibility & Funding Responses | 50-01 Submittal for 90-day Notice | 6/30/2020 | 7/15/2020 | 7/15/2020 | Approved - Closed |
| Large | Central Unified | Tilley Elementary | Funding | 50/73965-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/8/2020 | 7/15/2020 | 7/15/2020 | Approved - Closed |
| Large | Fremont Unified | American High | Funding | 50/61176-00-012 | Eligibility & Funding Responses | 90-day SDWAG Update | 6/4/2020 | 7/15/2020 | 7/14/2020 | 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 |
| Medium | Greenfield Union Elementary | Vista Verde MS; Mary Chapa Academy & Oak Avenue ES | Funding | 58/66035-00-001; 002 & 003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2020 | 7/16/2020 | 7/16/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union 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 |
| Large | Corona-Norco Unified | Roosevelt High | Funding | 55/67033-00-002 | Audit Correspondence | Eligible Costs & Supporting Documentation and SAB 50-10 | 6/18/2020 | 7/17/2020 | 7/14/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Roosevelt High | Funding | 55/67033-00-003 | Audit Correspondence | Eligible Costs & Supporting Documentation and SAB 50-10 | 6/18/2020 | 7/17/2020 | 7/14/2020 | Approved - Closed |
| Large | William S. Hart Union High | Castaic High | Funding | 55/65136-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/17/2020 | 7/9/2020 | 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 |
| 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 |

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|--------|---------------------------------------|---|-------------|--------------------------------------|---------------------------------|---|-----------|-----------|-----------|-------------------|
| 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 |
| Medium | 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 |
| 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 | Guadalupe Union 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 - Closed |
| Small | 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 |
| 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 |
| Large | 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 |
| Large | Los Angeles Unified | Lou Dantzier Preparatory Charter Middle | Funding | 54/64733-00-064 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 7/10/2020 | 7/24/2020 | 8/10/2020 | 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 |
| Large | 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 |
| Large | Moreno Valley Unified | 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 |
| Large | Fremont Unified | Mission San Jose High | Funding | 50/61176-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 7/27/2020 | 8/18/2020 | Approved - Closed |
| Medium | 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 |
| Large | Redondo Beach 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 | 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 |
| Small | West Park Elementary | West Park Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | Withdrawn | Withdrawn |
| Small | West Park Elementary | West Park Elementary | Eligibility | | Eligibility & Funding Responses | SAB 50-01 30-Day Response | 7/1/2020 | 7/31/2020 | Withdrawn | Withdrawn |
| Medium | 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 | 2/3/2021 | Approved - Closed |
| Medium | Lemoore Union Elementary | Enqvall Elementary | Funding | 57/63974-00-004 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 7/11/2020 | 7/31/2020 | 2/3/2021 | 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 |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 6/30/2020 | 7/31/2020 | 9/10/2020 | 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 |
| Small | Monson-Sultana Joint Union Elementary | Financial Hardship Review | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | 8/7/2020 | Approved - Closed |
| Small | Trinidad Union 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 |
| Medium | Tahoe-Truckee Unified | Truckee High , Sierra Continuation High | Funding | 55/66944-00-006, -007, -008 and -009 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/10/2020 | 7/31/2020 | 8/4/2020 | Approved - Closed |
| Small | Grass Valley Elementary | Yuba River Charter | Eligibility | 54/66332-00-002 | Audit Correspondence | Audit Correspondence | 2/21/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Medium | 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 |

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|--------|-----------------------------------|--|-------------|---|---------------------------------|---|-----------|-----------|-----------|-------------------|
| Large | San Bernardino City Unified | 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 |
| Large | San Bernardino City Unified | San Geronio High | Funding | 55/67876-00-004 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Small | Yuba County Office of Education | Various | Funding | 57/10587-00-001 to 006 and 50/10587-00-001 to 008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Dieguito Union High | La Costa Canyon High and Torrey Pines High | Funding | 59/68346-00-002 & 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/20/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Small | 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 |
| Small | Pixley Union Elementary | Pixley Elementary | Funding | 57/72041-00-001, 58/72041-00-001, 70/72041-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | 7/29/2020 | Approved - Closed |
| Large | 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 |
| Small | Guadalupe Union 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 |
| Medium | 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 |
| 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 |
| Medium | Belmont-Redwood Shores Elementary | 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 |
| Medium | Fallbrook Union Elementary | Mary Fay Pendleton Elementary | Funding | 51/68114-00-003 and 51/68114-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/15/2020 | 8/3/2020 | 8/18/2020 | Approved - Closed |
| Medium | Greenfield Union 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 |
| Large | San Bernardino City Unified | 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 |
| Medium | 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 |
| Medium | Nevada Joint Union 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 |
| Medium | Nevada Joint Union 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 |
| 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 | Pleasanton Unified | Foothill High | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 7/30/2020 | 8/6/2020 | 8/13/2020 | Approved - Closed |
| Medium | Mendota Unified | Mendota High | Funding | 55/75127-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 8/7/2020 | Withdrawn | Withdrawn |

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|--------|--|--|-------------|-------------------------------------|---------------------------------|---|-----------|-----------|-----------|-------------------|
| Large | San Dieguito Union High | La Costa Canyon High & Torrey Pines High | Funding | 59/68346-00-002 & 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/20/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Medium | Tahoe-Truckee Unified | Truckee High | Funding | 55/66944-00-006, -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 | 59/68346-00-002 and 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/7/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | 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 |
| Small | Monson-Sultana Joint Union Elementary | Monson-Sultana Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 7/31/2020 | 8/7/2020 | 8/7/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union 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 |
| Large | 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 |
| Medium | South Monterey County Joint Union 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 |
| Medium | 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 |
| Medium | South Monterey County Joint Union 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 |
| Small | Shoreline Unified | Tomales High | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 8/5/2020 | 8/13/2020 | 8/21/2020 | 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 | Funding | 55/76869-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/10/2020 | 8/14/2020 | 8/17/2020 | 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 |
| Small | Firebaugh-Las Deltas 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 |
| Medium | South Monterey County Joint Union 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 | 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 |
| Medium | Wiseburn Unified | Da Vinci Science | Funding | 55/76869-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Communications | Funding | 55/76869-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Communications | Funding | 55/76869-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |

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| Medium | Wisburn Unified | Da Vinci Science | Funding | 55/76869-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Large | Placentia-Yorba Linda 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 |
| 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 | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 55/64733-00-031 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/18/2020 | 8/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 55/64733-00-032 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/18/2020 | 8/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Bright (Birdielee V) Elementary | Funding | 61/64733-00-4012 | Accounts Receivables | Accounts Receivable Payments | 7/28/2020 | 8/18/2020 | 8/4/2020 | 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 | Pleasanton Unified | Foothill High | Funding | 55/75101-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/6/2020 | 8/21/2020 | Withdrawn | Withdrawn |
| Medium | 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 | Lodi Unified | Bear Creek High CTE | Funding | 55/68585-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/21/2020 | 8/17/2020 | 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 |
| Large | Moreno Valley Unified | March Mountain High | Funding | 59/67124-00-001 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/21/2020 | 8/26/2020 | Denied | Denied |
| Medium | South Monterey County Joint Union 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 | El Dorado Union High | Independence High and El Dorado High | Funding | 57/61853-00-008 and 57/61853-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/20/2020 | 8/28/2020 | 8/24/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 8/31/2020 | Withdrawn | Withdrawn |
| 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 |
| 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 |
| Medium | Kings Canyon Joint 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 |
| 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 |
| 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 |
| 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 |
| Medium | Del Norte County 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 |
| Small | Northern Humboldt 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 |
| Small | Northern Humboldt 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 |
| Medium | Santa Maria Joint Union High | CTE Center/Ag Farm | Funding | 55/69310-00-005, 006, 007 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/25/2020 | 9/1/2020 | Withdrawn | Withdrawn |

School District Extension Requests
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| Medium | Snowline Joint Unified | 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 | 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 | Central Unified | Hahn Phan Tilley | Funding | 50/79365-00-019 | Eligibility & Funding Expenditure Reports | Form SAB 50-04 - 4-Day Response | 8/14/2020 | 9/1/2020 | 9/22/2020 | Approved - Closed |
| Large | Poway Unified | Stone Ranch Elementary | Funding | 50/68296-00-021 | Eligibility & Funding Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2020 | 9/1/2020 | 6/2/2020 | Approved - Closed |
| Small | Tehama County Department of 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 |
| 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 | Santa Ana Unified | 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 |
| 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 |
| 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 |
| Small | Liberty Elementary | Liberty Elementary | Funding | 50/71985-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/11/2020 | 9/11/2020 | 10/30/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Audit Correspondence | Audit Correspondence | 5/29/2020 | 9/11/2020 | 10/23/2020 | Approved - Closed |
| Medium | Los Angeles County Office of Education | Paramount Elementary | Funding | 50/10199-00-013 | Audit Correspondence | SOPFE | 8/31/2020 | 9/11/2020 | 9/8/2020 | 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 | 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 |
| 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 | Lancaster Elementary | Linda Verde Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 5/27/2020 | 9/18/2020 | Withdrawn | Withdrawn |
| 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 |
| Large | Santa Ana Unified | Magnolia Science Academy - Santa Ana (formerly known as, 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 | 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 |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/22/2020 | 9/25/2020 | 9/24/2020 | Approved - Closed |
| Large | Anaheim Union High | CTE Funding - Katella HS Culinary Arts | Funding | 59/66431-02-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 9/30/2020 | Denied | Denied |
| Large | Los Angeles Unified | Alliance Morqan McKinzie High | Funding | 54/64733-00-047 | Audit Correspondence | Audit Correspondence | 7/1/2020 | 9/30/2020 | 1/25/2021 | Approved - Closed |
| Small | Sausalito Marin City | Bayside Martin Luther King Jr Academy | Funding | 58/65474-00-001 | Expenditure Reports | Audit Correspondence | 8/13/2020 | 9/30/2020 | 10/1/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016; 50/10330-99-009 | Audit Correspondence | Audit Correspondence | 9/17/2020 | 9/30/2020 | 9/28/2020 | 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 |
| 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 |
| 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 |
| Large | Western Placer Unified | 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 |
| 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 |

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|--------|--|---|-------------|-------------------------------------|---------------------------------|--|------------|------------|------------|-------------------|
| 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 |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Irving L. Branch Elementary | Funding | 51/63685-00-002 | Correspondence Audit | 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 | Correspondence Audit | 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 | Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | 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 |
| Small | Gustine Unified | Gustine Elementary and Gustine Middle | Funding | 58/73619-00-001 and 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 |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 9/25/2020 | 10/23/2020 | 10/27/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union 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 |
| 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 | Los Angeles Unified | Marvin Elementary | Funding | 57/64733-00-608 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/21/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Monte Vista High | Funding | 50/61804-02-007 | Correspondence | Substantial Progress Review - Documentation Request | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley 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 |
| Large | San Ramon Valley 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 |
| Large | Los Angeles Unified | Perez (Alphonso B.) Special Ed Center | Funding | 57/64733-00-606 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 10/22/2020 | 10/29/2020 | 10/29/2020 | 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 |
| Medium | Alisal Union | New Elementary #12 & New Elementary #14 | Funding | 50/65961-00-006 & -007 | Correspondence Audit | SOPFE response | 8/7/2020 | 10/30/2020 | Withdrawn | Withdrawn |
| Small | Old Adobe Union | Old Adobe Elementary | Funding | 54/70847-00-005 | Correspondence | Substantial Progress Review - Documentation Request | 9/30/2020 | 10/30/2020 | 10/28/2020 | Approved - Closed |
| Large | Chaffey Joint Union High | 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 | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 9/30/2020 | 10/31/2020 | 11/9/2020 | Approved - Closed |
| Small | Glenn County Office 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 |
| Medium | Patterson Joint Unified | Patterson High | Funding | 50/71217-00-009 | Correspondence | Substantial Progress Review - Documentation Request | 10/23/2020 | 11/6/2020 | 11/20/2020 | Approved - Closed |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/23/2020 | 11/6/2020 | 11/5/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union 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 |
| Small | Palo Verde Union Elementary | Palo Verde Elementary | Funding | 50/72033-00-002 | Eligibility & Funding Responses | Review of Appeal Request SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD | 9/21/2020 | 11/18/2020 | Withdrawn | Withdrawn |
| Large | Corona-Norco Unified | High School Attendance Area Establishment | Eligibility | | Eligibility & Funding Responses | | 10/23/2020 | 11/20/2020 | Withdrawn | Withdrawn |
| Medium | Center Joint Unified | Oak Hill Elementary | Funding | 70/73973-00-005 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 11/20/2020 | Withdrawn | Withdrawn |
| 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 |

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|--------|--------------------------------------|----------------------------------|-------------|-------------------------------------|---|--|------------|------------|------------|-------------------|
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/20/2020 | 11/19/2020 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/20/2020 | 11/18/2020 | Approved - Closed |
| Small | South Fork Union | South Fork Elementary | Funding | 63784-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 10/23/2020 | 11/23/2020 | Withdrawn | Withdrawn |
| Medium | Romoland Elementary | 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 |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Audit Correspondence | 10/30/2020 | 11/30/2020 | 12/1/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | 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 |
| Medium | Lindsay Unified | Lincoln Elementary | Funding | 70/71993-00-006 | Full-Day Kindergarten Expenditure Reports | FDKFGP Submittal Deadline | 10/23/2020 | 11/30/2020 | 10/28/2020 | Approved - Closed |
| 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 | 3/22/2021 | Approved - Closed |
| Large | Visalia Unified | Mineral King Elementary | Funding | 57/72256-00-022 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 10/28/2020 | 12/3/2020 | 12/4/2020 | 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 |
| Medium | 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 |
| Medium | Tahoe-Truckee 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 | 6/21/2021 | Approved - Closed |
| Small | Plumas Unified | Quincy Elementary | Funding | 58/66969-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/7/2020 | 12/14/2020 | 12/14/2020 | Approved - Closed |
| 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 | 12/10/2020 | Approved - Closed |
| Large | Sanger Unified | Lincoln Elementary | Funding | 57/62414-00-014 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/25/2020 | 12/15/2020 | 12/10/2020 | Approved - Closed |
| Medium | Wasco Union Elementary | 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 | Plaza Elementary | Plaza Elementary | Eligibility | 50/62638-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/16/2020 | 12/18/2020 | 12/18/2020 | Approved - Closed |
| Small | Plaza Elementary | Plaza Elementary | Eligibility | 57/62638-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/18/2020 | 12/18/2020 | 12/18/2020 | Approved - Closed |
| Large | Los Angeles Unified | Central Region Elementary #15 | Funding | 50/64733-00-143 and 53/64733-00-085 | Audit Correspondence | Audit Correspondence | 12/8/2020 | 12/22/2020 | 12/21/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | 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 |
| 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 | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Audit Correspondence | Audit Correspondence | 11/16/2020 | 12/28/2020 | 1/16/2021 | Approved - Closed |
| Large | Twin Rivers Unified | Westside Elementary | Funding | | 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 |
| Medium | Hollister | Sunnyslope | Funding | 50/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/21/2020 | 12/31/2020 | 12/21/2020 | Approved - Closed |

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|--------|------------------------------|---------------------------|---------|-------------------------------------|---|---|------------|------------|------------|-------------------|
| Medium | Greenfield Union | Planz Elementary | Funding | 70/63503-00-001 | Full-Day Kindergarten Expenditure Reports | SAB 70-02 and contracts | 10/23/2020 | 12/31/2020 | 12/18/2020 | Approved - Closed |
| Large | Anaheim Union High | Oxford Academy CTE | Funding | 59/66431-05-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/31/2020 | 12/31/2020 | 12/18/2020 | 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 |
| Small | Golden Plains Unified | Tranquillity High | 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 | 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 |
| Large | San Ramon Valley 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 |
| Large | Tracy Joint Unified | 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 |
| Large | San Francisco Unified | Ruth Asawa (SOTA) High | Funding | 57/68478-00-053 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/8/2021 | Approved - Closed |
| Large | San Francisco Unified | Academy of Arts High | Funding | 57/68478-00-052 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/8/2021 | 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 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| 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 |
| 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 |
| 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 |
| 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 |
| Large | San Francisco Unified | James Lick Middle | Funding | 57/68478-00-051 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | 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 |
| Large | Oxnard | Fremont Intermediate | Funding | 57/72538-00-026 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/24/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Large | Oxnard | Harrington Elementary | Funding | 50/72538-00-011 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/23/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Medium | Ripon Unified | Weston Elementary | Funding | 50/68650-00-006 and 57/68650-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/23/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Plumas Unified | Quincy Elementary | Funding | 58/66969-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/14/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 12/20/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Large | Escondido Union | Central Elementary | Funding | 50/68098-00-009 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 1/4/2021 | 1/8/2021 | 1/8/2021 | Approved - Closed |

School District Extension Requests
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|--------|---------------------------------------|---|-------------|--|---------------------------------|--|------------|-----------|--------------|--------------------|
| Medium | Sulphur Springs 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 |
| Small | Monson-Sultana Joint Union Elementary | 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 | Clovis Unified | 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 |
| Large | Vacaville Unified | Willis Jepson Middle | Eligibility | 58/70573-00-001 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 1/13/2021 | Denied | Denied |
| Small | Island Union Elementary | Island Elementary | Funding | 70/63933-00-001 | Full-Day Kindergarten | Form SAB 70-02 | 10/23/2020 | 1/15/2021 | Denied | Denied |
| Small | McCabe Union 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 | Wilsona Elementary | Vista San Gabriel Elementary | Funding | 70/65151-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Medium | Reef-Sunset Unified | Avenal Elementary | Funding | 70/73932-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | 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 |
| Medium | Delano Union Elementary | Fremont Elementary | Funding | 70/63404-00-005 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 1/15/2021 | 1/13/2021 | Approved - Closed |
| Large | Los Angeles Unified | Robert Frost Middle | Funding | 57/64733-00-632 | Eligibility & Funding Responses | Form SAB 50-04 - 24-Hour Response | 1/13/2021 | 1/15/2021 | 1/13/2021 | Approved - Closed |
| Small | Planada Elementary | Planada Elementary | Funding | 70/65821-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/12/2021 | 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 | 1/15/2021 | 1/11/2021 | 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 | Ducor Union 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 |
| Large | Escondido Union | Central Elementary | Funding | 50/68098-00-009 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/18/2021 | 1/18/2021 | Approved - Closed |
| Medium | Eastside Union Elementary | New Community Day | Funding | 50/64477-00-010 | Accounts Receivables | Accounts Receivable Payments | 10/26/2020 | 1/19/2021 | Under Appeal | Approved - PENDING |
| Large | Dublin Unified | J.M. Amador Elementary | Funding | 50/75093-00-010 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/19/2021 | 1/19/2021 | 1/29/2021 | Approved - Closed |
| Medium | Cypress Elementary | Margaret Landell Elementary | Funding | 57/66480-00-006 | Eligibility & Funding Responses | 15 Day Letter for SAB 50-03, 50-04 | 1/13/2021 | 1/25/2021 | 1/25/2021 | Approved - Closed |
| Large | San Diego Unified | Kearny High - CTE | Funding | 59/68338-00-015 | Eligibility & Funding Responses | Submission of CDE/DSA approval letters | 9/24/2020 | 1/25/2021 | 12/2/2020 | Approved - Closed |
| Large | 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 |
| Medium | Centinela Valley 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 | Muroc Joint Unified | Multiple | Funding | 51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and 58/63685-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/7/2020 | 1/31/2021 | | Approved - PENDING |
| Medium | Southern Kern Unified | Hamilton Elementary | Eligibility | 50/63776-00-000 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 12/21/2020 | 2/1/2021 | 2/1/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/24/2020 | 2/1/2021 | 1/29/2021 | Approved - Closed |
| Small | Alpaugh Unified | Alpaugh Elementary and Alpaugh Jr.-Sr. High | Funding | 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 |
| Large | Los Angeles Unified | Locke Senior High | Funding | 57/64733-00-656 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/27/2021 | 2/3/2021 | 2/3/2021 | Approved - Closed |

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| Small | Kentfield Elementary | Kent Middle | Funding | 57/65334-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/5/2021 | 2/5/2021 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Funding | 57/71548-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/27/2021 | 2/5/2021 | 2/4/2021 | Approved - Closed |
| Medium | South San Francisco 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 |
| Large | Los Angeles Unified | Ulysses S. Grant Senior High | Funding | 57/64733-00-651 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/10/2021 | 2/17/2021 | Approved - Closed |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 | San Francisco Unified | McKinley Elementary | Funding | 57/68478-00-054 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | James Lick Middle | Funding | 57/68478-00-051 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | Los Angeles Unified | Locke Senior High | Funding | 57/64733-00-656 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/12/2021 | Withdrawn | Withdrawn |
| 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 | 55/75580-00-002 | 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 | 55/75580-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/25/2020 | 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 | 2/18/2021 | Approved - Closed |
| Large | Los Angeles Unified | Cleveland (Grover) High | Funding | 57/64733-41-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/2/2021 | 2/12/2021 | 2/12/2021 | Approved - Closed |
| Large | Los Angeles Unified | Eagle Rock High | Funding | 57/64733-00-657 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/12/2021 | 2/12/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 1/22/2021 | 2/12/2021 | 2/9/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 1/22/2021 | 2/12/2021 | 2/9/2021 | Approved - Closed |
| Small | Carpinteria Unified | Canalino | Funding | 50/69146-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/12/2021 | 2/6/2021 | Approved - Closed |
| Small | Carpinteria Unified | Carpinteria Family | Funding | 50/69146-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/12/2021 | 2/6/2021 | Approved - Closed |
| Large | San Jacinto Unified | New Middle | Eligibility | | Eligibility & Funding Responses | SAB 50-04 & 50-01 90 Day Letter Fund Release Authorization (Form SAB 70-02) | 2/1/2021 | 2/15/2021 | 2/17/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Rosamond Elementary | Funding | 70/63776-00-003 | Fund Release Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 10/23/2020 | 2/15/2021 | 2/15/2021 | Approved - Closed |
| Small | Planada Elementary | Planada Elementary | Funding | 70/65821-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/15/2021 | 1/13/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Fremont Elementary | Funding | 70/63404-00-005 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/15/2021 | 1/12/2021 | Approved - Closed |
| Large | Los Angeles Unified | Gault Elementary | Funding | 57/64733-37-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/8/2021 | 2/17/2021 | 2/17/2021 | Approved - Closed |
| 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 |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 12/28/2020 | 2/19/2021 | 3/17/2021 | Approved - Closed |

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| Medium | Tulare City | Alpine Vista Elementary | Funding | 50/72231-00-005 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 2/8/2021 | 2/22/2021 | 2/22/2021 | Approved - Closed |
| Medium | San Marino Unified | Huntington Middle | Funding | 57/64964-00-008 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 2/17/2021 | 2/24/2021 | 2/19/2021 | 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 | Approved - Closed |
| Large | Moreno Valley Unified | Moreno Valley High | Funding | 55/67124-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/8/2021 | 2/26/2021 | 2/26/2021 | Approved - Closed |
| Large | Escondido Union | 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 |
| Large | Los Angeles Unified | Central Los Angeles Middle | Funding | 50/64733-00-055 | Correspondence | Audit Correspondence | 2/15/2021 | 2/26/2021 | 2/23/2021 | Approved - Closed |
| Small | McCabe Union Elementary | McCabe Elementary | Funding | 70/63180-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/26/2021 | 2/11/2021 | Approved - Closed |
| Medium | Tulare City | Alpine Vista Elementary | Funding | 50/72231-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/22/2021 | 3/1/2021 | Withdrawn | Withdrawn |
| Medium | Snowline Joint Unified | New Construction K-12 | Funding | 50/73957-00-016 through 50/73957-00-018 | Eligibility & Funding Responses | 50-01 Submittal for 90-day Notice | 2/1/2021 | 3/1/2021 | 2/25/2021 | Approved - Closed |
| 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 | San Juan Unified | Casa Roble High - Patient Care CTE | Funding | 59/67447-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 2/5/2021 | 3/5/2021 | 3/4/2021 | Approved - Closed |
| Small | Carpinteria Unified | Carpinteria Family | Funding | 50/69146-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 3/4/2021 | 3/5/2021 | 3/2/2021 | 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 | 3/5/2021 | 3/2/2021 | Approved - Closed |
| Large | Corona-Norco Unified | John Adams Elementary | Funding | 50/67033-04-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/5/2021 | 3/5/2021 | 2/23/2021 | 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 | 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 | 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 | Approved - Closed |
| Large | Los Angeles Unified | Central Region Elementary | Funding | 53/64733-00-408 | Audit | Audit Correspondence | 2/26/2021 | 3/12/2021 | 3/4/2021 | Approved - Closed |
| Medium | Centineia Valley Union High | Lawndale High CTE | Funding | 55/64352-00-005 | Correspondence | Form SAB 50-06 - Annual Expenditure Report | 1/29/2021 | 3/19/2021 | 3/1/2021 | Approved - Closed |
| Medium | San Lorenzo Valley 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 | 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 | Approved - Closed |
| Large | 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 - Closed |
| Large | Victor Elementary | Elementary #20 | Funding | 50/67918-00-011 | Eligibility & Funding Responses | Appraisal- Updated appraisal of property | 2/26/2021 | 3/31/2021 | Withdrawn | Withdrawn |
| Medium | Lindsay Unified | 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 - Closed |
| Medium | 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 - Closed |
| Large | San Jacinto Unified | New Middle | 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 - Closed |

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| Medium | Southern Kern Unified | Rosamond Elementary | Funding | 70/63776-00-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 2/15/2021 | 3/31/2021 | 3/26/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | 50/62109-00-002 and 57/62109-00-002 | Eligibility & Funding Responses | 90 Day Notice of Processing | 3/1/2021 | 4/1/2021 | Withdrawn | Withdrawn |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/26/2021 | Approved - Closed |
| Small | Wilsona Elementary | 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 - Closed |
| Medium | Reef-Sunset Unified | Avenal Elementary | Funding | 70/73932-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/23/2021 | Approved - Closed |
| Small | 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 - Closed |
| Medium | 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 - Closed |
| Medium | Tahoe-Truckee Unified | Tahoe Lake Elementary | 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 - Closed |
| Medium | Santa Maria Joint Union High | Aq 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 - Closed |
| Medium | Delano Union Elementary | 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 - Closed |
| Medium | Delano Union 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 - Closed |
| Small | 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 - Closed |
| Small | Hope Elementary | Hope Elementary | Funding | 70/71944-00-001 | Full-Day Kindergarten | FDKFGP - 4-Day Response | 10/23/2020 | 4/23/2021 | 12/3/2020 | Approved - Closed |
| Small | Gravenstein Union 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 - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55/69807-00-002 and 55/69807-00-003 | Eligibility & Funding Responses | CTEFP CDE & DSA Plan Approval Letters | 3/24/2021 | 4/30/2021 | 5/7/2021 | Approved - Closed |
| Medium | Delano Union 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 - Closed |
| Medium | Delano Union Elementary | 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 - Closed |
| Small | Golden Plains Unified | Tranquility 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 - Closed |
| Large | 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 - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50-63776-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/19/2021 | 5/4/2021 | | Approved - PENDING |
| Large | Twin Rivers Unified | Kohler, Strauch, Pioneer | Funding | 57/76505-00-063, -060, -062 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2021 | 5/5/2021 | Withdrawn | Withdrawn |
| Large | 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 - Closed |
| Small | Lagunita Elementary | Lagunita Elementary | Funding | 50/66076-00-002 & 57/66076-00-001 | Substantial Progress | Substantial Progress Checklist | 5/8/2020 | 5/7/2021 | Denied | Denied |
| Medium | 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 - Closed |
| Medium | 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 - Closed |
| Medium | San Lorenzo Valley Unified | 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 - Closed |
| Medium | Wasco Union 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 - Closed |

School District Extension Requests
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| Large | 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 - Closed |
| Large | Corona-Norco Unified | Lincoln Alternative Elementary | Funding | 50/67033-02-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/20/2021 | 5/20/2021 | Withdrawn | Withdrawn |
| Medium | 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 - Closed |
| Large | 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 - Closed |
| Medium | 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 - Closed |
| 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 - Closed |
| Large | Acton-Agua Dulce 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 |
| Small | Muroc Joint Unified | Branch Elementary, Bailey Elementary | Funding | 51/63685-00-002, 51/63685-00-003, 57/63685-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/30/2021 | 5/31/2021 | Withdrawn | Withdrawn |
| Medium | Centinela Valley Union High | District-wide | Eligibility | | Eligibility & Funding Responses | 90-Day Notification New Construction eligibility update | 3/31/2021 | 5/31/2021 | | Approved - PENDING |
| Large | 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 - Closed |
| Large | West Covina Unified | West Covina High | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 5/17/2021 | 5/31/2021 | 5/27/2021 | Approved - Closed |
| Large | 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 - Closed |
| Medium | Santa Maria Joint Union High | 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 - PENDING |
| Small | Livingston Union Elementary | Selma Herndon Elementary | 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 - Closed |
| Medium | Santa Maria Joint Union High | Pioneer Valley High | Funding | 50/69310-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/10/2020 | 6/10/2021 | | Approved - PENDING |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/11/2020 | 6/11/2021 | | Approved - PENDING |
| Medium | Wasco Union Elementary | Gym/Admin Palm Avenue Middle | 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 - Closed |
| Small | Traver Joint 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 - Closed |
| Small | 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 - Closed |
| Small | Paradise Unified | Paradise Senior High | Funding | 58/61531-00-001 | Expenditure Reports | Proposition 51 Final Audit | 1/10/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Small | Templeton Unified | Templeton Middle | Funding | 57/68841-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/20/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Small | Templeton Unified | Templeton Middle | Funding | 57/68841-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/20/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50/63776-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/9/2021 | 6/30/2021 | | Approved - PENDING |
| Large | Los Angeles Unified | South Gate Senior High | Funding | 57/64733-16-010 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | | Approved - PENDING |
| Large | Los Angeles Unified | South Gate Senior High | Funding | 57/64733-16-011 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | | Approved - PENDING |
| Large | Los Angeles Unified | Reseda Senior High | Funding | 57/64733-39-007 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | | Approved - PENDING |
| 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 - PENDING |
| 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 - PENDING |
| Large | Los Angeles Unified | Cleveland Grover High | Funding | 57/64733-41-006 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | | Approved - PENDING |

School District Extension Requests
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| Large | Los Angeles Unified | Cleveland Grover High | Funding | 57/64733-41-005 | Substantial Progress | Substantial Progress Review - Documentation Request | 6/24/2021 | 7/7/2021 | | Approved - PENDING |
| Medium | Del Norte County Unified | Smith River Elementary | Funding | 58/61820-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/10/2021 | 7/16/2021 | Withdrawn | Withdrawn |
| Medium | Del Norte County Unified | Crescent Elk Middle | Funding | 58/61820-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2021 | 7/16/2021 | Withdrawn | Withdrawn |
| Small | 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 - Closed |
| Small | Riverdale Joint 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 - Closed |
| 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 - PENDING |
| Small | Riverdale Joint Unified | Riverdale High | Funding | 50/75408-00-001 | Substantial Progress | Substantial Progress Review - Documentation Request | 7/23/2021 | 7/27/2021 | | Approved - PENDING |
| Medium | Banning Unified | Banning High CTE | Funding | 55/66985-00-001 | Expenditure Reports | Detailed Listing of Project Expenditures - Worksheet | 5/28/2021 | 7/30/2021 | Withdrawn | Withdrawn |
| Large | Fontana Unified | Kathy Binks Elementary | Funding | 70/67710-00-020 | Full-Day Kindergarten | FDKFGP Fund Release Authorization | 5/3/2021 | 7/30/2021 | 8/11/2021 | Approved - Closed |
| 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 - Closed |
| Large | Rialto Unified | Casey Elementary | Funding | 70/67850-00-004 | Full-Day Kindergarten | FDKFGP Implementation | 1/27/2021 | 8/1/2021 | 8/12/2021 | Approved - Closed |
| Small | Riverdale Joint Unified | Riverdale Elementary | Funding | 50/75408-00-002 and 57/75408-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/23/2021 | 8/12/2021 | 7/27/2021 | Withdrawn |
| Small | Riverdale Joint Unified | Riverdale Elementary | Funding | 50/75408-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 8/12/2021 | 8/16/2021 | 8/16/2021 | Approved - Closed |
| Large | Garden Grove Unified | Heritage Elementary | Eligibility | 57/66522-00-089 | Eligibility & Funding Responses | Historical Site Documentation for Eligibility-15DL | 8/3/2021 | 8/17/2021 | 8/17/2021 | Approved - Closed |
| Large | Irvine Unified | Woodbridge High | Funding | 50/73650-00-043 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2021 | 8/20/2021 | Withdrawn | Withdrawn |
| Small | Klamath-Trinity Joint Unified | I -Tech/ Hoopa Valle 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 | Funding | 50/65755-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/19/2021 | 8/27/2021 | Withdrawn | Withdrawn |
| Large | Oxnard | Ritchen Elementary | Eligibility | 50/72538-00-016 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Oxnard | Brekke Elementary | Eligibility | 50/72538-00-017 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Oxnard | McAuliffe Elementary | Eligibility | 50/72538-00-018 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Oxnard | Ritchen, Brekke and McAuliffe Elementary | Eligibility | 50/72538-00-017, -018, -019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/23/2021 | 8/30/2021 | 8/16/2021 | Approved - Closed |
| Large | Palo Alto Unified | Jane Lathrop M | Funding | 50/69641-00-001 | Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Large | Palo Alto Unified | Terman Middle | Funding | 57/69641-00-030 | Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Large | Palo Alto Unified | Fairmeadow Elementary | Funding | 57/69641-00-029 | Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Large | Palo Alto Unified | Terman Middle | Funding | 50/69641-00-002 | Correspondence | Proposition 51 Audit | 11/16/2019 | 8/31/2021 | Withdrawn | Withdrawn |
| Small | Bayshore Elementary | 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 |
| Small | Yuba County Office of Education | Various | Funding | 50/10587-003, -004, -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 | Funding | 58/68502-00-002 | Substantial Progress | Substantial Progress Checklist | 7/20/2021 | 8/31/2021 | Withdrawn | Withdrawn |
| Medium | Escalon Unified | Van Allen Septic | Funding | 58/68502-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/20/2021 | 8/31/2021 | Withdrawn | Withdrawn |

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| Medium | Woodland Joint 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 |
| Medium | Hanford Elementary | Martin Luther King Jr. Elementary | Eligibility | | | Form SAB 50-04 - 15-Day Response | 7/23/2021 | 9/1/2021 | Withdrawn |
| 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 | Approved - PENDING |
| 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 | Approved - PENDING |
| 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 | Approved - PENDING |
| Large | Garden Grove Unified | Violette (C.C.) Elementary | Funding | 57/66522-00-088 | Eligibility & Funding Responses | Additional Eligibility Backup Documentation | 8/20/2021 | 9/3/2021 | Approved - PENDING |
| Large | Los Banos Unified | Grasslands Elementary | Funding | 50/65755-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/19/2021 | 9/10/2021 | Approved - PENDING |
| Small | Monson-Sultana Joint Union Elementary | | Funding | | Financial Hardship Documentation | Financial Hardship Review - Documentation Request | 8/13/2021 | 9/10/2021 | Approved - PENDING |
| Medium | Ripon Unified | Colony Oaks Elementary | Funding | 50/68650-00-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/25/2021 | 9/20/2021 | Denied |
| Large | Oxnard | Various | Funding | 50/72538-00-019, -020, -021, -022, and -023 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/23/2021 | 9/20/2021 | Approved - PENDING |
| Large | Oxnard | McKinna Elementary | Funding | 57/72538-00-030 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/23/2021 | 9/20/2021 | Withdrawn |
| Large | Oxnard | Elm Elementary | Funding | 57/72538-00-029 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 8/24/2021 | 9/20/2021 | Withdrawn |
| 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 |
| Large | Napa Valley Unified | Vintage High | Funding | 55/66266-00-005 and 55/66266-00-006 | Fund Release | Form SAB 50-05 Submittal | 9/24/2020 | 9/24/2021 | Withdrawn |
| Large | Long Beach Unified | Jordan High | Funding | 55/64725-00-007 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | Withdrawn |
| 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 |
| 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 |
| 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 |
| Medium | Woodland Joint Unified | Spring Lake Elementary | Funding | 50/72710-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 8/31/2021 | 9/30/2021 | Approved - PENDING |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| Large | San Francisco Unified | Sunnyside Elementary | Funding | 57/68478-00-046 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn |
| Large | San Francisco Unified | Yick Wo Elementary | Funding | 57/68478-00-049 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2021 | 10/5/2021 | Withdrawn |
| Medium | Greenfield Union 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 |
| Medium | Greenfield Union Elementary | Oak Avenue Elementary | Funding | 58/66035-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2021 | 10/5/2021 | Withdrawn |
| Small | Paradise Unified | Paradise High | Funding | 57/61531-00-003 | Substantial Progress | Substantial Progress Review - Documentation Request | 7/8/2021 | 10/8/2021 | Withdrawn |
| Large | San Bernardino City Unified | Del Rosa Elementary | Funding | 70/67876-00-001 | Full-Day Kindergarten | Form SAB 70-02 | 10/23/2020 | 10/23/2021 | Approved - PENDING |

School District Extension Requests
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| 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 |
| 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 |
| Small | Golden Plains Unified | Helm Elementary | Funding | 70/75234-00-001 | Full-Day Kindergarten | FDKFGP - Plan Approvals | 10/22/2020 | 3/31/2022 | Withdrawn | Withdrawn |
| 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 |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 71/66035-00-001 | Audit Correspondence | Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project. | 5/22/2020 | 6/30/2022 | Denied | Denied |
| Large | San Diego Unified | America's Finest Charter | Funding | 54/68338-00-003 | Eligibility & Funding Responses | Conversion from PA to final apportionment SAB 50-04 | 1/24/2022 | 7/22/2022 | Withdrawn | Withdrawn |
| Medium | Ventura County Office of Education | Gateway Community | Funding | 50/10561-00-004, 57/10561-00-005 | Substantial Progress | Substantial Progress Checklist | 12/5/2021 | 8/5/2022 | Withdrawn | Withdrawn |
| Large | San Bernardino City 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 |

INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of August 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 August 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](http://www.dgs.ca.gov/opsc) at:
www.dgs.ca.gov/opsc

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|---------------|---|-------------|---------------------|---------------------------|----------------------------------|
| Imperial County Office of Education | Imperial | La Paloma Middle | 04-116828 | 09/14/18 | \$ 1,442,651 | \$ 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 | \$ 2,672,913 |
| Gustine Unified | Merced | Gustine High | 02-116135 | 09/19/18 | \$ 4,814,849 | \$ 4,814,849 |
| Corona-Norco Unified | Riverside | Roosevelt High | 04-115480 | 09/21/18 | \$ 15,085,368 | \$ - |
| 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 | \$ 1,776,402 | \$ - |
| Corona-Norco Unified | Riverside | Garretson Elementary | 04-115277 | 10/01/18 | \$ 3,682,897 | \$ - |
| 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 | \$ 966,051 | \$ - |
| 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 | \$ 122,877 |
| Alview-Dairyland Union Elementary | Madera | Dairyland Elementary | Site/Design | 10/16/18 | \$ 122,877 | \$ 122,877 |
| Kings River Union Elementary | Tulare | Kings River Elementary | Site/Design | 10/16/18 | \$ 1,869,396 | \$ 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 | \$ 3,546,223 | \$ - |
| 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 | \$ - |

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--|----------------|---------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ - |
| Lemoore Union High | Kings | Lemoore High | 02-116535 | 01/18/19 | \$ 5,710,055 | \$ - |
| South Pasadena Unified | 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 | \$ 478,063 | \$ - |
| Etiwanda Elementary | San Bernardino | David W Long Elementary | 04-117113 | 01/18/19 | \$ 1,296,904 | \$ - |
| Hope Elementary | Tulare | Hope Elementary | Site/Design | 01/18/19 | \$ 885,316 | \$ 885,316 |
| 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 | \$ 1,519,834 | \$ - |
| 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 | \$ 3,277,471 | \$ - |
| Robla Elementary | Sacramento | Taylor Street Elementary | 02-116689 | 03/19/19 | \$ 1,493,548 | \$ - |
| Sonora Elementary | Tuolumne | Sonora Elementary | 02-114452 | 03/19/19 | \$ 1,799,125 | \$ - |
| 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 | \$ 8,094,645 | \$ - |
| 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 | \$ 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 | \$ 495,038 |
| Rocklin Unified | Placer | Rocklin High | 02-117520 | 06/13/19 | \$ 1,031,421 | \$ - |
| 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 | 02-117118 | 07/16/19 | \$ 656,120 | \$ 656,120 |

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------|----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Yuba County Office of Education | Yuba | Virginia School @ Yuba College | 02-117118 | 07/16/19 | \$ 239,918 | \$ 239,918 |
| Los Banos Unified | Merced | San Luis High | 02-117464 | 07/18/19 | \$ 634,177 | \$ - |
| Long Beach Unified | Los Angeles | Millikan High | 03-118323 | 07/22/19 | \$ 7,648,691 | \$ - |
| 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 | \$ - |
| 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 | \$ 685,886 | \$ - |
| Sanger Unified | Fresno | John S Wash Elementary | 02-117663 | 08/12/19 | \$ 368,316 | \$ - |
| Kern High | Kern | Vista Continuation High | 03-119958 | 08/12/19 | \$ 276,267 | \$ - |
| Traver Joint Elementary | Tulare | Traver Elementary | Site/Design | 08/14/19 | \$ 419,767 | \$ 419,767 |
| Kern County Office of Education | Kern | Aurora Program School | 03-119202 | 08/16/19 | \$ 5,391,482 | \$ - |
| Clovis Unified | Fresno | Clovis East High | 02-117406 | 08/16/19 | \$ 493,373 | \$ - |
| Clovis Unified | Fresno | Reagan Elementary | 02-117413 | 08/16/19 | \$ 191,459 | \$ - |
| Clovis Unified | Fresno | James S Fugman Elementary | 02-117412 | 08/16/19 | \$ 230,687 | \$ - |
| Clovis Unified | Fresno | Roger S Oraze Elementary | 02-117414 | 08/16/19 | \$ 387,058 | \$ - |
| Ventura Unified | Ventura | Mound Elementary | 03-119844 | 08/20/19 | \$ 514,427 | \$ - |
| Las Virgenes Unified | Los Angeles | Lupin Hill Elementary | 03-119279 | 08/21/19 | \$ 798,316 | \$ - |
| Western Placer Unified | Placer | Twelve Bridges High | 02-116896 | 08/22/19 | \$ 36,763,875 | \$ - |
| Fremont Unified | Alameda | Washington High | 01-117422 | 08/27/19 | \$ 4,885,235 | \$ - |
| Elk Grove Unified | Sacramento | James Rutter Middle School | 02-117160 | 08/28/19 | \$ 3,141,303 | \$ - |
| Riverside Unified | Riverside | Magnolia Elementary | 04-117814 | 08/29/19 | \$ 3,558,595 | \$ - |
| Folsom Cordova Unified | Sacramento | Mangini Ranch Elementary | 02-117008 | 09/04/19 | \$ 11,069,618 | \$ - |
| Western Placer Unified | Placer | Scott Leaman Elementary | 02-117173 | 09/16/19 | \$ 12,794,910 | \$ - |
| Fountain Valley | Orange | Masuda Middle | 04-118487 | 09/17/19 | \$ 1,085,890 | \$ - |
| Riverside Unified | Riverside | Adams Elementary | 04-118175 | 09/19/19 | \$ 2,440,522 | \$ - |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 02-116471 | 09/24/19 | \$ 2,778,665 | \$ - |
| Saugus Union Elementary | Los Angeles | Plum Canyon Elementary | 03-119335 | 09/26/19 | \$ 1,389,799 | \$ - |
| Oxnard Elementary | Ventura | Rose Avenue Elementary | 03-119284 | 10/11/19 | \$ 10,743,903 | \$ 10,743,903 |
| Poway Unified | San Diego | Oak Valley Middle | 04-117958 | 10/16/19 | \$ 3,018,181 | \$ - |
| Rocklin Unified | Placer | Ruhkala Elementary | 02-117477 | 10/17/19 | \$ 3,108,505 | \$ - |
| Lake Elsinore Unified | Riverside | Alberhill Elementary | 04-117782 | 10/18/19 | \$ 12,267,331 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/25/19 | \$ 121,970 | \$ 121,970 |
| El Centro Elementary | Imperial | De Anza Magnet | 04-117804 | 10/30/19 | \$ 2,800,536 | \$ - |
| Maple Elementary | Kern | Maple Elementary | Site/Design | 10/30/19 | \$ 385,052 | \$ 385,052 |
| Standard Elementary | Kern | Standard Elementary | 03-119797 | 10/31/19 | \$ 4,665,935 | \$ - |
| Madera Unified | Madera | Concurrent Enrollment Middle | 02-117204 | 10/31/19 | \$ 4,134,537 | \$ - |
| Tustin Unified | Orange | Legacy Magnet Academy | 04-116856 | 11/07/19 | \$ 31,899,239 | \$ - |
| Riverside Unified | Riverside | Jackson Elementary | 04-117815 | 11/15/19 | \$ 3,059,678 | \$ - |
| Chowchilla Elementary | Madera | Wilson Middle | 02-116477 | 12/03/19 | \$ 723,007 | \$ - |
| Riverside Unified | Riverside | University Heights Middle | 04-117674 | 12/06/19 | \$ 2,699,011 | \$ - |

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|--------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Dublin Unified | Alameda | Dublin High | 01-117208 | 12/18/19 | \$ 6,412,551 | \$ - |
| Riverside Unified | Riverside | King (Martin Luther Jr.) High | 04-117852 | 01/06/20 | \$ 514,585 | \$ - |
| Napa Valley Unified | Napa | River Charter | 01-117207 | 01/10/20 | \$ 4,042,028 | \$ - |
| Corona-Norco Unified | Riverside | Jefferson Elementary | 04-118005 | 01/15/20 | \$ 4,797,972 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Mesa High | 04-118451 | 01/24/20 | \$ 5,113,657 | \$ - |
| Fountain Valley Elementary | Orange | Fulton (Harry C) Middle | 04-118883 | 02/14/20 | \$ 1,061,790 | \$ - |
| Natomas Unified | Sacramento | Paso Verde | 02-117126 | 02/18/20 | \$ 20,495,845 | \$ - |
| Irvine Unified | Orange | Heritage Field K-8 | 04-118047 | 02/20/20 | \$ 47,744,919 | \$ - |
| Albany City Unified | Alameda | Albany High | 01-117541 | 02/21/20 | \$ 4,370,747 | \$ - |
| Martinez Unified | Contra Costa | John Muir Elementary | 01-118033 | 02/24/20 | \$ 4,662,545 | \$ - |
| Salinas Union High | Monterey | Dolores Huerta Middle | 01-117098 | 03/02/20 | \$ 21,431,900 | \$ - |
| Stockton Unified | San Joaquin | Valentine Peyton Elementary | 02-117686 | 03/26/20 | \$ 1,508,086 | \$ - |
| Mendota Unified | Fresno | Mendota Junior High | 02-117492 | 04/13/20 | \$ 1,338,852 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Humboldt County Office of Education | Humboldt | Glen W Paul School for PH | Site/Design | 04/21/20 | \$ 251,906 | \$ 251,906 |
| Piedmont City Unified | Alameda | Piedmont High | 02-117533 | 04/27/20 | \$ 1,131,739 | \$ - |
| Chico Unified | Butte | Emma Wilson Elementary | 02-117226 | 06/04/20 | \$ 1,249,142 | \$ - |
| Anaheim Elementary | Orange | Sunkist Elementary | 04-117365 | 06/05/20 | \$ 1,656,567 | \$ - |
| 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 | \$ 14,875,281 | \$ - |
| Sacramento County Office of Education | Sacramento | Gerber Jr/Sr High | 02-117923 | 07/13/20 | \$ 4,088,732 | \$ 4,088,732 |
| Roseville City Elementary | Placer | WD-60 Elementary | 02-117873 | 07/13/20 | \$ 13,679,371 | \$ - |
| Tulare City | Tulare | Wilson Elementary | 02-118021 | 07/17/20 | \$ 1,065,892 | \$ - |
| Menifee Union Elementary | Riverside | Harvest Hill STEAM Academy | 04-117851 | 07/29/20 | \$ 8,032,135 | \$ - |
| Stockton Unified | San Joaquin | Flora Arca Mata Elementary | 02-117130 | 07/31/20 | \$ 14,545,299 | \$ - |
| Clovis Unified | Fresno | Young Elementary | 02-116820 | 08/05/20 | \$ 13,566,990 | \$ - |
| 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 | 04-118479 | 08/07/20 | \$ 13,500,853 | \$ - |
| Kings Canyon Joint Unified | Fresno | Reedley High | 02-117349 | 08/12/20 | \$ 1,387,920 | \$ - |
| Sanger Unified | Fresno | Fairmont Elementary | 02-118341 | 08/17/20 | \$ 283,582 | \$ - |
| 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 | 01-117611 | 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 | 02-118085 | 08/28/20 | \$ 830,572 | \$ 830,572 |
| Lemoore Union Elementary | Kings | Freedom Elementary | 02-117745 | 09/11/20 | \$ 9,100,949 | \$ - |
| Natomas Unified | Sacramento | American Lakes Elementary | 02-117838 | 09/14/20 | \$ 4,100,810 | \$ - |
| Jurupa Unified | Riverside | Rubidoux High | 04-118923 | 09/24/20 | \$ 1,912,855 | \$ - |
| Kings River-Hardwick Union Elementary | Kings | Kings River-Hardwick Elementary | 02-117438 | 09/30/20 | \$ 8,751,298 | \$ 8,751,298 |

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------------------------|----------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Jacoby Creek Elementary | Humboldt | Jacoby Creek Elementary | 01-117353 | 10/02/20 | \$ 4,311,564 | \$ 4,311,564 |
| Escondido Union | San Diego | Orange Glen Elementary | 04-117054 | 10/02/20 | \$ 1,556,375 | \$ - |
| Morgan Hill Unified | Santa Clara | Jackson Academy of Music and Math | 01-118503 | 10/12/20 | \$ 3,396,908 | \$ - |
| Placentia-Yorba Linda Unified | Orange | Glenview Elementary | 04-119246 | 10/14/20 | \$ 410,469 | \$ - |
| Golden Valley Unified | Madera | Stone Creek Elementary | 02-117213 | 10/16/20 | \$ 10,963,665 | \$ - |
| South Fork Union | Kern | South Fork Elementary | Site/Design | 10/20/20 | \$ 195,623 | \$ 195,623 |
| Garfield Elementary | Humboldt | Garfield Elementary | Site/Design | 10/23/20 | \$ 187,236 | \$ 187,236 |
| Imperial Unified | Imperial | Imperial High | 04-117603 | 10/26/20 | \$ 1,701,452 | \$ - |
| 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 | \$ 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 | \$ - |
| 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 | \$ 359,209 |
| Kings Canyon Joint Unified | Fresno | Reedley High | 02-117613 | 01/07/21 | \$ 1,609,610 | \$ - |
| Hemet Unified | Riverside | Winchester Elementary | 04-118115 | 01/11/21 | \$ 3,650,360 | \$ - |
| Chaffey Joint Union High | San Bernardino | Etiwanda High | 04-117824 | 01/11/21 | \$ 5,955,938 | \$ - |
| Jurupa Unified | Riverside | Jurupa Middle | 04-118208 | 01/29/21 | \$ 3,500,478 | \$ - |
| 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 | \$ 1,046,170 |
| Escondido Union | San Diego | Del Dios Academy of Arts and Sciences | 04-118541 | 02/04/21 | \$ 6,600,729 | \$ - |
| Menifee Union Elementary | Riverside | Chester W Morrison Elementary | 04-119095 | 02/12/21 | \$ 1,262,376 | \$ - |
| 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 | \$ 3,051,846 | \$ - |
| Novato Unified | Marin | San Marin High | 01-117833 | 02/26/21 | \$ 2,747,397 | \$ - |
| Novato Unified | Marin | Novato High | 01-117947 | 02/26/21 | \$ 845,651 | \$ - |
| 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 | \$ 8,937,895 | \$ - |
| 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 | \$ 8,176,800 | \$ - |
| 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 | \$ 716,491 | \$ - |

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New Construction Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|------------------------------------|--------------|---------------------------------------|------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 8,750,957 | \$ - |
| 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 | 07/12/21 | \$ 13,982,312 | \$ - |
| 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 | \$ - |
| San Ramon Valley Unified | Contra Costa | Charlotte Wood Middle | 01-117888 | 08/03/21 | \$ 1,170,914 | \$ - |
| Alisal Union | Monterey | Fremont Elementary | 01-118362 | 08/03/21 | \$ 5,216,024 | \$ - |
| Elk Grove Unified | Sacramento | Pleasant Grove Elementary | 02-118009 | 08/06/21 | \$ 7,592,706 | \$ - |
| Hollister | San Benito | Rancho Santana | 01-117876 | 08/06/21 | \$ 16,259,235 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Mountain View High | 01-117904 | 08/06/21 | \$ 8,944,888 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Los Altos High | 01-117848 | 08/06/21 | \$ 8,911,775 | \$ - |
| San Juan Unified | Sacramento | Del Campo High | 02-117849 | 08/09/21 | \$ 2,623,353 | \$ - |
| Elk Grove Unified | Sacramento | Joseph Kerr Middle | 02-117967 | 08/10/21 | \$ 2,969,223 | \$ - |
| Washington Unified | Yolo | Westmore Oaks Elementary | 01-117622 | 08/10/21 | \$ 5,676,785 | \$ - |
| Marysville Joint Unified | Yuba | Linda Elementary | 02-118786 | 08/10/21 | \$ 733,693 | \$ - |
| Marysville Joint Unified | Yuba | Anna McKenney Intermediate | 02-118788 | 08/10/21 | \$ 1,311,740 | \$ - |
| Panama-Buena Vista Union | Kern | Highgate Elementary | 03-119578 | 08/11/21 | \$ 12,775,279 | \$ - |
| San Juan Unified | Sacramento | Arden Middle | 02-117938 | 08/11/21 | \$ 5,343,302 | \$ - |
| Santa Clara Unified | Santa Clara | Abram Agnew Elementary | 01-117790 | 08/11/21 | \$ 26,173,222 | \$ - |
| Santa Clara Unified | Santa Clara | Dolores Huerta Middle | 01-117702 | 08/11/21 | \$ 30,982,294 | \$ - |
| Coachella Valley Unified | Riverside | Palm View Elementary | 04-117174 | 08/11/21 | \$ 2,343,049 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--------------------------------|----------------|-------------------------|------------|---------------------|---------------------------|----------------------------------|
| Livermore Valley Joint Unified | Alameda | Joe Michell Elementary | 01-117373 | 08/12/21 | \$ 9,593,714 | \$ - |
| Sanger Unified | Fresno | Centerville Elementary | 02-119120 | 08/12/21 | \$ 407,958 | \$ - |
| Sanger Unified | Fresno | John S. Wash Elementary | 02-118902 | 08/12/21 | \$ 1,051,987 | \$ - |
| Sanger Unified | Fresno | Lone Star Elementary | 02-119121 | 08/12/21 | \$ 819,640 | \$ - |
| Dublin Unified | Alameda | Frederiksen Elementary | 01-118543 | 08/13/21 | \$ 4,342,825 | \$ - |
| Patterson Joint Unified | Stanislaus | Grayson Elementary | 02-118635 | 08/18/21 | \$ 479,227 | \$ - |
| Redlands Unified | San Bernardino | Mission Elementary | 04-119971 | 08/20/21 | \$ 1,362,800 | \$ - |
| Placentia-Yorba Linda Unified | Orange | Glenview Elementary | 04-120027 | 08/26/21 | \$ 849,502 | \$ - |
| Pleasanton Unified | Alameda | Amador Valley High | 01-118675 | 08/27/21 | \$ 4,955,013 | \$ - |
| Pleasanton Unified | Alameda | Foothill High | 01-118637 | 08/27/21 | \$ 2,733,729 | \$ - |
| Manteca Unified | San Joaquin | Manteca High | 02-117612 | 08/29/21 | \$ 4,597,560 | \$ - |
| | | | | | \$ 1,316,695,229 | \$ 84,497,540 |
| | | | | | \$ 1,401,192,768 | |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial 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 | \$ - |
| 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 | \$ 685,490 |
| 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 | \$ 2,270,179 |
| 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 | \$ 1,902,713 |
| 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 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------|-----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ - |
| 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 | \$ - |
| 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 | \$ 1,347,199 |
| 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 Brlitic 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 | \$ 244,378 |
| 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 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|------------------------------|-----------------|------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ - |
| 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 | \$ 168,176 |
| 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 | \$ 116,649 |
| 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 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--|---------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 330,724 |
| Yuba County Office of Education | Yuba | Virginia School | 02-117118 | 06/13/19 | \$ 282,975 | \$ 188,650 |
| 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 | \$ - |
| 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 | \$ 130,526 |
| 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 | \$ 2,189,869 |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 04-117846 | 07/11/19 | \$ 1,277,989 | \$ 851,993 |
| Moreno Valley Unified | Riverside | Hendrick Ranch Elementary | 04-117881 | 07/11/19 | \$ 1,818,818 | \$ 1,212,545 |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 04-117856 | 07/11/19 | \$ 3,815,272 | \$ 2,543,515 |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 04-117898 | 07/11/19 | \$ 4,476,071 | \$ 2,984,047 |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|-----------------|---------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Moreno Valley Unified | Riverside | Mountain View Middle | 04-117823 | 07/11/19 | \$ 6,770,235 | \$ 4,513,490 |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary | 04-117855 | 07/11/19 | \$ 3,141,216 | \$ 2,094,144 |
| 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 | \$ 562,476 |
| 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 | \$ 814,557 |
| Tulare County Office of Education | Tulare | LB Hill Learning Cntr | 02-117142 | 08/02/19 | \$ 1,360,110 | \$ 906,740 |
| 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 | \$ - |
| Los Angeles Unified | Los Angeles | Audubon Middle | 03-117732 | 08/09/19 | \$ 2,245,921 | \$ - |
| Los Angeles Unified | Los Angeles | Tenth Street Elementary | 03-114945 | 08/09/19 | \$ 2,319,140 | \$ - |
| Roseville Joint Union High | Placer | Granite Bay High | 02-117352 | 08/09/19 | \$ 2,784,623 | \$ - |
| Roseville Joint Union High | Placer | Oakmont High | 02-117308 | 08/09/19 | \$ 3,192,270 | \$ - |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 02-117490 | 08/09/19 | \$ 905,713 | \$ - |
| Culver City Unified | Los Angeles | La Ballona Elementary | 03-117972 | 08/12/19 | \$ 448,287 | \$ - |
| Novato Unified | Marin | Novato High | 01-117947 | 08/12/19 | \$ 1,432,028 | \$ - |
| Corona-Norco Unified | Riverside | Norco Intermediate | 04-117938 | 08/12/19 | \$ 812,816 | \$ - |
| Stockton Unified | San Joaquin | Cleveland Elementary | 02-116886 | 08/12/19 | \$ 3,874,216 | \$ - |
| Moreno Valley Unified | Riverside | Canyon Springs High | 04-117843 | 08/13/19 | \$ 15,244,687 | \$ - |
| Orange Unified | Orange | Canyon High | 04-117300 | 08/14/19 | \$ 7,032,986 | \$ - |
| Kern High | Kern | Bakersfield High | 03-118972 | 08/16/19 | \$ 13,705,939 | \$ - |
| Tahoe-Truckee Unified | Placer | Sierra Expeditionary Learning | 02-114939 | 08/16/19 | \$ 1,146,384 | \$ - |
| Los Angeles Unified | Los Angeles | Sixty-Eight Street Elementary | 03-118160 | 08/19/19 | \$ 1,690,286 | \$ - |
| Whittier City Elementary | Los Angeles | Mill Elementary | 03-106560 | 08/19/19 | \$ 1,393,200 | \$ - |
| 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 | Aeolian 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 | 03-118642 | 08/26/19 | \$ 1,690,526 | \$ - |
| Lucia Mar Unified | San Luis Obispo | Mesa Middle | 03-118807 | 08/26/19 | \$ 2,934,810 | \$ - |
| Moraga Elementary | Contra Costa | Camino Pablo Elementary | 01-117857 | 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 | \$ 1,147,073 | \$ - |
| Colusa Unified | Colusa | Colusa High | 02-114560 | 08/28/19 | \$ 1,178,921 | \$ - |
| Colusa Unified | Colusa | Egling Middle | 02-114558 | 08/28/19 | \$ 1,413,093 | \$ - |
| Saddleback Valley Unified | Orange | Rancho Santa Margarita | 04-117874 | 08/29/19 | \$ 6,019,974 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------|----------------|-------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ - |
| 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 | \$ - |
| 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 | \$ - |
| Etiwanda Elementary | San Bernardino | Windrows Elementary | 04-116986 | 09/26/19 | \$ 3,255,348 | \$ 2,170,232 |
| 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 | \$ - |

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|------------------------------------|----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 63,623 |
| Waterford Unified | Stanislaus | Waterford Junior High | Site/Design | 11/26/19 | \$ 230,927 | \$ 153,951 |
| Waterford Unified | Stanislaus | Sentinel High | Site/Design | 11/26/19 | \$ 16,399 | \$ 10,933 |
| 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 | \$ - |
| 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 | \$ 5,980,680 |
| Woodlake Unified | Tulare | Woodlake Valley Middle | 02-117237 | 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 Angeles | Los Nietos Middle | 03-116199 | 01/24/20 | \$ 569,446 | \$ - |

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|-------------------------------------|----------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Rosemead Elementary | Los Angeles | Muscatel Middle | 03-114328 | 01/24/20 | \$ 1,904,011 | \$ - |
| Oak Park Unified | Ventura | Medea Creek Middle | 03-119462 | 01/24/20 | \$ 5,746,358 | \$ - |
| Monterey County Office of Education | Monterey | Bard Blades (TMR) | 01-117689 | 01/27/20 | \$ 814,737 | \$ - |
| San Lorenzo Unified | Alameda | Colonial Acres Elementary | 01-116536 | 01/27/20 | \$ 1,022,207 | \$ - |
| 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 | \$ 152,628 |
| Greenfield Union | Kern | Plantation Elementary | Site/Design | 02/07/20 | \$ 172,273 | \$ 114,849 |
| Greenfield Union | Kern | Leon H Ollivier Middle | Site/Design | 02/07/20 | \$ 899,293 | \$ 599,529 |
| Greenfield Union | Kern | Raffaello Palla Elementary | Site/Design | 02/07/20 | \$ 698,160 | \$ 465,440 |
| Greenfield Union | Kern | McKee Middle | Site/Design | 02/07/20 | \$ 655,251 | \$ 436,834 |
| Greenfield Union | Kern | W A Kendrick Elementary | Site/Design | 02/07/20 | \$ 615,801 | \$ 410,534 |
| Greenfield Union | Kern | Greenfield Middle | Site/Design | 02/07/20 | \$ 234,649 | \$ 156,433 |
| Greenfield Union | Kern | Fairview Elementary | Site/Design | 02/07/20 | \$ 423,162 | \$ 282,108 |
| 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 | \$ - |
| 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 | \$ 949,196 |
| Del Norte County Unified | Del Norte | Pine Grove Elementary | 01-118087 | 02/11/20 | \$ 1,153,663 | \$ 769,109 |
| 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 | \$ 998,362 |
| 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 | \$ 805,371 |
| 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 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|----------------|-----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 614,023 |
| 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 | 03/31/20 | \$ 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 | 04/08/20 | \$ 2,412,065 | \$ - |
| Dinuba Unified | Tulare | Dinuba High | 02-117424 | 04/08/20 | \$ 4,090,672 | \$ 2,727,115 |
| Los Nietos | Los Angeles | Rancho Santa Gertrudes Elementary | 03-112702 | 04/10/20 | \$ 1,783,452 | \$ - |
| Little Lake City Elementary | Los Angeles | Cresson Elementary | 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 | \$ - |
| 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 | \$ 922,841 |
| 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 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------------------|----------------|----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 511,076 |
| 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 | \$ 35,367 |
| 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 | \$ 100,881 |
| 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 | \$ 581,964 |
| 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 | \$ - |
| Campbell Union High | Santa Clara | Prospect High | 01-116954 | 07/28/20 | \$ 900,358 | \$ - |
| Campbell Union High | Santa Clara | Del Mar High | 01-117321 | 07/28/20 | \$ 101,568 | \$ - |
| Campbell Union High | Santa Clara | Westmont High | 01-117322 | 07/28/20 | \$ 454,481 | \$ - |
| 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 | \$ - |

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|---------------------------------------|---------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 2,689,017 |
| 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 | \$ - |
| 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 | \$ - |

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|-----------------------------------|---------------|--|-------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ 5,916 |
| Tulare County Office of Education | Tulare | LB Hill Learning Center | 02-118131 | 11/23/20 | \$ 834,309 | \$ 556,206 |
| 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 | \$ 34,599 |
| 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 | 02-114708 | 01/20/21 | \$ 873,752 | \$ - |
| Vacaville Unified | Solano | Kairos Public School Vacaville Academy | 02-114799 | 01/27/21 | \$ 1,620,399 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Elementary | 04-119432 | 01/29/21 | \$ 2,935,085 | \$ - |
| Pomona Unified | Los Angeles | Decker Elementary | 03-119254 | 02/02/21 | \$ 557,351 | \$ - |
| 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 | \$ 306,911 |
| Vallecito Union | Calaveras | Avery Middle | 02-117830 | 02/05/21 | \$ 895,071 | \$ - |
| 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 | \$ - |

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|--------------------------------------|----------------|-------------------------------|------------|---------------------|---------------------------|----------------------------------|
| Traver Joint Elementary | Tulare | Traver Elementary | 02-118600 | 02/09/21 | \$ 939,161 | \$ 626,107 |
| 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 | \$ 908,286 | \$ - |
| 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 Lomas Elementary | San Mateo | La Entrada Middle | 01-116212 | 04/06/21 | \$ 1,776,821 | \$ - |
| Las Lomas Elementary | San Mateo | Las Lomas 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 | \$ 821,661 | \$ - |
| 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 | \$ - |

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--------------------------------|-----------------|------------------------------|------------|---------------------|---------------------------|----------------------------------|
| 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 | \$ - |
| 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 | \$ - |
| Clovis Unified | Fresno | Cole Elementary | 02-113887 | 08/03/21 | \$ 3,901,527 | \$ - |
| San Ardo Union Elementary | Monterey | San Ardo Elementary | 01-118729 | 08/06/21 | \$ 904,499 | \$ - |
| Los Angeles Unified | Los Angeles | Granada Hills Continuation | 03-118744 | 08/10/21 | \$ 11,024,897 | \$ - |
| East Side Union High | Santa Clara | James Lick High | 01-116045 | 08/11/21 | \$ 9,249,390 | \$ - |
| Livermore Valley Joint Unified | Alameda | Joe Michell Elementary | 01-117373 | 08/12/21 | \$ 2,952,077 | \$ - |
| Long Beach Unified | Los Angeles | Hughes Middle | 03-119875 | 08/13/21 | \$ 10,336,081 | \$ - |
| Shasta Union High | Shasta | Enterprise High | 02-117080 | 08/13/21 | \$ 405,965 | \$ - |

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of August 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|------------------------------------|-------------|----------------------------|------------|---------------------|---------------------------|----------------------------------|
| Fowler Unified | Fresno | Marshall Elementary | 02-118906 | 08/16/21 | \$ 593,663 | \$ - |
| Val Verde Unified | Riverside | Rainbow Ridge Elementary | 04-119608 | 08/16/21 | \$ 3,183,778 | \$ - |
| Mountain View-Los Altos Union High | Santa Clara | Los Altos High | 01-117848 | 08/17/21 | \$ 2,086,507 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-115458 | 08/20/21 | \$ 1,143,544 | \$ - |
| Paradise Unified | Butte | Paradise Senior High | 02-118784 | 08/20/21 | \$ 8,778,302 | \$ - |
| Simi Valley Unified | Ventura | Simi Valley High | 03-118786 | 08/23/21 | \$ 3,001,246 | \$ - |
| Simi Valley Unified | Ventura | Royal High | 03-118787 | 08/23/21 | \$ 6,538,581 | \$ - |
| Los Angeles Unified | Los Angeles | Arroyo Seco Museum Science | 03-119403 | 08/24/21 | \$ 1,992,899 | \$ - |
| Cloverdale Unified | Sonoma | Washington Middle | 01-119167 | 08/25/21 | \$ 1,594,800 | \$ - |
| | | | | | \$ 1,495,752,174 | \$ 72,985,240 |
| | | | | | \$ 1,568,737,414 | |

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of August 25, 2021

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of June 23, 2021 State Allocation Board

FACILITY HARDSHIP

| <i>School District</i> | <i>County</i> | <i>Program</i> | <i>Application Number</i> | <i>School Site Name</i> | <i>SAB Approval Date</i> | <i>Funding Application Due Date</i> | <i>Estimated State Grant</i> |
|---|---------------|-------------------|---------------------------|-------------------------------|--------------------------|-------------------------------------|------------------------------|
| 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

| <i>School District</i> | <i>County</i> | <i>Program</i> | <i>Application Number</i> | <i>School Site Name</i> | <i>SAB Approval Date</i> | <i>Funding Application Due Date</i> | <i>Estimated State Grant</i> |
|---|---------------|-------------------|---------------------------|-------------------------|--------------------------|-------------------------------------|------------------------------|
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-004 | Mary Chapa Academy | 8/26/2020 | 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 | 58/71662-00-001 | Burnt Ranch Elementary | 8/26/2020 | 2/26/2022 | \$ 222,977 * |
| Estimated Total Need (State Share) | | | | | | | \$ 1,212,992 |

| | | | | | | | |
|--|--|--|--|--|--|--|--------------|
| Facility Hardship and Rehabilitation Estimated Total Need (State Share) | | | | | | | \$ 9,316,552 |
|--|--|--|--|--|--|--|--------------|

*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.

(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 status.

(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.