

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, January 26, 2022
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
4:00 p.m.*

The upcoming meeting of the State Allocation Board will be conducted by way of Zoom webinar and teleconference. This is consistent with Assembly Bill 361 (Chapter 165, Statutes of 2021) to improve and enhance public access to state and local agency meetings during the COVID-19 pandemic and future State of Emergencies by allowing broader access through teleconferencing options. The physical, publicly accessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Interested persons may observe the meeting by going to Zoom Meeting at:

Join from PC, Mac, Linux, iOS or Android:

<https://us06web.zoom.us/j/81078850861?pwd=ZXRLUjJiRjZ3RHBaOEttVzhDTIZRUT09>
Passcode: 544695

Or Telephone:

Dial:

USA 213 787 0529 US Toll

USA 888 808 6929 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 (279) 946-8459 five days prior to the meeting.

A copy of the 10-Day Notice can be found on [OPSC's website](#).

January 26, 2022

AGENDA

<u>SUBJECT</u>	<u>PRESENTER</u>	<u>PAGE</u>
Call Meeting to Order	Chair	
Roll Call	Secretary	
Table of Contents		i - iii
Alphabetical Listing		iv
Minutes of December 7, 2021		1 - 28
Executive Officer Statement		29 - 31
<u>CONSENT AGENDA</u>		
<u>SCHOOL FACILITY PROGRAM</u>		
Resolution		32
Eligibility Approvals		33 – 43
Amended Unfunded Approval		44
Closeout		45 - 46
Charter School Facilities Program Extensions to Conversion Deadline		47 - 59
<u>FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM</u>		
Resolution		60
Amended Design		61

NEXT MONTHLY STATE ALLOCATION BOARD MEETING – FEBRUARY 23, 2022

January 26, 2022

AGENDA

<u>SUBJECT</u>	<u>PAGE</u>
<u>FINANCIAL REPORTS</u>	62 – 101
<u>ACTION ITEMS</u>	
PRIORITY FUNDING SCHOOL CONSTRUCTION APPORTIONMENTS To provide priority School Facility Program (SFP) Apportionments in the amount of \$250 million appropriated from the General Fund for the projects that submitted a valid certification, pursuant to SFP Regulation Section 1859.90.2(e) and as shown on Attachment A.	102 – 220a
ANNUAL ADJUSTMENT TO SCHOOL FACILITY PROGRAM GRANTS Withdrawn To adopt the annual adjustment to the School Facility Program (SFP) grants based on the change in the construction costs pursuant to the Education Code and SFP Regulations.	221 – 229
INDEX ADJUSTMENT ON THE ASSESSMENT FOR DEVELOPMENT Withdrawn To report the Index adjustment on the assessment for development, which may be levied pursuant to Education Code Section 17620.	230 – 231
NEW CHARTER SCHOOL FACILITIES PROGRAM FILING ROUND To present to the State Allocation Board the timeline for opening a new filing round for the Charter School Facilities Program.	232 – 240
CALIFORNIA STATE PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM PROPOSED REGULATORY AMENDMENTS To present to the State Allocation Board proposed regulatory amendments that provide program modifications as a result of statutory changes (Assembly Bill 130, Chapter 44, Statutes of 2021).	241 – 317

January 26, 2022

AGENDA

REPORTS, DISCUSSIONS, AND INFORMATION ITEMS

LOCAL AUDITS UPDATE FOR THE 2021 CALENDAR YEAR To inform the State Allocation Board of local audits certified by the State Controller's Office in the 2021 calendar year.	318 – 328
State Allocation Board Three-Month Projected Workload	329 – 330
Dates for 2021 State Allocation Board Meetings	331
School Facility Program Unfunded List (Regulation Section 1859.95)	332 – 337
School Facility Program Workload List	338 – 353
Emergency Time Extension Request Log	354 – 368
School Facility Program Acknowledged List (Regulation Section 1859.95.1)	369 – 392
Facility Hardship/Rehabilitation Approvals Without Funding	393 – 394
Financial Hardship Regulation Section 1859.81	395 – 398

January 26, 2022

AGENDA

School District	County	Category	Page No.
ALBANY UNIFIED	ALAMEDA	SFP - New Constr.	Consent 44*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP – Mod.	Consent 33
ALVINA ELEMENTARY	FRESNO	SFP – Mod.	Consent 33
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 35
BURBANK UNIFIED	LOS ANGELES	SFP - Mod.	Consent 35
CASTRO VALLEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 35
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 35
CUPERTINO UNION	SANTA CLARA	SFP - Mod.	Consent 35
FAIRFIELD-SUISUN UNIFIED	SOLANO	SFP – Mod.	Consent 33/35
FRANKLIN-MCKINLEY ELEM.	SANTA CLARA	SFP - Mod.	Consent 35
HUNTINGTON BEACH CITY ELEM.	ORANGE	SFP - Mod.	Consent 35
KINGS RIVER UNION ELEM.	TULARE	SFP - Mod.	Consent 35
LAKE ELEMENTARY	GLENN	SFP - Mod.	Consent 35
LAKEPORT UNIFIED	LAKE	SFP - Mod.	Consent 35
LIVE OAK UNIFIED	SUTTER	SFP - Mod.	Consent 33/35
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Charter	Consent 45
MONROE ELEMENTARY	FRESNO	SFP - Mod.	Consent 35
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Charter	Consent 56
RIPON UNIFIED	SAN JOAQUIN	SFP – Mod.	Consent 33
SACRAMENTO CITY UNIFIED	SACRAMENTO	SFP - Charter	Consent 47
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	Full-Day Kinder	Consent 61
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Charter	Consent 51
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Mod.	Consent 35
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 35
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 35
YUBA COUNTY OFFICE OF ED.	YUBA	SFP - Mod.	Consent 35
YUBA COUNTY OFFICE OF ED.	YUBA	SFP - New Constr.	Consent 35

January 26, 2022
Attachment A

Priority Funding Apportionments

School District	County	Application Number
ATASCADERO UNIFIED	SAN LUIS OBISPO	57/68700-00-007
BAKERSFIELD CITY ELEMENTARY	KERN	50/63321-00-034
BARSTOW UNIFIED	SAN BERNARDINO	57/67611-00-002
BENICIA UNIFIED	SOLANO	58/70524-00-003
BREA-OLINDA UNIFIED	ORANGE	50/66449-00-002
CAMBRIAN	SANTA CLARA	57/69385-00-014
CAMBRIAN	SANTA CLARA	57/69385-00-015
CAMBRIAN	SANTA CLARA	57/69385-00-016
CAMBRIAN	SANTA CLARA	57/69385-00-017
CAMBRIAN	SANTA CLARA	57/69385-00-018
CARUTHERS UNIFIED	FRESNO	50/75598-00-001
CENTINELA VALLEY UNION HIGH	LOS ANGELES	57/64352-00-007
CENTRAL UNION ELEMENTARY	KINGS	58/63883-00-001
CLOVIS UNIFIED	FRESNO	57/62117-00-057
COALINGA/HURON JOINT UNIFIED	FRESNO	57/62125-00-009
COALINGA/HURON JOINT UNIFIED	FRESNO	57/62125-00-010
CORONA-NORCO UNIFIED	RIVERSIDE	50/67033-02-001
DELANO UNION ELEMENTARY	KERN	57/63404-00-003
DELANO UNION ELEMENTARY	KERN	57/63404-00-004
DELANO UNION ELEMENTARY	KERN	57/63404-00-005
DUBLIN UNIFIED	ALAMEDA	57/75093-00-011
DUBLIN UNIFIED	ALAMEDA	57/75093-00-012
DUBLIN UNIFIED	ALAMEDA	57/75093-00-013
DUBLIN UNIFIED	ALAMEDA	57/75093-00-014
EAST NICOLAUS JOINT UNION HIGH	SUTTER	58/71373-00-001
ELK GROVE UNIFIED	SACRAMENTO	57/67314-00-026
ELK GROVE UNIFIED	SACRAMENTO	57/67314-00-027
GALT JOINT UNION HIGH	SACRAMENTO	57/67355-00-002
GOLDEN PLAINS UNIFIED	FRESNO	57/75234-00-006
GRAVENSTEIN UNION ELEMENTARY	SONOMA	57/70714-00-003
GREENFIELD UNION ELEMENTARY	MONTEREY	58/66035-00-002
GROSSMONT UNION HIGH	SAN DIEGO	57/68130-00-038
GUADALUPE UNION ELEMENTARY	SANTA BARBARA	50/69203-00-001
HOLLISTER ELEMENTARY	SAN BENITO	57/67470-00-003
HOLLISTER ELEMENTARY	SAN BENITO	57/67470-00-004
HOLLISTER ELEMENTARY	SAN BENITO	57/67470-00-005
IRVINE UNIFIED	ORANGE	57/73650-00-031
JURUPA UNIFIED	RIVERSIDE	57/67090-00-015
KELSEYVILLE UNIFIED	LAKE	57/64014-00-002
KERN HIGH	KERN	50/63529-00-010
KONOCTI UNIFIED	LAKE	57/64022-00-012
KONOCTI UNIFIED	LAKE	50/64022-00-001
LAGUNA BEACH UNIFIED	ORANGE	51/66555-00-001
LAS VIRGENES UNIFIED	LOS ANGELES	57/64683-00-010
LIVINGSTON UNION	MERCED	50/65748-00-004

January 26, 2022
Attachment A

Priority Funding Apportionments

School District	County	Application Number
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-681
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-682
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-683
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-684
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-685
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-686
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-688
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-689
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-690
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-05-018
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-21-036
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-22-014
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-691
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-692
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-694
LOS ANGELES UNIFIED	LOS ANGELES	57/64733-00-695
MCFARLAND UNIFIED	KERN	51/73908-00-001
MORGAN HILL UNIFIED	SANTA CLARA	57/69583-00-012
MORGAN HILL UNIFIED	SANTA CLARA	57/69583-00-013
MOUNTAIN VALLEY UNIFIED	TRINITY	51/75028-00-004
NAPA VALLEY UNIFIED	NAPA	51/66266-00-003
NAPA VALLEY UNIFIED	NAPA	58/66266-00-003
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	57/64840-00-030
OAKLEY UNION ELEMENTARY	CONTRA COSTA	50/61762-00-011
OXNARD ELEMENTARY	VENTURA	57/72538-00-028
OXNARD ELEMENTARY	VENTURA	57/72538-00-027
ROUND VALLEY UNIFIED	MENDOCINO	57/65607-00-002
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	57/67876-00-108
SAN DIEGUITO UNION HIGH	SAN DIEGO	57/68346-00-007
SAN JUAN UNIFIED	SACRAMENTO	57/67447-00-063
SAN JUAN UNIFIED	SACRAMENTO	57/67447-00-005
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	51/63214-00-001
SANGER UNIFIED	FRESNO	50/62414-00-022
SCOTIA UNION ELEMENTARY	HUMBOLDT	51/63024-00-001
SOQUEL UNION ELEMENTARY	SANTA CRUZ	57/69849-00-006
SOQUEL UNION ELEMENTARY	SANTA CRUZ	57/69849-00-007
SOQUEL UNION ELEMENTARY	SANTA CRUZ	57/69849-00-008
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	57/69070-00-018
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	57/69070-00-019
TAHOE-TRUCKEE UNIFIED	PLACER	58/66944-00-002
TUSTIN UNIFIED	ORANGE	57/73643-00-022
TWIN RIVERS UNIFIED	SACRAMENTO	57/76505-00-059
TWIN RIVERS UNIFIED	SACRAMENTO	57/76505-00-060
TWIN RIVERS UNIFIED	SACRAMENTO	57/76505-00-062
TWIN RIVERS UNIFIED	SACRAMENTO	57/76505-00-063

January 26, 2022
Attachment A

Priority Funding Apportionments

School District	County	Application Number
VISALIA UNIFIED	TULARE	57/72256-00-023
VISALIA UNIFIED	TULARE	57/72256-00-024
VISALIA UNIFIED	TULARE	50/72256-00-031
VISALIA UNIFIED	TULARE	57/72256-00-025
VISALIA UNIFIED	TULARE	57/72256-00-026
VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA	58/69344-00-002
WASCO UNION ELEMENTARY	KERN	50/63842-00-005
WASCO UNION ELEMENTARY	KERN	57/63842-00-004
WEED UNION ELEMENTARY	SISKIYOU	51/70482-00-001
WEST COVINA UNIFIED	LOS ANGELES	57/65094-00-014
WILLOWS UNIFIED	GLENN	57/62661-00-005

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

December 7, 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 December 7, 2021 at 2:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Assembly Bill 361 (Chapter 165, Statutes of 2021) 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 (CDE), designated representative for Tony Thurmond, Superintendent of Public Instruction
- Jeremy Smith, Governor's appointee
- Senator John Laird
- Assembly Member Patrick O'Donnell
- Assembly Member Autumn Burke
- Assembly Member Chad Mayes

Members of the SAB absent were as follows:

- Senator Scott Wilk
- Senator Connie Leyva

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:

- Ephraim Egan, Staff Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 2:04 p.m. The Chair welcomed Senator John Laird as the newest SAB member.

PRIOR MINUTES

A motion was made, and seconded, to approve the October 27, 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 Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

Motion:

Carried X

Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

Approval of Emergency Regulations for \$250 Million Appropriation

The emergency regulations entitled "Emergency Regulations to Allocate Monies Appropriated From General Fund" were approved by the SAB at its September 22, 2021 and were subsequently approved by the Office of Administrative Law (OAL) on October 28, 2021. Included in this Agenda was an Action Item proposing an amendment to School Facility Program (SFP) Regulation Section 1859.90.2 that added clarifying information to the emergency regulations at the request of OAL. Approval of the Action Item results in the amendment being approved as a permanent regulation.

In addition, OPSC will send letters to all school districts anticipated to receive unfunded approvals at the SAB meetings in January 2022 through April 2022 to determine if they wish to participate in Priority Funding Apportionments resulting from a Spring 2022 bond sale. These projects will receive anticipated general obligation bond proceeds that have been freed up because of the \$250 million appropriation from the General Fund being made available to the SFP.

Current Priority Funding Filing Round

The current priority funding filing period began November 10, 2021 and closed December 9, 2021. School districts and Charter Schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 had the ability to submit a certification for funding from the \$250 million appropriation from the General Fund as well as a Spring 2022 bond sale. It is OPSC's intent to present the first \$250 million in requests at the January 26, 2022 SAB meeting based on the order of the Unfunded List (Lack of AB 55 Loans).

EXECUTIVE OFFICER'S STATEMENT (cont.)

Current Priority Funding Filing Round (cont.)

Applicants were strongly encouraged to submit their Priority Funding Requests through OPSC Online. School districts could also submit their requests via email, which must have been received prior to 11:59 p.m. on December 9, 2021. If the request was a hardcopy, it must have had an original ink signature of an Authorized District Representative and it must have been received by OPSC before the close of business at 5:00 p.m. on December 9, 2021. The requests are valid from January 1, 2022 through June 30, 2022. School districts were reminded that the requirements for Participation in the Priority Funding Process remain in effect (SFP Regulation Section 1859.90.3).

Stakeholder Meeting: Facility Inspection Tool

The Governor signed Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) 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 the condition of a school facility. OPSC held the first stakeholder meeting on Tuesday, November 30, 2021, from 4:00 p.m. to 6:00 p.m. via Zoom. OPSC will announce the next stakeholder meeting via email blast once it has been scheduled.

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

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.

OPSC had planned on presenting the proposed regulations to the SAB at this meeting (December 7, 2021); however, the proposed regulations will be presented to the SAB at its January 26, 2022 meeting to allow sufficient time to address all stakeholder feedback received. In addition, OPSC will be recommending that the first round begin April 1, 2022 rather than the March 1, 2022 start date as discussed during the stakeholder meetings. OPSC requires additional time to allow for the integration of the program into OPSC Online to allow for a fully electronic administration of the program.

The Executive Officer announced that the Joint Agency Workshops would reconvene again in February 2022. These workshops include the sister agencies [OPSC, CDE and the Division of the State Architect] involved in California's K-12 school construction process. The first Joint Agency Workshop topic is the California Preschool, Transitional Kindergarten, Full-Day Kindergarten Facilities Grant Program.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, January 26, 2022 at 4:00 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 Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

Long Beach Unified/Los Angeles 55/64725-00-007

Prior to the motion, the SAB reminded the District of the importance of maintaining communication with OPSC and meeting deadlines. A motion was made, and seconded, to approve the District's appeal request which would reinstate a Career Technical Education Facilities Program project at Jordan High School (Project #55/64725-00-007) and provide the project with an unfunded approval as of December 7, 2021. 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 Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

Motion:

Carried X
 Failed

ACTION ITEMS

Emergency Regulations to Allocate Monies Appropriated From General Fund

A motion was made, and seconded, to approve the staff’s recommendations which would 1) adopt the proposed regulatory amendments as shown on Attachment A; and 2) 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. 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 Laird	X			
Assembly Member O’Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

Motion:

Carried X
 Failed

Charter School Facilities Program Preliminary Apportionment Amendment

A motion was made, and seconded, to approve the staff’s recommendations which would 1) increase the original preliminary apportionment as shown on the attached shell (Attachment D, page 279); 2) approve an immediate fund release outside of the priority funding process for \$587,273.40, which accounts for previously released design funds, upon receipt of a complete and valid Form SAB 50-05, including a revised SFP grant agreement for the increased design amount, signed by the District 3) approve the applicant’s request for a one-year extension to the conversion deadline. Require the preliminary apportionment for application number 54/69229-00-001 be converted to a final apportionment by January 24, 2023, or the preliminary apportionment will be rescinded, and the bond authority returned to the Charter School Facilities Program; 4) change the applicant from the Charter School to the District. Require the Charter School and District execute revised Charter School Agreements with the District as applicant and require the District to submit a revised Form SAB 50-09 and SFP grant agreement indicating the District is the applicant; and 5) require that approval of Recommendations one, two and four be automatically rescinded without further Board action if the Charter School and District are not found financially sound for the increased amount and/or the “Invitation to Apply” for the Public Schools Military Installations grant is not received by December 31, 2022.

The SAB asked if the project was committed to equity. The response was yes; military population was 30 percent and disadvantaged population was 55 percent and that the demographics reflected the local area over the last 12 years.

ACTION ITEMS (cont.)***Charter School Facilities Program Preliminary Apportionment Amendment*** (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 Laird	X			
Assembly Member O'Donnell	X			
Assembly Member Burke	X			
Assembly Member Mayes	X			
Juan Mireles	X			
Jeremy Smith	X			
Ana Lasso	X			
Gayle Miller	X			
Total	8			2

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 2022 Calendar Year***
- ***School Facility Program Unfunded List as of October 27, 2021***
- ***School Facility Program Workload List of Applications Received Through October 31, 2021***
- ***Emergency Time Extension Request Log as of November 1, 2021***
- ***School Facility Program Applications Received Beyond Bond Authority List as of October 31, 2021***
- ***Facility Hardship/Rehabilitation Approvals Without Funding as of October 27, 2021***

MISCELLANEOUS

Ms. Katrina Johnson-Leon, representing the San Pasqual Valley Unified School District, addressed the SAB requesting consideration of additional funding for a project that is geographically isolated and has seen labor and equipment costs increase between ten and 20 percent. She requested if the project could receive the 2022 Construction Cost Index amounts to help construct the project. The SAB directed her to work with OPSC to see if there is anything that can be done.

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 2:50 p.m.

A handwritten signature in black ink, appearing to read "Joaquin Silverman". The signature is written in a cursive, flowing style.

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/66761-00-000	ACKERMAN ELEMENTARY	PLACER
Unused Sites	92/67587-00-000	ADELANTO ELEMENTARY	SAN BERNARDINO
Unused Sites	92/10017-00-000	ALAMEDA COUNTY OFFICE OF EDUCATION	ALAMEDA
SFP – New Constr.	50/61127-00-003	ALBANY UNIFIED	ALAMEDA
SFP - New Constr.	50/65961-00-011	ALISAL UNION	MONTEREY
Unused Sites	92/65961-00-000	ALISAL UNION	MONTEREY
Unused Sites	92/71795-00-000	ALLENSWORTH ELEMENTARY	TULARE
Unused Sites	92/71803-00-000	ALPAUGH UNIFIED	TULARE
Unused Sites	92/73981-00-000	AMADOR COUNTY UNIFIED	AMADOR
SFP - Mod.	57/66431-00-018	ANAHEIM UNION HIGH	ORANGE
SFP – Mod.	57/66431-00-019	ANAHEIM UNION HIGH	ORANGE
SFP – Mod.	57/66431-00-000	ANAHEIM UNION HIGH	ORANGE
Unused Sites	92/71472-00-000	ANTELOPE ELEMENTARY	TEHAMA
Unused Sites	92/64246-00-000	ANTELOPE VALLEY UNION HIGH	LOS ANGELES
Unused Sites	92/61648-00-000	ANTIOCH UNIFIED	CONTRA COSTA
Unused Sites	92/75077-00-000	APPLE VALLEY UNIFIED	SAN BERNARDINO
Unused Sites	92/62679-00-000	ARCATA ELEMENTARY	HUMBOLDT
Unused Sites	92/65557-00-000	ARENA UNION ELEMENTARY	MENDOCINO

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/63875-00-000	ARMONA UNION ELEMENTARY	KINGS
SFP – New Constr.	50/65631-00-005	ATWATER ELEMENTARY	MERCED
SFP – New Constr.	50/65631-00-000	ATWATER ELEMENTARY	MERCED
Unused Sites	92/65631-00-000	ATWATER ELEMENTARY	MERCED
Unused Sites	92/66787-00-000	AUBURN UNION ELEMENTARY	PLACER
Unused Sites	92/73858-00-000	BAKER VALLEY UNIFIED	SAN BERNARDINO
SFP - New Constr.	50/63321-00-040	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-036	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-038	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-035	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-039	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-034	BAKERSFIELD CITY ELEMENTARY	KERN
SFP – New Constr.	50/63321-00-037	BAKERSFIELD CITY ELEMENTARY	KERN
Unused Sites	92/63321-00-000	BAKERSFIELD CITY ELEMENTARY	KERN
Unused Sites	92/66985-00-000	BANNING UNIFIED	RIVERSIDE
Unused Sites	92/67611-00-000	BARSTOW UNIFIED	SAN BERNARDINO
Unused Sites	92/66993-00-000	BEAUMONT UNIFIED	RIVERSIDE
Unused Sites	92/70524-00-000	BENICIA UNIFIED	SOLANO

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
SFP – Mod.	57/61143-00--018	BERKELEY UNIFIED	ALAMEDA
SFP – Mod.	57/61143-00-000	BERKELEY UNIFIED	ALAMEDA
Unused Sites	92/69377-00-000	BERRYESSA UNION ELEMENTARY	SANTA CLARA
Unused Sites	92/64089-00-000	BIG VALLEY JOINT UNIFIED	LASSEN
Unused Sites	92/67983-00-000	BORREGO SPRINGS UNIFIED	SAN DIEGO
Unused Sites	92/63073-00-000	BRAWLEY ELEMENTARY	IMPERIAL
Unused Sites	92/61655-00-000	BRENTWOOD UNION	CONTRA COSTA
Unused Sites	92/61556-00-000	BRET HARTE UNION HIGH	CALAVERAS
SFP – New Constr.	50/61838-00-000	BUCKEYE UNION ELEMENTARY	EL DORADO
SFP – New Constr.	50/61838-00-008	BUCKEYE UNION ELEMENTARY	EL DORADO
SFP – Mod.	57/64337-00-000	BURBANK UNIFIED	LOS ANGELES
Unused Sites	92/67991-00-000	CAJON VALLEY UNION ELEMENTARY	SAN DIEGO
Unused Sites	92/61564-00-000	CALAVERAS UNIFIED	CALAVERAS
Unused Sites	92/63107-00-000	CALIPATRIA UNIFIED	IMPERIAL
Unused Sites	92/69385-00-000	CAMBRIAN	SANTA CLARA
Unused Sites	92/69393-00-000	CAMPBELL UNION ELEMENTARY	SANTA CLARA
Unused Sites	92/65987-00-000	CARMEL UNIFIED	MONTEREY
Unused Sites	92/69146-00-000	CARPINTERIA UNIFIED	SANTA BARBARA

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/64345-00-000	CASTAIC UNION	LOS ANGELES
SFP – New Constr.	50/64352-02-000	CENTINELA VALLEY UNION HIGH	LOS ANGELES
SFP – New Constr.	50/64352-02-002	CENTINELA VALLEY UNION HIGH	LOS ANGELES
Unused Sites	92/73965-00-000	CENTRA UNIFIED	FRESNO
SFP - Mod.	57/63883-00-000	CENTRAL UNION ELEMENTARY	KINGS
Unused Sites	92/63115-00-000	CENTRAL UNION HIGH	IMPERIAL
Unused Sites	92/67652-00-000	CHAFFEY JOINT UNION HIGH	SAN BERNARDINO
Unused Sites	92/64378-00-000	CHARTER OAK UNIFIED	LOS ANGELES
SFP – New Constr.	50/61424-00-000	CHICO UNIFIED	BUTTE
SFP – Mod.	57/61424-00-000	CHICO UNIFIED	BUTTE
SFP – New Constr.	50/61424-00-007	CHICO UNIFIED	BUTTE
SFP – Mod.	57/61424-00-006	CHICO UNIFIED	BUTTE
SFP – Mod.	57/61424-00-007	CHICO UNIFIED	BUTTE
SFP – Mod.	57/61424-00-008	CHICO UNIFIED	BUTTE
SFP – Mod.	57/61424-00-009	CHICO UNIFIED	BUTTE
SFP – New Constr.	50/61424-00-010	CHICO UNIFIED	BUTTE
SFP – New Constr.	50/61424-00-009	CHICO UNIFIED	BUTTE
SFP – New Constr.	50/61424-00-008	CHICO UNIFIED	BUTTE

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/61424-00-000	CHICO UNIFIED	BUTTE
SFP - Charter	54/68023-00-002	CHULA VISTA ELEMENTARY	SAN DIEGO
Unused Sites	92/62117-00-000	CLOVIS UNIFIED	FRESNO
Unused Sites	92/73676-00-000	COACHELLA VALLEY UNIFIED	RIVERSIDE
Unused Sites	92/66795-00-000	COLFAX ELEMENTARY	PLACER
Unused Sites	92/67686-00-000	COLTON JOINT UNIFIED	SAN BERNARDINO
Unused Sites	92/72348-00-000	COLUMBIA UNION ELEMENTARY	TUOLUMNE
Unused Sites	92/73437-00-000	COMPTON UNIFIED	LOS ANGELES
Unused Sites	92/73759-00-000	CONEJO VALLEY UNIFIED	VENTURA
Unused Sites	92/67033-00-000	CORONA-NORCO UNIFIED	RIVERSIDE
Unused Sites	92/68031-00-000	CORONADO UNIFIED	SAN DIEGO
Unused Sites	92/73882-00-000	COTATI-ROHNERT PARK UNIFIED	SONOMA
Unused Sites	92/64444-00-000	CULVER CITY UNIFIED	LOS ANGELES
Unused Sites	92/69419-00-000	CUPERTINO UNION	SANTA CLARA
Unused Sites	92/72355-00-000	CURTIS CREEK ELEMENTARY	TUOLUMNE
Unused Sites	92/75010-00-000	CUYAMA JOINT UNIFIED	SANTA BARBARA
Unused Sites	92/66480-00-000	CYPRESS ELEMENTARY	ORANGE
Unused Sites	92/68049-00-000	DEHESA	SAN DIEGO

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/68056-00-000	DEL MAR UNION	SAN DIEGO
Unused Sites	92/61820-00-000	DEL NORTE COUNTY UNIFIED	DEL NORTE
Unused Sites	92/63412-00-000	DELANO JOINT UNION HIGH	KERN
Unused Sites	92/63404-00-000	DELANO UNION ELEMENTARY	KERN
Unused Sites	92/67058-00-000	DESERT SANDS UNIFIED	RIVERSIDE
SFP – New Constr.	50/75531-00-006	DINUBA UNIFIED	TULARE
Unused Sites	92/65318-00-000	DIXIE ELEMENTARY	MARIN
Unused Sites	92/64477-00-000	EASTSIDE UNION	LOS ANGELES
Unused Sites	92/63438-00-000	EDISON ELEMENTARY	KERN
Unused Sites	92/10090-00-000	EL DORADO COUNTY OFFICE OF EDUCATION	EL DORADO
Unused Sites	92/64527-00-000	EL RANCHO UNIFIED	LOS ANGELES
Unused Sites	92/67314-00-000	ELK GROVE UNIFIED	SACRAMENTO
Unused Sites	92/72686-00-000	ESPARTO UNIFIED	YOLO
Unused Sites	92/75515-00-000	EUREKA CITY UNIFIED	HUMBOLDT
Unused Sites	92/71522-00-000	EVERGREEN UNION ELEMENTARY	TEHAMA
SFP – Mod.	57/76836-00-001	EXETER UNIFIED	TULARE
SFP – Mod.	57/76836-00-000	EXETER UNIFIED	TULARE
SFP – New Constr.	50/70540-00-029	FAIRFIELD-SUISUN UNIFIED	SOLANO

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
SFP – New Constr.	50/70540-00-028	FAIRFIELD-SUISUN UNIFIED	SOLANO
Unused Sites	92/70540-00-000	FAIRFIELD-SUISUN UNIFIED	SOLANO
Unused Sites	92/75325-00-000	FARMERSVILLE UNIFIED	TULARE
Unused Sites	92/67710-00-000	FONTANA UNIFIED	SAN BERNARDINO
Full-Day Kinder	70/67710-00-020	FONTANA UNIFIED	SAN BERNARDINO
Unused Sites	92/66837-00-000	FORESTHILL UNION ELEMENTARY	PLACER
Unused Sites	92/70292-00-000	FORKS OF SALMON ELEMENTARY	SISKIYOU
Unused Sites	92/66498-00-000	FOUNTAIN VALLEY ELEMENTARY	ORANGE
Unused Sites	92/69468-00-000	FREMONT UNION HIGH	SANTA CLARA
Unused Sites	92/62166-00-000	FRESNO UNIFIED	FRESNO
SFP - Mod.	57/63479-00-003	FRUITVALE ELEMENTARY	KERN
SFP – Mod.	57/63479-00-004	FRUITVALE ELEMENTARY	KERN
Unused Sites	92/67348-00-000	GALT JOINT UNION ELEMENTARY	SACRAMENTO
SFP - Mod.	57/66522-00-088	GARDEN GROVE UNIFIED	ORANGE
Unused Sites	92/75267-00-000	GATEWAY UNIFIED	SHASTA
Unused Sites	92/64568-00-000	GLENDALE UNIFIED	LOS ANGELES
SFP – Mod.	57/75234-00-007	GOLDEN PLAINS UNIFIED	FRESNO
SFP – Mod.	57/75234-00-000	GOLDEN PLAINS UNIFIED	FRESNO

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/69195-00-000	GOLETA UNION ELEMENTARY	SANTA BARBARA
Unused Sites	92/63503-00-000	GREENFIELD UNION	KERN
SFP – Mod.	58/66035-00-002	GREENFIELD UNION ELEMENTARY	MONTEREY
Unused Sites	92/75507-00-000	GRIDLEY UNIFIED	BUTTE
Unused Sites	92/70722-00-000	GUERNEVILLE	SONOMA
Unused Sites	92/73445-00-000	HACIENDA LA PUENTE UNIFIED	LOS ANGELES
Unused Sites	92/76562-00-000	HAMILTON UNIFIED	GLENN
Unused Sites	92/67082-00-000	HEMET UNIFIED	RIVERSIDE
Unused Sites	92/64600-00-000	HERMOSA BEACH CITY ELEMENTARY	LOS ANGELES
Unused Sites	92/75044-00-000	HESPERIA UNIFIED	SAN BERNARDINO
Unused Sites	92/71100-00-000	HICKMAN ELEMENTARY	STANISLAUS
Unused Sites	92/71944-00-000	HOPE ELEMENTARY	TULARE
SFP – Mod.	57/75549-00-004	HUGHSON UNIFIED	STANISLAUS
SFP – Mod.	57/75549-00-005	HUGHSON UNIFIED	STANISLAUS
SFP - Mod.	57/75549-00-000	HUGHSON UNIFIED	STANISLAUS
SFP - Mod.	57/10132-00-002	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
SFP - Mod.	57/10132-00-000	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL
Unused Sites	92/10132-00-000	IMPERIAL COUNTY OFFICE OF EDUCATION	IMPERIAL

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/73650-00-000	IRVINE UNIFIED	ORANGE
Unused Sites	92/68924-00-000	JEFFERSON UNION HIGH	SAN MATEO
SFP – New Constr.	50/67090-00-000	JURUPA UNIFIED	RIVERSIDE
SFP – New Constr.	50/67090-00-015	JURUPA UNIFIED	RIVERSIDE
Unused Sites	92/64014-00-000	KELSEYVILLE UNIFIED	LAKE
Unused Sites	92/64642-00-000	KEPPEL UNION ELEMENTARY	LOS ANGELES
Unused Sites	92/10157-00-000	KERN COUNTY OFFICE OF EDUCATION	KERN
SFP – New Constr.	50/63529-00-011	KERN HIGH	KERN
Unused Sites	92/63529-00-000	KERN HIGH	KERN
Unused Sites	92/62265-00-000	KINGS CANYON JOINT UNIFIED	FRESNO
Unused Sites	92/64659-00-000	LA CANADA UNIFIED	LOS ANGELES
Unused Sites	92/75176-00-000	LAKE ELSINORE UNIFIED	RIVERSIDE
Unused Sites	92/63552-00-000	LAKESIDE UNION	KERN
Unused Sites	92/64667-00-000	LANCASTER ELEMENTARY	LOS ANGELES
Unused Sites	92/65367-00-000	LARKSPUR-CORTE MADERA	MARIN
Unused Sites	92/68957-00-000	LAS LOMITAS ELEMENTARY	SAN MATEO
SFP - ORG	56/64709-00-002	LENNOX ELEMENTARY	LOS ANGELES
Unused Sites	92/61721-00-000	LIBERTY UNION HIGH	CONTRA COSTA

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/64717-00-000	LITTLE LAKE CITY ELEMENTARY	LOS ANGELES
SFP – Mod.	57/71399-00-000	LIVE OAK UNIFIED	SUTTER
Unused Sites	92/65748-00-000	LIVINGSTON UNION	MERCED
SFP – Career Tech	55/68585-00-003	LODI UNIFIED	SAN JOAQUIN
Unused Sites	92/68585-00-000	LODI UNIFIED	SAN JOAQUIN
Unused Sites	92/69229-00-000	LOMPOC UNIFIED	SANTA BARBARA
SFP – Mod.	57/64725-00-041	LONG BEACH UNIFIED	LOS ANGELES
SFP – Mod.	57/64725-00-000	LONG BEACH UNIFIED	LOS ANGELES
Unused Sites	92/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-701	LOS ANGELES UNIFIED	LOS ANGELES
Unused Sites	92/69518-00-000	LOS ALTOS ELEMENTARY	SANTA CLARA
SFP – New Constr.	50/65755-00-011	LOS BANOS UNIFIED	MERCED
SFP – New Constr.	50/65755-00-012	LOS BANOS UNIFIED	MERCED
SFP – New Constr.	50/65755-00-000	LOS BANOS UNIFIED	MERCED
Unused Sites	92/69534-00-000	LOS GATOS-SARATOGA JOINT UNION HIGH	SANTA CLARA
SFP – Mod.	57/64758-00-000	LOS NIETOS ELEMENTARY	LOS ANGELES
SFP – Mod.	57/64758-00-005	LOS NIETOS ELEMENTARY	LOS ANGELES

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/63594-00-000	LOST HILLS UNION ELEMENTARY	KERN
Unused Sites	92/64766-00-000	LOWELL JOINT ELEMENTARY	LOS ANGELES
Unused Sites	92/68759-00-000	LUCIA MAR UNIFIED	SAN LUIS OBISPO
Unused Sites	92/65243-00-000	MADERA UNIFIED	MADERA
Unused Sites	92/73692-00-000	MAMMOTH UNIFIED	MONO
Unused Sites	92/75333-00-000	MANHATTAN BEACH UNIFIED	LOS ANGELES
Unused Sites	92/68593-00-000	MANTECA UNIFIED	SAN JOAQUIN
Unused Sites	92/63628-00-000	MARICOPA UNIFIED	KERN
Unused Sites	92/65532-00-000	MARIPOSA COUNTY UNIFIED	MARIPOSA
Unused Sites	92/61572-00-000	MARK TWAIN UNION ELEMENTARY	CALAVERAS
Unused Sites	92/72736-00-000	MARYSVILLE JOINT UNIFIED	YUBA
SFP – New Constr.	51/73908-00-001	MCFARLAND UNIFIED	KERN
Unused Sites	92/65581-00-000	MENDOCINO UNIFIED	MENDOCINO
Unused Sites	92/65771-00-000	MERCED CITY ELEMENTARY	MERCED
Unused Sites	92/65789-00-000	MERCED UNION HIGH	MERCED
Unused Sites	92/65391-00-000	MILL VALLEY ELEMENTARY	MARIN
Unused Sites	92/68973-00-000	MILLBRAE	SAN MATEO
Unused Sites	92/73387-00-000	MILPITAS UNIFIED	SANTA CLARA

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/63677-00-000	MOJAVE UNIFIED	KERN
SFP – New Constr.	50/72009-00-002	MONSON-SULTANA JOINT UNION ELEMENTARY	TULARE
Unused Sites	92/66092-00-000	MONTEREY PENINSULA UNIFIED	MONTEREY
Unused Sites	92/69575-00-000	MORELAND ELEMENTARY	SANTA CLARA
Unused Sites	92/67124-00-000	MORENO VALLEY UNIFIED	RIVERSIDE
Unused Sites	92/67777-00-000	MORONGO UHNIFIED	SAN BERNARDINO
Unused Sites	92/67785-00-000	MOUNTAIN VIEW ELEMENTARY	SAN BERNARDINO
Unused Sites	92/69591-00-000	MOUNTAIN VIEW-WHISMAN ELEMENTARY	SANTA CLARA
Unused Sites	92/61754-00-000	MT. DIABLO UNIFIED	CONTRA COSTA
Unused Sites	92/66266-00-000	NAPA VALLEY UNIFIED	NAPA
SFP - Charter	54/75283-00-006	NATOMAS UNIFIED	SACRAMENTO
SFP - Charter	54/75283-00-007	NATOMAS UNIFIED	SACRAMENTO
Unused Sites	92/75283-00-000	NATOMAS UNIFIED	SACRAMENTO
Unused Sites	92/67801-00-000	NEEDLES UNIFIED	SAN BERNARDINO
Unused Sites	92/66340-00-000	NEVADA CITY	NEVADA
Unused Sites	92/61242-00-000	NEW HAVEN UNIFIED	ALAMEDA
SFP – Mod.	57/66852-00-002	NEWCASTLE ELEMENTARY	PLACER
SFP – New Constr.	50/66852-00-000	NEWCASTLE ELEMENTARY	PLACER

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
SFP – Mod.	57/66852-00-000	NEWCASTLE ELEMENTARY	PLACER
Unused Sites	92/63693-00-000	NORRIS	KERN
Unused Sites	92/73825-00-000	NORTH COUNTY MONTEREY UNIFIED	MONTEREY
Unused Sites	92/64840-00-000	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
Unused Sites	92/67157-00-000	NUVIEW UNION	RIVERSIDE
Unused Sites	92/69625-00-000	OAK GROVE ELEMENTARY	SANTA CLARA
Unused Sites	92/75564-00-000	OAKDALE JOINT UNIFIED	STANISLAUS
SFP - Charter	54/61259-12-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter	54/61259-12-005	OAKLAND UNIFIED	ALAMEDA
Unused Sites	92/61762-00-000	OAKLEY UNION ELEMENTARY	CONTRA COSTA
Unused Sites	92/66613-00-000	OCEAN VIEW ELEMENTARY	ORANGE
Unused Sites	92/73569-00-000	OCEANSIDE CITY UNIFIED	SAN DIEGO
Unused Sites	92/66621-00-000	ORANGE UNIFIED	ORANGE
SFP - New Constr.	50/72538-00-022	OXNARD ELEMENTARY	VENTURA
SFP - New Constr.	50/72538-00-016	OXNARD ELEMENTARY	VENTURA
SFP – Mod.	57/72538-00-029	OXNARD ELEMENTARY	VENTURA
SFP – Mod.	57/72538-00-030	OXNARD ELEMENTARY	VENTURA
SFP – New Constr.	50/72538-00-017	OXNARD ELEMENTARY	VENTURA

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
SFP – New Constr.	50/72538-00-018	OXNARD ELEMENTARY	VENTURA
SFP – New Constr.	50/72538-00-000	OXNARD ELEMENTARY	VENTURA
SFP – Mod.	57/72538-00-000	OXNARD ELEMENTARY	VENTURA
Unused Sites	92/70094-00-000	PACHECO UNION ELEMENTARY	SHASTA
Unused Sites	92/67173-00-000	PALM SPRINGS UNIFIED	RIVERSIDE
Unused Sites	92/64857-00-000	PALMDALE ELEMENTARY	LOS ANGELES
Unused Sites	92/69641-00-000	PALO ALTO UNIFIED	SANTA CLARA
Unused Sites	92/64865-00-000	PALOS VERDES PENINSULA UNIFIED	LOS ANGELES
SFP – Mod.	57/61531-00-005	PARADISE UNIFIED	BUTTE
Unused Sites	92/61531-00-000	PARADISE UNIFIED	BUTTE
Unused Sites	92/64881-00-000	PASADENA UNIFIED	LOS ANGELES
Unused Sites	92/75457-00-000	PASO ROBLES JOINT UNIFIED	SAN LUIS OBISPO
Unused Sites	92/71217-00-000	PATTERSON JOINT UNIFIED	STANISLAUS
Unused Sites	92/67207-00-000	PERRIS UNION HIGH	RIVERSIDE
Unused Sites	92/61788-00-000	PITTSBURG UNIFIED	CONTRA COSTA
Unused Sites	92/66373-00-000	PLEASANT RIDGE UNION ELEMENTARY	NEVADA
Unused Sites	92/75101-00-000	PLEASANTON UNIFIED	ALAMEDA
SFP – Mod.	57/64907-00-033	POMONA UNIFIED	LOS ANGELES

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
SFP – Mod.	57/64907-00-032	POMONA UNIFIED	LOS ANGELES
Unused Sites	92/75523-00-000	PORTERVILLE UNIFIED	TULARE
Unused Sites	92/62646-00-000	PRINCETON JOINT UNIFIED	GLENN
Unused Sites	92/68312-00-000	RANCHO SANTA FE ELEMENTARY	SAN DIEGO
SFP – New Constr.	50/67843-00-009	REDLANDS UNIFIED	SAN BERNARDINO
Unused Sites	92/75341-00-000	REDONDO BEACH UNIFIED	LOS ANGELES
Unused Sites	92/73932-00-000	REEF-SUNSET UNIFIED	KINGS
SFP – Mod.	57/61978-00-000	RESCUE UNION ELEMENTARY	EL DORADO
Unused Sites	92/63578-00-000	RICHLAND UNION ELEMENTARY	KERN
Unused Sites	92/67868-00-000	RIM OF THE WORLD UNIFIED	SAN BERNARDINO
SFP - New Constr.	50/68650-00-007	RIPON UNIFIED	SAN JOAQUIN
Unused Sites	92/75408-00-000	RIVERDALE JOINT UNIFIED	FRESNO
Unused Sites	92/10330-00-000	RIVERSIDE COUNTY OFFICE OF EDUCATION	RIVERSIDE
Unused Sites	92/67215-00-000	RIVERSIDE UNIFIED	RIVERSIDE
SFP – Mod.	57/71233-00-000	ROBERTS FERRY UNION ELEMENTARY	STANISLAUS
SFP – New Constr.	50/71233-00-002	ROBERTS FERRY UNION ELEMENTARY	STANISLAUS
SFP – Mod.	57/71233-00-002	ROBERTS FERRY UNION ELEMENTARY	STANISLAUS
Unused Sites	92/71233-00-000	ROBERTS FERRY UNION ELEMENTARY	STANISLAUS

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/67421-00-000	ROBLA ELEMENTARY	SACRAMENTO
Unused Sites	92/72090-00-000	ROCKFORD ELEMENTARY	TULARE
SFP – Mod.	57/67231-00-002	ROMOLAND ELEMENTARY	RIVERSIDE
Unused Sites	92/66928-00-000	ROSEVILLE JOINT UNION HIGH	PLACER
Unused Sites	92/75002-00-000	ROSS VALLEY	MARIN
SFP – Mod.	57/65607-00-001	ROUND VALLEY UNIFIED	MENDOCINO
SFP – Mod.	57/65607-00-000	ROUND VALLEY UNIFIED	MENDOCINO
SFP - Mod.	57/73635-00-040	SADDLEBACK VALLEY UNIFIED	ORANGE
Unused Sites	92/71266-00-000	SALIDA UNION ELEMENTARY	STANISLAUS
Unused Sites	92/67876-00-000	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP – Mod.	57/67876-00-108	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
Unused Sites	92/10363-00-000	SAN BERNARDINO COUNTY OFFICE OF EDUCATION	SAN BERNARDINO
Unused Sites	92/69013-00-000	SAN BRUNO PARK ELEMENTARY	SAN MATEO
Unused Sites	92/68338-00-000	SAN DIEGO UNIFIED	SAN DIEGO
SFP – New Constr.	50/68346-00-005	SAN DIEGUITO UNION HIGH	SAN DIEGO
SFP – New Constr.	50/68346-00-000	SAN DIEGUITO UNION HIGH	SAN DIEGO
Unused Sites	92/68478-00-000	SAN FRANCISCO UNIFIED	SAN FRANCISCO
SFP – New Constr.	50/67249-00-017	SAN JACINTO UNIFIED	RIVERSIDE

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
SFP – New Constr.	50/67249-00-000	SAN JACINTO UNIFIED	RIVERSIDE
Unused Sites	92/67249-00-000	SAN JACINTO UNIFIED	RIVERSIDE
Unused Sites	92/69666-00-000	SAN JOSE UNIFIED	SANTA CLARA
Unused Sites	92/61309-00-000	SAN LORENZO UNIFIED	ALAMEDA
Unused Sites	92/66183-00-000	SAN LUCAS UNION ELEMENTARY	MONTEREY
Unused Sites	92/68809-00-000	SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO
SFP - Mod.	57/73791-00-008	SAN MARCOS UNIFIED	SAN DIEGO
SFP – New Constr.	50/73791-00-018	SAN MARCOS UNIFIED	SAN DIEGO
SFP – New Constr.	50/73791-00-020	SAN MARCOS UNIFIED	SAN DIEGO
Unused Sites	92/69039-00-000	SAN MATEO-FOSTER CITY	SAN MATEO
Unused Sites	92/63214-00-000	SAN PASQUAL VALLEY UNIFIED	IMPERIAL
SFP – Mod.	57/66670-00-000	SANTA ANA UNIFIED	ORANGE
SFP – Mod.	57/66670-00-055	SANTA ANA UNIFIED	ORANGE
Unused Sites	92/66670-00-000	SANTA ANA UNIFIED	ORANGE
Unused Sites	92/76786-00-000	SANTA BARBARA UNIFIED	SANTA BARBARA
Unused Sites	92/69674-00-000	SANTA CLARA UNIFIED	SANTA CLARA
Unused Sites	92/64980-00-000	SANTA MONICA-MALIBU UNIFIED	LOS ANGELES
Unused Sites	92/70912-00-000	SANTA ROSA ELEMENTARY	SONOMA

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/68361-00-000	SANTEE ELEMENTARY	SAN DIEGO
SFP – New Constr.	51/63024-00-001	SCOTIA UNION ELEMENTARY	HUMBOLDT
SFP – Career Tech	59/69062-00-002	SEQUOIA UNION HIGH	SAN MATEO
Unused Sites	92/73742-00-000	SIERRA SANDS UNIFIED	KERN
Unused Sites	92/75275-00-000	SIERRA UNIFIED	FRESNO
Unused Sites	92/72603-00-000	SIMI VALLEY UNIFIED	VENTURA
Unused Sites	92/73957-00-000	SNOWLINE JOINT UNIFIED	SAN BERNARDINO
Unused Sites	92/72389-00-000	SONORA UNION HIGH	TUOLUMNE
Unused Sites	92/65029-00-000	SOUTH PASADENA UNIFIED	LOS ANGELES
SFP – Mod.	57/69070-00-000	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO
Unused Sites	92/69070-00-000	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO
SFP – New Constr.	50/63776-00-000	SOUTHERN KERN UNIFIED	KERN
SFP – New Constr.	50/63776-00-004	SOUTHERN KERN UNIFIED	KERN
Unused Sites	92/63776-00-000	SOUTHERN KERN UNIFIED	KERN
Unused Sites	92/68403-00-000	SPENCER VALLEY ELEMENTARY	SAN DIEGO
Unused Sites	92/72132-00-000	SPRINGVILLE UNION ELEMENTARY	TULARE
Unused Sites	92/63792-00-000	STANDARD ELEMENTARY	KERN
Unused Sites	92/68676-00-000	STOCKTON UNIFIED	SAN JOAQUIN

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/69690-00-000	SUNNYVALE	SANTA CLARA
Unused Sites	92/68411-00-000	SWEETWATER UNION HIGH	SAN DIEGO
Unused Sites	92/71290-00-000	SYLVAN UNION ELEMENTARY	STANISLAUS
SFP – Mod.	58/66944-00-002	TAHOE-TRUCKEE UNIFIED	PLACER
Unused Sites	92/66944-00-000	TAHOE-TRUCKEE UNIFIED	PLACER
Unused Sites	92/65482-00-000	TAMALPAIS UNION HIGH	MARIN
Unused Sites	92/63826-00-000	TEHACHAPI UNIFIED	KERN
Unused Sites	92/10520-00-000	TEHAMA COUNTY OFFICE OF EDUCATION	TEHAMA
Unused Sites	92/65052-00-000	TEMPLE CITY UNIFIED	LOS ANGELES
Unused Sites	92/70565-00-000	TRAVIS UNIFIED	SOLANO
Unused Sites	92/72231-00-000	TULARE CITY ELEMENTARY	TULARE
Unused Sites	92/75739-00-000	TURLOCK UNIFIED	STANISLAUS
SFP – New Constr.	50/73643-00-022	TUSTIN UNIFIED	ORANGE
SFP – New Constr.	50/73643-00-000	TUSTIN UNIFIED	ORANGE
Unused Sites	92/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
Unused Sites	92/65615-00-000	UKIAH UNIFIED	MENDOCINO
Unused Sites	92/69708-00-000	UNION ELEMENTARY	SANTA CLARA
Unused Sites	92/75242-00-000	VAL VERDE UNIFIED	RIVERSIDE

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/61580-00-000	VALLECITO UNION ELEMENTARY	CALAVERAS
Unused Sites	92/70581-00-000	VALLEJO CITY UNIFIED	SOLANO
Unused Sites	92/75614-00-000	VALLEY CENTER-PAUMA	SAN DIEGO
Unused Sites	92/72652-00-000	VENTURA UNIFIED	VENTURA
Unused Sites	92/67918-00-000	VICTOR ELEMENTARY	SAN BERNARDINO
SFP – New Constr.	50/72256-00-000	VISALIA UNIFIED	TULARE
SFP – New Constr.	50/72256-00-031	VISALIA UNIFIED	TULARE
Unused Sites	92/72256-00-000	VISALIA UNIFIED	TULARE
Unused Sites	92/69344-00-000	VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA
SFP – New Constr.	50/63842-00-005	WASCO UNION ELEMENTARY	KERN
SFP – New Constr.	50/63842-00-000	WASCO UNION ELEMENTARY	KERN
Unused Sites	92/63859-00-000	WASCO UNION HIGH	KERN
Unused Sites	92/76778-00-000	WASHINGTON UNIFIED	FRESNO
Unused Sites	92/72694-00-000	WASHINGTON UNIFIED	YOLO
SFP – New Constr.	51/70482-00-001	WEED UNION ELEMENTARY	SISKIYOU
Unused Sites	92/61796-00-000	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
Unused Sites	92/65102-00-000	WESTSIDE UNION ELEMENTARY	LOS ANGELES
Unused Sites	92/64204-00-000	WESTWOOD UNIFIED	LASSEN

ATTACHMENT A

Approved Consent Items on 12/07/2021

Program	Application No.	School District	County Name
Unused Sites	92/65136-00-000	WILLIAM S. HART UNION HIGH	LOS ANGELES
Unused Sites	92/75358-00-000	WINDSOR UNIFIED	SONOMA
Unused Sites	92/72702-00-000	WINTERS JOINT UNIFIED	YOLO
Unused Sites	92/65169-00-000	WISEBURN ELEMENTARY	LOS ANGELES
SFP – New Constr.	50/72710-00-000	WOODLAND JOINT UNIFIED	YOLO
SFP – New Constr.	50/72710-00-006	WOODLAND JOINT UNIFIED	YOLO
Unused Sites	92/71035-00-000	WRIGHT ELEMENTARY	SONOMA
Unused Sites	92/71464-00-000	YUBA CITY UNIFIED	SUTTER

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, January 26, 2022

RECENT PRIORITY FUNDING FILING ROUND CLOSED

The current priority funding filing period began on November 10, 2021 and closed on December 9, 2021.

At the close of the filing period, the Office of Public School Construction (OPSC) received valid requests for 251 unique projects totaling to \$671.5 million in State funding. These requests are valid from January 1, 2022 through June 30, 2022.

10 projects did not submit requests during the filing period, 3 projects of which were SFP projects that received a first occurrence for non-participation in Priority Funding and 7 projects of which were Charter School Facilities Program projects.

22ND PRIORITY FUNDING APPORTIONMENTS

School districts and charter schools whose projects received an unfunded approval from July 1, 2021 through December 9, 2021 had the ability to submit a certification for funding from the \$250 million appropriation from the General Fund to the State Facility Program (SFP) as well as a Spring 2022 bond sale.

As part of today's Agenda, Staff is presenting \$252.1 million in priority funding apportionment requests for 100 projects, representing 57 school districts and qualifying applicants, based on order on the Unfunded List (Lack of AB 55 Loans).

Districts that receive a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday, April 26, 2022** to OPSC. The Form SAB 50-05 and supporting documentation may be submitted electronically through our OPSC Online System or emailed to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed, or hand delivered to OPSC's office located at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

If a required applicant does not submit a valid fund release request by April 26, 2022, the project will be given a non-participation occurrence and will receive a new Unfunded Approval date of April 26, 2022. If a second non-participation occurrence is received, the project will be rescinded without further action by the Board.

STAKEHOLDER MEETING: FACILITY INSPECTION TOOL

Senate Bill 129 (Chapter 69, Budget Act of 2021 – Skinner) was signed by the Governor on July 12, 2021. Among other changes, this bill requires 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 held the second stakeholder meeting virtually via Zoom on Thursday, January 20, 2022 inviting members of the public to participate in the development of updates to the tool.

Staff will announce the next stakeholder meeting opportunity via email blast once it has been scheduled.

STATE AGENCY WORKSHOP

OPSC, the California Department of Education (CDE), and the Division of the State Architect (DSA) are conducting a free workshop via Zoom that is scheduled for **Thursday, February 3, 2022 from 10:00 a.m. to 12:00 p.m.** This workshop will include an overview of each state agency's role in the school construction process.

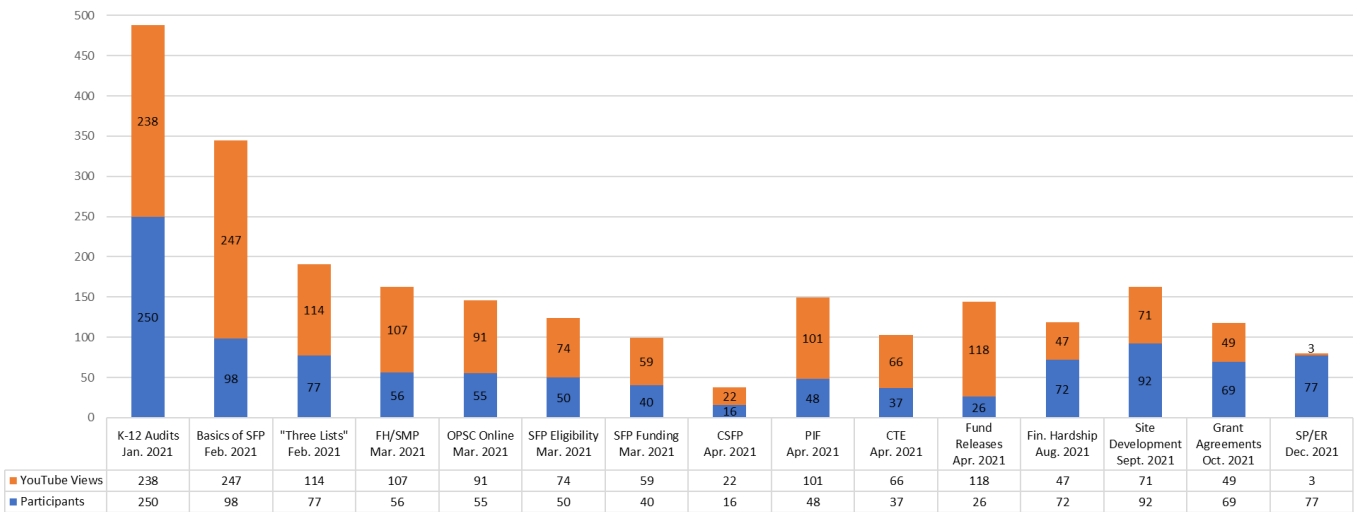
Additionally, the workshop will provide information on school planning, design, and the availability of state funding with a focus on applying for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program funding to help Local Education Agencies address their facility needs.

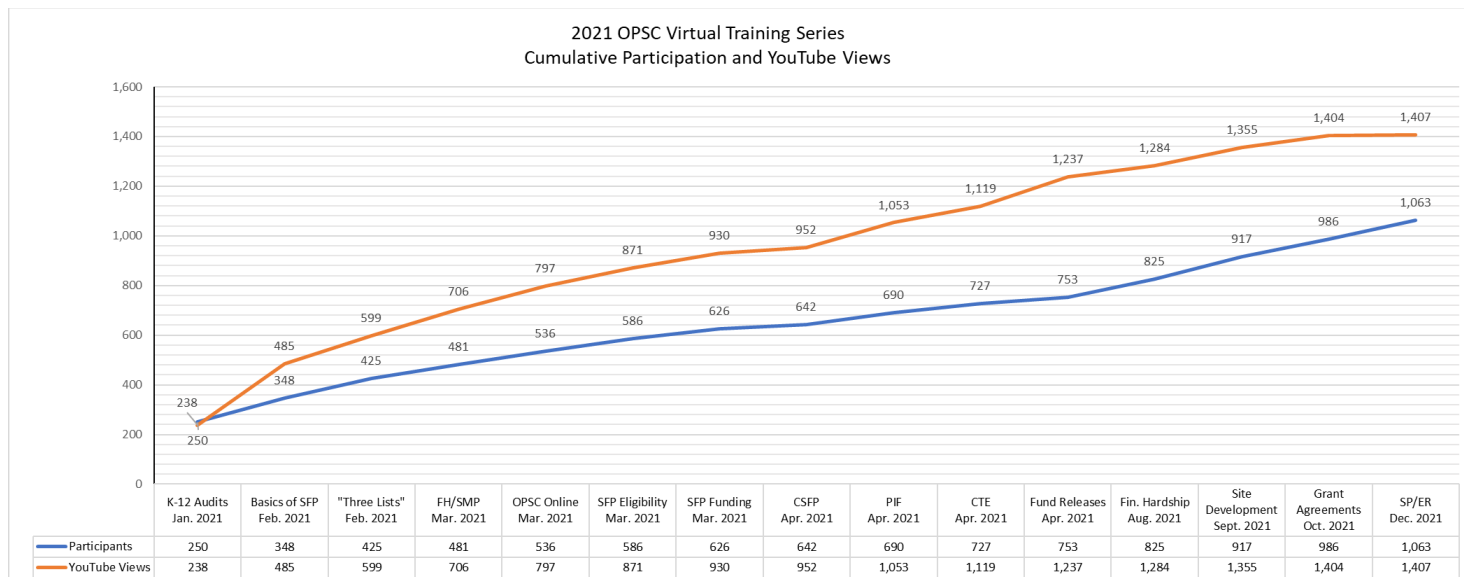
VIRTUAL SCHOOL FACILITY PROGRAM (SFP) TRAINING SERIES

In January 2021, OPSC launched a free virtual SFP training series that would take place throughout the entire year. At the conclusion of this year's launch, OPSC has held 15 free virtual training workshops since the start of the series in January 2021. These virtual workshops provided 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.

In total, 1,063 external participants have attended these workshops and there have been a cumulative of 1,407 YouTube views for the entire series. The feedback from Districts and stakeholders has been overwhelmingly positive.

2021 OPSC Virtual Training Series
Participation and YouTube Views





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

NEXT MEETING

The next meeting is scheduled for Wednesday, February 23, 2022 at 4:00 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 January 26, 2022.

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 January 26, 2022 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>
Alta Loma Elementary	Victoria Groves Elementary	San Bernardino	67595-00-000	12/14/2021	519	0	0	29	0
Alta Loma Elementary	Vineyard Jr. High	San Bernardino	67595-00-000	12/14/2021	0	751	0	25	0
Alvina Elementary	Alvina Elementary	Fresno	61994-00-000	12/8/2021	156	32	0	0	0
Fairfield-Suisun Unified	Dan O. Root Elementary	Solano	70540-00-000	9/20/2021	614	0	0	14	0
Live Oak Unified	Live Oak Alternative	Sutter	71399-00-000	10/25/2021	0	7	25	0	0
Ripon Unified	Colony Oak Elementary	San Joaquin	68650-00-000	10/25/2021	343	93	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, January 26, 2022
ATTACHMENT A

District: Tahoe-Truckee Unified
 Attendance Area: District-Wide
 County: Placer
 Application Number: 50/66944-00-000

	<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>		-65	0	65	20	3
<i>Adjustment Per This Item</i>	e	719	571	1,023	-16	3
<i>Net Baseline Eligibility</i>		654	571	1,088	4	6

District: Yuba County Office Of Education
 Attendance Area: District-Wide
 County: Yuba
 Application Number: 50/10587-00-000

	<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>	e	0	21	-15	0	458
<i>Net Baseline Eligibility</i>		0	21	-15	0	458

State Allocation Board Meeting, January 26, 2022
ATTACHMENT B

District: Berkeley Unified
School Name: Berkeley High
County: Alameda
Application Number: 57/61143-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	494	91	31
<i>Adjustment Per This Item</i>	d1	0	0	187	10	5
<i>Adjustment Per This Item</i>	d1	0	0	732	37	17
Net Baseline Eligibility		0	0	1,413	138	53

District: Berkeley Unified
School Name: Jefferson Primary
County: Alameda
Application Number: 57/61143-00-000

	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	15	0	0	29	8
Net Baseline Eligibility		15	0	0	29	8

District: Burbank Unified
School Name: Washington Elementary
County: Los Angeles
Application Number: 57/64337-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		110	0	0	-110	0
<i>Adjustment Per This Item</i>	e	-16	0	0	0	0
<i>Adjustment Per This Item</i>	g	-11	0	0	11	0
<i>Adjustment Per This Item</i>	f	-83	0	0	99	0
<i>Adjustment Per This Item</i>	d1	108	0	0	2	0
Net Baseline Eligibility		108	0	0	2	0

District: Castro Valley Unified
School Name: Canyon Middle
County: Alameda
Application Number: 57/61150-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	59	0	38	0
<i>Adjustment Per This Item</i>	c	0	12	0	0	0
<i>Adjustment Per This Item</i>	c	0	22	0	-12	14
Net Baseline Eligibility		0	93	0	26	14

State Allocation Board Meeting, January 26, 2022

ATTACHMENT B

District: Compton Unified
 School Name: Centennial High
 County: Los Angeles
 Application Number: 57/73437-01-000

	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>	e	0	0	129	25	0
Net Baseline Eligibility		0	0	129	25	0

District: Cupertino Union
 School Name: Dilworth Elementary
 County: Santa Clara
 Application Number: 57/69419-00-000

	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	1	0	0	0	4
<i>Adjustment Per This Item</i>	c	-61	0	0	-9	11
Net Baseline Eligibility		-60	0	0	-9	15

District: Fairfield-Suisun Unified
 School Name: Dan O. Root Elementary
 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>		614	0	0	14	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	76	0	0	-7	0
Net Baseline Eligibility		690	0	0	7	0

District: Franklin-Mckinley Elementary
 School Name: Hellyer (G. W.) 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>		0	0	0	0	0
<i>Adjustment Per This Item</i>	c	-7	15	0	3	0
<i>Adjustment Per This Item</i>	d1	258	33	0	4	0
<i>Adjustment Per This Item</i>	c	15	0	0	-3	0
Net Baseline Eligibility		266	48	0	4	0

State Allocation Board Meeting, January 26, 2022

ATTACHMENT B

District: Huntington Beach City Elementary
 School Name: Hawes (Ralph E.) Elementary
 County: Orange
 Application Number: 57/66530-00-000

	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	25	0	0	0	0
<i>Adjustment Per This Item</i>	c	75	0	0	3	2
Net Baseline Eligibility		100	0	0	3	2

District: Kings River Union Elementary
 School Name: Kings River Elementary
 County: Tulare
 Application Number: 57/71969-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		50	0	0	0	0
<i>Adjustment Per This Item</i>	e	0	0	0	-10	0
<i>Adjustment Per This Item</i>	e	-25	0	0	10	0
<i>Adjustment Per This Item</i>	d1	249	16	0	0	0
Net Baseline Eligibility		274	16	0	0	0

District: Lake Elementary
 School Name: Lake Elementary
 County: Glenn
 Application Number: 57/62596-00-000

	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>	e	0	-3	0	-7	0
<i>Adjustment Per This Item</i>	c	-15	-1	0	16	0
Net Baseline Eligibility		-15	-4	0	9	0

District: Lakeport Unified
 School Name: Terrace Middle
 County: Lake
 Application Number: 57/64030-00-000

	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	151	108	0	14	0
Net Baseline Eligibility		151	108	0	14	0

State Allocation Board Meeting, January 26, 2022
ATTACHMENT B

District: Live Oak Unified
School Name: Live Oak High
County: Sutter
Application Number: 57/71399-00-000

	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>	e	0	0	-70	1	0
<i>Adjustment Per This Item</i>	d1	0	0	43	-1	0
<i>Adjustment Per This Item</i>	d1	0	0	242	0	0
Net Baseline Eligibility		0	0	215	0	0

District: Live Oak Unified
School Name: Live Oak Middle
County: Sutter
Application Number: 57/71399-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	432	0	0	0
<i>Adjustment Per This Item</i>	e	125	-173	0	0	0
<i>Adjustment Per This Item</i>	g	67	-65	0	6	0
<i>Adjustment Per This Item</i>	d1	16	15	0	0	0
<i>Adjustment Per This Item</i>	d1	17	47	0	1	0
Net Baseline Eligibility		225	256	0	7	0

District: Live Oak Unified
School Name: Luther Elementary
County: Sutter
Application Number: 57/71399-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		400	0	0	5	0
	e	-13	0	0	-2	0
	d1	163	0	0	2	0
<i>Adjustment Per This Item</i>	d1	175	0	0	0	0
Net Baseline Eligibility		725	0	0	5	0

District: Monroe Elementary
School Name: Monroe Elementary
County: Fresno
Application Number: 57/62323-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		138	53	0	0	0
<i>Adjustment Per This Item</i>	d1	14	5	0	0	0
Net Baseline Eligibility		152	58	0	0	0

State Allocation Board Meeting, January 26, 2022
ATTACHMENT B

District: Tahoe-Truckee Unified
 School Name: Donner Trail Elementary
 County: Placer
 Application Number: 57/66944-00-000

	<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>		5	0	0	0	0
<i>Adjustment Per This Item</i>	i	31	0	0	0	0
<i>Adjustment Per This Item</i>	c	3	0	0	0	0
<i>Net Baseline Eligibility</i>		39	0	0	0	0

District: Twin Rivers Unified
 School Name: Vineland Elementary (TMR)
 County: Sacramento
 Application Number: 57/76505-00-000

	<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	9	0
<i>Adjustment Per This Item</i>	c	0	0	0	-9	30
<i>Adjustment Per This Item</i>	c	0	0	0	0	8
<i>Adjustment Per This Item</i>	c	0	0	0	0	6
<i>Net Baseline Eligibility</i>		0	0	0	0	44

District: Yuba County Office Of Education
 School Name: Goldfield School (SDL)
 County: Yuba
 Application Number: 57/10587-00-000

	<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>		138	53	0	0	0
<i>Adjustment Per This Item</i>	c	0	0	0	0	3
<i>Net Baseline Eligibility</i>		138	53	0	0	3

APPLICANT DATA

Applicant:	Albany Unified	PTN:	61127 - 38
Application No:	50/61127-00-003	County:	Alameda
School Name:	Albany Middle	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	\$ 4,157,964.00	\$ 346,188.00	\$ 346,188.00
Applicant Share					
District Contribution			4,157,964.00	346,188.00	
Total			<u>\$ 8,315,928.00</u>	<u>\$ 692,376.00</u>	<u>\$ 346,188.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Middle School	Base Grant	\$ 3,245,508.00
	7-8: 243	Fire Detection	\$ 4,860.00
Number of Classrooms:	9	Multi Level Construction	\$ 389,461.00
Addition to Existing Site:	No	Off Site	\$ 124,355.00
Master Plan Acres:	23.1	Service Site Development	\$ 161,392.00
Recommended Acres:	23.1	Urban / Security / Impacted Site	\$ 568,737.00
Existing Acres:	13.36	Utilities	\$ 9,839.00
Proposed Acres:	0.0	Total State Share (50%)	4,504,152.00
		Applicant Share (50%)	4,504,152.00
Previous SAB Actions: 12/7/2021		Total Project Cost	<u>\$ 9,008,304.00</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.

This application received its initial unfunded approval at the December 7, 2021 State Allocation Board meeting. However, this application was found to be eligible for an increased amount of its New Construction Additional Grant for Multilevel Construction. This item provides the additional eligible grants for the application that were inadvertently omitted from the prior approval. This project shall maintain its unfunded approval date of December 7, 2021.

SCHOOL DISTRICT DATA

Application Number: 54/64733-00-025
 County: Los Angeles
 Financial Hardship: No

School District: Los Angeles Unified
 School Name: Chime Charter Middle

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the Charter School has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

A review of expenditures reported by the Charter School indicates that per SFP Regulation Sections 1859.74 and 1859.106, the Charter School was over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of \$1,083.61. The Charter School has concurred with the findings and agrees to return the State funds in the amount of \$1,083.61.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
Base Grant	\$2,401,869.00	-	\$2,401,869.00
CSFA Lease Amount	3,360,828.00	\$(541.80)	3,360,286.20
DTSC Fees	1,940.00	(541.81)	1,398.19
Fire Detection	3,579.00	-	3,579.00
Hazardous Waste Removal	36,596.00	-	36,596.00
Multi Level Construction	288,224.00	-	288,224.00
Off Site	7,914.00	-	7,914.00
Prevailing Wage Monitoring	9,904.00	-	9,904.00
Service Site Development	224,253.00	-	224,253.00
Urban / Security / Impacted Site	976,408.00	-	976,408.00
Utilities	20,796.00	-	20,796.00
Total State Apportionment	\$7,332,311.00	\$(1,083.61)	\$7,331,227.39

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$3,971,483.00	\$(541.81)	\$3,970,941.19
District Contribution	610,655.00	-	610,655.00
CSFA Lease Amount	3,360,828.00	(541.80)	3,360,286.20
Total Project Costs	\$7,942,966.00	\$(1,083.61)	\$7,941,882.39

RECOMMENDATIONS

1. Approve a decrease of \$1,083.61 in the total project cost from \$7,942,966.00 to \$7,941,882.39.
2. Approve a decrease of \$541.81 in the State Apportionment [Bonds/2004-Mar.; 055-541] from \$3,971,483.00 to \$3,970,941.19.
3. Approve a decrease of \$541.80 in the CSFA Lease Amount [Bonds/2004-Mar.; 055-541] from \$3,360,828.00 to \$3,360,286.20.
4. Require the Charter School to return State funds in the amount of \$1,083.61.

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present the St. Hope Public School's (Applicant) request for a one-year extension to the conversion deadline for its Charter School Facilities Program (CSFP) combination new construction and 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 Applicant's combination new construction and rehabilitation project, application numbers 54/67439-00-007 and 008, 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 site owned by the Sacramento City Unified School District. The project experienced delays in the design process due to Covid-19

and remote working requirements. The project will be completed in two phases. Both phases have already received final plan approval from the Division of the State Architect. Phase one is currently being reviewed for final plan approval by the California Department of Education (CDE). The Applicant anticipates receiving CDE final plan approval for this phase in January 2022. Phase two will be submitted to CDE in December 2021, with a projected approval date of March 2022. The Applicant plans to submit a complete conversion application for both projects to the Office of Public School Construction by April 2022. The current conversion deadline for the project is February 28, 2022. If approved the new deadline will be February 28, 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 deadlines.

RECOMMENDATION

Approve the Applicant's request for a one-year extension to the conversion deadline. Require that the PCSAs for application numbers 54/67439-00-007 and 008 be converted to final apportionments by February 28, 2023, or the PCSAs 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.



St. HOPE Public Schools
2315 34th St
Sacramento, CA 95817
916-649-7950
Superintendent: Kari Wehrly

October 30, 2021

Erin Cunneen
Project Manager, Charter School Facilities Program
Office of Public School Construction
707 Third Street, Sixth Floor West Sacramento, CA 95605

Erin:

St. HOPE Public Schools is requesting a one year extension to the deadline for submitting the funding applications for St. HOPE Public School 7 Elementary projects (54/67439-00-008 and 54/67439-00-007). Due to the Governor's stay-at-home order for State Agency Departments, new processes needed to be developed to continue production while working from home. Working remotely created a loss of efficiency, affecting all areas of design, engineering and construction management as resources became limited or unavailable.

Specific to St. HOPE Public School 7 Elementary, St. HOPE will execute this project with the students on campus and in two phases. Phase 1, involves approximately 158,000 square feet of site demolition and 4,384 square feet of building demolition and New Site construction of 170,200 square feet and 24,640 square feet of building construction with significant site utilities upgrades and additions. Phase 2, involves approximately 60,100 square feet of site demolition and building demolition of 10,000 square feet, New Site construction of 72,000 square feet and new/rehabilitation building construction of 17,732. Students are currently planned to remain on campus and will be relocated into the Phase 1 buildings after Phase 1 is complete. Phase 2 would then begin and after construction completion the students would be relocated into their grade level areas of the campus.

Phase 1 & 2 of this project have DSA approvals. The CEQA process is underway and is anticipated to be completed in the January/February 2022 time frame. Phase 1 is in review with CDE and we anticipate completion in early January 2022. Phase 2 will be submitted to CDE in December to begin the review process with anticipated completion in March 2022.

We respectfully request a deadline extension from January 1, 2022 to January 1, 2023. St HOPE's planned conversion date of Rehabilitation Preliminary Apportionment is March 2022 and New Construction Apportionment date is April 2022 at which point each project's funding application will be submitted to OPSC. All construction work for both phases is anticipated to be complete by December 2024.

Thank you for your consideration and support.

Best Regards,

A handwritten signature in blue ink that reads "Kari Wehrly". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Kari Wehrly
Cc: Ben Rodriguez

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present San Diego Unified School District's (Applicant) request for one-year extensions to the conversion deadlines for its Charter School Facilities Program (CSFP) rehabilitation projects.

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 one-year extensions to the conversion deadlines for the rehabilitation projects at San Diego Cooperative Charter School, San Diego Global Vision Academy, Gompers Preparatory Academy and O'Farrell Community School, application numbers 54/68338-00-004, 005, 006 and 008, 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 projects are located on district-owned sites. Restrictions due to Covid-19 delayed the start of the project's design process. All four projects have received final plan approval from DSA and have been submitted to CDE. The District anticipates receiving final plan approval from CDE by June 2022 and submitting a complete conversion application to the Office of Public School Construction by July 2022. The current conversion deadline for San Diego Global Vision Academy (54/68338-00-006) and Gompers Preparatory Academy (54/68338-00-008) is January 24, 2022, and the current conversion deadline for San Diego Cooperative Charter School (54/68338-00-004) and O'Farrell Community School (54/68338-00-008) is February 28, 2022. If approved, the new deadlines will be January 24, 2023, and February 28, 2023, respectively.

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

RECOMMENDATION

Approve the Applicant's request for one-year extensions to the conversion deadlines. Require that the PCSAs for application numbers 54/68338-00-006 and 007 be converted to final apportionments by January 24, 2023, and 54/68338-00-004 and 008 by February 28, 2023, or the PCSAs 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

November 22, 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 applications for San Diego Global Vision Academy (54/68338-00-005), San Diego Cooperative Charter (54/68338-00-004), Gompers Preparatory Academy (54/68338-00-006), and The O'Farrell Community School (54/68338-00-008).

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.

Each of the above-referenced projects has received approval from Division of State Architect but are currently pending plan approval from California Department of Education (CDE). Preliminary Review Letters have been received from CDE, and SDUSD requests additional time to collaborate with CDE and the respective charter schools to meet the requirements for final plan approval from CDE. We anticipate receiving CDE plan approval for all four projects by June 30, 2022 and submitting complete conversion applications for all four projects by July 30, 2022.

Regards,

**Gary
Stanford**

Digitally signed by Gary Stanford
DN: cn=Gary Stanford, o=SDUSD,
ou=FPC,
email=gstanford1@sandi.net, c=US
Date: 2021.11.22 07:07:56 -08'00'



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

CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present the Charter School of Morgan Hill'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 Applicant's rehabilitation project, application number 54/69583-00-002, 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 site owned by the Morgan Hill Unified School District. The project experienced delays in the design process due to Covid-19 and a

technology security breach. The project also experienced delays in the CEQA process. The Applicant intends to have submitted to the Division of the State Architect (DSA) and the California Department of Education (CDE) in November 2021, prior to this meeting date, and anticipates receiving CDE approval in February 2022 and DSA approval in April 2022. The Applicant plans to submit a complete conversion application to OPSC in May 2022. The current conversion deadline for the project is February 28, 2022. If approved the new deadline will be February 28, 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(s) for application number 54/69583-00-002 be converted to a final apportionment by February 28, 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.



October 27, 2021

Charter School of Morgan Hill uses project-based learning, strong family involvement and community interaction to develop lifelong learners prepared to be successful and innovative participants in the global community.

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

Subject: Charter School of Morgan Hill Modernization
CSFP #54/69583-00-002

To Whom It May Concern:

The Charter School of Morgan Hill (CSMH) is requesting a one-year extension to the deadline for submitting the funding application for the Charter School of Morgan Hill CSFP Project (54/69583-00-002). Several issues resulted in the unanticipated delay. First, there was an unavoidable delay in finalizing the CEQA process resulting from personnel changes at the sponsoring agency, the Morgan Hill Unified School District. Second, the COVID-19 lockdown resulted in a marked reduction of efficiency in the programming and design process. And finally, a cyber-attack on one of our design consultants resulted in a production delay just prior to DSA submittal.

The Project consists of modernization of 10 classrooms, restrooms, and the replacement of 12 classrooms in like-kind. It also includes modernization of site development for access/fire code compliance, and student safety.

The Project will be submitted to DSA on or about November 4, 2021, with approval anticipated at some time in early April 2022. We will submit for preliminary CDE review at the same time as we submit to DSA, expecting final CDE approval approximately 90 days later, or Mid-February 2022. We are requesting a one-year deadline extension from January 24, 2022, to January 2023. CSMH's planned conversion date of the preliminary apportionment is May 31, 2022, at which point we will have submitted the entire funding application to OPSC. All construction work for the Project will be complete by December 2023.

Sincerely,

Paige Cisewski
Executive Director

State of California
State Allocation Board
Full-Day Kindergarten Facilities Grant 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 January 26, 2022.

WHEREAS, the Board has determined to be approvable a number of projects for new construction or retrofit eligibility of kindergarten facilities for school districts, it is making apportionments and/or adjustments for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Section 17375.

NOW THEREFORE, BE IT RESOLVED:

1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
2. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use General Fund proceeds that are 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.
3. This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6th Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

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 January 26, 2022 at West Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

SCHOOL DISTRICT DATA

Application No: 70/67876-00-001
School District: San Bernardino City Unified

County: San Bernardino
School Name: Del Rosa Elementary

PROJECT DATA

Type of Project: New Construction **Application Filing Basis:** Site Specific
Pupils Assigned: 25
Classroom(s): 1
Financial Hardship Requested: No **Recommended Acres:**
Preference Points: 28 **Existing Acres:**

ADJUSTED GRANT DATA

PROJECT FINANCING

New Construction	\$ 304,925.00	State Share	
Automatic Fire Detection/Alarm	375.00	This Project	\$412,024.00
Site Development	106,724.00	District Share	
Total State Share (50%)	412,024.00	Cash Contribution	412,024.00
District Share (50%)	412,024.00	Total Project Cost	\$ 824,048.00
Total Project Cost	\$ 824,048.00		

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-1819	\$ 417,149.00	\$ (5,125.00)	\$ (5,125.00)
<u>District Share</u>				
Cash Contribution		417,149.00	(5,125.00)	
Total		\$834,298.00	\$ (10,250.00)	\$ (5,125.00)

Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

This project is being amended as a result of the removal of the previously authorized additional grant for the automatic sprinkler system, which was not included in the approved plans and specifications.

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

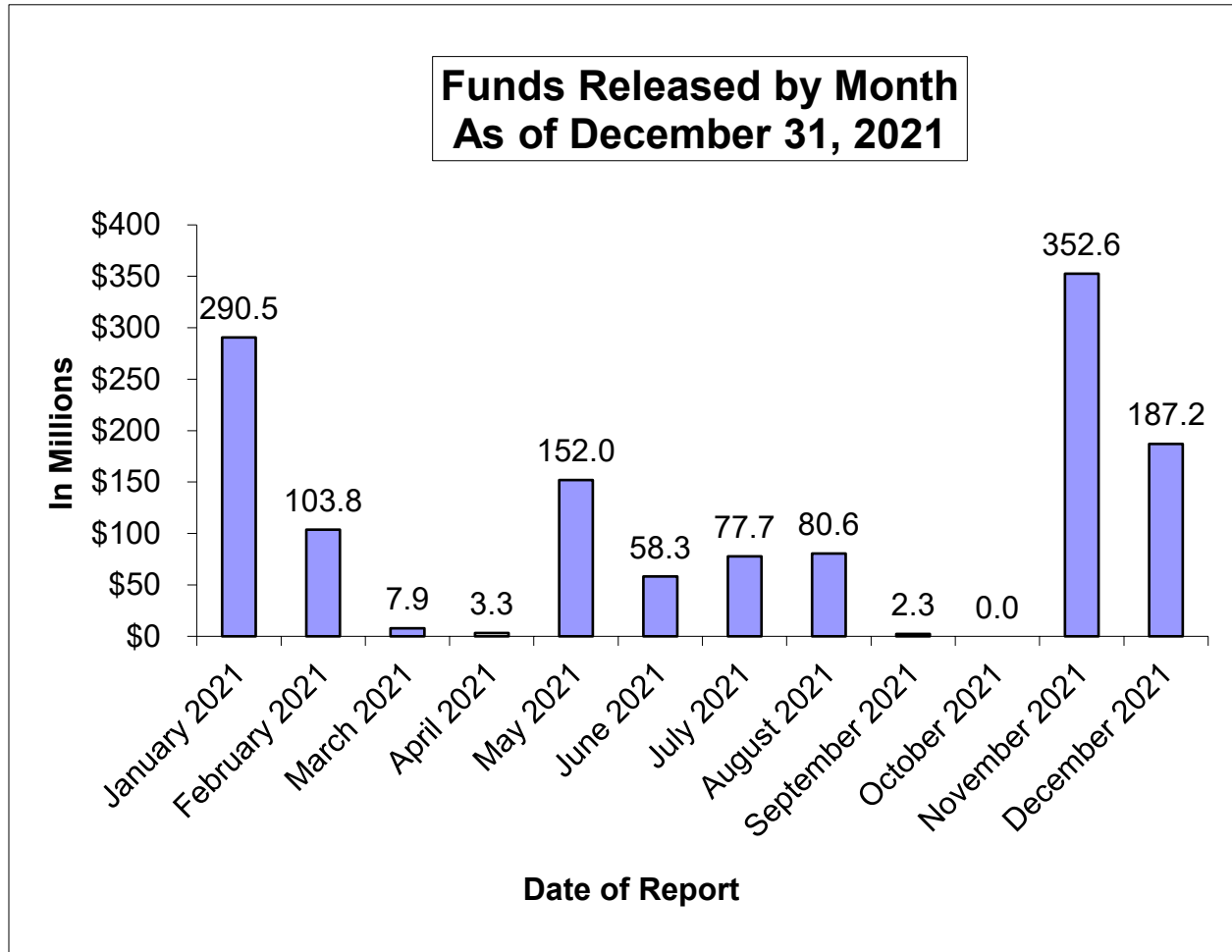
This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

Advance funds in the amount of \$60,985.00 were not released to the District as a valid Grant Agreement was not submitted. The full funding, in the amount of \$412,024.00 (\$824,048.00 less available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete *Fund Release Request* (Form SAB 70-02).

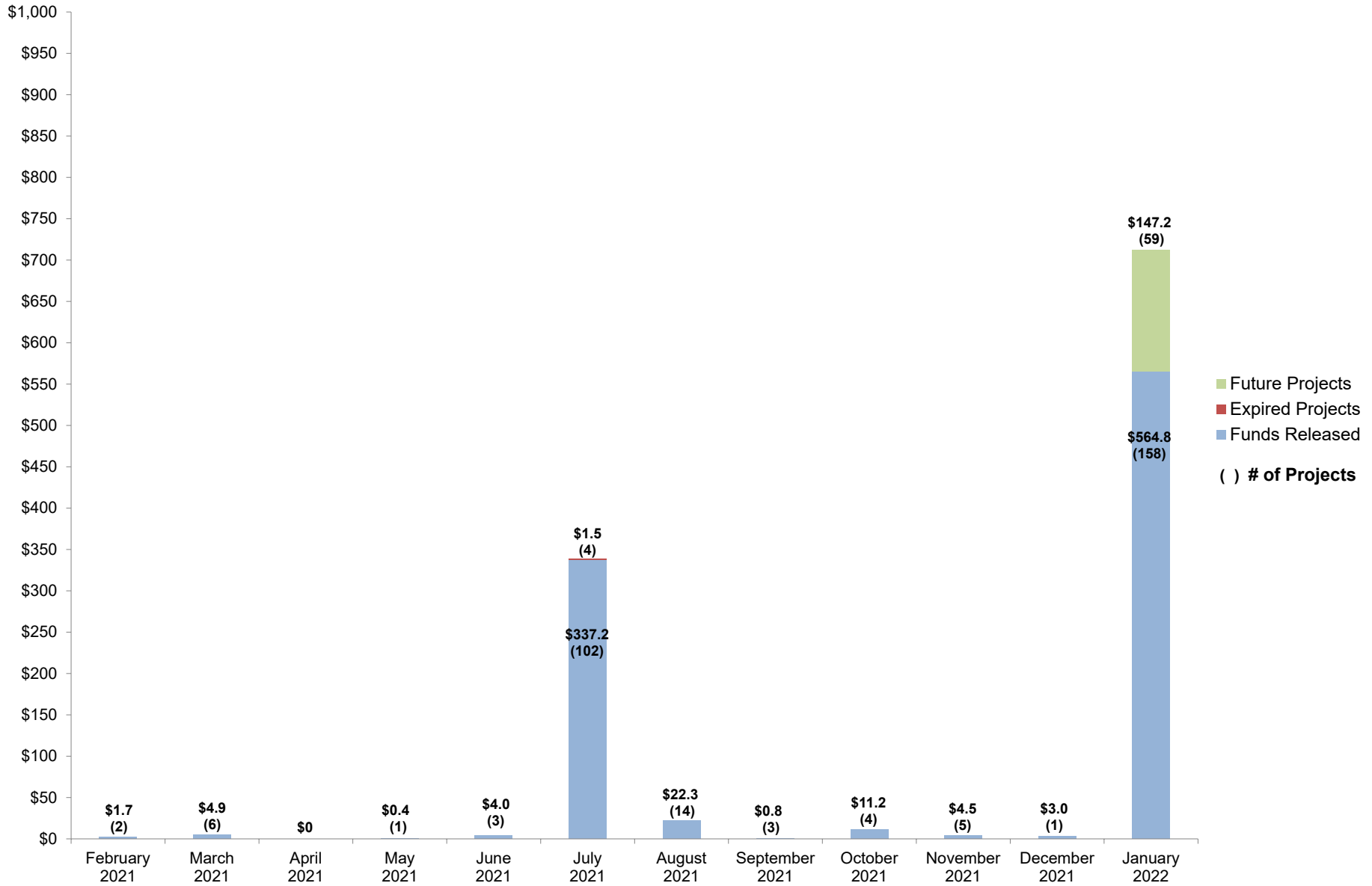
The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Pursuant to Regulation Section 1860.19(a), any savings remaining after one year from the completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

STATUS OF FUND RELEASES



Status of School Facility Program Apportionments Set to Expire
 due to Time Limit on Fund Release, as of December 7, 2021 SAB
 (in millions of dollars)



SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of January 26, 2022

Prop. 51 - \$7 Billion - November 2016									
Program	Original Bond Allocation	Remaining Bond Authority as of December 7, 2021	Estimated Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 7, 2021	Estimated Unfunded Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (includes Unfunded Approvals)
New Construction	\$3,000.0	\$522.7			\$522.7	-\$354.5	-\$0.3	\$91.1	\$259.0
Modernization	3,000.0	1,235.1		-\$1.8	1,233.3	-328.6		131.6	1,036.3
Career Technical Education	500.0	6.0			6.0	-3.2			2.8
Charter School	500.0	356.9			356.9	-312.2			44.7
General Fund FY 21/22	250.0	250.0		-250.0	0.0				0.0
SUBTOTAL	\$7,250.0	\$2,370.7	\$0.0	-\$251.8	\$2,118.9 ^A	-\$998.5	-\$0.3	\$222.7	\$1,342.8
Prop. 1D - \$7.3 Billion - November 2006									
Program	Original Bond Allocation	Remaining Bond Authority as of December 7, 2021	Estimated Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 7, 2021	Estimated Unfunded Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$0.2			\$0.2				\$0.2
Seismic Repair		0.0			0.0				0.0
Modernization	3,300.0	1.3			1.3				1.3
Career Technical Education	500.0	0.7			0.7				0.7
High Performance Schools	100.0	0.0			0.0				0.0
Overcrowding Relief	1,000.0	6.6			6.6				6.6
Charter School	500.0	162.4			162.4	-\$138.8			23.6
Joint Use	57.5 ^B	0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$171.2	\$0.0	\$0.0	\$171.2 ^A	-\$138.8	\$0.0	\$0.0	\$32.4
Prop. 55 - \$10 Billion - March 2004									
Program	Original Bond Allocation	Remaining Bond Authority as of December 7, 2021	Estimated Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 7, 2021	Estimated Unfunded Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (includes Unfunded Approvals)
New Construction	\$4,965.8 ^C	\$7.2 ^D			\$7.2				\$7.2 ^F
Modernization	2,250.0	0.0			0.0				0.0
Critically Overcrowded Schools	2,440.0	3.8			3.8				3.8
Charter School	300.0	30.9			30.9	-\$12.3			18.6 ^F
Joint Use	66.7 ^E	0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$41.9	\$0.0	\$0.0	\$41.9 ^A	-\$12.3	\$0.0	\$0.0	\$29.6
TOTAL PAGE 1	\$24,630.0	\$2,583.8	\$0.0	-\$251.8	\$2,332.0	-\$1,149.6	-\$0.3	\$222.7	\$1,404.8

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. Proposition 1D, \$5,257,232.63 for Overcrowding Relief. Proposition 55, \$161,315.00 for New Construction and \$649,536.77 for Charter.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of January 26, 2022

Prop. 47 - \$11.4 Billion - November 2002									
Program	Original Bond Allocation	Remaining Bond Authority as of December 7, 2021	Estimated Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 7, 2021	Estimated Unfunded Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (includes Unfunded Approvals)
New Construction	\$6,250.0	\$0.6			\$0.6				\$0.6
Modernization	3,300.0	0.0			0.0				0.0
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0
Charter School	100.0	11.4			11.4	-\$3.7			7.7
Joint Use	50.0	0.0			0.0				0.0
SUBTOTAL	\$11,400.0	\$12.0	\$0.0	\$0.0	\$12.0	-\$3.7	\$0.0	\$0.0	\$8.3

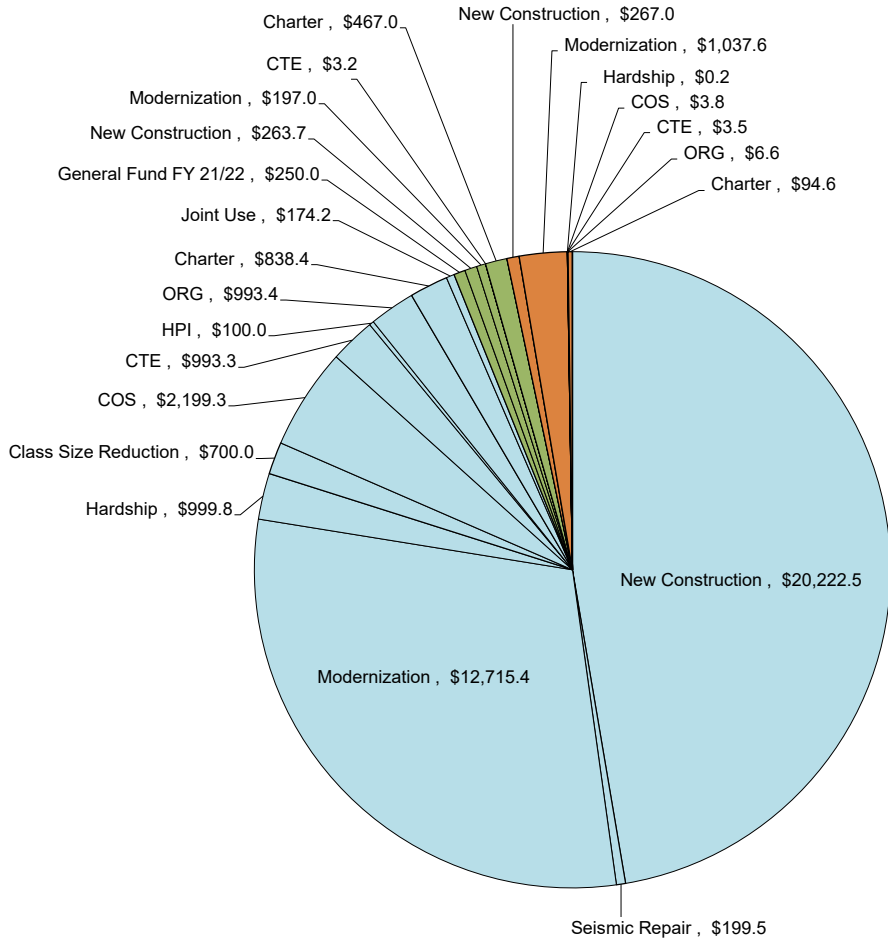
Prop. 1A - \$6.7 Billion - November 1998									
Program	Original Bond Allocation	Remaining Bond Authority as of December 7, 2021	Estimated Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of December 7, 2021	Estimated Unfunded Approvals for January 26, 2022	Special Items/PIF	Remaining Bond Authority as of January 26, 2022 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.0			\$0.0				\$0.0
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.2			0.2				0.2
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.2	\$0.0	\$0.0	\$0.2	\$0.0	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$12.2	\$0.0	\$0.0	\$12.2	-\$3.7	\$0.0	\$0.0	\$8.5
TOTAL FROM PAGE 1	\$24,630.0	\$2,583.8	\$0.0	-\$251.8	\$2,332.0	-\$1,149.6	-\$0.3	\$222.7	\$1,404.8
GRAND TOTAL	\$42,730.0	\$2,596.0	\$0.0	-\$251.8	\$2,344.2	-\$1,153.3	-\$0.3	\$222.7	\$1,413.3

Full-Day Kindergarten Facilities Grant Program (FDKFGP)

Program	Appropriation	Remaining Bond Authority as of December 7, 2021	Estimated Approvals for January 26, 2022	Miscellaneous Adjustments for January 26, 2022	Remaining Authority as of January 26, 2022
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$0.4			\$0.4
AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22	\$490.0	\$477.7			\$477.7
TOTAL	\$590.0	\$478.1	\$0.0	\$0.0	\$478.1

A. Balance of Bonding Authority Excludes Unfunded Approvals.

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

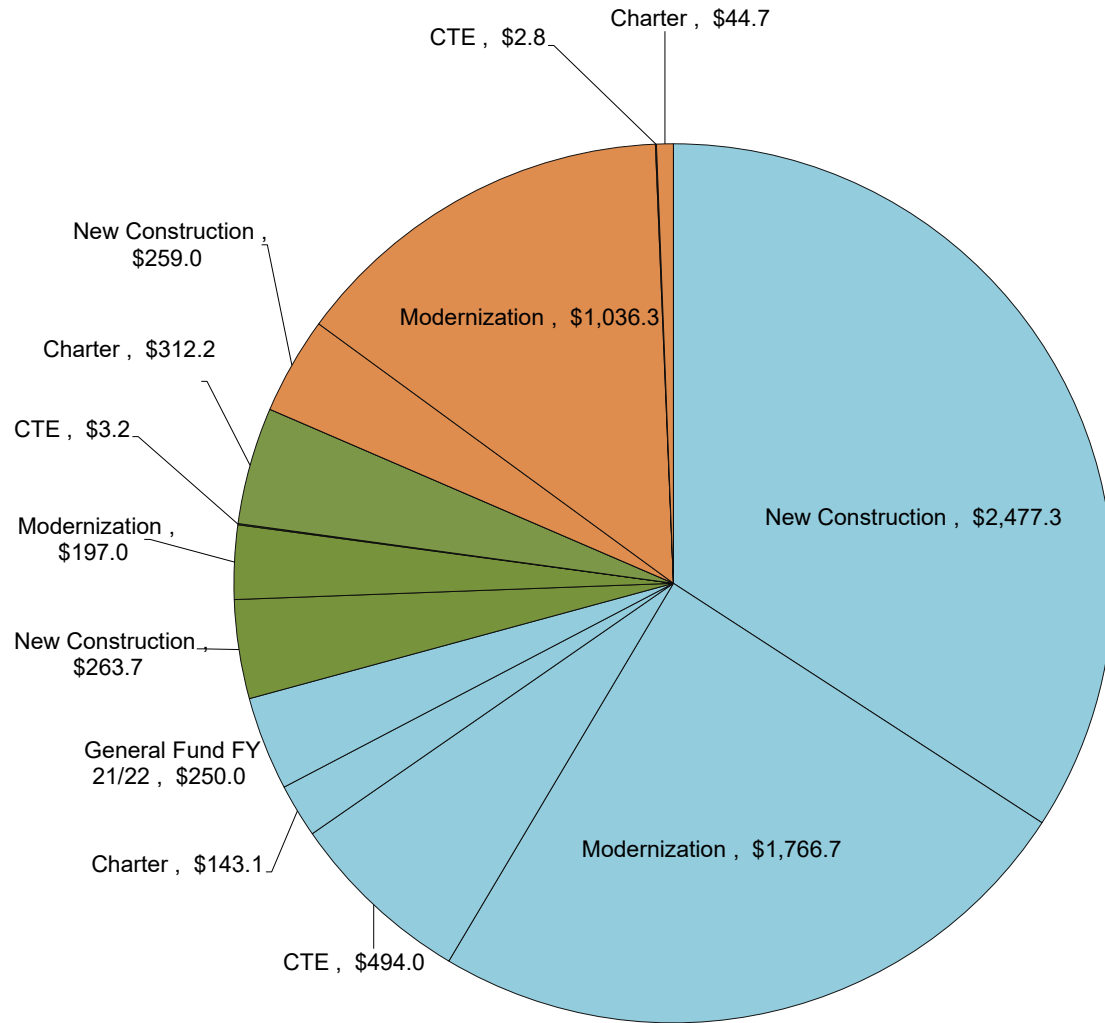


Proposition 51, 1D, 55, 47, and 1A Totals		
New Construction*	\$	20,222.5
Seismic Repair	\$	199.5
Modernization	\$	12,715.4
Hardship	\$	999.8
Class Size Reduction	\$	700.0
COS	\$	2,199.3
CTE	\$	993.3
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	838.4
Joint Use	\$	174.2
General Fund FY 21/22	\$	250.0
Apportioned	\$	40,385.8
		94.5%
New Construction	\$	263.7
Seismic Repair	\$	-
Modernization	\$	197.0
Hardship	\$	-
Class Size Reduction	\$	-
COS	\$	-
CTE	\$	3.2
HPI	\$	-
ORG	\$	-
Charter	\$	467.0
Joint Use	\$	-
General Fund FY 21/22	\$	-
Unfunded Approvals	\$	930.9
		2.2%
New Construction	\$	267.0
Seismic Repair	\$	-
Modernization	\$	1,037.6
Hardship	\$	0.2
Class Size Reduction	\$	-
COS	\$	3.8
CTE	\$	3.5
HPI	\$	-
ORG	\$	6.6
Charter	\$	94.6
Joint Use	\$	-
General Fund FY 21/22	\$	-
Remaining Bond Authority	\$	1,413.3
		3.3%
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.

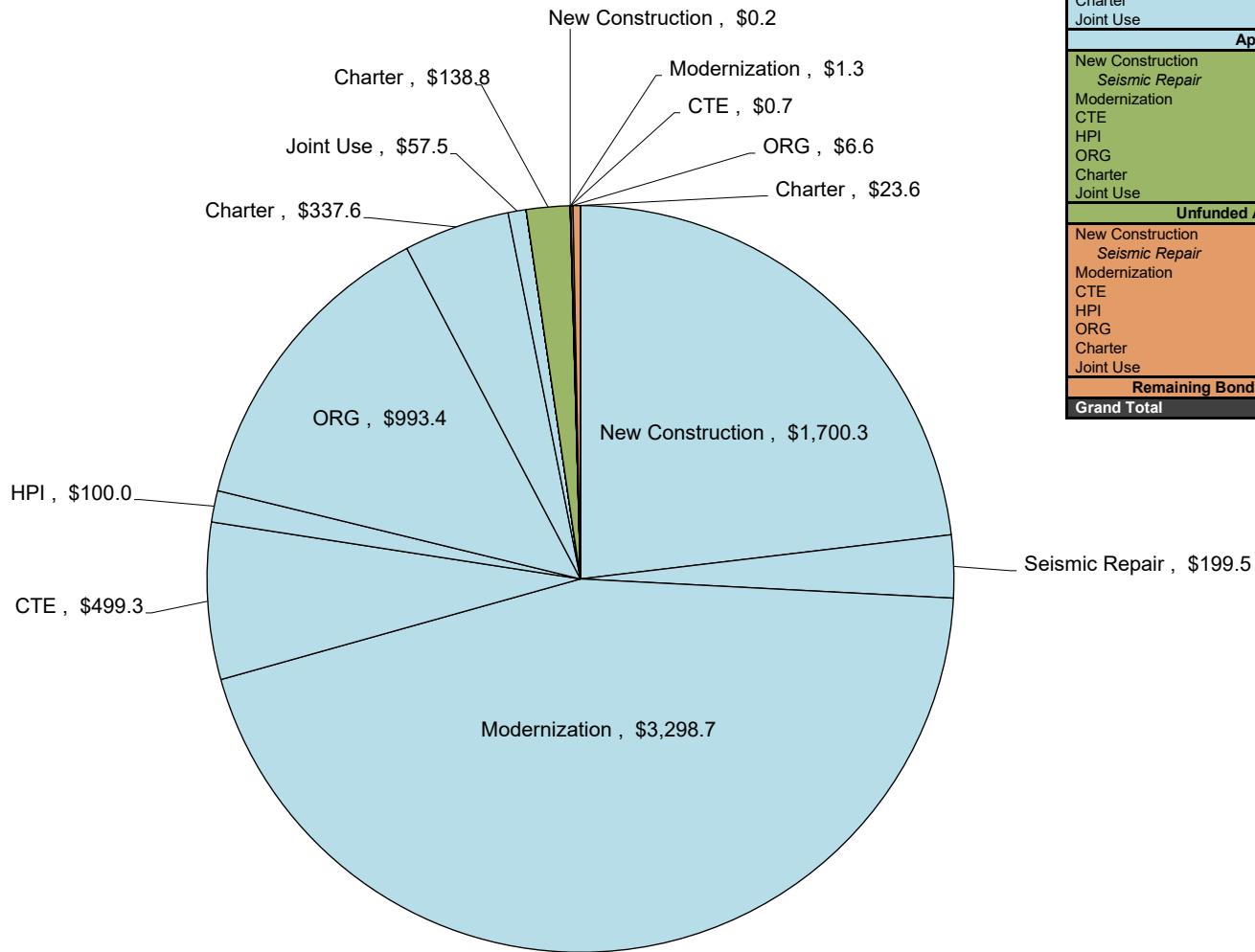
Proposition 51 Bond Authority - \$7.250 billion

(in millions of dollars)



Proposition 51 Totals		
New Construction	\$ 2,477.3	
Modernization	\$ 1,766.7	
CTE	\$ 494.0	
Charter	\$ 143.1	
General Fund FY 21/22	\$ 250.0	
Apportioned	\$ 5,131.1	70.8%
New Construction	\$ 263.7	
Modernization	\$ 197.0	
CTE	\$ 3.2	
Charter	\$ 312.2	
General Fund FY 21/22	\$ -	
Unfunded Approvals	\$ 776.1	10.7%
New Construction	\$ 259.0	
Modernization	\$ 1,036.3	
CTE	\$ 2.8	
Charter	\$ 44.7	
General Fund FY 21/22	\$ -	
Remaining Bond Authority	\$ 1,342.8	18.5%
Grand Total	\$ 7,250	100.0%

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

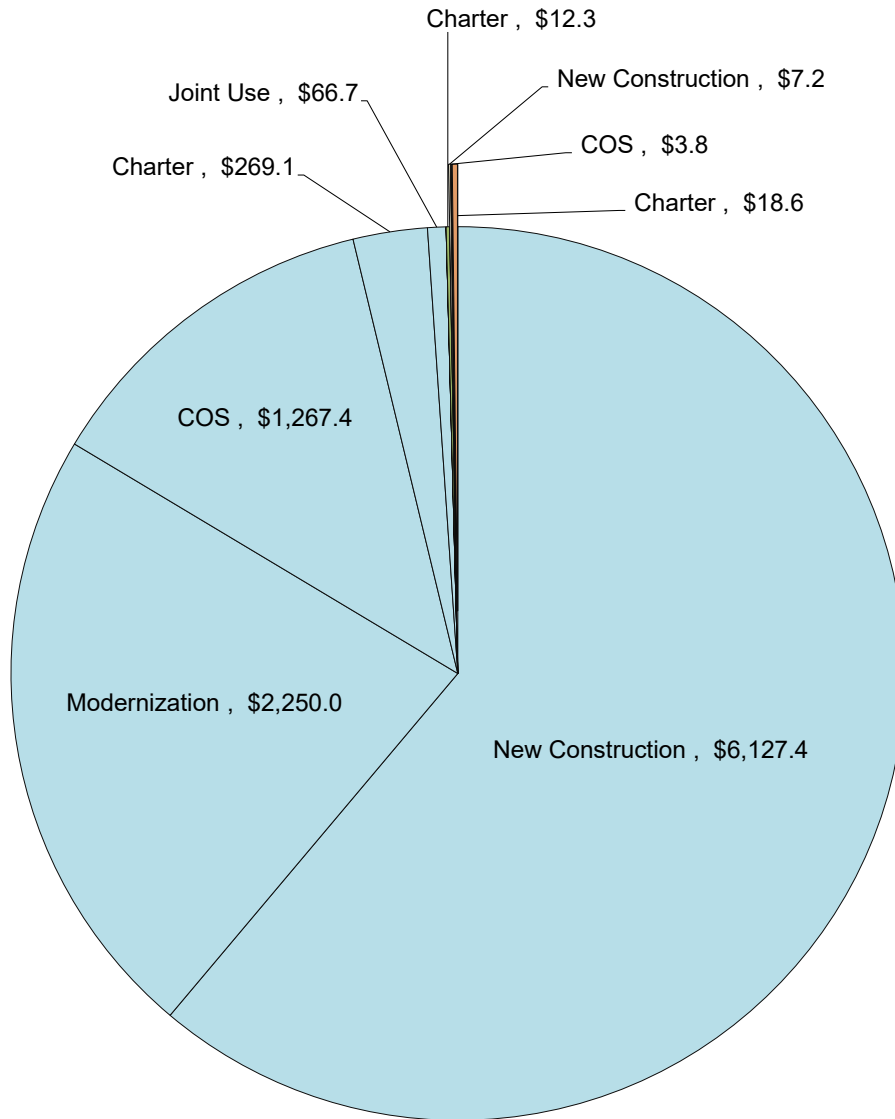


Proposition 1D Totals		
New Construction	\$	1,700.3
<i>Seismic Repair</i>	\$	199.5
Modernization	\$	3,298.7
CTE	\$	499.3
HPI	\$	100.0
ORG	\$	993.4
Charter	\$	337.6
Joint Use	\$	57.5
Apportioned	\$	7,186.3
		97.7%
New Construction	\$	-
<i>Seismic Repair</i>	\$	-
Modernization	\$	-
CTE	\$	-
HPI	\$	-
ORG	\$	-
Charter	\$	138.8
Joint Use	\$	-
Unfunded Approvals	\$	138.8
		1.9%
New Construction	\$	0.2
<i>Seismic Repair</i>	\$	-
Modernization	\$	1.3
CTE	\$	0.7
HPI	\$	-
ORG	\$	6.6
Charter	\$	23.6
Joint Use	\$	-
Remaining Bond Authority	\$	32.4
		0.4%
Grand Total	\$	7,358
		100.0%

Proposition 55

Bond Authority - \$10.023 billion

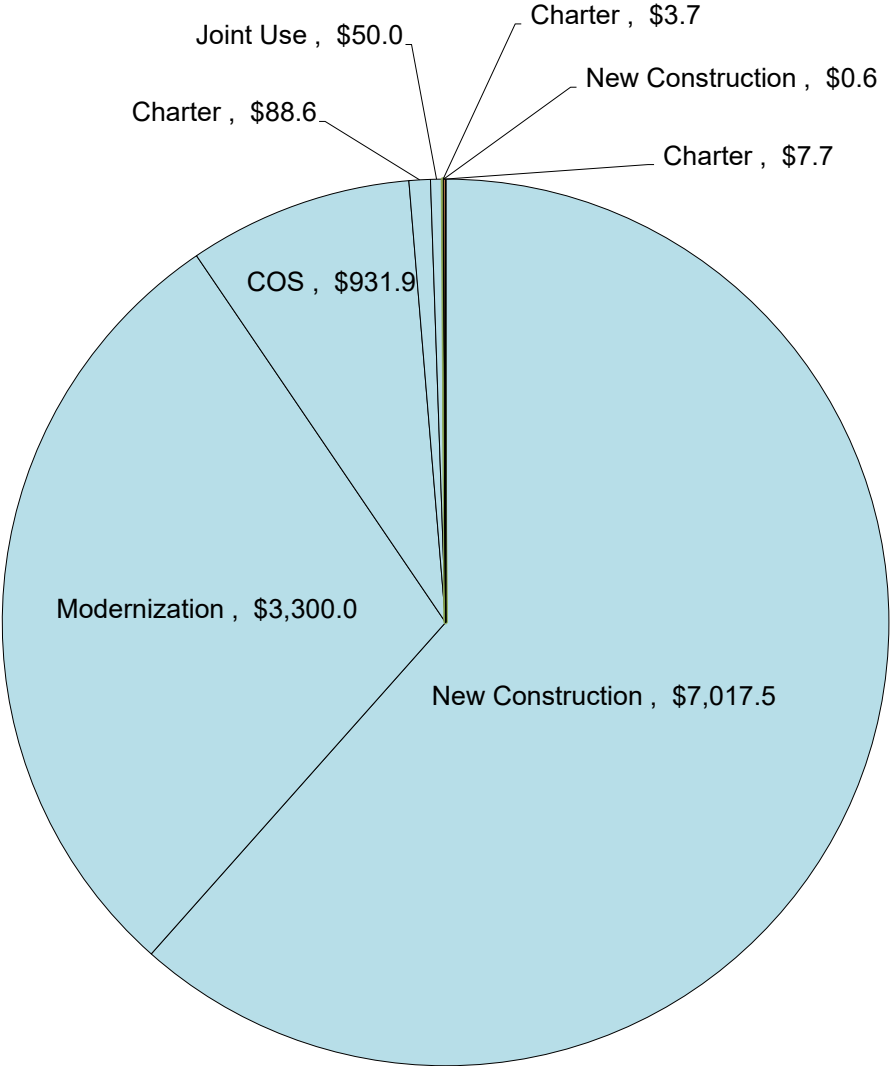
(in millions of dollars)



Proposition 55 Totals		
New Construction	\$ 6,127.4	
Modernization	\$ 2,250.0	
COS	\$ 1,267.4	
Charter	\$ 269.1	
Joint Use	\$ 66.7	
Apportioned	\$ 9,980.6	99.6%
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 12.3	
Joint Use	\$ -	
Unfunded Approvals	\$ 12.3	0.1%
New Construction	\$ 7.2	
Modernization	\$ -	
COS	\$ 3.8	
Charter	\$ 18.6	
Joint Use	\$ -	
Remaining Bond Authority	\$ 29.6	0.3%
Grand Total	\$ 10,023	100.0%

Proposition 47 Bond Authority - \$11.400 billion

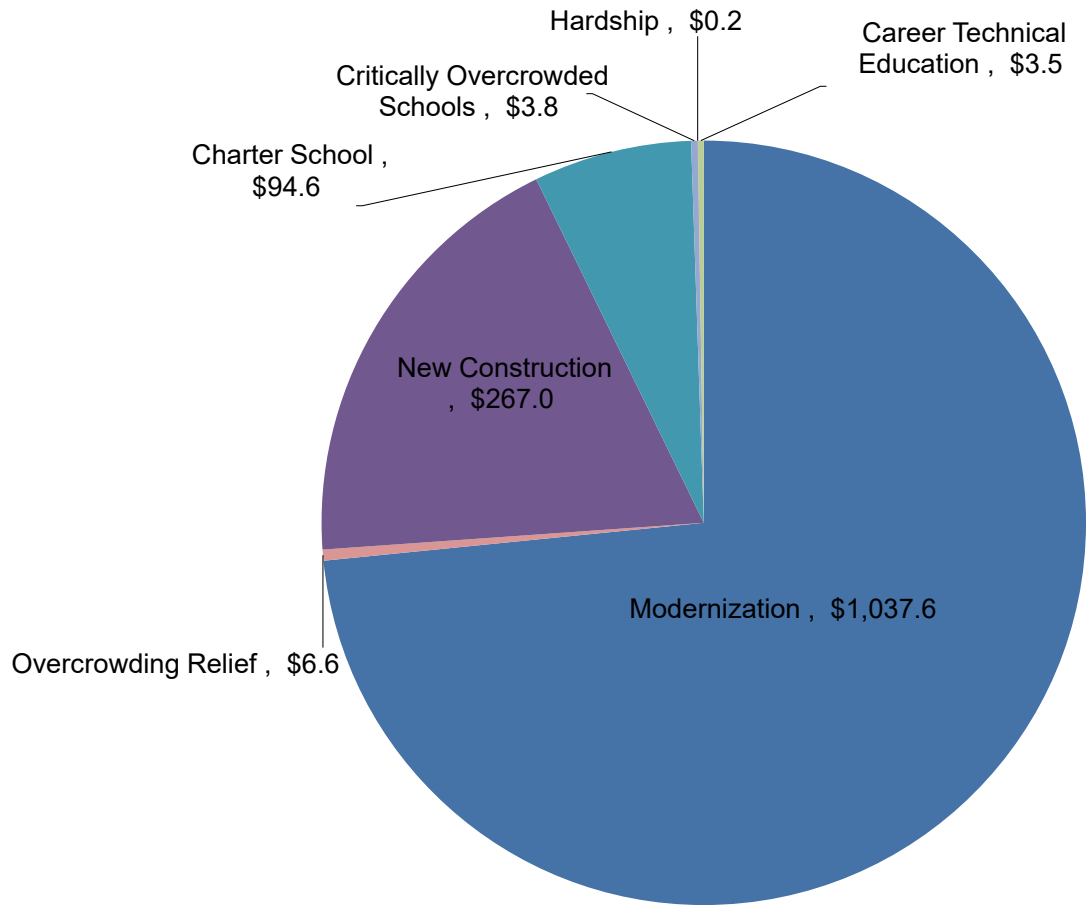
(in millions of dollars)



Proposition 47 Totals		
New Construction	\$	7,017.5
Modernization	\$	3,300.0
COS	\$	931.9
Charter	\$	88.6
Joint Use	\$	50.0
Apportioned	\$	11,388.0
		99.9%
New Construction	\$	-
Modernization	\$	-
COS	\$	-
Charter	\$	3.7
Joint Use	\$	-
Unfunded Approvals	\$	3.7
		0.0%
New Construction	\$	0.6
Modernization	\$	-
COS	\$	-
Charter	\$	7.7
Joint Use	\$	-
Remaining Bond Authority	\$	8.3
		0.1%
Grand Total	\$	11,400
		100.0%

Remaining Bond Authority - \$1,413.3 million

(by program, in millions)
As of January 26, 2022 SAB

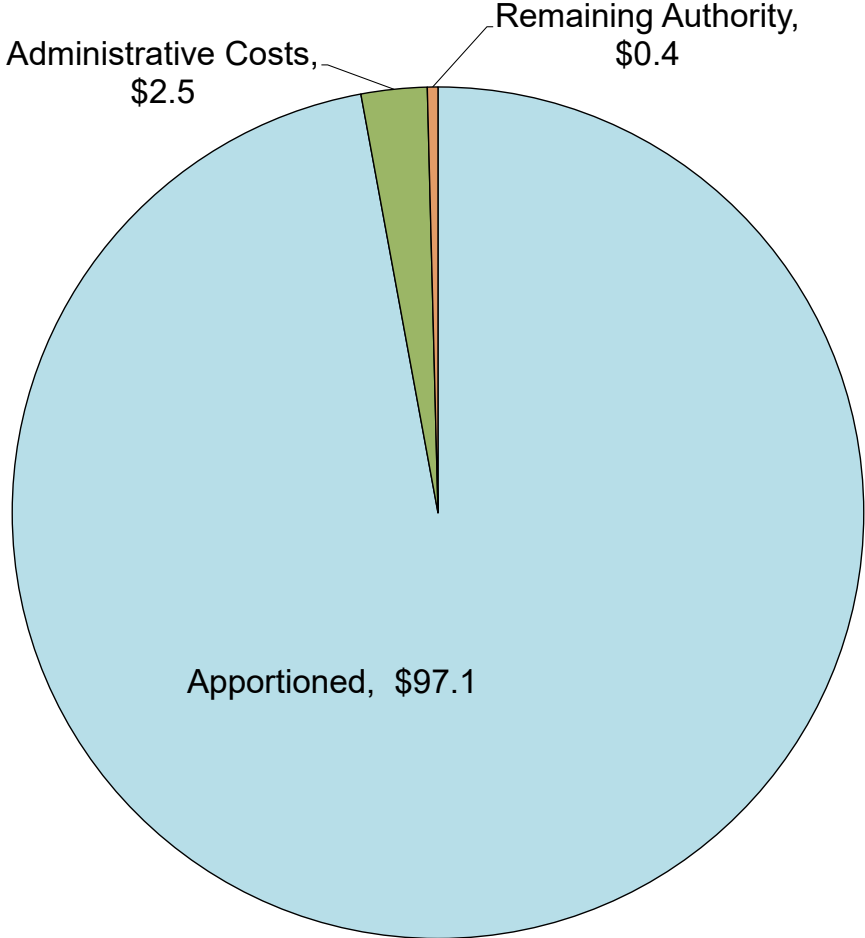


Remaining Bond Authority (in millions)	
Modernization	\$ 1,037.6
Overcrowding Relief	\$ 6.6
Seismic Repair	\$ -
New Construction	\$ 267.0
Charter School	\$ 94.6
High Performance Schools	\$ -
Critically Overcrowded Schools	\$ 3.8
Hardship	\$ 0.2
Career Technical Education	\$ 3.5
General Fund FY 21/22	\$ -
Grand Total	\$ 1,413.3

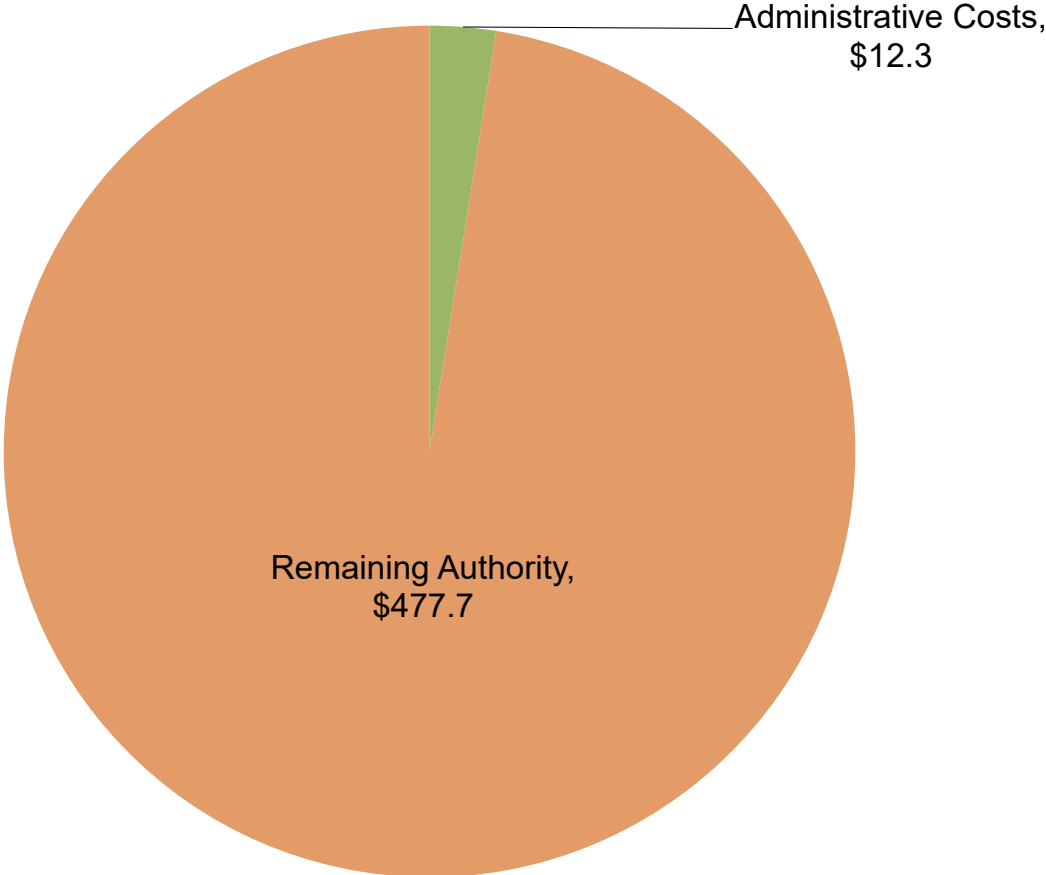
Full-Day Kindergarten Facilities Grant Program (FDKFGP)

FY 2018/2019

Authority - \$100 million

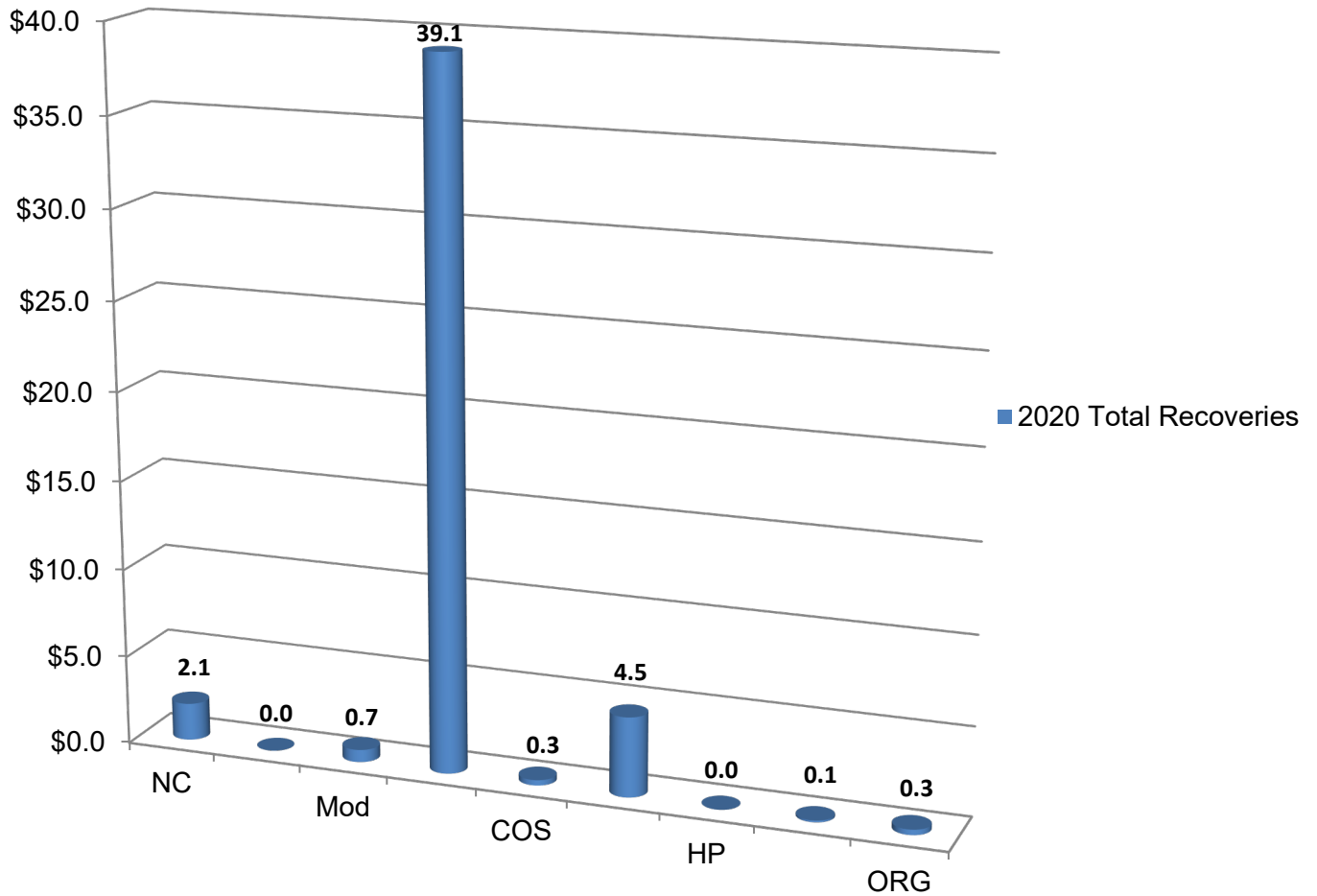


California Preschool, Transitional and Full-Day Kindergarten
Facilities Grant Program
FY 2021/2022
Authority - \$490 million



Fund Recoveries* – 2020

(Totals represented in millions of dollars)



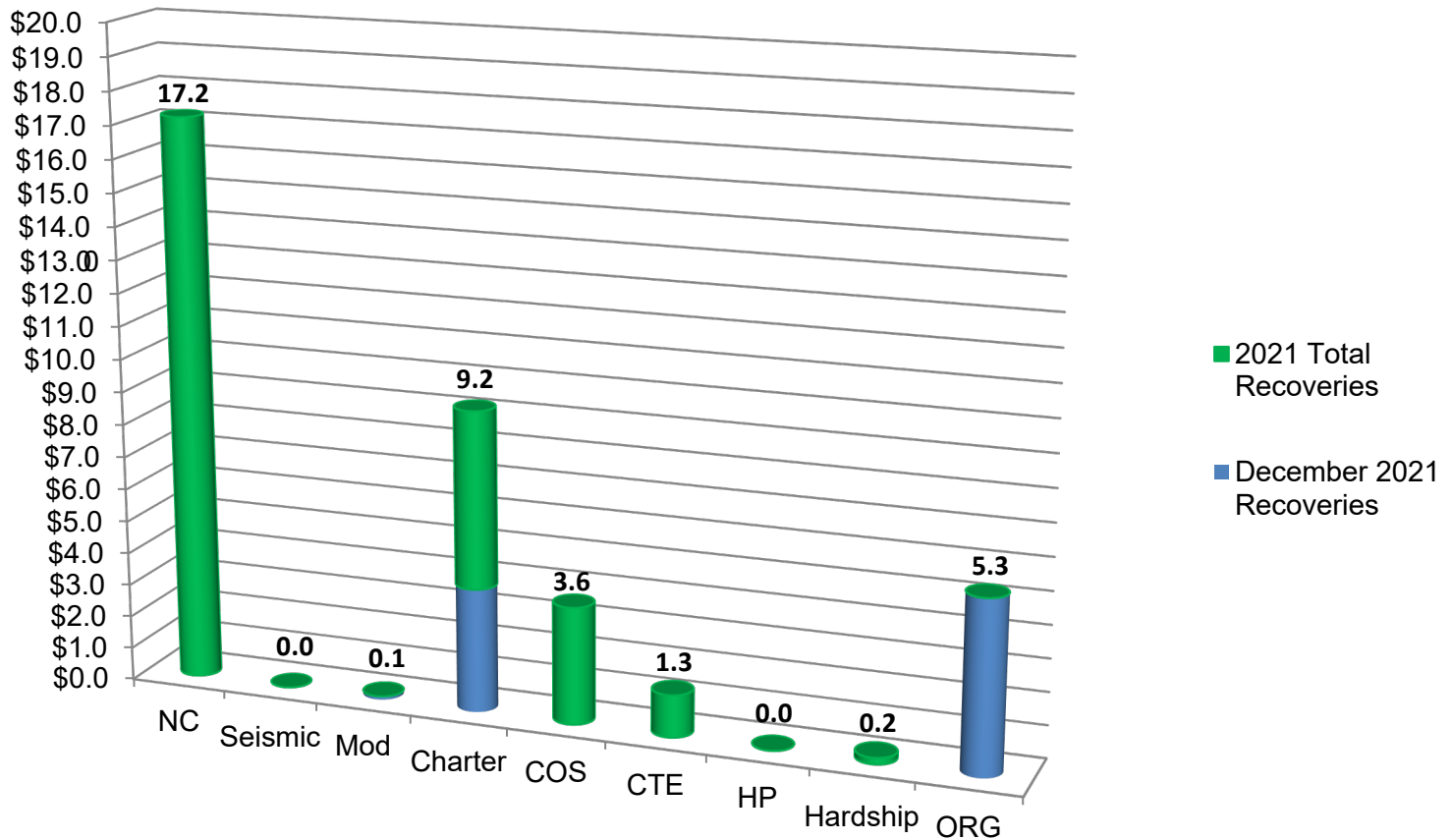
NC	\$2,134,812
<i>Seismic</i>	\$0
Modernization	\$652,438
Charter	\$39,076,071
COS	\$318,265
CTE	\$4,512,998
HP	\$0
Hardship	\$100,159
ORG	\$289,917
Total	\$47,084,660

*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 December 7, 2021 SAB

(Totals represented in millions of dollars)



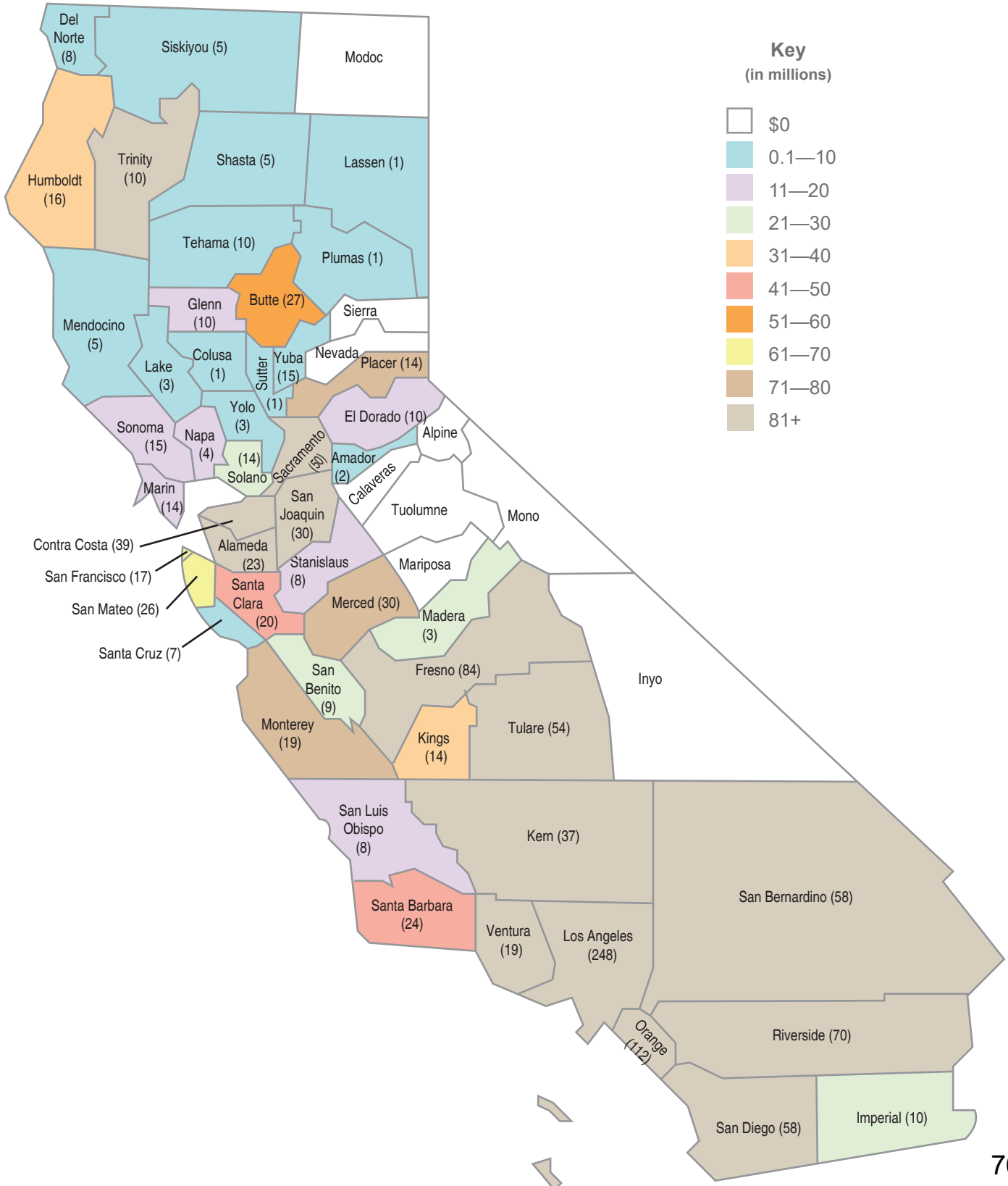
NC	\$0	\$0	\$0	\$0	\$537	\$537	\$17,201,243	
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Modernization	\$0	\$0	\$0	\$0	\$86,258	\$86,258	\$92,738	
Charter	\$0	\$214,110	\$297,069	\$504,478	\$2,784,182	\$3,799,839	\$9,237,580	
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$3,606,124	
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$1,275,592	
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$226,067	
ORG	\$0	\$0	\$0	\$5,257,233	\$0	\$5,257,233	\$5,307,860	
Total						\$9,143,867	\$36,947,204	

*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.

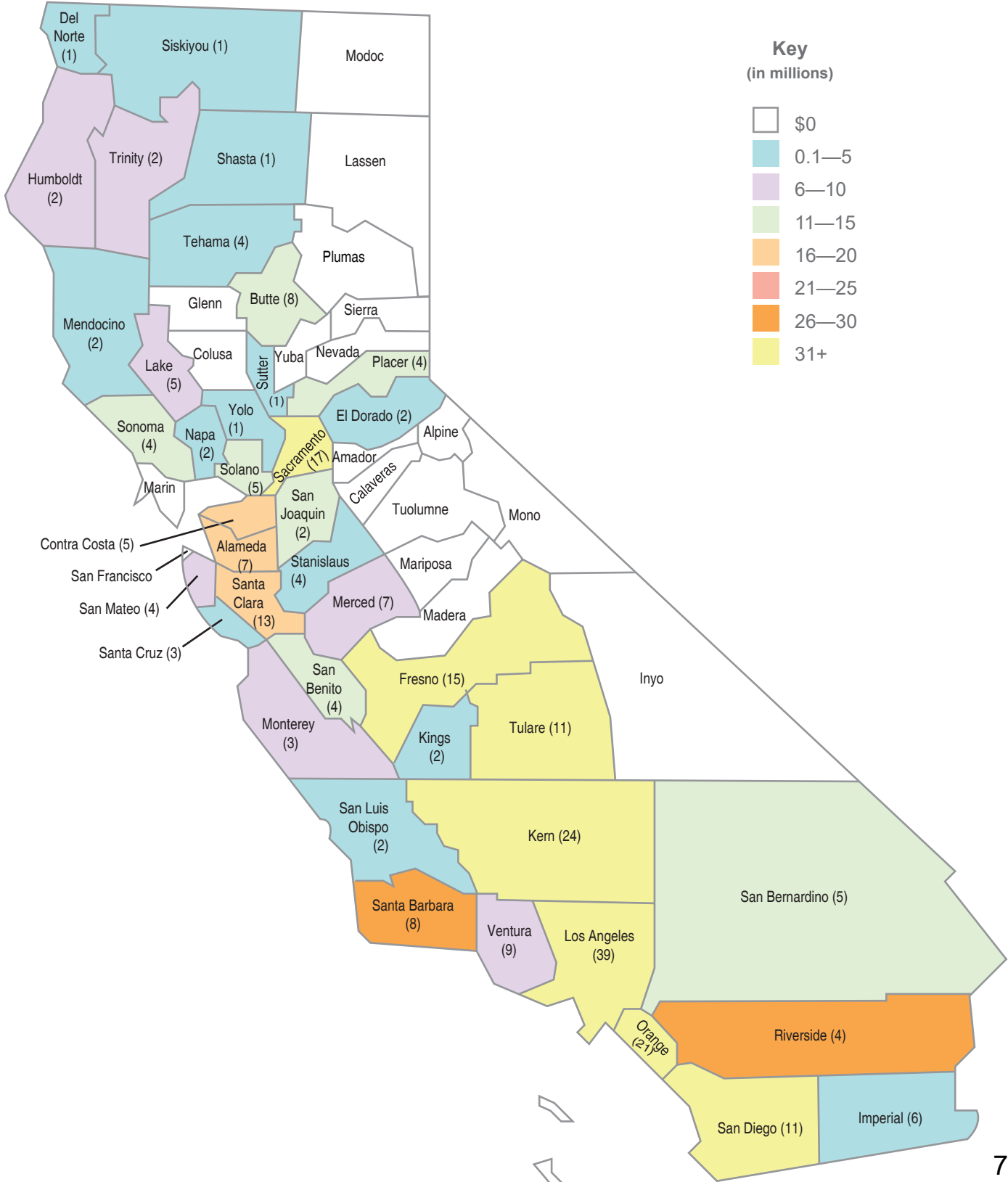
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$4,204.6 million) for 1,273 School Facility Program projects from 342 school districts as of December 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



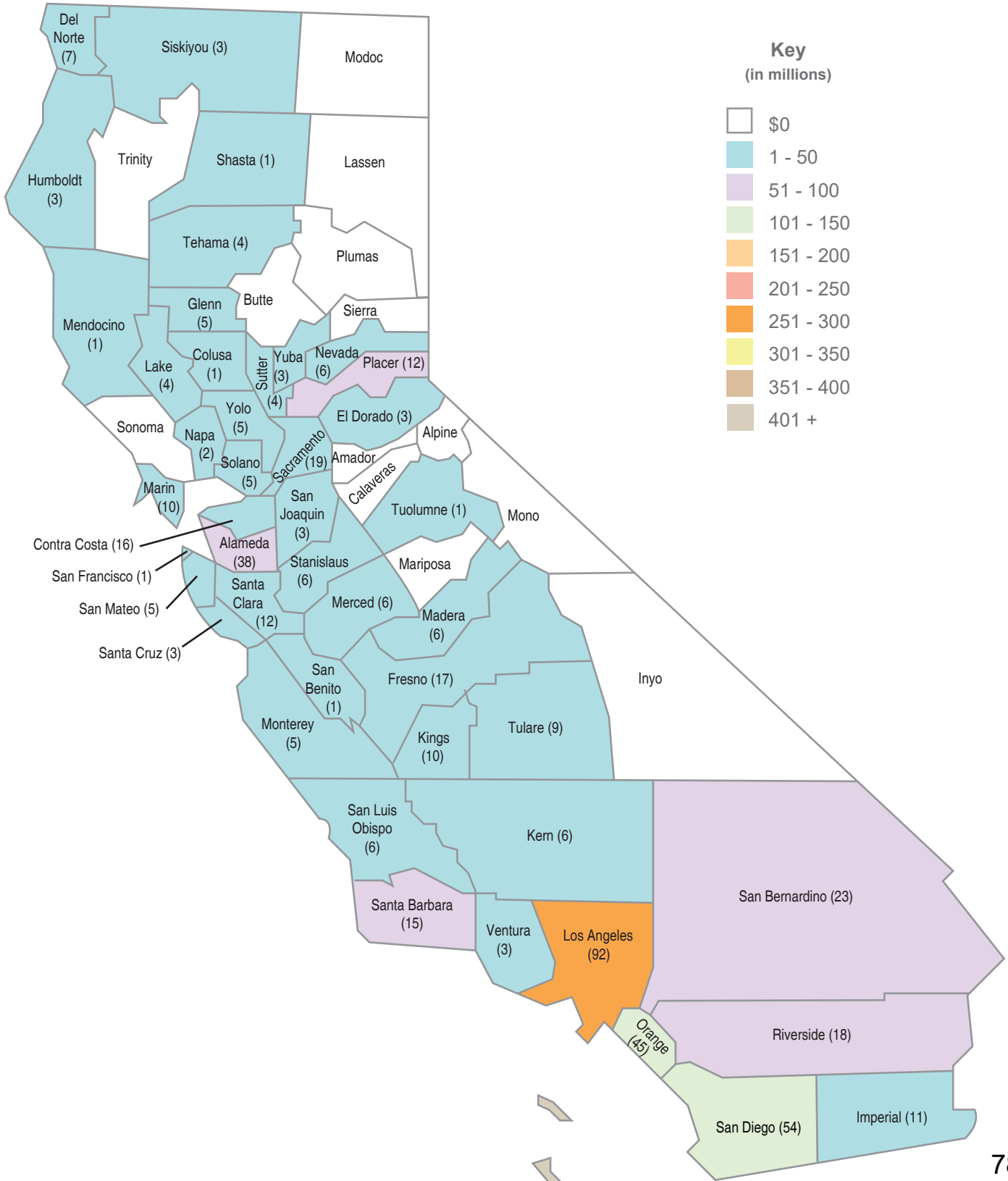
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$679.3 million) for 251 School Facility Program projects from 117 school districts as of December 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 (\$1,279.1 million) for 499 School Facility Program projects from 174 school districts as of December 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 12/31/2021**

County	Apportioned		Unfunded		Workload List	
	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	23	\$ 175,256,395.99	7	\$ 16,063,232.00	38	\$ 80,545,344.40
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	2	\$ 5,892,241.00	0	\$ -	0	\$ -
Butte	27	\$ 56,999,991.20	8	\$ 14,788,799.00	0	\$ -
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	1	\$ 1,640,446.00	0	\$ -	1	\$ 1,771,024.80
Contra Costa	39	\$ 81,092,401.45	2	\$ 13,161,424.00	16	\$ 28,438,224.00
Del Norte	8	\$ 2,365,836.60	1	\$ 531,896.00	7	\$ 2,773,742.55
El Dorado	10	\$ 13,967,735.00	1	\$ 1,667,027.00	3	\$ 7,338,848.40
Fresno	84	\$ 260,784,707.30	15	\$ 45,669,660.70	17	\$ 24,722,587.25
Glenn	10	\$ 15,379,628.00	1	\$ 3,103,246.00	5	\$ 9,574,060.00
Humboldt	16	\$ 33,482,135.00	2	\$ 9,638,104.60	3	\$ 1,303,017.45
Imperial	10	\$ 28,836,139.00	6	\$ 3,319,888.67	11	\$ 36,214,297.05
Inyo	0	\$ -	0	\$ -	0	\$ -
Kern	37	\$ 153,747,614.93	24	\$ 82,801,626.45	6	\$ 34,775,313.45
Kings	14	\$ 31,965,210.00	2	\$ 1,691,890.00	8	\$ 13,629,021.40
Lake	3	\$ 2,260,442.00	5	\$ 7,613,166.00	2	\$ 2,410,107.00
Lassen	1	\$ 38,056.00	0	\$ -	0	\$ -
Los Angeles	248	\$ 684,182,352.06	39	\$ 66,798,333.00	92	\$ 297,081,389.00
Madera	4	\$ 63,546,985.50	0	\$ -	6	\$ 6,001,632.70
Marin	14	\$ 20,097,562.00	0	\$ -	9	\$ 15,390,622.20
Mariposa	0	\$ -	0	\$ -	0	\$ -
Mendocino	5	\$ 4,236,337.00	2	\$ 2,252,804.33	1	\$ 4,707,490.00
Merced	30	\$ 80,929,344.00	7	\$ 8,975,117.00	6	\$ 21,523,856.00
Modoc	0	\$ -	0	\$ -	0	\$ -
Mono	0	\$ -	0	\$ -	0	\$ -
Monterey	19	\$ 73,422,840.72	3	\$ 6,890,059.45	5	\$ 3,264,837.60
Napa	4	\$ 20,906,843.78	2	\$ 2,624,396.00	2	\$ 1,346,472.00
Nevada	0	\$ -	0	\$ -	6	\$ 6,930,467.40
Orange	112	\$ 597,844,072.75	21	\$ 35,330,798.00	45	\$ 121,591,145.40
Placer	14	\$ 77,992,422.00	4	\$ 14,021,837.00	12	\$ 61,772,408.20
Plumas	2	\$ 2,651,823.00	0	\$ -	0	\$ -
Riverside	70	\$ 290,869,371.02	4	\$ 27,385,846.77	18	\$ 94,909,772.40
Sacramento	50	\$ 165,829,358.96	17	\$ 41,068,527.00	19	\$ 40,724,222.40
San Benito	9	\$ 30,752,727.57	3	\$ 6,452,079.00	1	\$ 6,418,818.00
San Bernardino	58	\$ 192,703,013.11	5	\$ 12,565,645.00	23	\$ 57,631,366.80
San Diego	58	\$ 289,273,721.52	11	\$ 54,241,613.00	54	\$ 110,889,750.10
San Francisco	17	\$ 69,368,232.11	0	\$ -	1	\$ 1,522,603.20
San Joaquin	30	\$ 101,714,085.58	2	\$ 11,484,432.00	3	\$ 23,329,685.20
San Luis Obispo	8	\$ 18,172,481.32	2	\$ 3,848,264.00	6	\$ 11,912,178.60
San Mateo	26	\$ 66,086,683.00	4	\$ 6,081,859.00	5	\$ 8,137,695.20
Santa Barbara	24	\$ 44,018,799.78	3	\$ 15,724,990.00	10	\$ 22,489,816.80
Santa Clara	20	\$ 44,637,558.41	9	\$ 14,820,199.00	12	\$ 20,356,819.00
Santa Cruz	7	\$ 10,399,137.00	3	\$ 943,655.00	3	\$ 5,568,145.80
Shasta	5	\$ 6,374,401.00	0	\$ -	0	\$ -
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	5	\$ 4,584,906.00	1	\$ 478,509.40	3	\$ 8,160,364.00
Solano	14	\$ 24,749,541.00	5	\$ 11,942,262.00	5	\$ 13,743,019.80
Sonoma	15	\$ 16,677,348.00	4	\$ 11,395,329.00	0	\$ -
Stanislaus	8	\$ 15,749,848.00	4	\$ 3,954,035.00	6	\$ 9,901,301.27
Sutter	1	\$ 2,527,280.00	0	\$ -	4	\$ 5,702,276.80
Tehama	10	\$ 7,230,741.29	0	\$ -	4	\$ 21,617,327.20
Trinity	10	\$ 84,441,178.79	1	\$ 4,684,442.40	0	\$ -
Tulare	54	\$ 137,147,127.07	11	\$ 101,946,670.05	9	\$ 18,655,834.75
Tuolumne	0	\$ -	0	\$ -	1	\$ 1,990,027.20
Ventura	19	\$ 85,866,756.00	9	\$ 7,811,076.00	3	\$ 2,190,037.80
Yolo	3	\$ 4,011,682.00	1	\$ 5,528,891.00	5	\$ 6,573,007.20
Yuba	15	\$ 1,861,917.00	0	\$ -	3	\$ 3,609,715.20
Total	1,273	\$ 4,204,567,457.81	251	\$ 679,301,629.82	499	\$ 1,279,139,692.97

School Facility Program Bond Authority from Proposition 51

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

New Construction

Legend

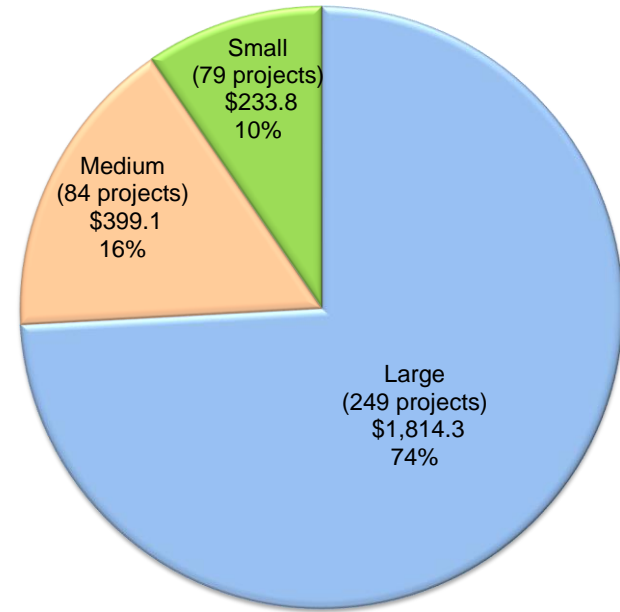
Small School Districts – ADA < 2,500 pupils

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

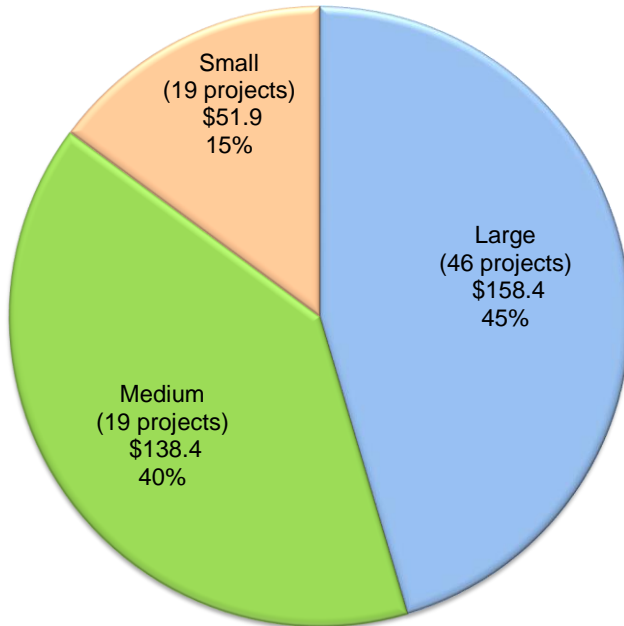
Large School Districts – ADA > 10,000 pupils

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

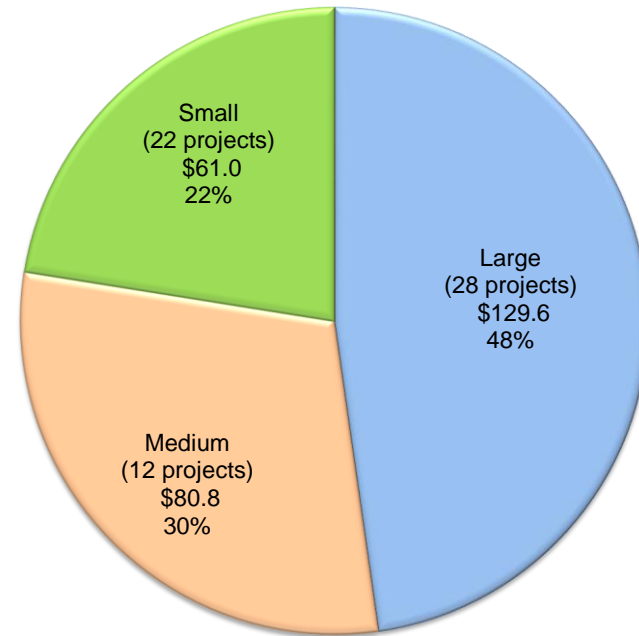
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

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

Modernization

Legend

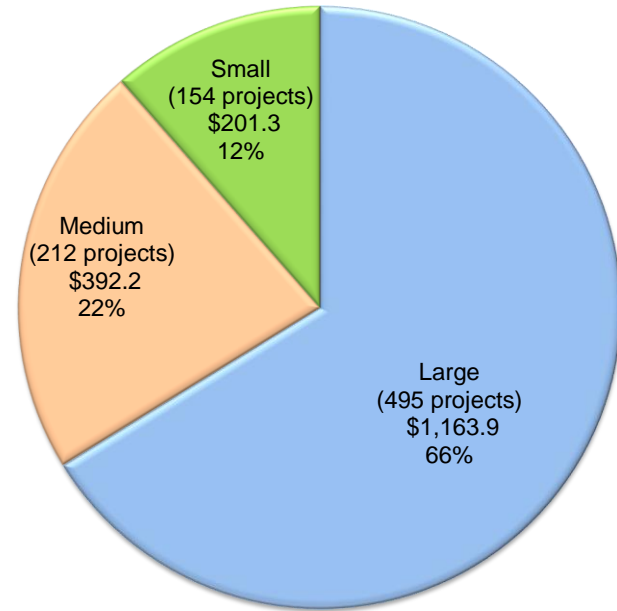
Small School Districts – ADA < 2,500 pupils

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

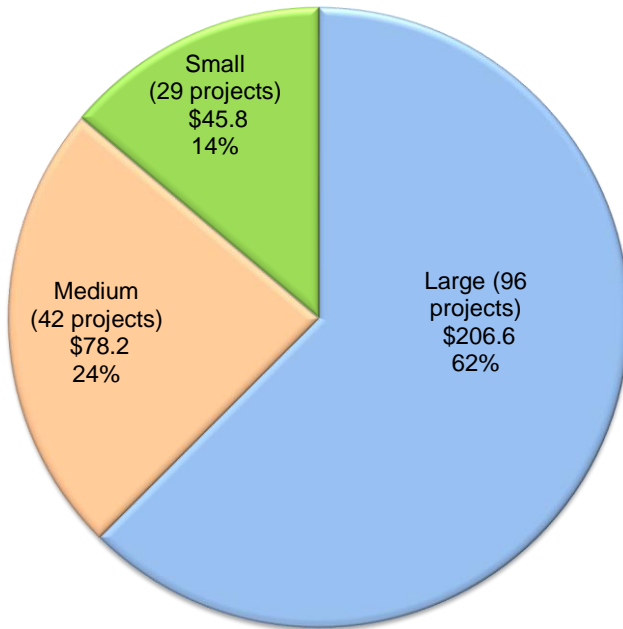
Large School Districts – ADA > 10,000 pupils

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

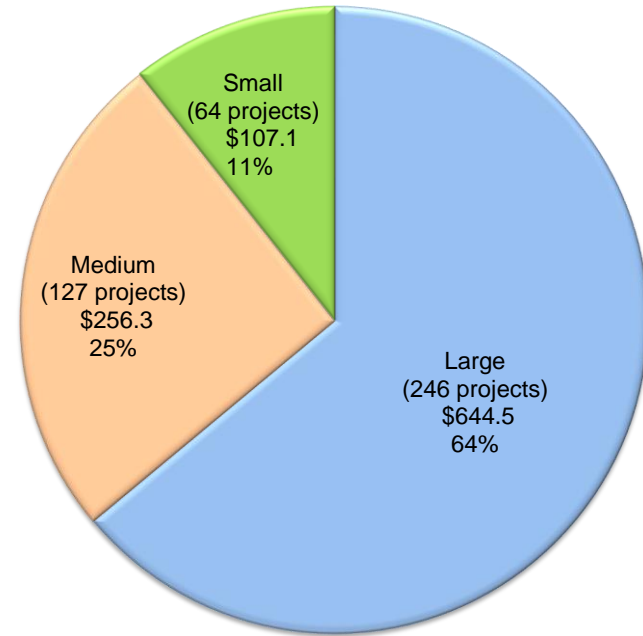
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds (As of December 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**
47	38,850	\$ 233,794,050	25.3%	4.6%	0.6%
58	301,932	\$ 399,081,640	31.2%	5.6%	5.0%
81	2,443,719	\$ 1,814,270,751	43.5%	7.9%	40.7%
186	2,784,501	\$ 2,447,146,441	100.0%	18.1%	46.4%

Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
13	13,716	\$ 51,886,444	25.5%	1.3%	0.2%
17	88,586	\$ 138,396,730	33.3%	1.7%	1.5%
21	461,950	\$ 158,413,554	41.2%	2.0%	7.7%
51	564,252	\$ 348,696,729	100.0%	5.0%	9.4%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
17	18,770	\$ 61,010,420	41.5%	1.7%	0.3%
10	45,303	\$ 80,771,782	24.4%	1.0%	0.8%
14	889,723	\$ 129,569,029	34.1%	1.4%	14.8%
41	953,796	\$ 271,351,231	100.0%	4.0%	15.9%

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**
97	86,652	\$ 201,318,645	35.8%	9.4%	1.4%
87	458,261	\$ 392,169,530	32.1%	8.5%	7.6%
87	2,768,388	\$ 1,163,932,842	32.1%	8.5%	46.1%
271	3,313,301	\$ 1,757,421,017	100.0%	26.3%	55.2%

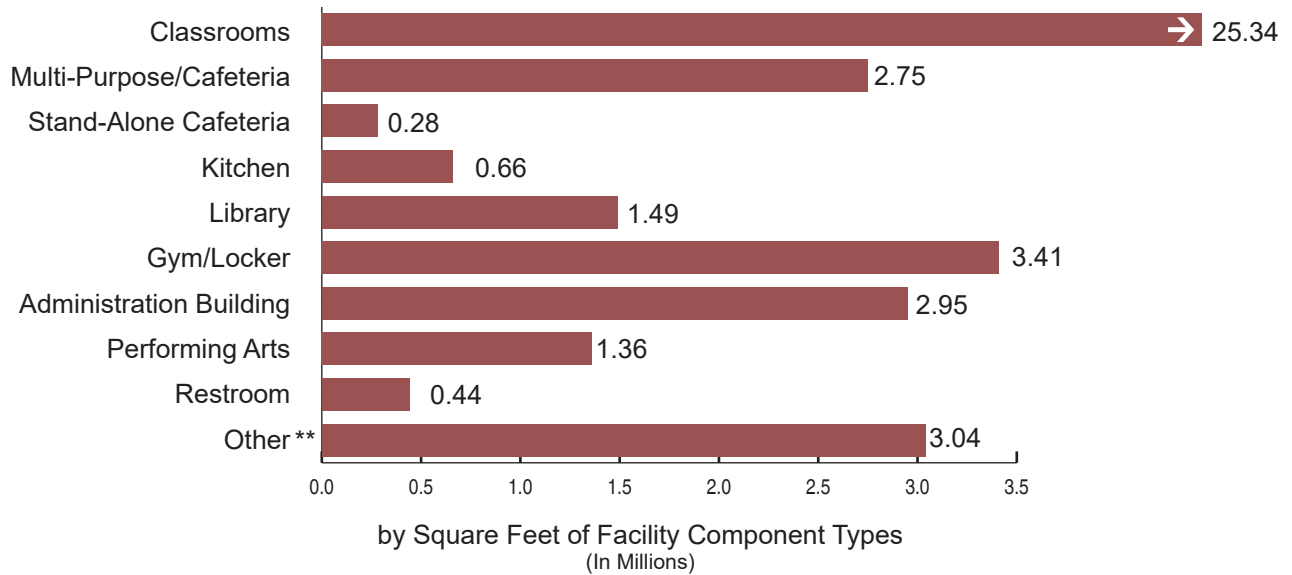
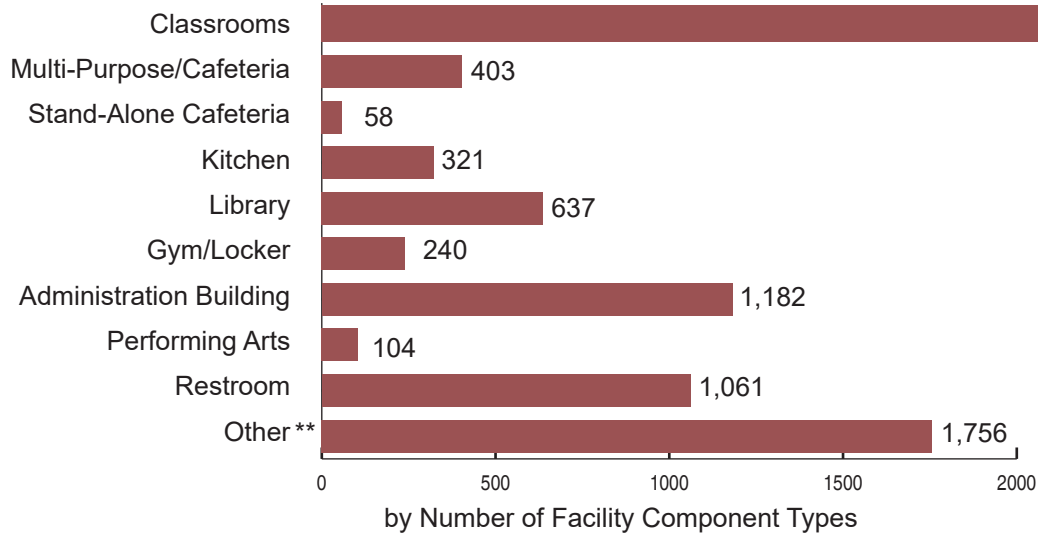
Unfunded					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
23	27,012	\$ 45,788,229	27.4%	2.2%	0.5%
24	127,394	\$ 78,236,793	28.6%	2.3%	2.1%
37	1,532,423	\$ 206,579,879	44.0%	3.6%	25.5%
84	1,686,829	\$ 330,604,901	100.0%	8.2%	28.1%

Workload					
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**
43	46,008	\$ 107,059,798	27.6%	4.2%	0.8%
54	314,130	\$ 256,269,731	34.6%	5.2%	5.2%
59	2,283,692	\$ 644,458,933	37.8%	5.7%	38.0%
156	2,643,830	\$ 1,007,788,462	100.0%	15.2%	44.0%

*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 Facility Program
 Propositions 47, 55, 1D and 51 New Construction Projects Built
 Project Information Worksheet
 As of December 31, 2021

The graphics below detail the number of facility components types constructed, including square footages for 1,373 School Facility Program new construction projects apportioned from January 2008 to December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted.*



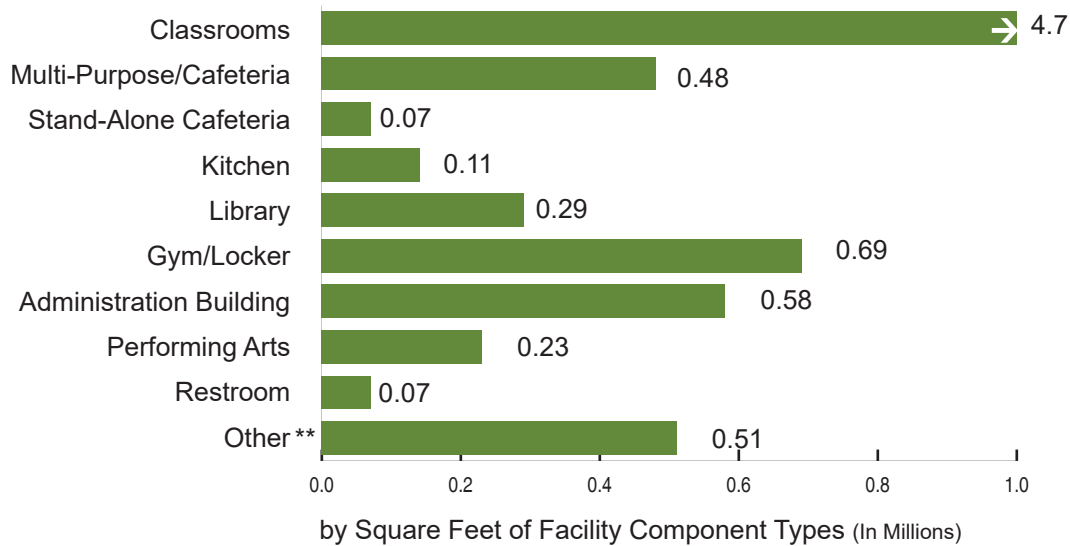
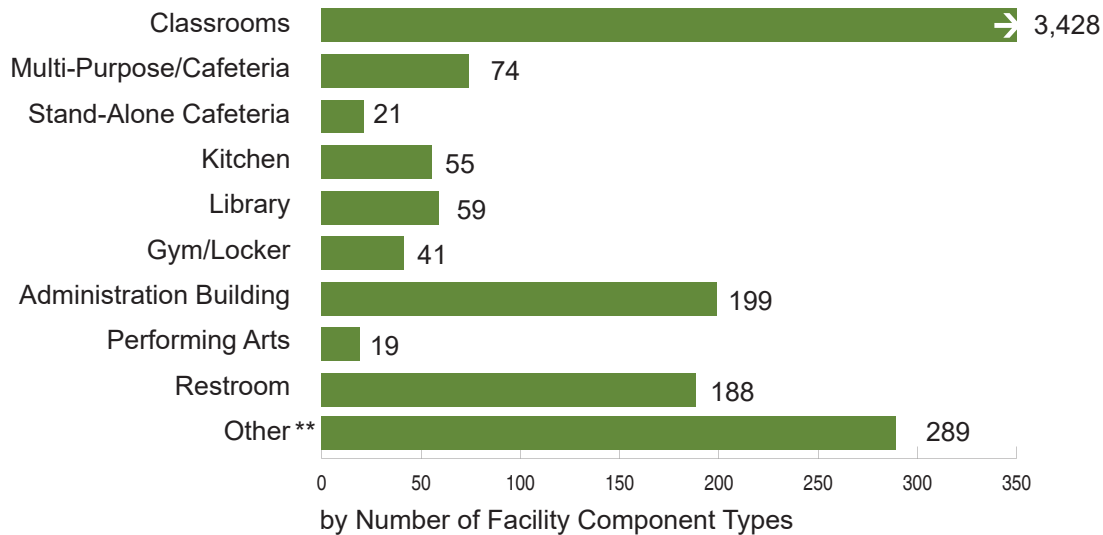
Average Square Feet Per Facility	Classrooms		Gym/Locker	
		1,303		14,227
	Multi-Purpose/Cafeteria	6,818	Administration Building	2,498
	Stand-Alone Cafeteria	4,753	Performing Arts	13,039
	Kitchen	2,065	Restroom	415
	Library	2,344	Other**	1,731

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program
 Proposition 47 New Construction Projects Built
 Project Information Worksheet
 As of December 31, 2021

The graphics below detail the number of facility components types constructed, including square footages for 209 School Facility Program new construction projects apportioned from January 2008 to December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted*.



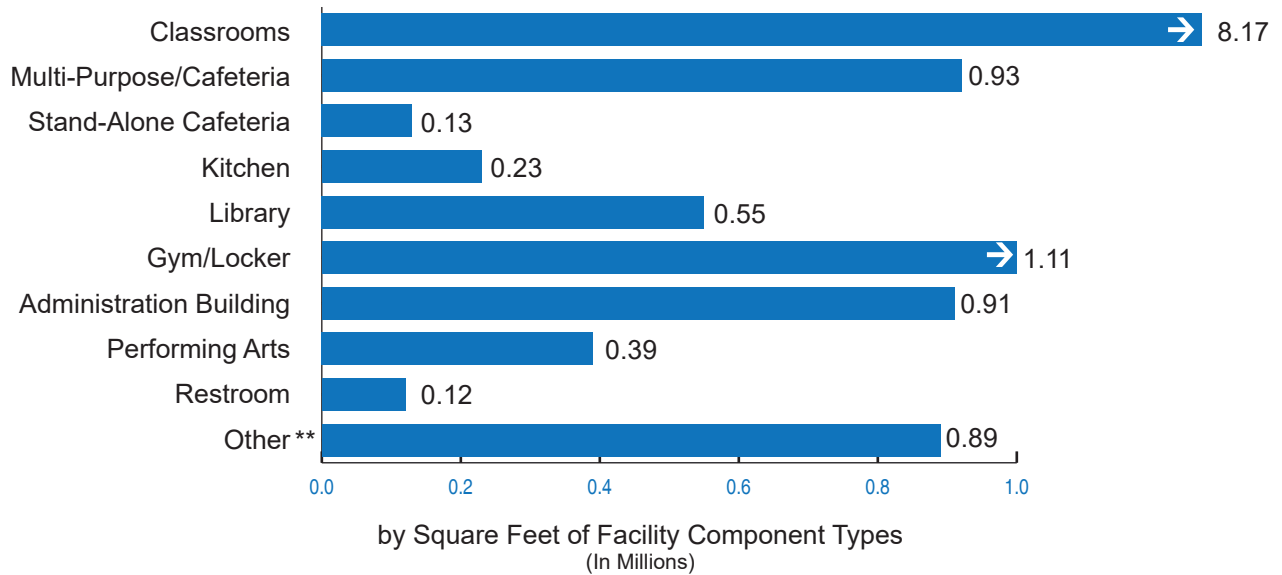
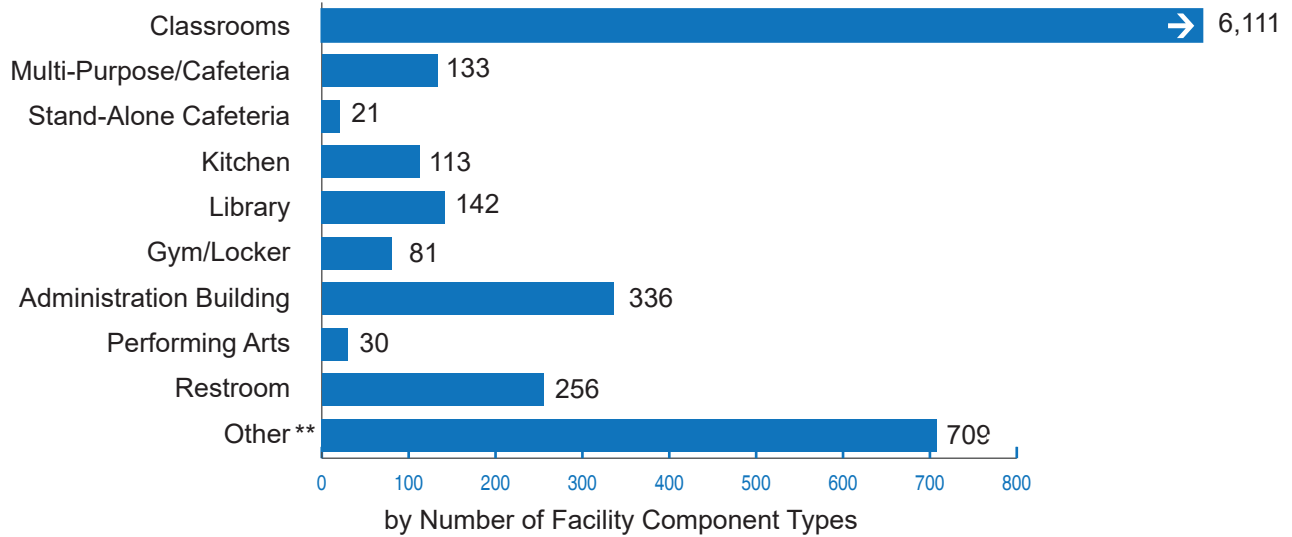
Average Square Feet Per Facility	Average Square Feet Per Facility	
	Component Type	Square Feet
	Classrooms	1,361
	Multi-Purpose/Cafeteria	6,500
	Stand-Alone Cafeteria	3,307
	Kitchen	2,082
	Library	4,861
	Gym/Locker	16,730
	Administration Building	2,909
	Performing Arts	11,912
	Restroom	359
	Other**	1,764

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program
 Proposition 55 New Construction Projects Built
 Project Information Worksheet
 As of December 31, 2021

The graphics below detail the number of facility components types constructed, including square footages for 365 School Facility Program new construction projects apportioned from January 2008 to December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted*.



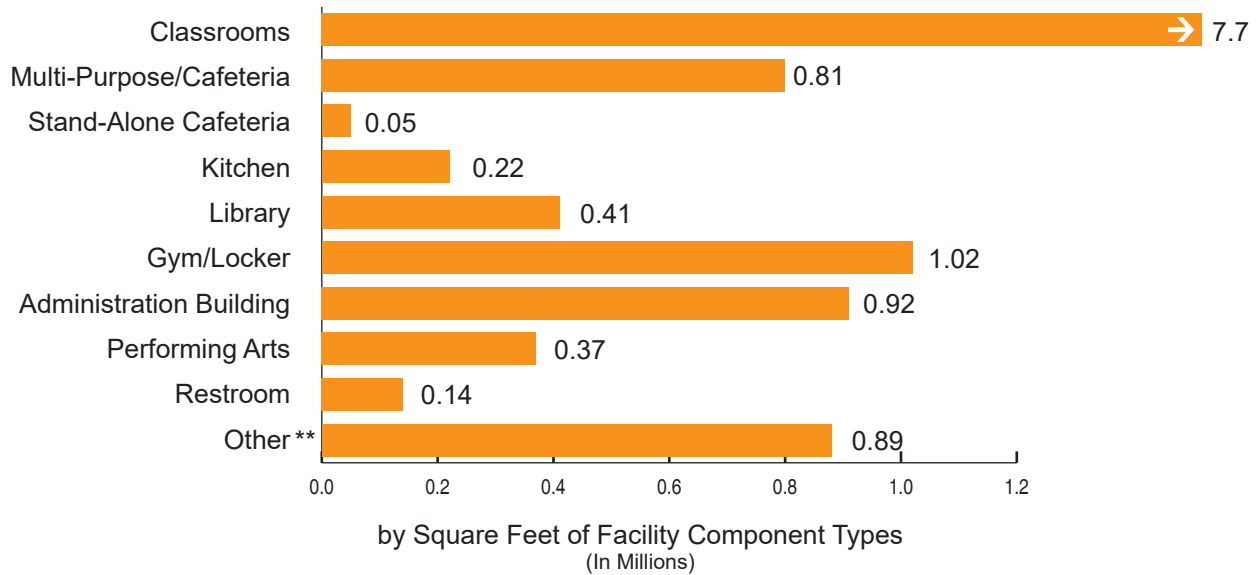
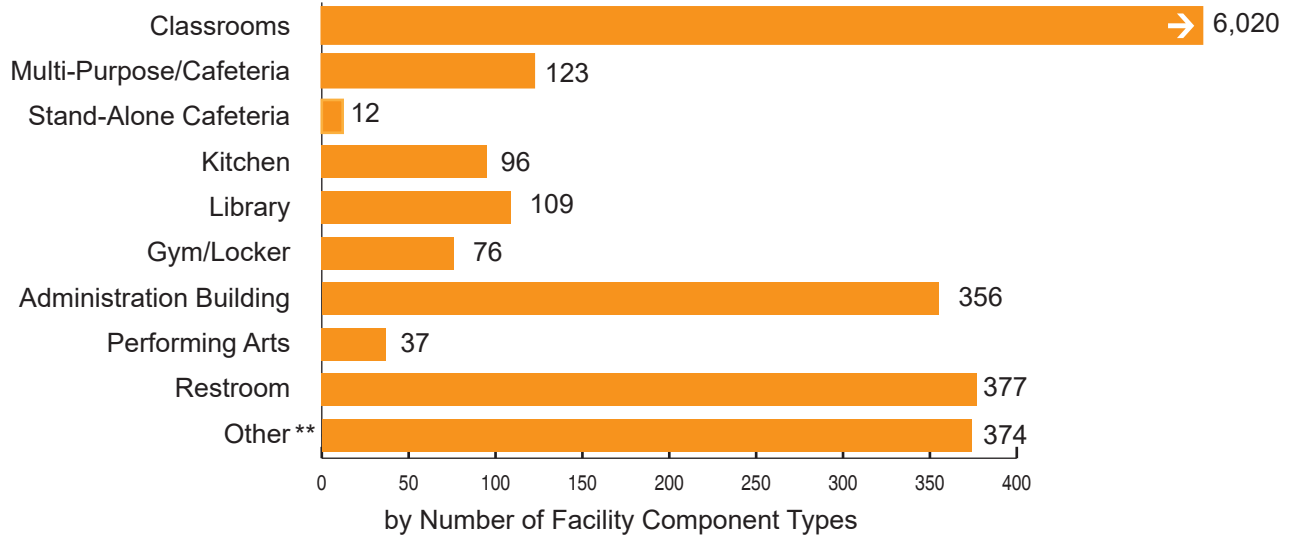
Average Square Feet Per Facility	Classrooms		Gym/Locker	
		1,337		13,765
	Multi-Purpose/Cafeteria	6,961	Administration Building	2,710
	Stand-Alone Cafeteria	6,355	Performing Arts	12,849
	Kitchen	2,038	Restroom	475
	Library	3,874	Other**	1,254

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program
 Proposition 1D New Construction Projects Built
 Project Information Worksheet
 As of December 31, 2021

The graphics below detail the number of facility components types constructed, including square footages for 437 School Facility Program new construction projects apportioned from January 2008 to December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted*.



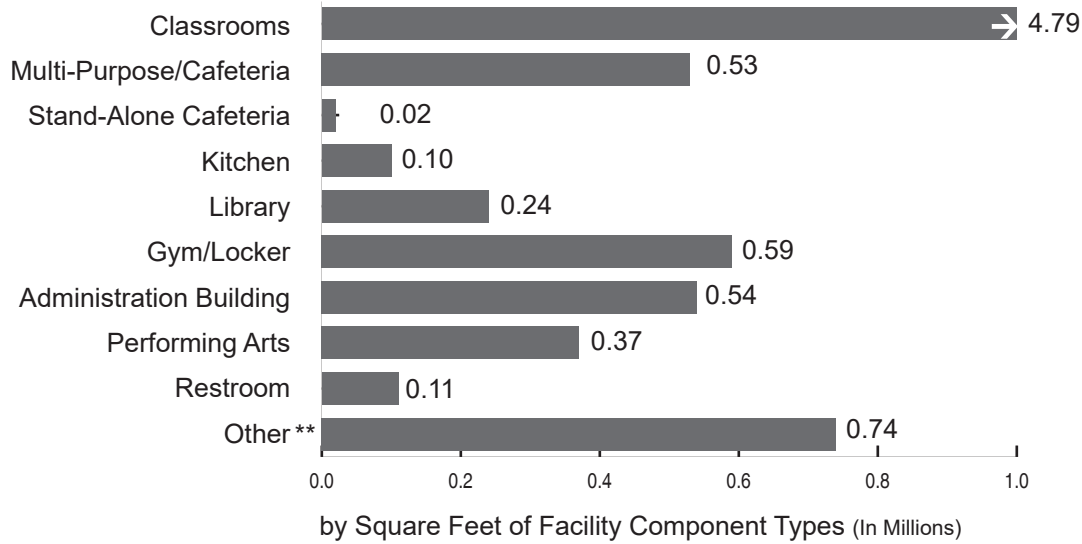
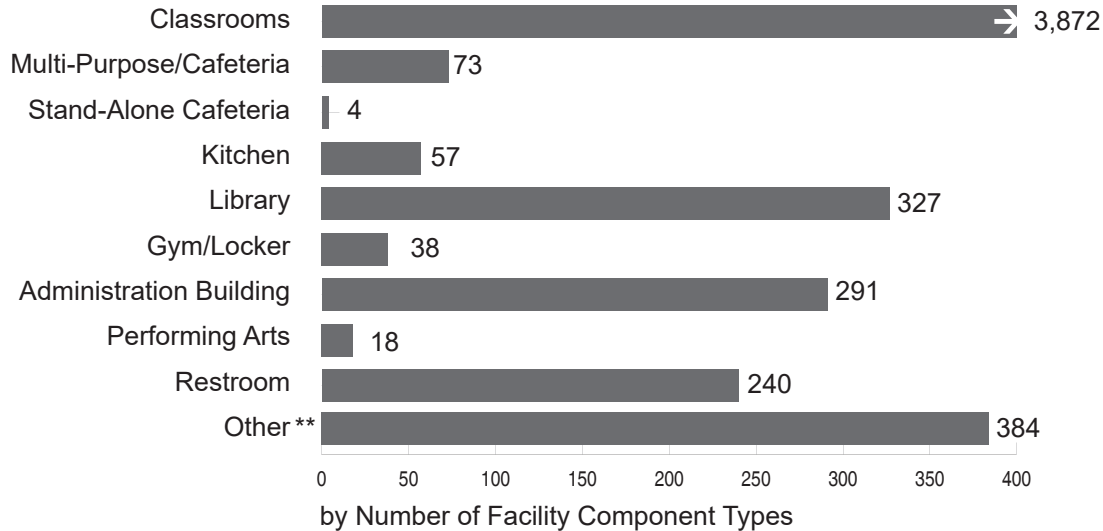
Average Square Feet Per Facility	Component Type	Square Feet
	Classrooms	1,279
	Multi-Purpose/Cafeteria	6,608
	Stand-Alone Cafeteria	4,011
	Kitchen	2,270
	Library	3,790
	Gym/Locker	13,461
	Administration Building	2,581
	Performing Arts	10,134
	Restroom	374
	Other**	2,399

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program
 Proposition 51 New Construction Projects Built
 Project Information Worksheet
 As of December 31, 2021

The graphics below detail the number of facility components types constructed, including square footages for 306 School Facility Program new construction projects apportioned from September 2017 to December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted*.



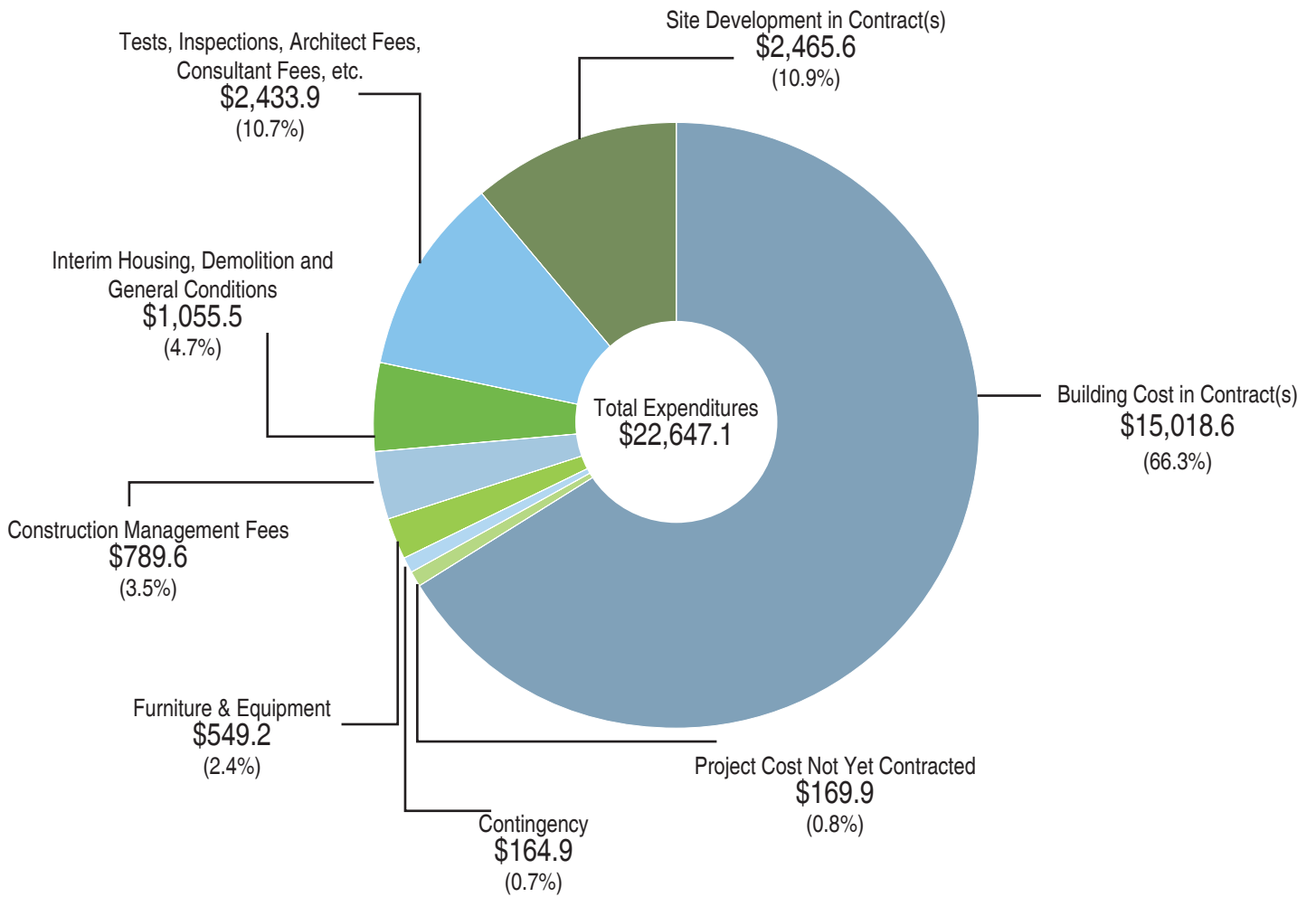
Average Square Feet Per Facility	Classrooms	1,236	Gym/Locker	14,059
	Multi-Purpose/Cafeteria	7,236	Administration Building	1,872
	Stand-Alone Cafeteria	6,159	Performing Arts	20,519
	Kitchen	1,757	Restroom	458
	Library	744	Other**	1,938

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The data includes the state apportionment, district match, any additional district funding, and excludes site acquisition amounts.

** Other includes (but is not limited to) facilities such as staff rooms, conference rooms, and resource rooms.

School Facility Program
 Project Information Worksheet
 Expenditures: State and Local Contributions
 (in millions)

The chart below uses data from 1,373 new construction projects apportioned from January 2008 through December 31, 2021, that were required to submit a Project Information Worksheet (PIW) at the time this data was compiled.* The data includes the state funding, required district match, and any additional district funding.

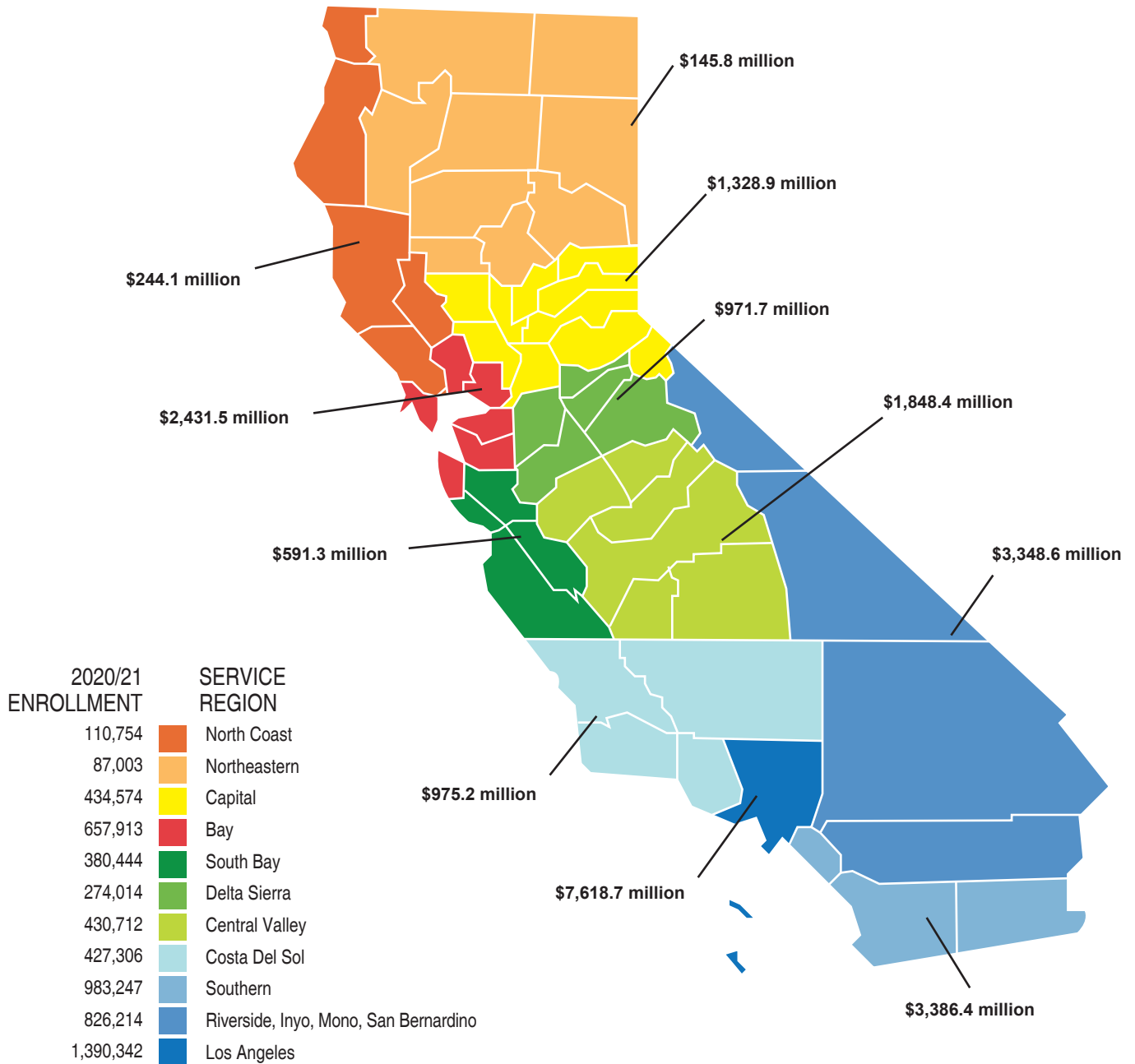


State Share Apportionment	\$7,619.9
Financial Hardship	\$824.3

* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The 1,373 projects include 200 financial hardship apportionments at the final adjusted grant funding stage.

School Facility Program Gross Construction Expenditures by School Facility Program Service Region

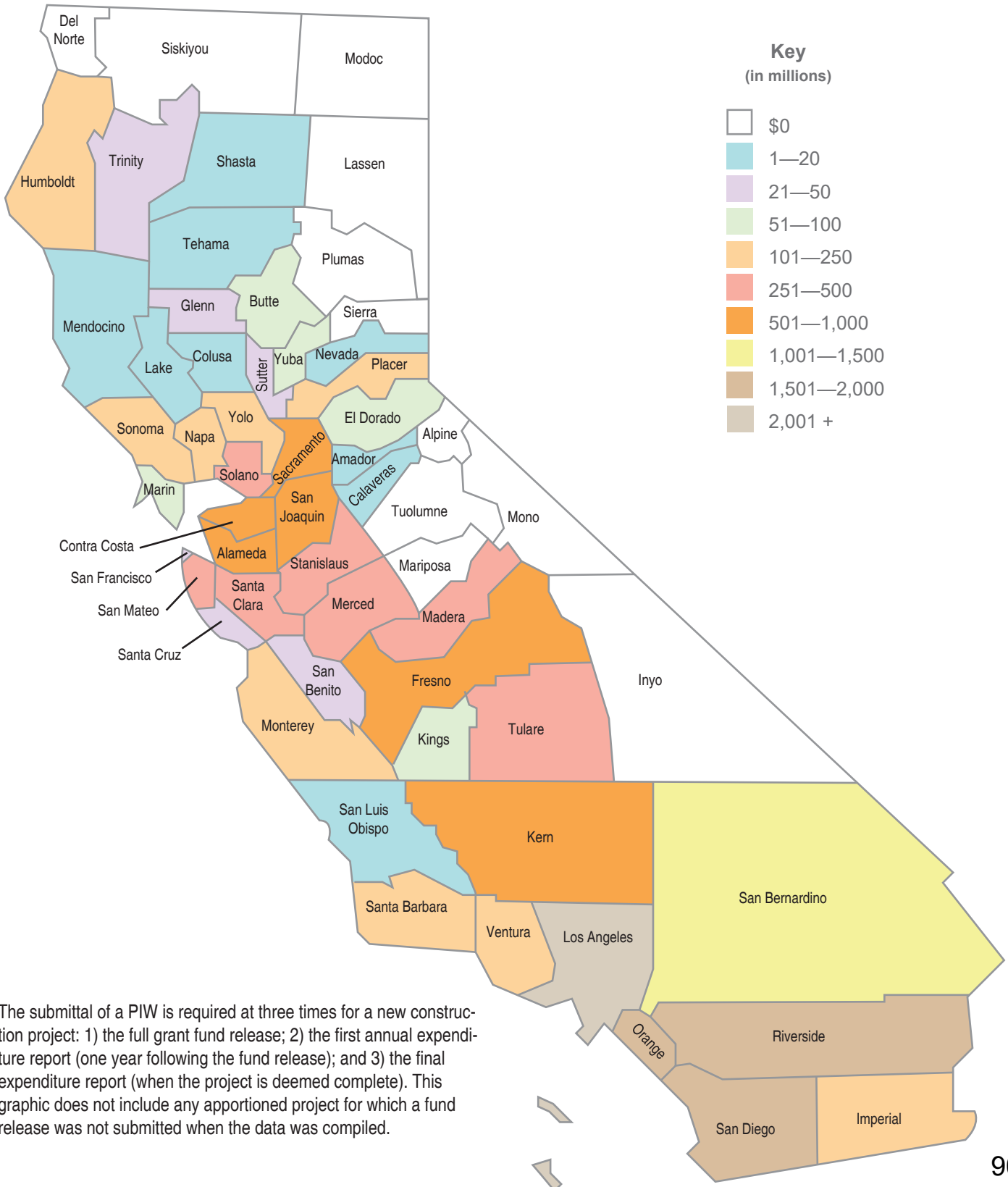
The graphic below displays the gross construction expenditures (\$22,890.7 million) for 1,373 School Facility Program new construction projects apportioned from January 2008 through December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted.* The data includes the state funding, required district match, and any additional district funding.



* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

School Facility Program Gross Construction Expenditures by County

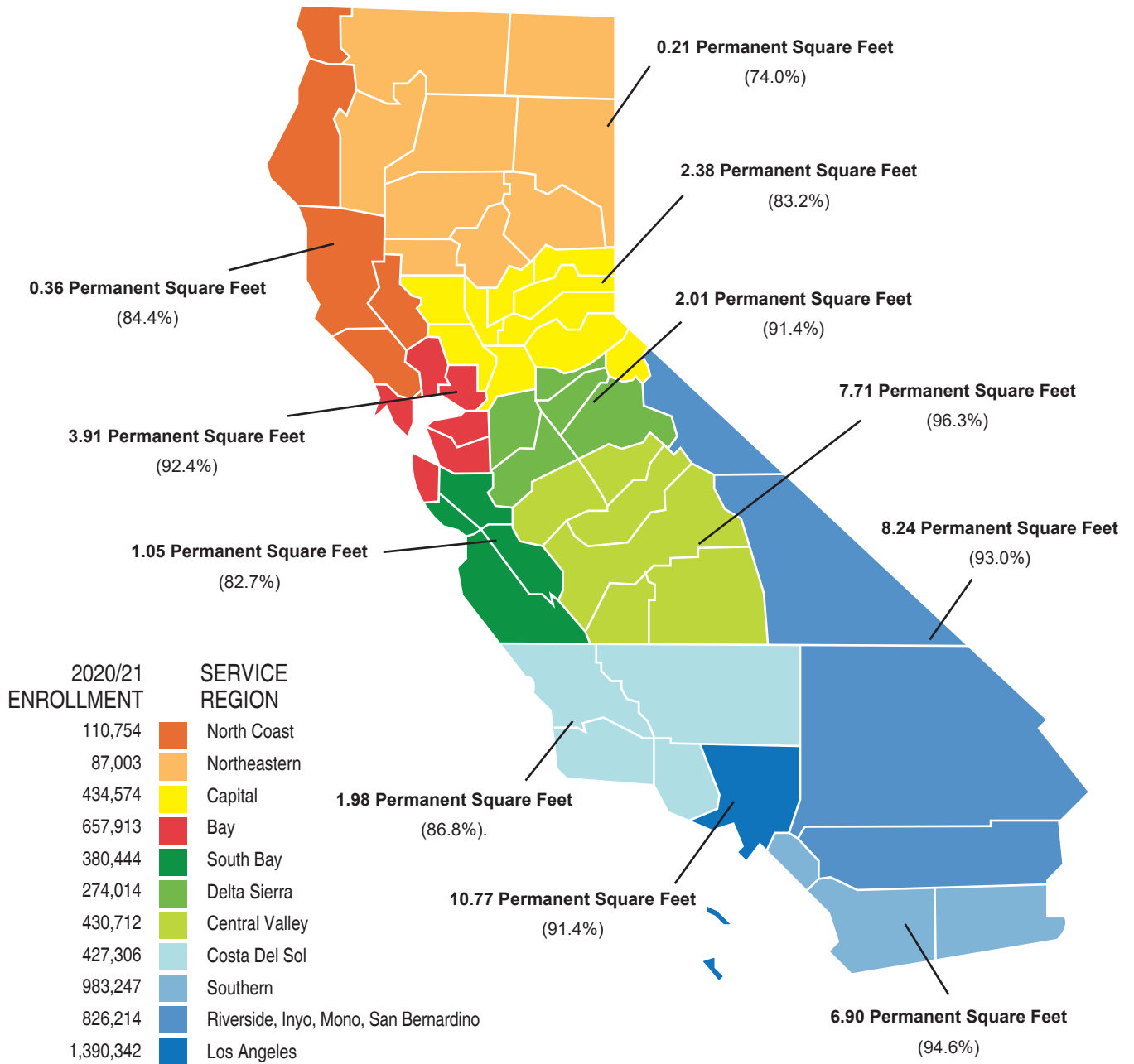
The graphic below displays the gross construction expenditures (\$22,890.7 million) for 1,373 School Facility Program new construction projects apportioned from January 2008 through December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted.* The data includes the state funding, required district match, and any additional district funding.



* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

School Facility Program
Project Information Worksheet
Permanent Construction by School Facility Program Service Region
(in millions)

The graphic displays the permanent square footage construction versus the total square footage construction (which includes modular and portable construction) for 1,373 new construction projects apportioned from January 2008 through December 31, 2021 and for which a Project Information Worksheet (PIW) was submitted.*



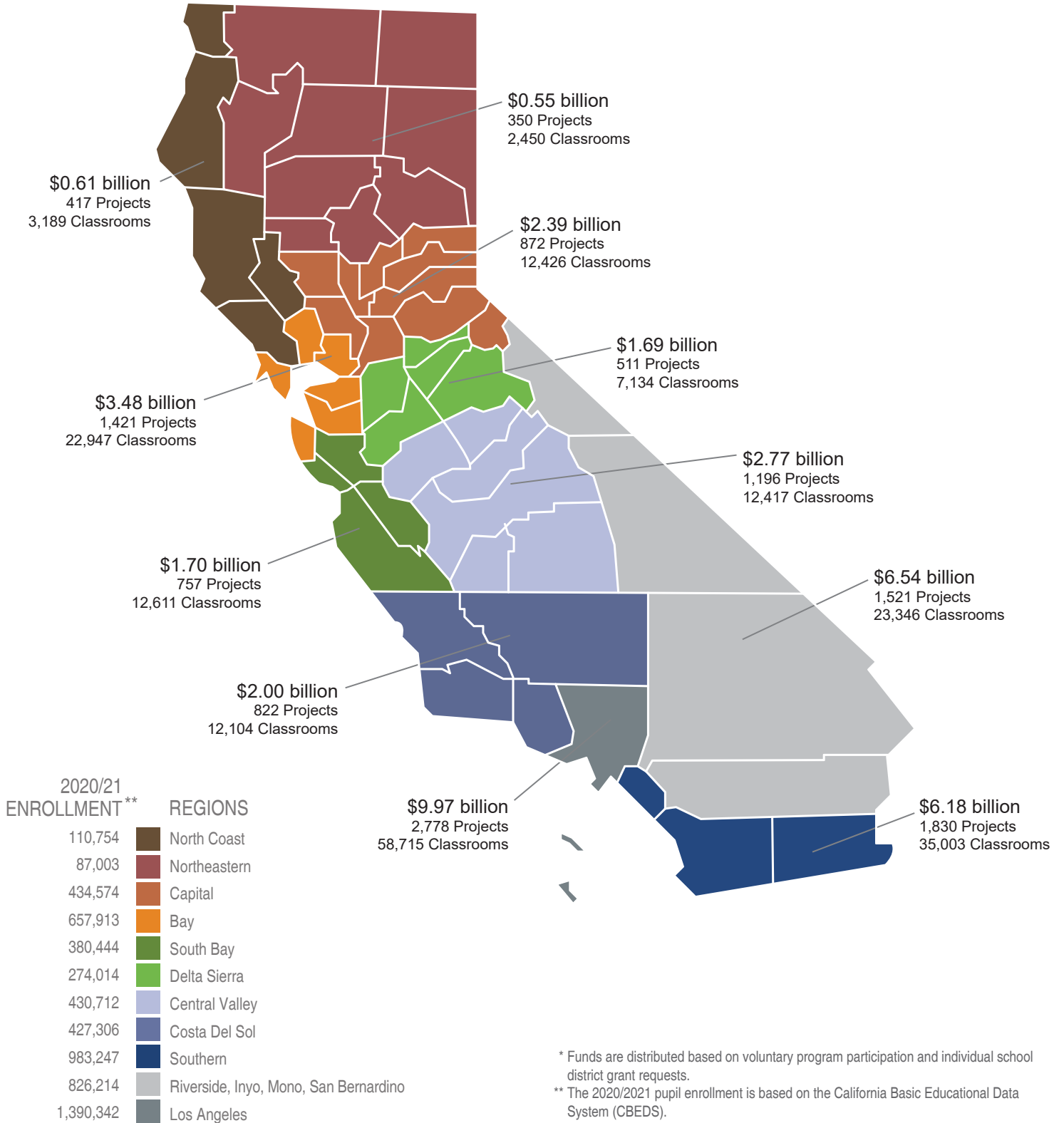
* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled. The 1,373 projects include 200 financial hardship apportionments at the final adjusted grant funding stage.

SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

Cumulative School Facility Program

The below map illustrates the regional distribution of \$37.89 billion in school facility funding awarded by the State Allocation Board from 1998 to present. The map also shows the regional distribution of projects, classrooms and K-12 student enrollment for each region.



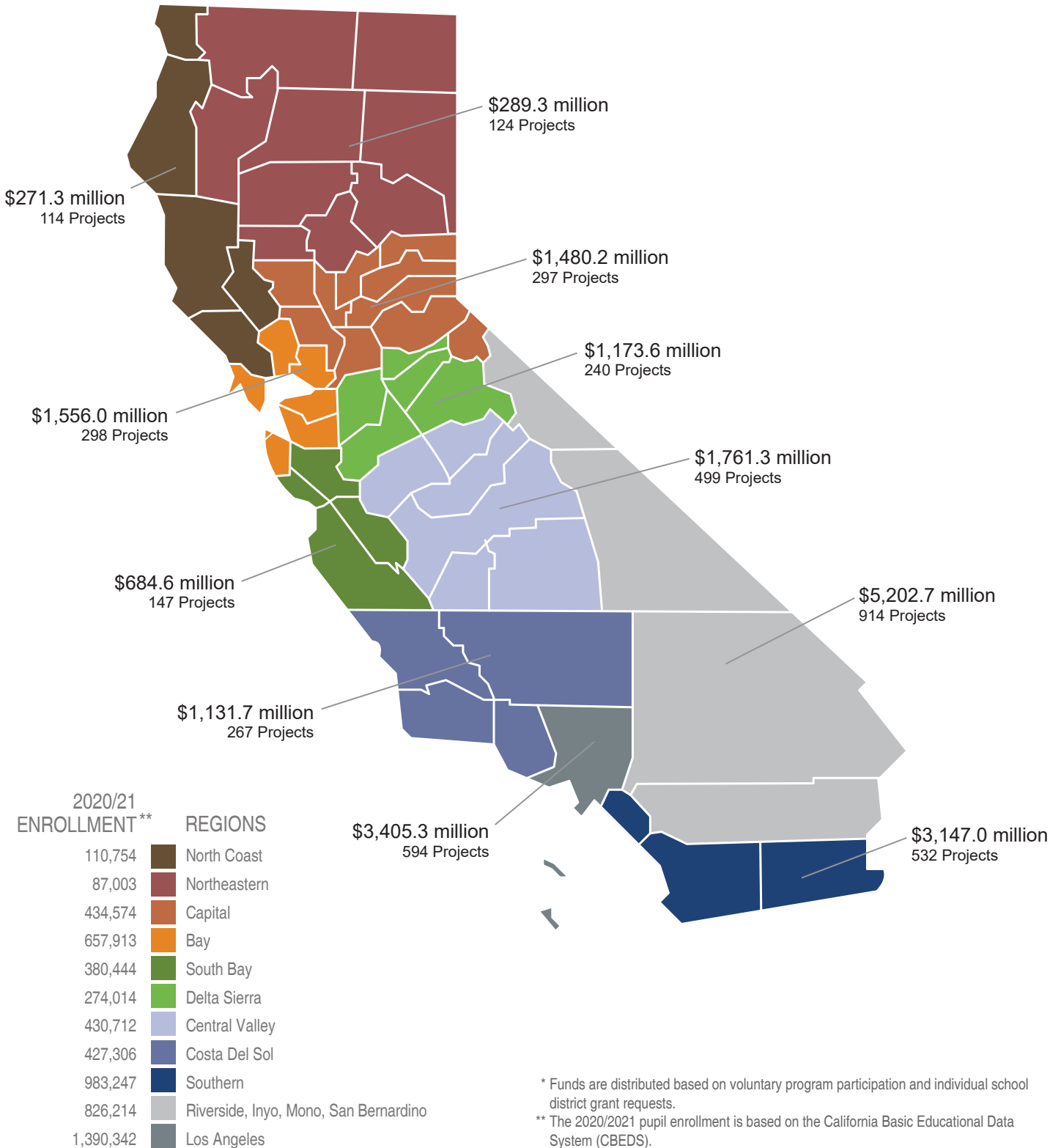
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

New Construction Program

The below map illustrates the regional distribution of \$20.1 billion in New Construction school facility funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



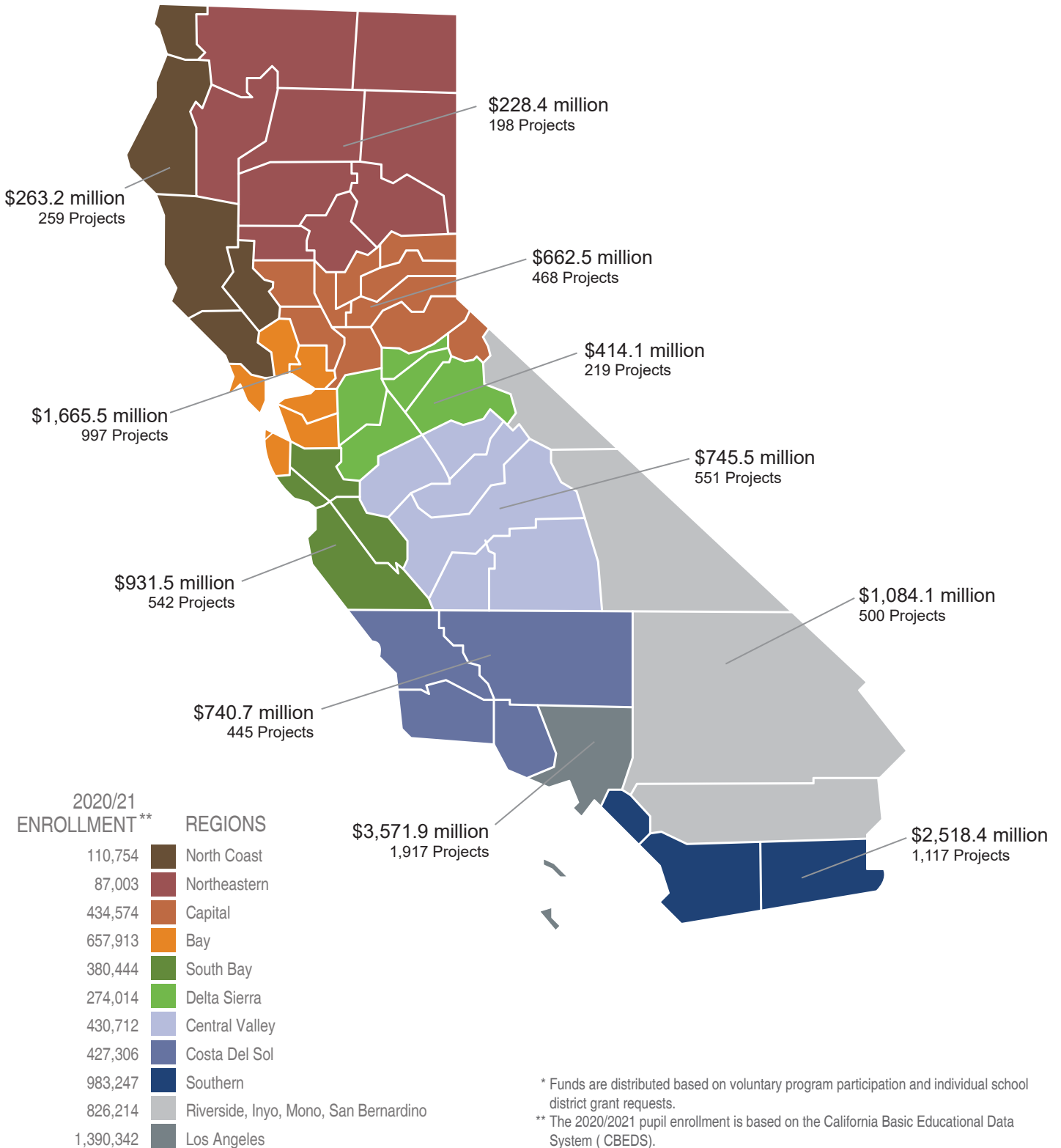
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

Modernization Program

The below map illustrates the regional distribution of \$12.8 billion in Modernization school facility funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



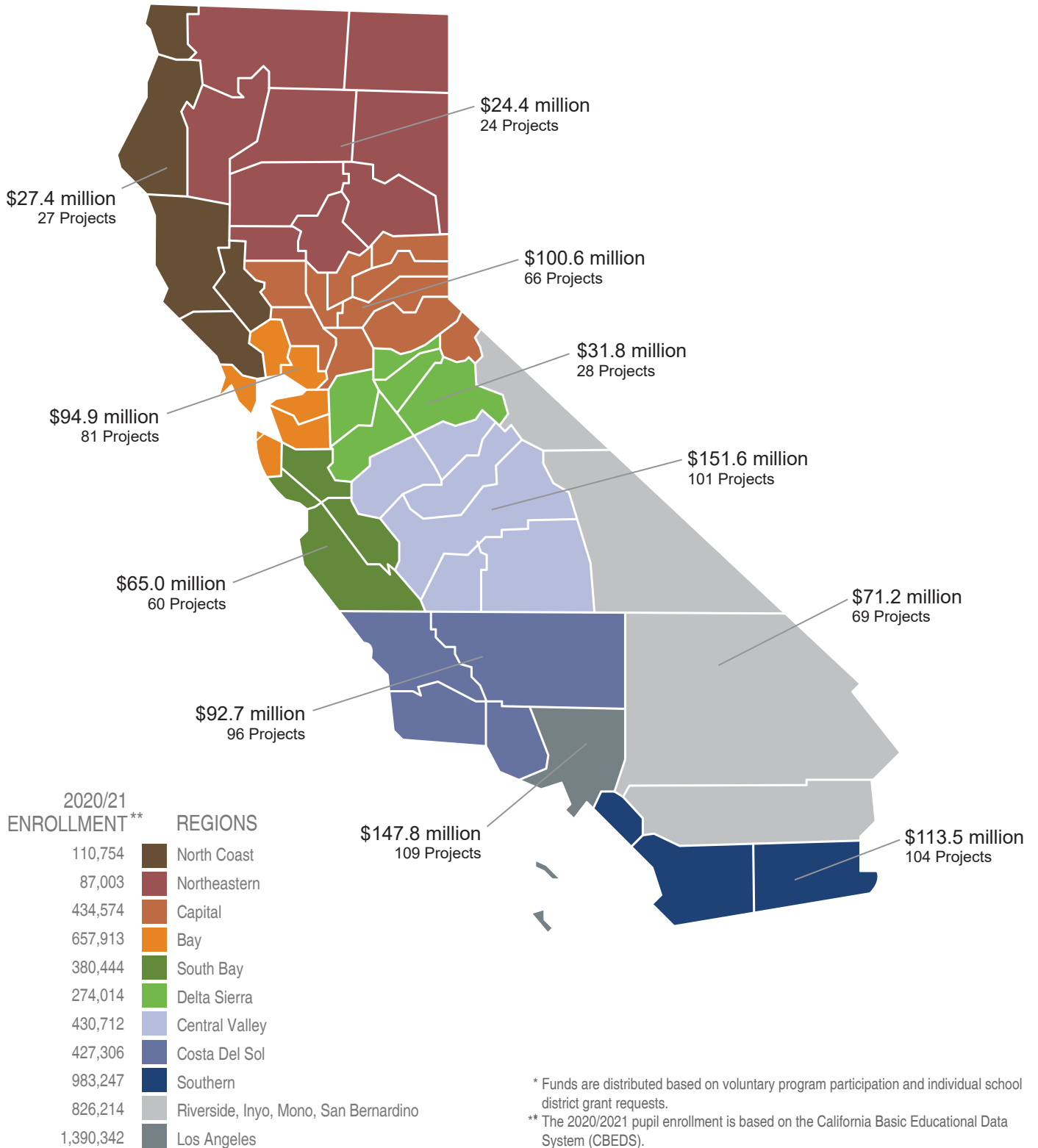
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

Career Technical Education Facilities Program

The below map illustrates the regional distribution of \$920.7 million in Career Technical Education Facilities Program school facility funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



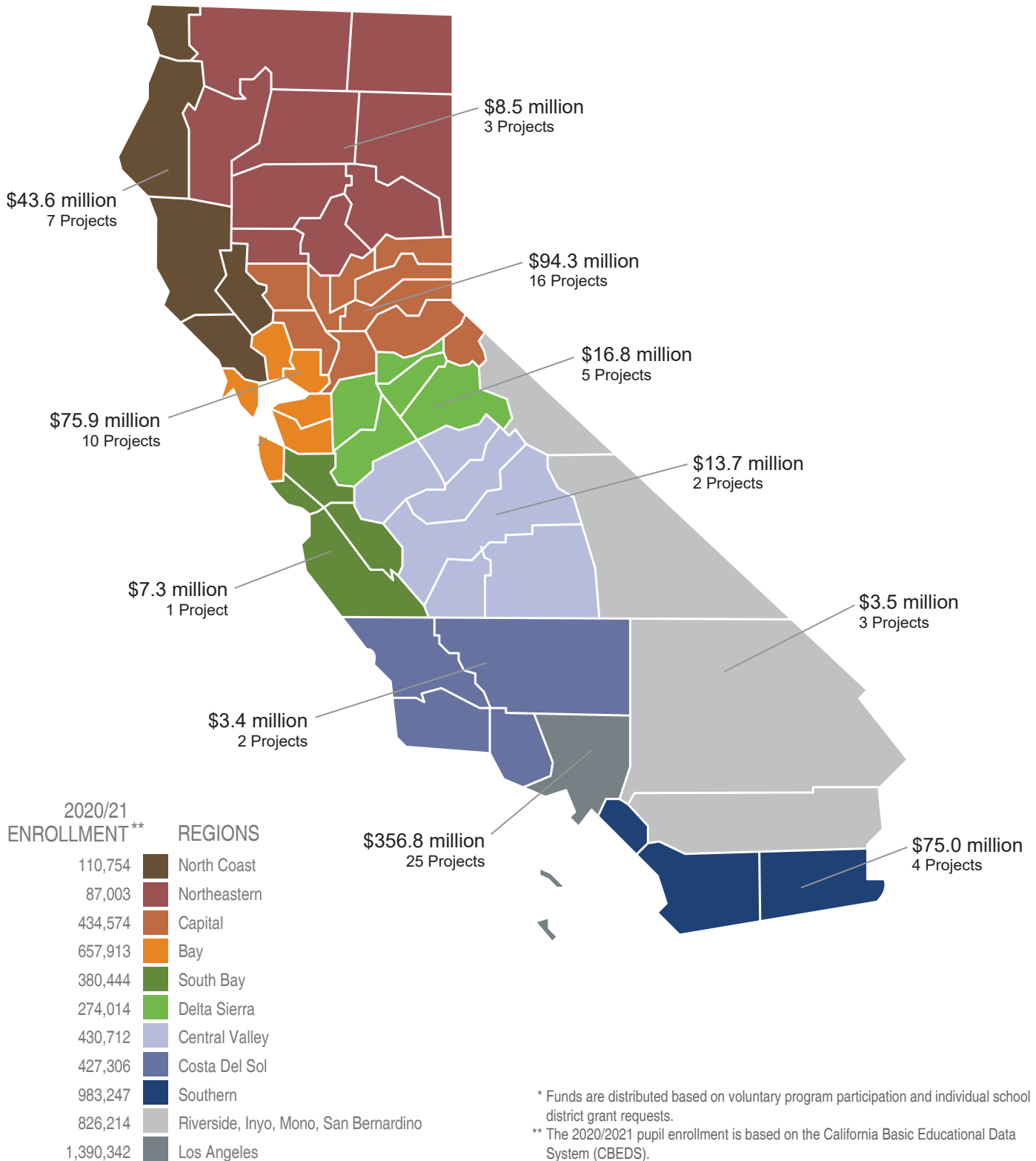
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

Charter School Facilities Program

The below map illustrates the regional distribution of \$698.6 million in Charter School Facilities Program funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



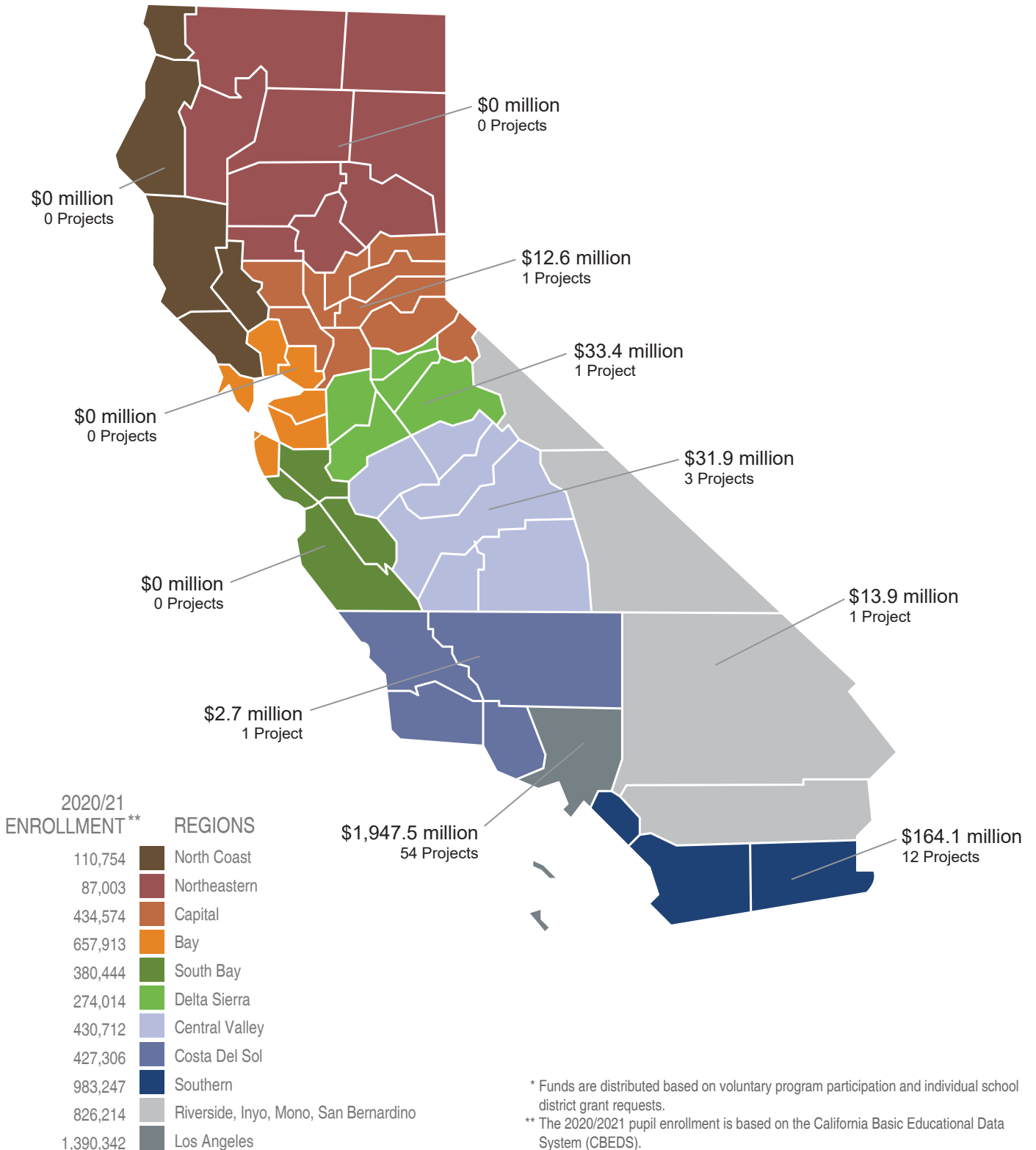
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

Critically Overcrowded Schools Program

The below map illustrates the regional distribution of \$2,206.1 million in Critically Overcrowded Schools facility funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



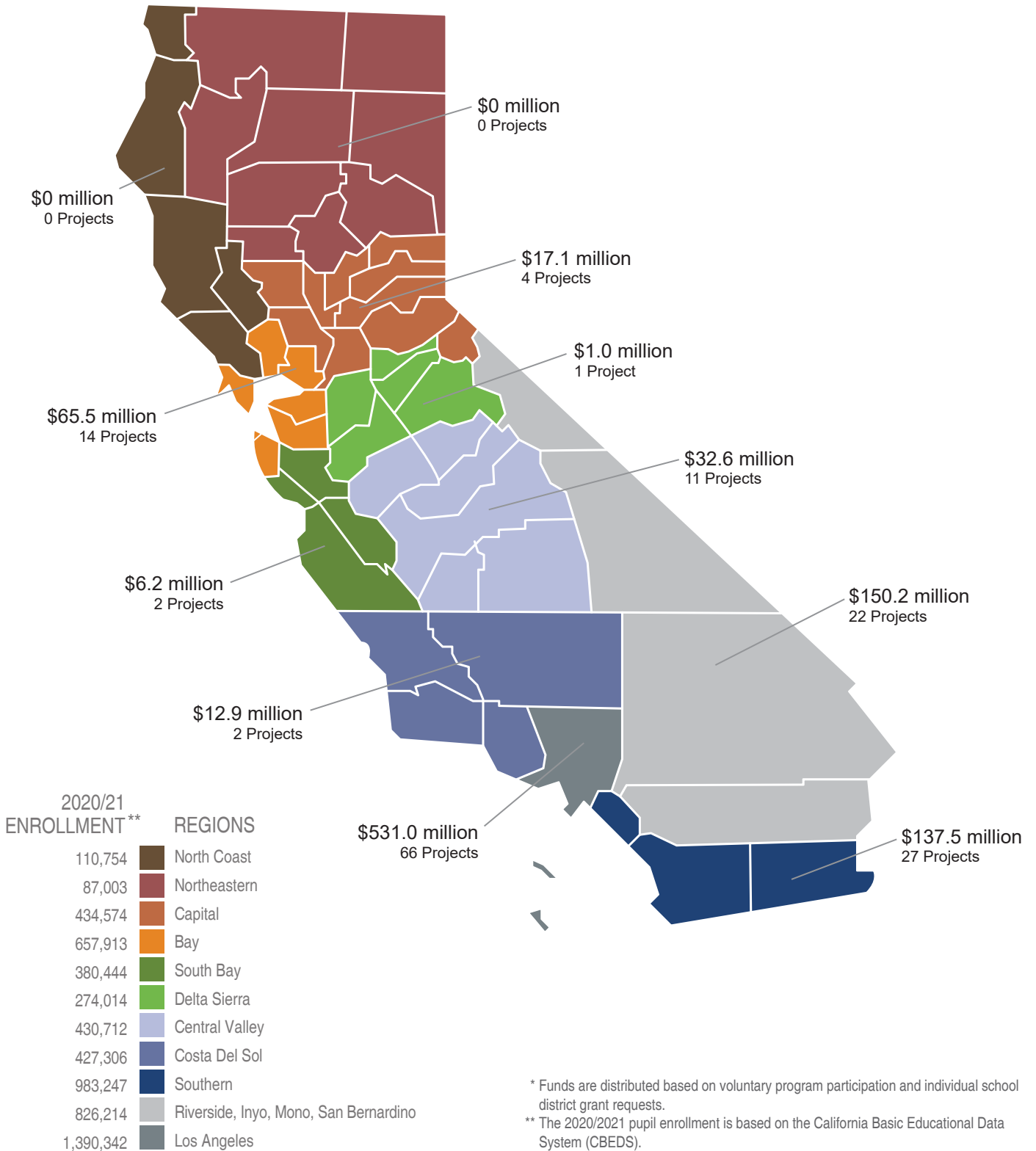
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

Overcrowding Relief Grant Program

The below map illustrates the regional distribution of \$954.0 million in Overcrowding Relief Grant school facility funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



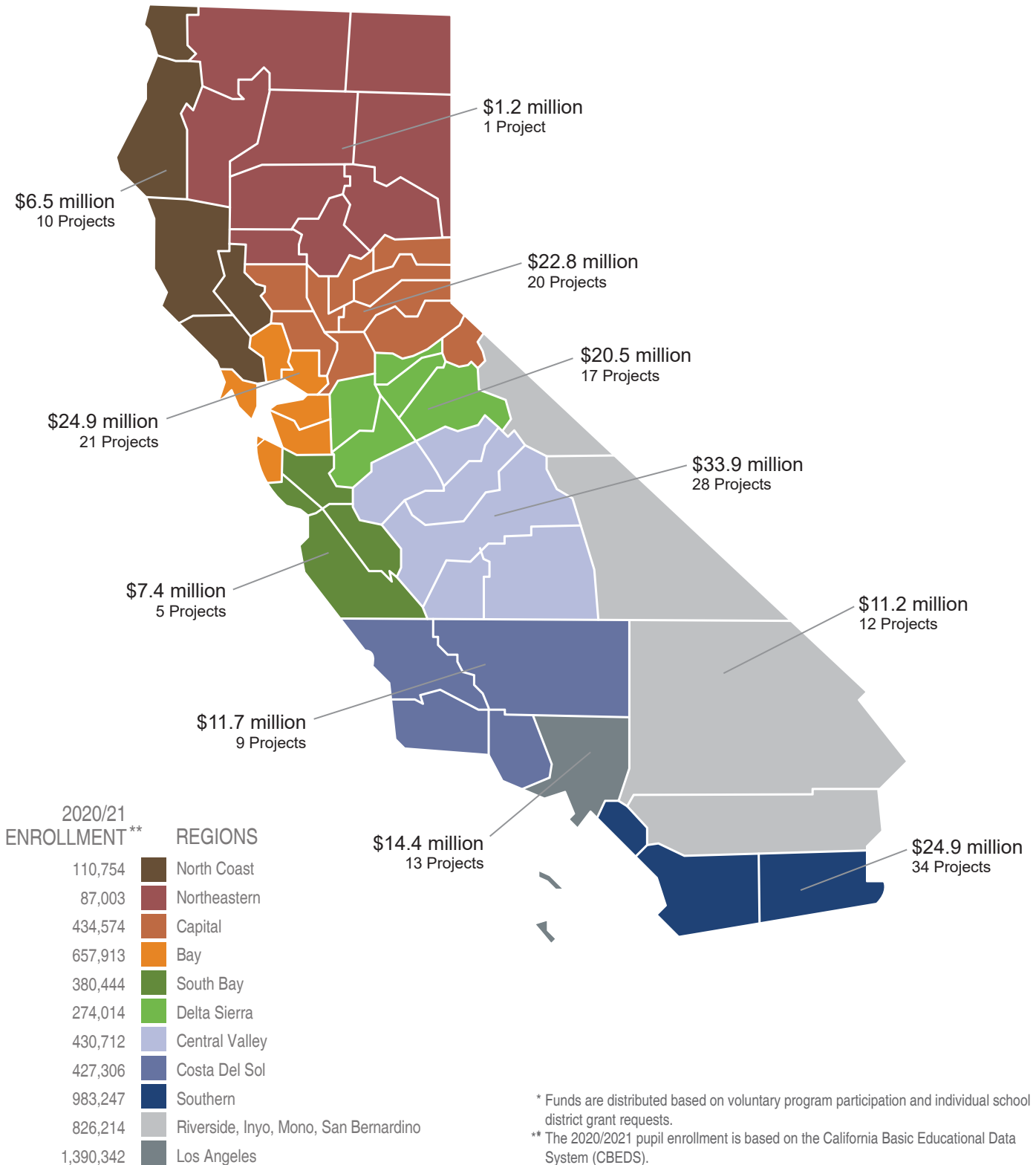
SCHOOL FACILITY PROGRAM

Funding by School Facility Program Service Region*

As of December 31, 2021

Joint-Use Program

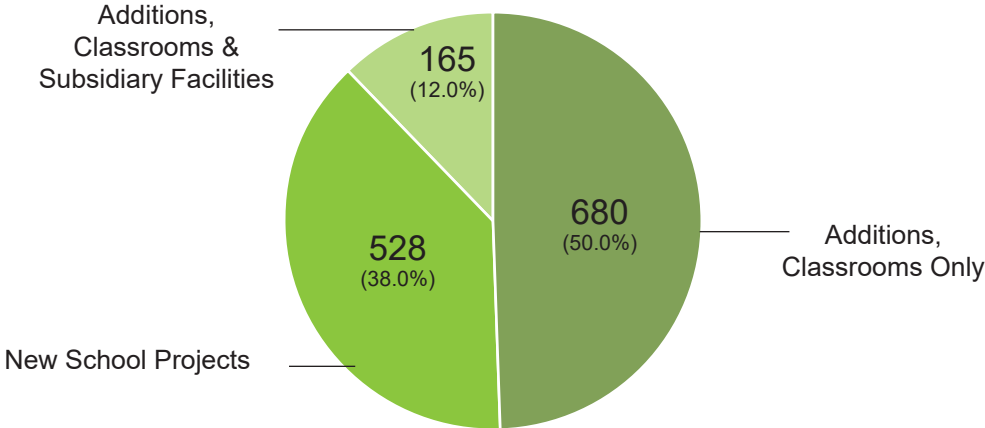
The below map illustrates the regional distribution of \$179.4 million in Joint-Use school facility funding awarded by the State Allocation Board from 1998 to December 31, 2021. The map also shows the regional distribution of projects.



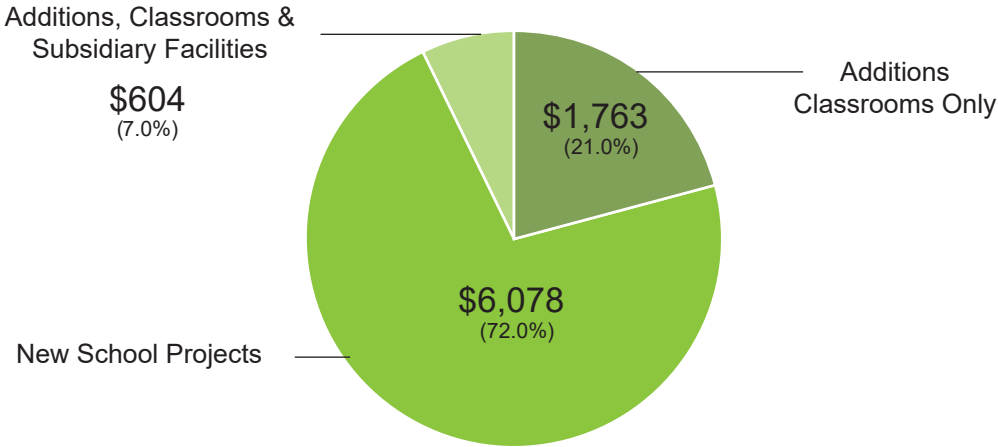
School Facility Program
New Schools vs. Additions

The charts below display data from 1,373 School Facility Program new construction projects apportioned from January 2008 through December 2021 and for which a Project Information Worksheet (PIW) was submitted*. The top chart displays the number of apportioned projects by the following categories: new school, addition projects with classrooms only, and addition projects with classrooms and subsidiary facilities. The bottom chart displays the amount of state funding, \$8,444 million (excluding site acquisition) by category.

Number of Projects



State Funding (in millions)



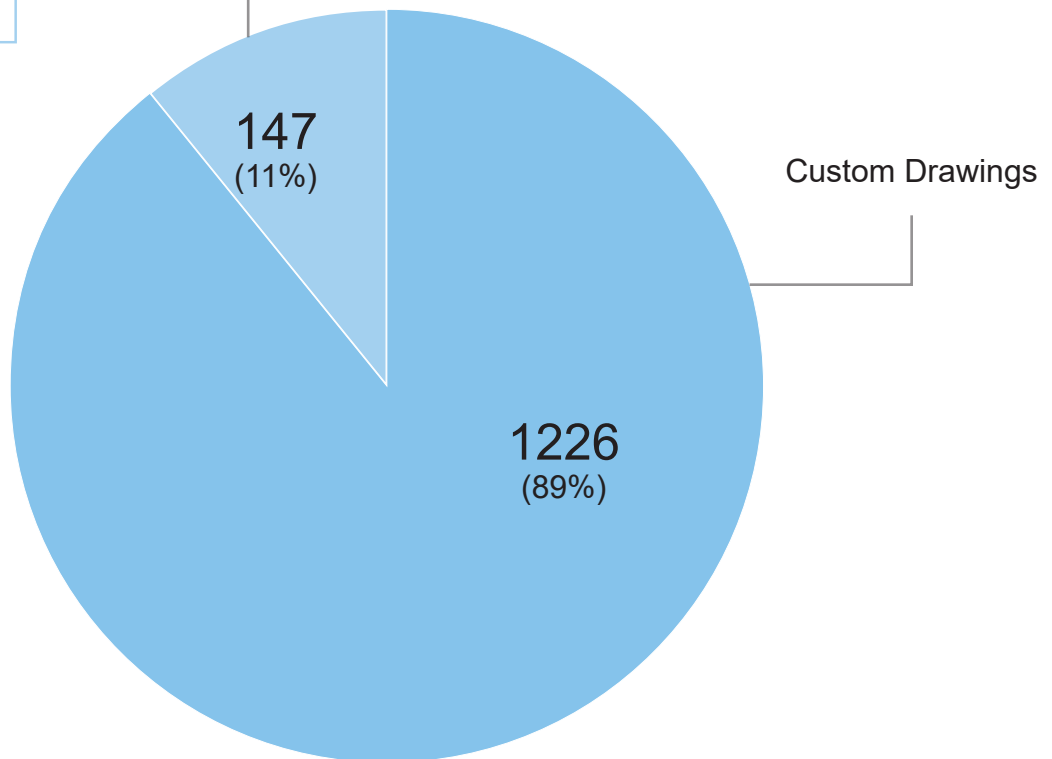
* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

School Facility Program
Architectural Plans - Custom vs. Prototype Drawings

The chart below displays the number of projects utilizing custom architectural plans for 1,373 School Facility Program new construction projects apportioned from January 2008 through December 2021 and for which a Project Information Worksheet (PIW) was submitted*.

Prototype Drawings
(Reuse of Plans)

Average of Reuse
3



* The submittal of a PIW is required at three times for a new construction project: 1) the full grant fund release; 2) the first annual expenditure report (one year following the fund release); and 3) the final expenditure report (when the project is deemed complete). This graphic does not include any apportioned project for which a fund release was not submitted when the data was compiled.

PRIORITY FUNDING SCHOOL CONSTRUCTION APPORTIONMENTS

PURPOSE OF REPORT

To provide priority School Facility Program (SFP) funding Apportionments in the amount of \$252.1 million for eligible new construction and modernization projects that submitted a valid certification using funds that were made available by the passage of Assembly Bill 130, Chapter 44, Statutes of 2021.

DESCRIPTION

This item seeks State Allocation Board (Board) approval to allocate the \$250 million in one-time General Funds provided by the Budget Act for 2021/2022 to the first eligible 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. Staff recommends allocating an additional \$2.1 million from prior bond proceeds in order to fully fund the last project receiving funding from the \$250 million in General Fund proceeds.

The Apportionments are a result of the Board's action in May 2011. At that time, the Board approved regulations establishing two annual filing periods for prioritizing school construction funding as cash proceeds became available to provide Apportionments. The Office of Administrative Law (OAL) then approved the regulations on July 27, 2011. The regulations created two 30-day periods in which school districts could request to receive an Apportionment upon acknowledgement that a *Fund Release Authorization* (Form SAB 50-05) could be submitted within 90 days of receiving an Apportionment.

Based on the above regulations, the recent filing period began on November 10, 2021 and closed on December 9, 2021. Requests must have been received by OPSC on or before December 9, 2021 and are valid from January 1, 2022 through June 30, 2022. Applicants that participated in the recent filing period but are not receiving an apportionment at this time will be eligible for future apportionments if bond sale proceeds become available during the period that their request is valid.

By approving this item, the Board will provide approximately \$252.1 million in Apportionments for 100 projects that represents 57 school districts.

AUTHORITY

The 2021/2022 Budget Act states the following:

For the 2021/2022 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.

BACKGROUND

Requests/Acknowledgements

Pursuant to SFP Regulations, applicants choosing to participate in the priority funding process must submit a request to convert an Unfunded Approval to an Apportionment. As part of the request, applicants are required to make the following acknowledgements:

- The applicant understands that the time limit on fund release shall be no more than 90 days from the date of Apportionment.
- The applicant acknowledges that failure to submit a valid *Fund Release Authorization* (Form SAB 50-05) within the 90-day period will result in the project being rescinded without further Board action. A rescinded application will revert to an Unfunded Approval at the bottom of the Unfunded List (Lack of AB 55 Loans) and cannot be guaranteed bond authority. The application will receive a new Unfunded Approval date of April 26, 2022.
- In the case that multiple rescissions are made by the SAB, each separate application will be placed at the bottom of the Unfunded List (Lack of AB 55 Loans) in the order of the original unfunded approval date. The district will not be required to resubmit the application and no further application review will be required.
- The applicant acknowledges that by participating in the priority funding process, the applicant is waiving its right to the 18-month timeline for fund release submittal.
- The applicant acknowledges that a Grant Agreement must be submitted pursuant to SFP Regulation 1859.90.4 and received by OPSC prior to or concurrently with the Form SAB 50-05.

By approving this item, the Board will provide approximately \$252.1 million in Apportionments for 100 projects on the Unfunded List (Lack of AB 55 Loans) that are eligible for an Apportionment. Any requests by applicants to participate in the priority funding process that are not converted to Apportionments shall retain their date order position on the Unfunded List (Lack of AB 55 Loans) unless the applicant receives a second non-participation occurrence. These projects will be eligible for future apportionments if bond sale proceeds become available. Any project receiving a second non-participation occurrence will be rescinded without further Board action.

This priority funding round generated \$671.5 million in Apportionment requests from 120 applicants for 251 out of 261 unique projects, which represents 96.17 percent of the projects on the Unfunded List (Lack of AB 55 Loans) that could have submitted requests. The attachments provide detailed lists of the Apportionment requests received during this filing period that remain on the Unfunded List (Lack of AB 55 Loans). The applications receiving an Apportionment are highlighted in Attachments B, C, and D.

STAFF ANALYSIS/STATEMENTS

Current/Future Request Periods

Requests submitted during the period that ended on December 9, 2021 will expire on June 30, 2022. A new 30-day priority funding request filing period will begin on May 11, 2022 and will end on June 9, 2022. Requests submitted during that period will be valid from July 1, 2022 through December 31, 2022.

Fund Release Requirements

Applicants receiving Apportionments are required to submit a valid Form SAB 50-05 containing an original or electronic signature for each approved application. 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 April 26, 2022. 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. If a district fails to submit a valid Form SAB 50-05 within the allotted time frame, the project will be rescinded without further Board action and will receive a new unfunded approval date of April 26, 2022 on the Unfunded List (Lack of AB 55 Loans).

Grant Agreement

Pursuant to action taken by the Board at the June 5, 2017 meeting a Grant Agreement for the project with an original or electronic signature by an authorized District Representative must be submitted prior to, or concurrently with, the Form SAB 50-05 in order for the Form SAB 50-05 to be considered valid for all projects that are approved for placement on the Unfunded List (Lack of AB 55 Loans) on or after June 5, 2017. Projects on the Unfunded List as of June 5, 2017 are exempt from this requirement.

Non-Participation in Priority Funding Process

On March 25, 2013, regulation amendments regarding non-participation in the priority funding process became effective. The regulation changes limit the number of times a district can choose not to participate in the priority funding process for a project on the Unfunded List (Lack of AB 55 Loans). Projects receiving an Apportionment in this item but do not submit a valid Form SAB 50-05 prior to 11:59 p.m. on April 26, 2022 will receive one non-participation occurrence. If this is the project's second non-participation occurrence, the

project will be fully rescinded without further Board action and will not return to the Unfunded List (Lack of AB 55 Loans). The bond authority associated with rescinded projects will return to the SFP.

STAFF ANALYSIS/STATEMENTS (cont.)

Listing of Attachments

Attachment A	Authority
Attachment B	Unfunded Approvals Receiving Priority Funding Apportionments
Attachment C	Proposition 51 Unfunded Approvals as of December 7, 2021
Attachment D	All Unfunded Approvals as of December 7, 2021

RECOMMENDATIONS

1. Approve Apportionments for the projects as shown on Attachment B in the amount of \$252.1 million.
2. Declare that all applications receiving Apportionments are subject to the new construction grant adjustment pursuant to EC Section 17072.11(b) and are not considered full and final until the Board has made the adjustment.

This Item was approved by the State Allocation Board on January 26, 2022.

ATTACHMENT A

AUTHORITY (as of November 22, 2021)

Education Code Section 17070.35(a) states, "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...
- (2) Establish and publish any procedures and policies in connection with the administration of this chapter as it deems necessary...."

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.

Budget Letter 10-09 requires that if there are insufficient bond proceeds, departments and agencies are responsible for prioritizing the projects that will be funded consistent with the prioritization criteria outlined (including job creation). It also indicates that if bond proceeds are not managed efficiently, additional bonds may not be sold for the program.

School Facility Program (SFP) Regulation Section 1859.2 states:

'For the purpose of these regulations, the terms set forth below shall have the following meanings, subject to the provisions of the Act:

...

"Unfunded List" means an information list of unfunded projects, with the exception of the unfunded list defined below as "Unfunded List (Lack of AB 55 Loans)".

"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" states:

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 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.

(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.

(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.

SFP Regulation Section 1859.90.3, "Participation in the Priority Funding Process" states:

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, Facility Hardship pursuant to Section 1859.82 and rehabilitation pursuant to Section 1859.83(e), 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 Section 1859.82 or rehabilitation pursuant to Section 1859.83(e), 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.

SFP Regulation Section 1859.129(b)(2) states:

Has 18 months from the date the DSA and CDE approved plans were submitted to the OPSC to submit a completed Form SAB 50-05 or the apportionment will be rescinded without further Board action. If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the apportionment.

SFP Regulation Section 1859.197 (b)(2) states:

Has 18 months from the date the CDE plan approval and DSA-approved plans and specifications, as needed, are submitted to the OPSC to submit a completed Form SAB 50-05 or the Apportionment shall be rescinded without further Board action. If the district is requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2, the Board will require that this time limit be reduced to no more than 90 days from the date of the Apportionment.

Attachment B
 Unfunded Approvals Receiving Priority Funding Apportionsments
 SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, January 26, 2022

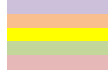
County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
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	3,413,175.00	0.00	0.00	0.00	0.00	3,413,175.00	Yes	Yes
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	209,991.00	0.00	0.00	0.00	0.00	209,991.00	Yes	Yes
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-002	Rehabilitation	G	4/7/2020	7/27/2021	0.00	0.00	58,371.45	58,371.45	58,371.45	0.00	0.00	0.00	0.00	58,371.45	Yes	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	1,816,860.00	0.00	0.00	0.00	0.00	1,816,860.00	Yes	Yes
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	807,536.00	0.00	0.00	0.00	0.00	807,536.00	Yes	Yes
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	220,637.00	0.00	0.00	0.00	0.00	220,637.00	Yes	Yes
TRINITY	MOUNTAIN VALLEY UNIFIED	51/75232-00-004	Facility Hardship	G	6/8/2021	9/22/2021	2,261,991.20	0.00	2,472,451.20	4,894,442.40	4,894,442.40	0.00	0.00	0.00	0.00	4,894,442.40	Yes	Yes
ORANGE	LAGUNA BEACH UNIFIED	51/66555-00-001	Facility Hardship - Seismic	G	4/29/2021	10/27/2021	0.00	0.00	598,344.00	598,344.00	1,809,356.85	0.00	0.00	0.00	0.00	598,344.00	Yes	No
SOLANO	BENICIA UNIFIED	58/70524-00-003	Rehabilitation - Seismic	G	6/23/2021	10/27/2021	0.00	0.00	1,511,017.00	1,511,017.00	13,320,373.85	0.00	0.00	0.00	0.00	1,511,017.00	Yes	No
KINGS	CENTRAL UNION ELEMENTARY	58/63883-00-001	Rehabilitation	G	8/16/2021	10/27/2021	0.00	0.00	299,165.00	299,165.00	13,619,538.85	0.00	0.00	0.00	0.00	299,165.00	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	58/66944-00-002	Rehabilitation	G	6/10/2021	12/7/2021	0.00	0.00	2,668,587.00	2,668,587.00	12,858,125.85	0.00	0.00	0.00	0.00	2,668,587.00	Yes	No
SISKIYOU	WEED UNION ELEMENTARY	51/70482-00-001	Facility Hardship	D	8/6/2021	12/7/2021	0.00	0.00	167,204.20	478,509.40	16,766,635.25	0.00	0.00	0.00	0.00	478,509.40	Yes	No
HUMBOLDT	SCOTIA UNION ELEMENTARY	51/63024-00-001	Facility Hardship	G	8/30/2021	12/7/2021	4,682,183.80	0.00	4,682,210.80	9,364,394.60	26,131,029.85	0.00	0.00	0.00	0.00	9,364,394.60	Yes	No
KERN	MCFARLAND UNIFIED	51/73935-00-010	Facility Hardship - Seismic	G	9/2/2021	12/7/2021	0.00	0.00	1,819,342.00	1,819,342.00	27,953,371.85	0.00	0.00	0.00	0.00	1,819,342.00	Yes	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-003	Modernization	G	3/13/2018	3/24/2021	1,229,044.00	0.00	3,755,630.00	4,984,671.00	32,935,042.85	0.00	0.00	0.00	0.00	4,984,671.00	Yes	No
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/89203-00-001	New Construction	G	3/22/2018	5/26/2021	6,550,751.39	0.00	6,911,144.50	13,461,895.89	46,396,938.74	0.00	0.00	0.00	0.00	13,461,895.89	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	50,603,262.07	0.00	0.00	0.00	0.00	4,206,323.33	Yes	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-005	Modernization	G	4/2/2018	5/26/2021	842,772.00	0.00	2,582,076.00	3,424,848.00	56,028,110.07	0.00	0.00	0.00	0.00	3,424,848.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	634,322.00	634,322.00	54,662,432.07	0.00	0.00	0.00	0.00	634,322.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	9/1/2021	10/27/2021	0.00	0.00	36,645.00	36,645.00	54,699,077.07	0.00	0.00	0.00	0.00	36,645.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-682	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	2,099,713.00	1,639,713.00	55,938,790.07	0.00	0.00	0.00	0.00	1,639,713.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-683	Modernization	G	2/2/2018	6/23/2021	0.00	0.00	1,635,710.00	1,635,710.00	57,544,690.07	0.00	0.00	0.00	0.00	1,635,710.00	Yes	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	62,896,027.07	0.00	0.00	0.00	0.00	5,321,527.00	Yes	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	63,479,121.07	0.00	0.00	0.00	0.00	613,094.00	Yes	Yes
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	64,465,026.07	0.00	0.00	0.00	0.00	985,905.00	Yes	Yes
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	66,538,636.07	0.00	0.00	0.00	0.00	2,073,610.00	Yes	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	67,627,847.07	0.00	0.00	0.00	0.00	1,089,011.00	Yes	Yes
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	68,423,950.07	0.00	0.00	0.00	0.00	795,403.00	Yes	Yes
SANTA CRUZ	SANTA CRUZ ELEMENTARY	57/69849-00-007	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	364,199.00	364,199.00	364,199.00	0.00	0.00	0.00	0.00	364,199.00	Yes	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	68,837,841.07	0.00	0.00	0.00	0.00	50,211.00	Yes	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	69,366,705.07	0.00	0.00	0.00	0.00	528,864.00	Yes	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	72,899,179.07	0.00	0.00	0.00	0.00	3,532,474.00	Yes	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	74,687,063.07	0.00	0.00	0.00	0.00	1,787,884.00	Yes	Yes
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	76,440,498.07	0.00	0.00	0.00	0.00	1,753,435.00	Yes	Yes
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	77,175,784.07	0.00	0.00	0.00	0.00	735,286.00	Yes	Yes
TULARE	VISALIA UNIFIED	57/72256-00-026	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	939,199.00	939,199.00	78,113,983.07	0.00	0.00	0.00	0.00	939,199.00	Yes	Yes
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	78,317,771.07	0.00	0.00	0.00	0.00	203,788.00	Yes	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	79,007,439.07	0.00	0.00	0.00	0.00	689,668.00	Yes	Yes
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	82,141,396.07	0.00	0.00	0.00	0.00	3,133,957.00	Yes	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	85,244,642.07	0.00	0.00	0.00	0.00	3,103,246.00	Yes	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	85,892,120.07	0.00	0.00	0.00	0.00	647,478.00	Yes	Yes
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	86,978,165.07	0.00	0.00	0.00	0.00	1,086,045.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-689	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,871,676.00	1,871,676.00	89,313,983.07	0.00	0.00	0.00	0.00	1,871,676.00	Yes	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	89,384,104.07	0.00	0.00	0.00	0.00	528,263.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-618	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	2,618,344.00	2,618,344.00	92,002,448.07	0.00	0.00	0.00	0.00	2,618,344.00	Yes	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	94,504,628.07	0.00	0.00	0.00	0.00	2,502,180.00	Yes	Yes
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	95,732,854.07	0.00	0.00	0.00	0.00	1,228,226.00	Yes	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	96,519,390.07	0.00	0.00	0.00	0.00	786,536.00	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/67125-00-009	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	1,223,346.00	1,223,346.00	97,742,736.07	0.00	0.00	0.00	0.00	1,223,346.00	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/67125-00-011	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	601,167.00	601,167.00	98,513,983.07	0.00	0.00	0.00	0.00	601,167.00	Yes	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	100,532,752.07	0.00	0.00	0.00	0.00	2,188,849.00	Yes	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	101,682,678.07	0.00	0.00	0.00	0.00	1,149,926.00	Yes	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	103,432,183.07	0.00	0.00	0.00	0.00	1,749,505.00	Yes	Yes
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	103,749,822.07	0.00	0.00	0.00	0.00	317,639.00	Yes	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	130,216,194.77	0.00	0.00	0.00	0.00	26,466,372.70	Yes	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	131,927,855.77	0.00	0					

Attachment B
 Unfunded Approvals Receiving Priority Funding Apportionments

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021	
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	234,263,443.81	0.00	0.00	0.00	0.00	9,667,093.37	Yes	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	236,017,615.81	0.00	0.00	0.00	0.00	1,754,172.00	Yes	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	238,238,462.81	0.00	0.00	0.00	0.00	2,220,847.00	Yes	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	238,911,633.81	0.00	0.00	0.00	0.00	673,171.00	Yes	Yes	
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	239,959,261.81	0.00	0.00	0.00	0.00	1,047,628.00	Yes	Yes	
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	241,828,228.81	0.00	0.00	0.00	0.00	1,868,967.00	Yes	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	244,727,645.81	0.00	0.00	0.00	0.00	2,899,417.00	Yes	No	
ORANGE	BREA-OLINDA UNIFIED	50/69449-00-002	New Construction	G	6/8/2018	8/25/2021	0.00	0.00	934,452.00	934,452.00	245,662,097.81	0.00	0.00	0.00	0.00	934,452.00	Yes	Yes	
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	249,939,100.81	0.00	0.00	0.00	0.00	4,277,003.00	Yes	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	252,140,917.81	0.00	0.00	0.00	0.00	2,201,817.00	Yes	No	
Total							\$19,843,599.59	\$0.00	\$230,095,501.22	\$252,140,917.81							\$252,140,917.81		

D = Design grant only
 S = Site grant only
 J = Site and Design grant only
 G = Full funding grant
 L = Closeout



Proposition 1A
 Proposition 47
 Proposition 55
 Proposition 1D
 Proposition 51

Attachment C
Proposition 51 Unfunded Approvals as of
December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
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	3,413,175.00	3,413,175.00	Yes	Yes
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	3,623,166.00	209,991.00	Yes	Yes
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-002	Rehabilitation	G	4/7/2020	7/27/2021	0.00	0.00	58,371.45	58,371.45	3,681,537.45	58,371.45	Yes	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	5,498,397.45	1,816,860.00	Yes	Yes
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	6,305,933.45	807,536.00	Yes	Yes
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	6,526,570.45	220,637.00	Yes	Yes
TRINITY	MOUNTAIN VALLEY UNIFIED	51/75028-00-004	Facility Hardship	G	6/8/2021	9/22/2021	2,261,991.20	0.00	4,684,442.40	4,684,442.40	11,211,012.85	4,684,442.40	Yes	Yes
ORANGE	LAGUNA BEACH UNIFIED	51/66555-00-001	Facility Hardship - Seismic	G	4/29/2021	10/27/2021	0.00	0.00	598,344.00	598,344.00	11,809,356.85	598,344.00	Yes	No
SOLANO	BENICIA UNIFIED	58/70524-00-003	Rehabilitation - Seismic	G	6/23/2021	10/27/2021	0.00	0.00	1,511,017.00	1,511,017.00	13,320,373.85	1,511,017.00	Yes	No
KINGS	CENTRAL UNION ELEMENTARY	58/63883-00-001	Rehabilitation	G	8/16/2021	10/27/2021	0.00	0.00	299,165.00	299,165.00	13,619,538.85	299,165.00	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	58/66944-00-002	Rehabilitation	G	6/10/2021	12/7/2021	0.00	0.00	2,668,587.00	2,668,587.00	16,288,125.85	2,668,587.00	Yes	No
SISKIYOU	WEED UNION ELEMENTARY	51/70482-00-001	Facility Hardship	D	8/6/2021	12/7/2021	0.00	0.00	311,462.20	478,509.40	16,766,635.25	478,509.40	Yes	No
HUMBOLDT	SCOTIA UNION ELEMENTARY	51/63024-00-001	Facility Hardship	G	8/30/2021	12/7/2021	4,682,183.80	0.00	4,682,210.80	9,364,394.60	26,131,029.85	9,364,394.60	Yes	No
KERN	MCFARLAND UNIFIED	51/73908-00-001	Facility Hardship - Seismic	G	9/2/2021	12/7/2021	0.00	0.00	1,819,342.00	1,819,342.00	27,950,371.85	1,819,342.00	Yes	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	458,798.00	458,798.00	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	28,833,625.85	424,456.00	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	31,938,763.45	3,105,137.60	Yes	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	31,993,622.85	54,859.40	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	34,266,507.85	2,272,885.00	No	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	39,251,178.85	4,984,671.00	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	475,414.80	39,726,593.45	475,414.80	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	40,751,178.85	1,024,585.40	No	No
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-001	New Construction	G	3/22/2018	5/26/2021	6,550,751.39	0.00	6,911,144.50	13,461,895.89	54,213,074.74	13,461,895.89	Yes	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-004	Modernization	G	4/2/2018	5/26/2021	1,682,529.33	0.00	5,253,794.00	4,206,323.33	58,419,398.07	4,206,323.33	Yes	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-005	Modernization	G	4/2/2018	5/26/2021	842,772.00	0.00	2,582,076.00	3,424,848.00	61,844,246.07	3,424,848.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	634,322.00	634,322.00	62,478,568.07	634,322.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	9/1/2021	10/27/2021	0.00	0.00	36,645.00	36,645.00	62,515,213.07	36,645.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-682	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,209,713.00	1,209,713.00	63,724,926.07	1,209,713.00	Yes	No
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	65,360,636.07	1,635,710.00	Yes	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	70,682,163.07	5,321,527.00	Yes	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	71,295,257.07	613,094.00	Yes	Yes
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	72,281,162.07	985,905.00	Yes	Yes
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	74,354,772.07	2,073,610.00	Yes	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	75,443,783.07	1,089,011.00	Yes	Yes
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	76,239,186.07	795,403.00	Yes	Yes
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	76,603,766.07	364,580.00	Yes	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	76,653,977.07	50,211.00	Yes	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	77,182,841.07	528,864.00	Yes	No
LAKE	KELSEVILLE 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	80,715,315.07	3,532,474.00	Yes	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	82,503,199.07	1,787,884.00	Yes	Yes
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	84,256,634.07	1,753,435.00	Yes	Yes
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	84,991,920.07	735,286.00	Yes	Yes
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	85,930,119.07	938,199.00	Yes	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	86,133,907.07	203,788.00	Yes	Yes
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	86,823,575.07	689,668.00	Yes	Yes
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	89,957,532.07	3,133,957.00	Yes	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	93,060,778.07	3,103,246.00	Yes	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	93,708,256.07	647,478.00	Yes	Yes
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	94,794,301.07	1,086,045.00	Yes	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	96,671,977.07	1,877,676.00	Yes	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	97,200,240.07	528,263.00	Yes	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	99,818,584.07	2,618,344.00	Yes	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	102,320,764.07	2,502,180.00	Yes	Yes
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	103,046,249.07	725,485.00	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	104,274,475.07	1,228,226.00	Yes	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	105,061,011.07	786,536.00	Yes	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	106,284,357.07	1,223,346.00	Yes	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	106,885,524.07	601,167.00	Yes	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	109,074,373.07	2,188,849.00	Yes	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	109,213,644.67	139,271.60	Yes	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	109,888,595.47	674,950.80	Yes	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	111,038,521.47	1,149,926.00	Yes	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	112,788,026.47	1,749,505.00	Yes	Yes
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	113,105,665.47	317,639.00	Yes	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	139,572,038.17	26,466,372.70	Yes	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	141,283,699.17	1,711,661.00	Yes	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				

Attachment C
Proposition 51 Unfunded Approvals as of
December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
KERN	WASCO UNION ELEMENTARY	50/63842-00-005	New Construction	G	9/27/2021	12/7/2021	514,779.00	0.00	514,779.00	1,029,558.00	158,446,190.17	1,029,558.00	Yes	No
TULARE	VISALIA UNIFIED	50/72256-00-031	New Construction	G	5/21/2018	8/25/2021	0.00	0.00	11,339,233.00	11,339,233.00	169,785,423.17	11,339,233.00	Yes	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	171,171,626.84	1,386,203.67	Yes	Yes
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	172,690,954.84	1,519,328.00	Yes	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	175,828,167.84	3,137,213.00	Yes	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	176,667,978.84	839,811.00	Yes	Yes
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	179,666,081.84	2,998,103.00	Yes	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	180,208,104.84	542,023.00	Yes	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	184,689,622.84	4,481,518.00	Yes	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	185,394,289.84	704,667.00	Yes	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	185,879,897.84	485,608.00	Yes	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	189,490,268.84	3,610,371.00	Yes	Yes
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	189,953,646.84	463,378.00	Yes	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	203,466,141.84	13,512,495.00	Yes	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	205,852,321.84	2,386,180.00	Yes	Yes
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	206,522,742.84	670,421.00	Yes	Yes
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	207,603,453.84	1,080,711.00	Yes	Yes
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	209,638,824.84	2,035,371.00	Yes	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	210,765,197.84	1,126,373.00	Yes	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	214,339,031.84	3,573,834.00	Yes	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	215,983,364.84	1,644,333.00	Yes	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	217,958,393.84	1,975,029.00	Yes	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	222,147,553.84	4,189,160.00	Yes	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	224,378,456.84	2,230,903.00	Yes	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	225,937,554.84	1,559,098.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-034	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	14,187.00	14,187.00	225,951,741.84	14,187.00	Yes	No
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	226,171,968.84	220,227.00	Yes	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	228,638,673.84	2,466,705.00	Yes	Yes
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	231,671,970.84	3,033,297.00	Yes	Yes
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	232,089,775.84	417,805.00	Yes	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	232,995,422.84	905,647.00	Yes	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	233,952,193.84	956,771.00	Yes	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	243,619,287.21	9,667,093.37	Yes	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	245,373,459.21	1,754,172.00	Yes	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	247,594,306.21	2,220,847.00	Yes	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	248,267,477.21	673,171.00	Yes	Yes
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	249,315,105.21	1,047,628.00	Yes	Yes
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	251,184,072.21	1,868,967.00	Yes	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	254,083,489.21	2,899,417.00	Yes	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	255,017,941.21	934,452.00	Yes	Yes
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	259,294,944.21	4,277,003.00	Yes	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	261,496,761.21	2,201,817.00	Yes	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	262,873,579.21	1,376,818.00	Yes	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	268,430,383.21	5,556,804.00	Yes	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	269,422,610.21	992,227.00	Yes	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	272,232,142.21	2,809,532.00	Yes	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	274,488,913.21	2,256,771.00	Yes	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	274,842,872.21	353,959.00	Yes	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	276,235,597.21	1,392,725.00	Yes	Yes
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	276,969,746.21	734,149.00	Yes	Yes
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	277,902,085.21	932,339.00	Yes	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	278,311,419.21	409,334.00	Yes	Yes
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	281,880,822.21	3,569,403.00	Yes	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	283,540,208.21	1,659,386.00	Yes	Yes
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	284,203,772.21	663,564.00	Yes	Yes
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	285,680,196.21	1,476,424.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	109,762.00	109,762.00	285,789,958.21	109,762.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,857,457.00	1,857,457.00	287,647,415.21	1,857,457.00	Yes	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	291,057,131.21	3,409,716.00	Yes	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	295,676,650.21	4,619,519.00	Yes	Yes
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	299,219,102.21	3,542,452.00	Yes	Yes
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	305,183,431.21	5,964,329.00	Yes	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	309,733,196.21	4,549,765.00	Yes	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	315,491,249.21	5,758,053.00	Yes	Yes
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	315,808,054.21	316,805.00	Yes	Yes
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	317,577,427.21	1,769,373.00	Yes	Yes
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	318,885,975			

Attachment C
 Proposition 51 Unfunded Approvals as of
 December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
 State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
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	330,077,060.21	1,754,920.00	Yes	No
SAN JOAQUIN	TRACY JOINT UNIFIED	57/75499-00-012	Modernization	G	6/14/2018	9/22/2021	0.00	0.00	3,261,348.00	3,261,348.00	333,338,408.21	3,261,348.00	Yes	No
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-002	Modernization	G	6/18/2018	9/22/2021	759,783.67	0.00	1,215,861.00	1,975,644.67	335,314,052.88	1,975,644.67	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-032	Modernization	G	7/10/2018	9/22/2021	0.00	0.00	2,855,506.00	2,855,506.00	338,169,558.88	2,855,506.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-20-020	Modernization	G	7/11/2018	9/22/2021	0.00	0.00	2,397,285.00	2,397,285.00	340,566,843.88	2,397,285.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	7/12/2018	9/22/2021	0.00	0.00	933,604.00	933,604.00	341,500,447.88	933,604.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	122,015.00	122,015.00	341,622,462.88	122,015.00	Yes	No
KERN	MUROC JOINT UNIFIED	57/63885-00-010	Modernization	G	7/12/2018	9/22/2021	0.00	0.00	3,023,932.00	3,023,932.00	344,646,394.88	3,023,932.00	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	1,325,323.00	1,325,323.00	345,971,717.88	1,325,323.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	19,321.00	19,321.00	345,991,038.88	19,321.00	Yes	No
MERCED	MERCED CITY ELEMENTARY	50/65771-00-024	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	732,479.00	732,479.00	346,723,517.88	732,479.00	Yes	No
DEL NORTE	DEL NORTE COUNTY UNIFIED	57/61820-00-007	Modernization	G	7/13/2018	9/22/2021	0.00	0.00	531,896.00	531,896.00	347,255,413.88	531,896.00	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-033	Modernization	G	7/16/2018	9/22/2021	0.00	0.00	6,573,013.00	6,573,013.00	353,828,426.88	6,573,013.00	Yes	No
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-004	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	645,768.00	645,768.00	354,474,194.88	645,768.00	Yes	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-006	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	560,164.00	560,164.00	355,034,358.88	560,164.00	Yes	No
ORANGE	FOUNTAIN VALLEY ELEMENTARY	57/66498-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	1,019,117.00	1,019,117.00	356,053,475.88	1,019,117.00	Yes	No
SAN MATEO	SEQUOIA UNION HIGH	57/69062-00-038	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	2,911,225.00	2,911,225.00	358,964,700.88	2,911,225.00	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-011	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	3,402,226.00	3,402,226.00	362,366,926.88	3,402,226.00	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	581,147.00	581,147.00	362,948,073.88	581,147.00	Yes	Yes
LOS ANGELES	TORRANCE UNIFIED	57/65060-00-046	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	933,582.00	933,582.00	363,881,655.88	933,582.00	Yes	No
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-023	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	166,605.00	166,605.00	364,048,260.88	166,605.00	Yes	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-011	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	132,492.00	132,492.00	364,180,752.88	132,492.00	Yes	No
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-021	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,053,411.00	1,053,411.00	365,234,163.88	1,053,411.00	Yes	Yes
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-019	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,359,298.00	1,359,298.00	366,593,461.88	1,359,298.00	Yes	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-015	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,036,402.00	1,036,402.00	367,629,863.88	1,036,402.00	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-033	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	233,093.00	233,093.00	367,862,956.88	233,093.00	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-087	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	249,909.00	249,909.00	368,112,865.88	249,909.00	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	9/22/2021	0.00	0.00	862,857.00	862,857.00	368,975,722.88	862,857.00	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	10/27/2021	0.00	0.00	15,938.00	15,938.00	368,991,660.88	15,938.00	Yes	No
FRESNO	RIVERDALE JOINT UNIFIED	50/75408-00-002	New Construction	G	6/14/2018	10/27/2021	0.00	0.00	1,659,203.00	1,659,203.00	370,650,863.88	1,659,203.00	Yes	No
FRESNO	RIVERDALE JOINT UNIFIED	57/75408-00-006	Modernization	G	6/14/2018	10/27/2021	0.00	0.00	768,343.00	768,343.00	371,419,206.88	768,343.00	Yes	No
FRESNO	FOWLER UNIFIED	50/62158-00-002	New Construction	G	7/5/2018	10/27/2021	0.00	0.00	1,561,111.00	1,561,111.00	372,980,317.88	1,561,111.00	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-043	New Construction	G	7/6/2018	10/27/2021	0.00	0.00	3,219,613.00	3,219,613.00	376,199,930.88	3,219,613.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-01-005	New Construction	D	7/16/2018	10/27/2021	0.00	0.00	127,742.00	127,742.00	376,455,414.88	255,484.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-02-002	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	510,970.00	510,970.00	376,966,384.88	510,970.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-006	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	377,477,354.88	510,970.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-007	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	378,243,808.88	766,454.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-008	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	379,010,262.88	766,454.00	Yes	No
TULARE	LIBERTY ELEMENTARY	50/71985-00-004	New Construction	G	7/16/2018	10/27/2021	2,479,397.00	0.00	3,351,015.00	5,830,412.00	384,840,674.88	5,830,412.00	Yes	No
MERCED	GUSTINE UNIFIED	50/73619-00-006	New Construction	G	7/16/2018	10/27/2021	0.00	0.00	2,013,366.00	2,013,366.00	386,854,040.88	2,013,366.00	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-031	Modernization	G	7/18/2018	10/27/2021	0.00	0.00	1,647,382.00	1,647,382.00	388,501,422.88	1,647,382.00	Yes	No
SAN MATEO	LA HONDA-PESCADERO UNIFIED	57/68940-00-001	Modernization	G	7/19/2018	10/27/2021	0.00	0.00	1,286,220.00	1,286,220.00	389,787,642.88	1,286,220.00	Yes	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-008	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	1,617,361.00	1,617,361.00	391,405,003.88	1,617,361.00	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-018	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	3,059,836.00	3,059,836.00	394,464,839.88	3,059,836.00	Yes	No
MERCED	GUSTINE UNIFIED	50/73619-00-007	New Construction	G	7/26/2018	10/27/2021	0.00	0.00	1,476,799.00	1,476,799.00	395,941,638.88	1,476,799.00	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-089	Modernization	G	7/26/2018	10/27/2021	0.00	0.00	866,955.00	866,955.00	396,808,593.88	866,955.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-024	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	766,821.00	766,821.00	397,575,414.88	766,821.00	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-044	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	1,211,516.00	1,211,516.00	398,786,930.88	1,211,516.00	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-003	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	2,809,621.00	2,809,621.00	401,596,551.88	2,809,621.00	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-004	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	6,080,054.00	6,080,054.00	407,676,605.88	6,080,054.00	Yes	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-004	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	6,658,850.00	6,658,850.00	414,335,455.88	6,658,850.00	Yes	Yes
SACRAMENTO	NATOMAS UNIFIED	57/75283-00-005	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	2,907,801.00	2,907,801.00	417,243,256.88	2,907,801.00	Yes	No
LAKE	KONOCTI UNIFIED	50/64022-00-002	New Construction	G	8/6/2018	10/27/2021	0.00	0.00	376,158.00	376,158.00	417,619,414.88	376,158.00	Yes	No
LAKE	KONOCTI UNIFIED	57/64022-00-013	Modernization	G	8/6/2018	10/27/2021	0.00	0.00	2,644,496.00	2,644,496.00	420,263,910.88	2,644,496.00	Yes	Yes
FRESNO	CLOVIS UNIFIED	50/62117-00-022	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	431,111.00	431,111.00	420,695,021.88	431,111.00	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-023	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	434,383.00	434,383.00	421,129,404.88	434,383.00	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-024	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	287,407.00	287,407.00	421,416,811.88	287,407.00	Yes	No
LOS ANGELES	WHITTIER CITY	57/65110-00-014	Modernization	G	8/8/2018	10/27/2021	0.00	0.00	1,241,299.00	1,241,299.00	422,658,110.88	1,241,299.00	Yes	No
MONTREY	SAN ANTONIO UNION ELEMENTARY	57/66167-00-002	Modernization	G	8/13/2018	10/27/2021	0.00	0.00	214,393.00	214,393.00	422,872,503.88	214,393.00	Yes	No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	50/72009-00-002	New Construction	G	8/15/2015	12/7/2021	1,312,965.00	0.00	1,312,965.00	2,625,930.00	425,498,433.88	2,625,930.00	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	12/7/2021	0.00	185,933.00	185,933.00	371,866.00				

Attachment C
Proposition 51 Unfunded Approvals as of
December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
YOLO	WOODLAND JOINT UNIFIED	50/72710-00-006	New Construction	G	6/8/2018	12/7/2021	0.00	0.00	5,528,891.00	5,528,891.00	492,430,866.98	5,528,891.00	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-028	New Construction	G	6/18/2018	12/7/2021	0.00	0.00	3,288,966.00	3,288,966.00	495,719,832.98	3,288,966.00	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-020	New Construction	G	6/25/2018	12/7/2021	0.00	0.00	2,784,723.00	2,784,723.00	498,504,555.98	2,784,723.00	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-008	Modernization	G	6/25/2018	12/7/2021	0.00	0.00	4,907,168.00	4,907,168.00	503,411,723.98	4,907,168.00	Yes	No
TULARE	DINUBA UNIFIED	50/75531-00-006	New Construction	G	6/27/2018	12/7/2021	35,428,663.19	0.00	37,254,724.19	72,683,387.38	576,095,111.36	72,683,387.38	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-037	New Construction	G	7/10/2018	12/7/2021	0.00	0.00	2,740,666.00	2,740,666.00	578,835,777.36	2,740,666.00	Yes	No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-007	Modernization	G	7/13/2018	12/7/2021	0.00	0.00	4,312,552.00	4,312,552.00	583,148,329.36	4,312,552.00	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-029	New Construction	G	7/16/2018	12/7/2021	0.00	0.00	2,723,145.00	2,723,145.00	585,871,474.36	2,723,145.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	57/10132-00-002	Modernization	D	7/16/2018	12/7/2021	203,822.67	0.00	305,734.00	509,556.67	586,381,031.03	509,556.67	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-016	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	772,852.00	772,852.00	587,153,883.03	772,852.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-017	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	777,197.00	777,197.00	587,931,080.03	777,197.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-018	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	778,004.00	778,004.00	588,709,084.03	778,004.00	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-088	Modernization	G	7/26/2018	12/7/2021	0.00	0.00	652,677.00	652,677.00	589,361,761.03	652,677.00	Yes	No
SAN JOAQUIN	RIPON UNIFIED	50/68650-00-007	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	8,223,084.00	8,223,084.00	597,584,845.03	8,223,084.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-022	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	1,890,509.00	1,890,509.00	599,475,354.03	1,890,509.00	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-029	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	611,868.00	611,868.00	600,087,222.03	611,868.00	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-030	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	443,446.00	443,446.00	600,530,668.03	443,446.00	Yes	No
KERN	KERN HIGH	50/63529-00-011	New Construction	G	7/30/2018	12/7/2021	0.00	0.00	4,699,292.00	4,699,292.00	605,229,960.03	4,699,292.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-701	Modernization	G	8/1/2018	12/7/2021	0.00	0.00	520,788.00	520,788.00	605,750,748.03	520,788.00	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-018	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,699,232.00	1,699,232.00	607,449,980.03	1,699,232.00	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-019	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	2,149,717.00	2,149,717.00	609,599,697.03	2,149,717.00	Yes	No
TULARE	EXETER UNIFIED	57/76836-00-001	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,543,110.00	1,543,110.00	611,142,807.03	1,543,110.00	Yes	No
SAN BERNARDINO	REDLANDS UNIFIED	50/67843-00-009	New Construction	G	8/6/2018	12/7/2021	0.00	0.00	539,234.00	539,234.00	611,682,041.03	539,234.00	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-032	Modernization	G	8/6/2018	12/7/2021	0.00	0.00	636,685.00	636,685.00	612,318,726.03	636,685.00	Yes	No
MERCED	ATWATER ELEMENTARY	50/65631-00-005	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	792,122.00	792,122.00	613,110,848.03	792,122.00	Yes	No
ORANGE	TUSTIN UNIFIED	50/73643-00-022	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	1,832,935.00	1,832,935.00	614,943,783.03	1,832,935.00	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-033	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	2,039,357.00	2,039,357.00	616,983,140.03	2,039,357.00	Yes	No
PLACER	NEWCASTLE ELEMENTARY	57/66852-00-002	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	1,045,432.00	1,045,432.00	618,028,572.03	1,045,432.00	Yes	No
MERCED	LOS BANOS UNIFIED	50/65755-00-011	New Construction	G	8/8/2018	12/7/2021	0.00	0.00	1,437,581.00	1,437,581.00	619,466,153.03	1,437,581.00	Yes	No
LOS ANGELES	LOS NIETOS ELEMENTARY	57/64758-00-005	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	2,664,174.00	2,664,174.00	622,130,327.03	2,664,174.00	No	No
ORANGE	SADDLEBACK VALLEY UNIFIED	57/73635-00-040	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	3,966,934.00	3,966,934.00	626,097,261.03	3,966,934.00	Yes	No
KERN	SOUTHERN KERN UNIFIED	50/63776-00-004	New Construction	G	8/9/2018	12/7/2021	7,242,539.50	0.00	8,702,636.50	15,945,176.00	642,042,437.03	15,945,176.00	No	No
MERCED	LOS BANOS UNIFIED	50/65755-00-012	New Construction	G	8/9/2018	12/7/2021	0.00	0.00	1,372,844.00	1,372,844.00	643,415,281.03	1,372,844.00	Yes	No
ALAMEDA	BERKELEY UNIFIED	57/61143-00-018	Modernization	G	8/9/2018	12/7/2021	0.00	0.00	2,832,007.00	2,832,007.00	646,247,288.03	2,832,007.00	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-007	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,535,830.00	1,535,830.00	647,783,118.03	1,535,830.00	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-008	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	704,354.00	704,354.00	648,487,472.03	704,354.00	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-009	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,791,229.00	1,791,229.00	650,278,701.03	1,791,229.00	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-010	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,719,837.00	1,719,837.00	651,998,538.03	1,719,837.00	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-006	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,043,878.00	3,043,878.00	655,042,416.03	3,043,878.00	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-007	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,358,688.00	3,358,688.00	658,401,104.03	3,358,688.00	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-008	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	357,933.00	357,933.00	658,759,037.03	357,933.00	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-009	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	2,277,050.00	2,277,050.00	661,036,087.03	2,277,050.00	Yes	No
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	8/13/2018	12/7/2021	0.00	0.00	4,157,964.00	4,157,964.00	665,194,051.03	4,157,964.00	Yes	No
KERN	FRUITVALE ELEMENTARY	57/63479-00-003	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	3,333,682.00	3,333,682.00	668,527,733.03	3,333,682.00	Yes	No
KERN	FRUITVALE ELEMENTARY	57/63479-00-004	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	105,055.00	105,055.00	668,632,788.03	105,055.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-040	New Construction	G	8/15/2018	12/7/2021	0.00	0.00	15,321,097.08	15,321,097.08	683,953,885.11	15,321,097.08	Yes	No
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	50/71233-00-002	New Construction	D	8/15/2018	12/7/2021	557,839.00	0.00	584,041.00	1,141,880.00	685,095,765.11	1,141,880.00	Yes	No
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	57/71233-00-002	Modernization	D	8/15/2018	12/7/2021	32,342.00	0.00	48,513.00	80,855.00	685,176,620.11	80,855.00	Yes	No
STANISLAUS	HUGHSON UNIFIED	57/75549-00-004	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	653,919.00	653,919.00	685,830,539.11	653,919.00	Yes	No
STANISLAUS	HUGHSON UNIFIED	57/75549-00-005	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	2,077,381.00	2,077,381.00	687,907,920.11	2,077,381.00	Yes	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-055	Modernization	G	8/20/2018	12/7/2021	0.00	0.00	3,245,538.00	3,245,538.00	691,153,458.11	3,245,538.00	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	55/64725-00-007	Career Tech New Construction	G	2/15/2019	12/7/2021	0.00	0.00	1,388,977.00	1,388,977.00	692,542,435.11	1,388,977.00	Yes	No
SAN JOAQUIN	LODI UNIFIED	55/68585-00-003	Career Tech New Construction	G	3/31/2020	12/7/2021	0.00	0.00	1,834,513.00	1,834,513.00	694,376,948.11	1,834,513.00	Yes	No
Total							\$69,937,855.95	\$4,690,179.20	\$619,748,912.96	\$694,376,948.11	\$694,376,948.11	\$694,376,948.11		

D = Design grant only
S = Site grant only
J = Site and Design grant only
G = Full funding grant
L = Closeout



Proposition 1A
Proposition 47
Proposition 55
Proposition 1D
Proposition 51

Attachment D
All Unfunded Approvals as of December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Appportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
IMPERIAL	SAN PASQUAL VALLEY UNIFIED	5163214-00-001	Facility Hardship - Seismic	G	3/9/2021	6/23/2021	0.00	0.00	3,413,175.00	3,413,175.00	3,413,175.00	0.00	0.00	0.00	0.00	3,413,175.00	Yes	Yes
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	3,623,166.00	0.00	0.00	0.00	0.00	209,991.00	Yes	Yes
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-002	Rehabilitation	G	4/7/2020	7/27/2021	0.00	0.00	58,371.45	58,371.45	3,681,537.45	0.00	0.00	0.00	0.00	58,371.45	Yes	Yes
NAPA	NAPA VALLEY UNIFIED	5166266-00-003	Facility Hardship - Seismic	G	4/9/2021	8/25/2021	0.00	0.00	1,816,860.00	1,816,860.00	5,498,397.45	0.00	0.00	0.00	0.00	1,816,860.00	Yes	Yes
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	6,305,933.45	0.00	0.00	0.00	0.00	807,536.00	Yes	Yes
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	6,526,570.45	0.00	0.00	0.00	0.00	220,637.00	Yes	Yes
TRINITY	MOUNTAIN VALLEY UNIFIED	51/75028-00-004	Facility Hardship	G	6/8/2021	9/22/2021	2,261,991.20	0.00	4,222,451.20	4,684,442.40	11,211,012.85	0.00	0.00	0.00	0.00	4,684,442.40	Yes	Yes
ORANGE	LAGUNA BEACH UNIFIED	51/66555-00-001	Facility Hardship - Seismic	G	4/29/2021	10/27/2021	0.00	0.00	598,344.00	598,344.00	11,809,366.85	0.00	0.00	0.00	0.00	598,344.00	Yes	No
SOIANO	BENICIA UNIFIED	58/70524-00-003	Rehabilitation - Seismic	G	6/23/2021	10/27/2021	0.00	0.00	1,511,017.00	1,511,017.00	13,320,373.85	0.00	0.00	0.00	0.00	1,511,017.00	Yes	No
KINGS	CENTRAL UNION ELEMENTARY	58/63883-00-001	Rehabilitation	G	8/16/2021	10/27/2021	0.00	0.00	299,165.00	299,165.00	13,619,536.85	0.00	0.00	0.00	0.00	299,165.00	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	58/69644-00-002	Rehabilitation	G	6/10/2021	12/7/2021	0.00	0.00	2,668,587.00	2,668,587.00	16,288,125.85	0.00	0.00	0.00	0.00	2,668,587.00	Yes	No
SISKIYOU	WEED UNION ELEMENTARY	51/70482-00-001	Facility Hardship	D	8/6/2021	12/7/2021	167,047.20	0.00	311,462.20	478,509.40	16,766,635.25	0.00	0.00	0.00	0.00	478,509.40	Yes	No
HUMBOLDT	SCOTIA UNION ELEMENTARY	51/63024-00-001	Facility Hardship	G	8/30/2021	12/7/2021	4,682,183.80	0.00	4,682,210.80	9,364,394.60	26,131,029.85	0.00	0.00	0.00	0.00	9,364,394.60	Yes	No
KERN	MCFARLAND UNIFIED	51/73908-00-001	Facility Hardship - Seismic	G	9/2/2021	12/7/2021	0.00	0.00	1,819,342.00	1,819,342.00	6,751,371.85	0.00	0.00	0.00	0.00	1,819,342.00	Yes	No
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	D	6/5/2017	12/1/2018	0.00	845,455.40	845,455.40	1,690,910.80	29,641,282.65	0.00	0.00	1,690,910.80	0.00	0.00	No	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	D	6/5/2017	1/21/2019	0.00	229,399.00	229,399.00	458,798.00	30,100,080.65	0.00	0.00	0.00	0.00	458,798.00	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	30,524,536.65	0.00	0.00	0.00	0.00	424,456.00	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	33,629,674.25	0.00	0.00	0.00	0.00	3,105,137.60	Yes	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	30,584,533.65	0.00	0.00	0.00	0.00	54,859.40	Yes	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	48,567,873.65	0.00	0.00	0.00	14,883,340.00	0.00	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	50,840,758.65	0.00	0.00	0.00	0.00	2,272,885.00	No	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	55,825,429.65	0.00	0.00	0.00	0.00	4,984,671.00	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	56,300,844.25	0.00	0.00	0.00	0.00	475,414.60	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	57,325,429.65	0.00	0.00	0.00	0.00	1,024,585.40	No	No
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-001	New Construction	G	3/22/2018	5/26/2021	6,550,751.39	0.00	6,911,144.50	13,461,895.89	70,787,325.54	0.00	0.00	0.00	0.00	13,461,895.89	Yes	No
KERN	DELANO UNION ELEMENTARY	57/63404-00-004	Modernization	G	4/2/2018	5/26/2021	1,682,582.33	0.00	5,203,248.00	6,885,830.33	4,206,323.33	0.00	0.00	0.00	0.00	6,885,830.33	Yes	Yes
KERN	DELANO UNION ELEMENTARY	57/63404-00-005	Modernization	G	4/2/2018	5/26/2021	842,772.00	0.00	2,582,076.00	3,424,848.00	78,418,496.87	0.00	0.00	0.00	0.00	3,424,848.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	634,322.00	634,322.00	79,052,818.87	0.00	0.00	0.00	0.00	634,322.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	9/1/2021	10/27/2021	0.00	0.00	36,645.00	36,645.00	79,089,463.87	0.00	0.00	0.00	0.00	36,645.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-682	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,209,713.00	1,209,713.00	80,299,176.87	0.00	0.00	0.00	0.00	1,209,713.00	Yes	No
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	81,934,886.87	0.00	0.00	0.00	0.00	1,635,710.00	Yes	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	87,256,413.87	0.00	0.00	0.00	0.00	5,321,527.00	Yes	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	87,869,502.87	0.00	0.00	0.00	0.00	613,094.00	Yes	Yes
LOS ANGELES	LAS VIRGENES UNIFIED	57/64683-00-010	Modernization	G	5/3/2018	6/23/2021	0.00	0.00	985,054.00	985,054.00	98,855,412.87	0.00	0.00	0.00	0.00	985,054.00	Yes	Yes
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-007	Modernization	G	5/4/2018	6/23/2021	0.00	0.00	2,073,810.00	2,073,810.00	90,923,022.87	0.00	0.00	0.00	0.00	2,073,810.00	Yes	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	92,018,033.87	0.00	0.00	0.00	0.00	1,089,011.00	Yes	Yes
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	92,813,436.87	0.00	0.00	0.00	0.00	795,403.00	Yes	Yes
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	93,178,016.87	0.00	0.00	0.00	0.00	364,580.00	Yes	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	93,228,227.87	0.00	0.00	0.00	0.00	50,211.00	Yes	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	93,757,091.87	0.00	0.00	0.00	0.00	528,864.00	Yes	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	97,289,565.87	0.00	0.00	0.00	0.00	3,532,474.00	Yes	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	99,077,449.87	0.00	0.00	0.00	0.00	1,787,884.00	Yes	Yes
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	100,830,884.87	0.00	0.00	0.00	0.00	1,753,435.00	Yes	Yes
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	101,566,170.87	0.00	0.00	0.00	0.00	735,286.00	Yes	Yes
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	102,504,369.87	0.00	0.00	0.00	0.00	938,199.00	Yes	Yes
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	102,708,157.87	0.00	0.00	0.00	0.00	203,788.00	Yes	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	103,397,825.87	0.00	0.00	0.00	0.00	689,668.00	Yes	Yes
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	106,531,782.87	0.00	0.00	0.00	0.00	3,133,957.00	Yes	No
GLENN	WILLOWS UNIFIED	57/62681-00-005	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	3,103,246.00	3,103,246.00	109,635,028.87	0.00	0.00	0.00	0.00	3,103,246.00	Yes	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	110,282,506.87	0.00	0.00	0.00	0.00	647,478.00	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-687	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,086,045.00	1,086,045.00	111,368,551.87	0.00	0.00	0.00	0.00	1,086,045.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-688	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,877,676.00	1,877,676.00	113,246,227.87	0.00	0.00	0.00	0.00	1,877,676.00	Yes	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	113,774,490.87	0.00	0.00	0.00	0.00	528,263.00	Yes	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	116,392,834.87	0.00	0.00	0.00	0.00	2,618,344.00	Yes	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	118,895,014.87	0.00	0.00	0.00	0.00	2,502,180.00	Yes	Yes
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-061	Modernization	G	5/16/20													

Attachment D
All Unfunded Approvals as of December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021	
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	234,532,644.64	0.00	0.00	0.00	0.00	0.00	1,975,029.00	Yes	No
SAN BENITO	HIGHTOWER ELEMENTARY	57/68701-00-025	Modernization	G	5/30/2018	8/25/2021	0.00	0.00	4,189,169.00	4,189,169.00	234,532,644.64	0.00	0.00	0.00	0.00	0.00	4,189,169.00	Yes	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	242,511,805.64	0.00	0.00	0.00	0.00	0.00	2,230,903.00	Yes	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	242,511,805.64	0.00	0.00	0.00	0.00	0.00	1,559,098.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-034	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	14,187.00	14,187.00	242,525,992.64	0.00	0.00	0.00	0.00	0.00	14,187.00	Yes	No
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	242,746,219.64	0.00	0.00	0.00	0.00	0.00	220,227.00	Yes	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	245,212,924.64	0.00	0.00	0.00	0.00	0.00	2,466,705.00	Yes	Yes
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	248,246,221.64	0.00	0.00	0.00	0.00	0.00	3,033,297.00	Yes	Yes
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	248,664,026.64	0.00	0.00	0.00	0.00	0.00	417,805.00	Yes	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	249,569,673.64	0.00	0.00	0.00	0.00	0.00	905,647.00	Yes	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	250,526,444.64	0.00	0.00	0.00	0.00	0.00	956,771.00	Yes	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	260,193,538.01	0.00	0.00	0.00	0.00	0.00	9,667,093.37	Yes	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	261,947,710.01	0.00	0.00	0.00	0.00	0.00	1,754,172.00	Yes	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	264,168,557.01	0.00	0.00	0.00	0.00	0.00	2,220,847.00	Yes	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	264,841,728.01	0.00	0.00	0.00	0.00	0.00	673,171.00	Yes	Yes
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	265,889,356.01	0.00	0.00	0.00	0.00	0.00	1,047,628.00	Yes	Yes
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	267,758,323.01	0.00	0.00	0.00	0.00	0.00	1,868,967.00	Yes	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	270,657,740.01	0.00	0.00	0.00	0.00	0.00	2,899,417.00	Yes	No
ORANGE	BREA-OLINDA UNIFIED	57/68449-00-022	New Construction	G	6/8/2018	8/25/2021	0.00	0.00	934,452.00	934,452.00	271,592,192.01	0.00	0.00	0.00	0.00	0.00	934,452.00	Yes	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	275,869,195.01	0.00	0.00	0.00	0.00	0.00	4,277,003.00	Yes	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	278,071,012.01	0.00	0.00	0.00	0.00	0.00	2,201,817.00	Yes	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	279,447,830.01	0.00	0.00	0.00	0.00	0.00	1,376,818.00	Yes	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	285,004,634.01	0.00	0.00	0.00	0.00	0.00	5,556,804.00	Yes	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	285,996,861.01	0.00	0.00	0.00	0.00	0.00	992,227.00	Yes	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	288,806,393.01	0.00	0.00	0.00	0.00	0.00	2,809,532.00	Yes	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	291,063,164.01	0.00	0.00	0.00	0.00	0.00	2,256,771.00	Yes	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	291,417,123.01	0.00	0.00	0.00	0.00	0.00	353,959.00	Yes	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	292,809,846.01	0.00	0.00	0.00	0.00	0.00	1,392,725.00	Yes	Yes
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	293,543,997.01	0.00	0.00	0.00	0.00	0.00	734,149.00	Yes	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	294,476,336.01	0.00	0.00	0.00	0.00	0.00	932,339.00	Yes	Yes
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	294,885,670.01	0.00	0.00	0.00	0.00	0.00	409,334.00	Yes	Yes
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	298,455,073.01	0.00	0.00	0.00	0.00	0.00	3,569,403.00	Yes	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	300,114,459.01	0.00	0.00	0.00	0.00	0.00	1,659,386.00	Yes	Yes
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	300,778,023.01	0.00	0.00	0.00	0.00	0.00	663,564.00	Yes	Yes
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	302,254,447.01	0.00	0.00	0.00	0.00	0.00	1,476,424.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	159,762.00	159,762.00	302,414,209.01	0.00	0.00	0.00	0.00	0.00	159,762.00	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,857,457.00	1,857,457.00	304,271,666.01	0.00	0.00	0.00	0.00	0.00	1,857,457.00	Yes	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	307,631,382.01	0.00	0.00	0.00	0.00	0.00	3,409,716.00	Yes	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	312,250,901.01	0.00	0.00	0.00	0.00	0.00	4,619,519.00	Yes	Yes
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	315,793,353.01	0.00	0.00	0.00	0.00	0.00	3,542,452.00	Yes	Yes
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	321,757,682.01	0.00	0.00	0.00	0.00	0.00	5,964,329.00	Yes	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	326,307,447.01	0.00	0.00	0.00	0.00	0.00	4,549,765.00	Yes	Yes
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	332,065,500.01	0.00	0.00	0.00	0.00	0.00	5,758,053.00	Yes	Yes
SONOMA	WRIGHT ELEMENTARY	57/71035-00-043	Modernization	G	7/3/2018	8/25/2021	0.00	0.00	316,805.00	316,805.00	332,382,305.01	0.00	0.00	0.00	0.00	0.00	316,805.00	Yes	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	334,151,678.01	0.00	0.00	0.00	0.00	0.00	1,769,373.00	Yes	Yes
ORANGE	IRVINE UNIFIED	50/73850-00-042	New Construction	G	7/6/2018	8/25/2021	0.00	0.00	1,308,548.00	1,308,548.00	335,460,226.01	0.00	0.00	0.00	0.00	0.00	1,308,548.00	Yes	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	335,733,936.01	0.00	0.00	0.00	0.00	0.00	273,710.00	Yes	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	339,106,585.01	0.00	0.00	0.00	0.00	0.00	3,372,649.00	Yes	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	343,164,913.01	0.00	0.						

Attachment D
All Unfunded Approvals as of December 7, 2021 SAB

SCHOOL FACILITY PROGRAM
State Allocation Board Meeting, January 26, 2022

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Submitted Certification Letter May 2021	Grant Agreement Received as of 09/24/2021
MERCED	GUSTINE UNIFIED	50/73619-00-007	New Construction	G	7/26/2018	10/27/2021	0.00	0.00	1,476,799.00	1,476,799.00	412,515,889.68	0.00	0.00	0.00	0.00	1,476,799.00	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-069	Modernization	G	7/26/2018	10/27/2021	0.00	0.00	866,955.00	866,955.00	413,352,844.68	0.00	0.00	0.00	0.00	866,955.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-024	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	786,821.00	786,821.00	414,149,665.68	0.00	0.00	0.00	0.00	786,821.00	Yes	No
ORANGE	IRVINE UNIFIED	50/73850-00-044	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	1,211,516.00	1,211,516.00	415,361,181.68	0.00	0.00	0.00	0.00	1,211,516.00	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-003	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	2,809,621.00	2,809,621.00	418,170,802.68	0.00	0.00	0.00	0.00	2,809,621.00	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-004	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	6,080,054.00	6,080,054.00	424,250,856.68	0.00	0.00	0.00	0.00	6,080,054.00	Yes	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-004	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	6,658,850.00	6,658,850.00	430,909,706.68	0.00	0.00	0.00	0.00	6,658,850.00	Yes	Yes
SACRAMENTO	NATOMAS UNIFIED	57/75283-00-005	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	2,907,801.00	2,907,801.00	433,817,507.68	0.00	0.00	0.00	0.00	2,907,801.00	Yes	No
LAKE	KONOCTI UNIFIED	50/64022-00-002	New Construction	G	8/6/2018	10/27/2021	0.00	0.00	376,158.00	376,158.00	434,193,665.68	0.00	0.00	0.00	0.00	376,158.00	Yes	No
LAKE	KONOCTI UNIFIED	57/64022-00-013	Modernization	G	8/6/2018	10/27/2021	0.00	0.00	2,644,496.00	2,644,496.00	436,838,161.68	0.00	0.00	0.00	0.00	2,644,496.00	Yes	Yes
FRESNO	CLOVIS UNIFIED	50/62117-00-022	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	431,111.00	431,111.00	437,269,272.68	0.00	0.00	0.00	0.00	431,111.00	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-023	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	434,383.00	434,383.00	437,703,655.68	0.00	0.00	0.00	0.00	434,383.00	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-024	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	287,407.00	287,407.00	437,991,062.68	0.00	0.00	0.00	0.00	287,407.00	Yes	No
LOS ANGELES	WHITTIER CITY	57/65110-00-014	Modernization	G	8/8/2018	10/27/2021	0.00	0.00	1,241,299.00	1,241,299.00	439,232,361.68	0.00	0.00	0.00	0.00	1,241,299.00	Yes	No
MONTEREY	SAN ANTONIO UNION ELEMENTARY	57/66167-00-002	Modernization	G	8/13/2018	10/27/2021	0.00	0.00	214,393.00	214,393.00	439,446,754.68	0.00	0.00	0.00	0.00	214,393.00	Yes	No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	50/72009-00-002	New Construction	G	8/15/2015	12/7/2021	1,312,965.00	0.00	2,625,930.00	2,625,930.00	442,072,684.68	0.00	0.00	0.00	0.00	2,625,930.00	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	12/7/2021	0.00	185,933.00	185,933.00	371,866.00	0.00	0.00	0.00	0.00	371,866.00	Yes	No	
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	D	5/26/2017	12/7/2021	0.00	189,067.00	189,067.00	378,134.00	0.00	0.00	0.00	0.00	378,134.00	Yes	No	
MONTEREY	ALisal UNION	50/68110-00-011	New Construction	G	6/10/2017	12/7/2021	0.00	0.00	6,817,295.00	6,817,295.00	442,822,694.68	0.00	0.00	0.00	0.00	6,817,295.00	Yes	No
RIVERSIDE	SAN JACINTO UNIFIED	50/67249-00-017	New Construction	G	3/21/2018	12/7/2021	0.00	0.00	21,164,643.77	21,164,643.77	470,604,623.45	0.00	0.00	0.00	0.00	21,164,643.77	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-041	Modernization	G	3/21/2018	12/7/2021	0.00	0.00	7,172,771.00	7,172,771.00	478,371,394.45	0.00	0.00	0.00	0.00	7,172,771.00	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-018	New Construction	G	4/17/2018	12/7/2021	0.00	0.00	10,376,766.00	10,376,766.00	488,694,160.45	0.00	0.00	0.00	0.00	10,376,766.00	Yes	No
EL DORADO	BUCKEYE UNION ELEMENTARY	50/61838-00-008	New Construction	G	4/23/2018	12/7/2021	0.00	0.00	1,667,027.00	1,667,027.00	490,361,187.45	0.00	0.00	0.00	0.00	1,667,027.00	Yes	No
LOS ANGELES	CENTINELA VALLEY UNION HIGH	50/64352-02-002	New Construction	G	5/4/2018	12/7/2021	0.00	0.00	2,937,851.00	2,937,851.00	493,299,038.45	0.00	0.00	0.00	0.00	2,937,851.00	Yes	No
RIVERSIDE	JURUPA UNIFIED	50/67090-00-015	New Construction	G	5/22/2018	12/7/2021	0.00	0.00	861,327.00	861,327.00	494,160,365.45	0.00	0.00	0.00	0.00	861,327.00	Yes	No
MENDOCINO	ROUND VALLEY UNIFIED	57/65607-00-001	Modernization	G	5/22/2018	12/7/2021	671,738.33	0.00	1,095,458.00	1,767,196.33	495,927,561.78	0.00	0.00	0.00	0.00	1,767,196.33	Yes	No
SAN DIEGO	SAN DIEGUITO UNION HIGH	50/68346-00-005	New Construction	G	5/29/2018	12/7/2021	0.00	0.00	7,548,665.00	7,548,665.00	503,476,226.78	0.00	0.00	0.00	0.00	7,548,665.00	Yes	No
YOLO	WOODLAND JOINT UNIFIED	50/72710-00-006	New Construction	G	6/8/2018	12/7/2021	0.00	0.00	5,528,891.00	5,528,891.00	509,005,117.78	0.00	0.00	0.00	0.00	5,528,891.00	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-028	New Construction	G	6/18/2018	12/7/2021	0.00	0.00	3,288,966.00	3,288,966.00	515,294,083.78	0.00	0.00	0.00	0.00	3,288,966.00	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-020	New Construction	G	6/25/2018	12/7/2021	0.00	0.00	2,784,723.00	2,784,723.00	515,078,806.78	0.00	0.00	0.00	0.00	2,784,723.00	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-008	Modernization	G	6/25/2018	12/7/2021	0.00	0.00	4,907,168.00	4,907,168.00	519,985,974.78	0.00	0.00	0.00	0.00	4,907,168.00	Yes	No
TULARE	DINUBA UNIFIED	50/75531-00-006	New Construction	G	6/27/2018	12/7/2021	35,428,663.19	0.00	37,254,724.19	72,683,387.38	592,669,362.16	0.00	0.00	0.00	0.00	72,683,387.38	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-037	New Construction	G	7/10/2018	12/7/2021	0.00	0.00	2,740,666.00	2,740,666.00	599,410,028.16	0.00	0.00	0.00	0.00	2,740,666.00	Yes	No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-007	Modernization	G	7/13/2018	12/7/2021	0.00	0.00	4,312,552.00	4,312,552.00	599,722,580.16	0.00	0.00	0.00	0.00	4,312,552.00	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-029	New Construction	G	7/16/2018	12/7/2021	0.00	0.00	2,723,145.00	2,723,145.00	602,445,725.16	0.00	0.00	0.00	0.00	2,723,145.00	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	57/10132-00-002	Modernization	D	7/16/2018	12/7/2021	203,822.67	0.00	305,734.97	509,556.67	602,955,281.83	0.00	0.00	0.00	0.00	509,556.67	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-016	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	777,197.00	777,197.00	603,728,133.83	0.00	0.00	0.00	0.00	777,197.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-017	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	777,197.00	777,197.00	604,505,330.83	0.00	0.00	0.00	0.00	777,197.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-018	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	778,004.00	778,004.00	605,283,334.83	0.00	0.00	0.00	0.00	778,004.00	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-088	Modernization	G	7/26/2018	12/7/2021	0.00	0.00	652,677.00	652,677.00	605,936,011.83	0.00	0.00	0.00	0.00	652,677.00	Yes	No
SAN JOAQUIN	RIPON UNIFIED	50/68650-00-007	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	8,223,084.00	8,223,084.00	614,159,095.83	0.00	0.00	0.00	0.00	8,223,084.00	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-022	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	1,890,509.00	1,890,509.00	616,049,604.83	0.00	0.00	0.00	0.00	1,890,509.00	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-029	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	611,868.00	611,868.00	616,661,472.83	0.00	0.00	0.00	0.00	611,868.00	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-030	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	443,446.00	443,446.00	617,104,918.83	0.00	0.00	0.00	0.00	443,446.00	Yes	No
KERN	KERN HIGH	50/63529-00-011	New Construction	G	7/30/2018	12/7/2021	0.00	0.00	4,699,292.00	4,699,292.00	621,804,210.83	0.00	0.00	0.00	0.00	4,699,292.00	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-701	Modernization	G	8/1/2018	12/7/2021	0.00	0.00	520,788.00	520,788.00	622,324,998.83	0.00	0.00	0.00	0.00	520,788.00	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-018	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,699,232.00	1,699,232.00	624,024,230.83	0.00	0.00	0.00	0.00	1,699,232.00	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-019	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	2,149,717.00	2,149,717.00	626,173,947.83	0.00	0.00	0.00	0.00	2,149,717.00	Yes	No
TULARE	EXETER UNIFIED	57/76836-00-001	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,543,110.00	1,543,110.00	627,717,057.83	0.00	0.00	0.00	0.00	1,543,110.00	Yes	No
SAN BERNARDINO	REDLANDS UNIFIED	50/67843-00-009	New Construction	G	8/6/2018	12/7/2021	0.00	0.00	539,234.00	539,234.00	628,256,291.83	0.00	0.00	0.00	0.00	539,234.00	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-032	Modernization	G	8/6/2018	12/7/2021	0.00	0.00	636,685.00	636,685.00	628,892,976.83	0.00	0.00	0.00	0.00	636,685.00	Yes	No
MERCED	ATWATER ELEMENTARY	50/65831-00-006	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	792,122.00	792,122.00	629,685,098.83	0.00	0.00	0.00	0.00	792,122.00	Yes	No
ORANGE	TUSTIN UNIFIED	50/73643-00-022	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	1,832,935.00	1,832,935.00	631,518,033.83	0.00	0.00	0.00	0.00	1,832,935.00	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-033	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	2,039,357.00	2,039,357.00	633,557,390.83	0.00	0.00	0.00	0.00	2,039,357.00	Yes	No
PLACER	NEWCASTLE ELEMENTARY	57/66852-00-002	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	1,045,432.00	1,045,432.00	634,602,822.83	0.00	0.00	0.00	0.00	1,045,432.00	Yes	No
MERCED	LOS BANOS UNIFIED	50/65755-00-011	New Construction	G	8/8/2018	12/7/2021	0.00	0.00	1,437,581.00	1,437,581.00	636,040,403.83	0.00	0.00					

APPLICANT DATA

Applicant:	San Pasqual Valley Unified	PTN:	63214 - 20
Application No:	51/63214-00-001	County:	Imperial
School Name:	SAN PASQUAL VALLEY HIGH	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Seismic Mitigation Grant	051-501	51		\$ 3,413,175.00	\$ 3,413,175.00
Seismic Mitigation Grant	951-505	51	\$ 3,413,175.00	(3,413,175.00)	
Applicant Share					
District Contribution			3,413,175.00		
Total			<u>\$ 6,826,350.00</u>	<u>\$ 0.00</u>	<u>\$ 3,413,175.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

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

Type of Project:	High School	Facility Hardship Replacement Other	\$ 1,619,154.00
		Facility Hardship Replacement Toilets	\$ 1,198,330.00
Number of Classrooms:	2	Geographic Location	\$ 146,509.00
Addition to Existing Site:	No	Off Site	\$ 15,731.00
Recommended Acres:	21.2	Project Assistance	\$ 7,723.00
Existing Acres:	24.4	Service Site Development	\$ 196,948.00
Geographic Location:	5	Small Size Project	\$ 112,699.00
Fac. Hardship Replacement Toilet (sq. ft.):	3,230.00	Utilities	\$ 116,081.00
		Total State Share (50%)	<u>3,413,175.00</u>
Fac. Hardship Replacement Other (sq.ft.):	7,822.00	Applicant Share (50%)	3,413,175.00
		Total Project Cost	<u>\$ 6,826,350.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: East Nicolaus Joint Union High **PTN:** 71373 - 4
Application No: 58/71373-00-001 **County:** Sutter
School Name: EAST NICOLAUS HIGH

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	051-571	51		\$ 209,991.00	\$ 209,991.00
Facility Hardship Grant	951-570	51	\$ 209,991.00	(209,991.00)	
District Contribution			139,994.00		
Total			\$ 349,985.00	\$ 0.00	\$ 209,991.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: High School

Recommended Acres: 19.2

Existing Acres: 49.0

PROGRAM GRANT DATA

Rehabilitation \$ 205,872.00

Project Assistance \$ 4,119.00

Total State Share (60%) 209,991.00

Applicant Share (40%) 139,994.00

Total Project Cost \$ **349,985.00**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Greenfield Union Elementary **PTN:** 66035 - 29
Application No: 58/66035-00-002 **County:** Monterey
School Name: Mary Chapa

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	051-570	51	\$ 120,494.55	\$ 13,087.00	\$ 13,087.00
Facility Hardship Grant	051-571	51		58,371.45	58,371.45
Facility Hardship Grant	951-570	51	71,458.45	(71,458.45)	
Applicant Share					
District Contribution			60,726.30		
Financial Hardship	051-570	51	80,329.70	(13,087.00)	(13,087.00)
Financial Hardship	951-570	51	(13,087.00)	13,087.00	
Total			\$ 319,922.00	\$ 0.00	\$ 58,371.45

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 15.1

Existing Acres: 17.5

PROGRAM GRANT DATA

Rehabilitation/Mitigation Grant \$ 191,953.00

Total State Share (60%) 191,953.00

Applicant Share (40%) 127,969.00

Total Project Cost \$ 319,922.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

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

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

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

APPLICANT DATA			
Applicant:	Napa Valley Unified	PTN:	66266 - 306
Application No:	51/66266-00-003	County:	Napa
School Name:	WEST PARK ELEMENTARY	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Seismic Mitigation Grant	051-501	51		\$ 1,816,860.00	\$ 1,816,860.00
Seismic Mitigation Grant	951-505	51	\$ 1,816,860.00	(1,816,860.00)	
Applicant Share					
District Contribution			1,816,860.00		
Total			<u>\$ 3,633,720.00</u>	<u>\$ 0.00</u>	<u>\$ 1,816,860.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Facility Hardship Replacement Other \$ 1,808,559.00
	Service Site Development \$ 8,301.00
Number of Classrooms: 6	Total State Share (50%) 1,816,860.00
Addition to Existing Site: No	Applicant Share (50%) 1,816,860.00
Recommended Acres: 5.4	Total Project Cost \$ <u>3,633,720.00</u>
Existing Acres: 8.9	
Proposed Acres: 0.0	
Fac. Hardship Replacement Toilet (sq. ft.): 0.00	
Fac. Hardship Replacement Other (sq.ft.): 8,737.00	

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board’s action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Napa Valley Unified **PTN:** 66266 - 307
Application No: 58/66266-00-003 **County:** Napa
School Name: VALLEY OAK HIGH

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Seismic Mitigation Grant	051-571	51		\$ 807,536.00	\$ 807,536.00
Seismic Mitigation Grant	951-505	51	\$ 807,536.00	(807,536.00)	
District Contribution			807,536.00		
Total			\$ <u>1,615,072.00</u>	\$ <u>0.00</u>	\$ <u>807,536.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: High School

Recommended Acres: 4.13
Existing Acres: 6.0

PROGRAM GRANT DATA

Rehabilitation \$ 807,536.00
Total State Share (50%) 807,536.00
Applicant Share (50%) 807,536.00
Total Project Cost \$ 1,615,072.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Vista Del Mar Union Elementary **PTN:** 69344 - 5
Application No: 58/69344-00-002 **County:** Santa Barbara
School Name: VISTA DE LAS CRUCES

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	051-571	51		\$ 220,637.00	\$ 220,637.00
Facility Hardship Grant	951-570	51	\$ 220,637.00	(220,637.00)	
District Contribution			147,091.33		
Total			\$ 367,728.33	\$ 0.00	\$ 220,637.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:

Recommended Acres: 3.2
Existing Acres: 5.0

PROGRAM GRANT DATA

Rehabilitation	\$ 216,518.00
Project Assistance	\$ 4,119.00
Total State Share (60%)	220,637.00
Applicant Share (40%)	147,091.33
Total Project Cost	\$ 367,728.33

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	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	State Apportionment This Action
State Share					
Facility Hardship Grant	051-500	51	\$ 422,940.80		
Facility Hardship Grant	051-501	51		\$ 2,422,451.20	\$ 2,422,451.20
Facility Hardship Grant	951-500	51	1,999,510.40	(2,422,451.20)	
Fac Hrdshp Design Grant	951-500	51	422,940.80		
Applicant Share					
District Contribution			204,439.00		
Financial Hardship	051-500	51	378,961.80		
Financial Hardship	051-501	51		2,261,991.20	2,261,991.20
Financial Hardship	951-500	51	2,261,991.20	(2,261,991.20)	
Total			\$ 5,690,784.00	\$ 0.00	\$ 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 Toilet (sq. ft.):	0.00		
Fac. Hardship Replacement Other (sq.ft.):	9,203.00		

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

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 August 24, 2021 is at least 60 percent of its total bonding capacity.

APPLICANT DATA			
Applicant:	Laguna Beach Unified	PTN:	66555 - 19
Application No:	51/66555-00-001	County:	Orange
School Name:	THURSTON MIDDLE	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Seismic Mitigation Grant	051-501	51		\$ 598,344.00	\$ 598,344.00
Seismic Mitigation Grant	951-505	51	\$ 598,344.00	(598,344.00)	
Applicant Share					
District Contribution			598,344.00		
Total			\$ 1,196,688.00	\$ 0.00	\$ 598,344.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Middle School	Facility Hardship Replacement Other	\$ 510,462.00
		Facility Hardship Replacement Toilets	\$ 69,748.00
Addition to Existing Site:	No	Service Site Development	\$ 10,121.00
Master Plan Acres:	0.0	Utilities	\$ 8,013.00
Recommended Acres:	11.9	Total State Share (50%)	598,344.00
Existing Acres:	12.5	Applicant Share (50%)	598,344.00
Proposed Acres:	0.0	Total Project Cost	\$ 1,196,688.00
Fac. Hardship Replacement Toilet (sq. ft.):	188.00		
Fac. Hardship Replacement Other (sq.ft.):	2,466.00		

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Benicia Unified **PTN:** 70524 - 32
Application No: 58/70524-00-003 **County:** Solano
School Name: BENICIA MIDDLE

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Seismic Mitigation Grant	051-571	51		\$ 1,511,017.00	\$ 1,511,017.00
Seismic Mitigation Grant	951-505	51	\$ 1,511,017.00	(1,511,017.00)	
Applicant Share					
District Contribution			1,511,017.00		
Total			\$ 3,022,034.00	\$ 0.00	\$ 1,511,017.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Middle School

Recommended Acres: 18.1
Existing Acres: 18.71

PROGRAM GRANT DATA

Rehabilitation \$ 1,511,017.00
Total State Share (50%) 1,511,017.00
Applicant Share (50%) 1,511,017.00
Total Project Cost \$ **3,022,034.00**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Central Union Elementary **PTN:** 63883 - 20
Application No: 58/63883-00-001 **County:** Kings
School Name: STRATFORD ELEMENTARY

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	051-571	51		\$ 299,165.00	\$ 299,165.00
Facility Hardship Grant	951-570	51	\$ 299,165.00	(299,165.00)	
District Contribution			199,443.33		
Total			\$ 498,608.33	\$ 0.00	\$ 299,165.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 8.9

Existing Acres: 15.7

PROGRAM GRANT DATA

Rehabilitation \$ 295,046.00

Project Assistance \$ 4,119.00

Total State Share (60%) 299,165.00

Applicant Share (40%) 199,443.33

Total Project Cost \$ **498,608.33**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Tahoe-Truckee Unified **PTN:** 66944 - 37
Application No: 58/66944-00-002 **County:** Placer
School Name: TAHOE LAKE ELEMENTARY

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	051-571	51		\$ 2,668,587.00	\$ 2,668,587.00
Facility Hardship Grant	951-570	51	\$ 2,668,587.00	(2,668,587.00)	
District Contribution			1,779,058.00		
Total			\$ 4,447,645.00	\$ 0.00	\$ 2,668,587.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Recommended Acres: 5.4
Existing Acres: 7.4
Geographic Location: 15 %

PROGRAM GRANT DATA

Rehabilitation \$ 2,320,510.00
Geographic Location \$ 348,077.00
Total State Share (60%) 2,668,587.00
Applicant Share (40%) 1,779,058.00
Total Project Cost \$ **4,447,645.00**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Weed Union Elementary	PTN:	70482 - 5
Application No:	51/70482-00-001	County:	Siskiyou
School Name:	WEED ELEMENTARY	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Fac Hrdshp Design Grant	051-501	51		\$ 311,462.20	\$ 311,462.20
Fac Hrdshp Design Grant	951-500	51	\$ 311,462.20	(311,462.20)	
Applicant Share					
District Contribution			144,415.00		
Financial Hardship	051-501	51		167,047.20	167,047.20
Financial Hardship	951-500	51	167,047.20	(167,047.20)	
Total			\$ 622,924.40	\$ 0.00	\$ 478,509.40
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Separate Design Grant
	Total Design (40% of New Const. Grant) \$ 622,924.40
Addition to Existing Site: No	Total State Share (50%) 311,462.20
Fac. Hardship Replacement 538.00	Applicant Share (50%) 311,462.20
Toilet (sq. ft.):	Total Project Cost \$ 622,924.40
Fac. Hardship Replacement 6,559.00	
Other (sq.ft.):	

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

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 August 31, 2021 is at least 60 percent of its total bonding capacity.

STATE ALLOCATION BOARD

A P P R O V A L ❖ ❖ ❖ January 26, 2022

APPLICANT DATA			
Applicant:	Scotia Union Elementary	PTN:	63024 - 7
Application No:	51/63024-00-001	County:	Humboldt
School Name:	MURPHY (STANWOOD A.) ELEMENTARY	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Fac Hrdshp Design Grant	051-500	51	\$ 734,977.20		
Facility Hardship Grant	051-501	51		\$ 4,682,210.80	\$ 4,682,210.80
Facility Hardship Grant	951-500	51	4,682,210.80	(4,682,210.80)	
Applicant Share					
District Contribution			11,491.00		
Financial Hardship	051-500	51	723,513.20		
Financial Hardship	051-501	51		4,682,183.80	4,682,183.80
Financial Hardship	951-500	51	4,682,183.80	(4,682,183.80)	
Total			\$ 10,834,376.00	\$ 0.00	\$ 9,364,394.60

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA		PROGRAM GRANT DATA	
Type of Project:	Middle School	Facility Hardship Replacement Other	\$ 3,173,310.00
		Facility Hardship Replacement Toilets	\$ 558,726.00
Number of Classrooms:	0	Geographic Location	\$ 186,602.00
Addition to Existing Site:	No	Project Assistance	\$ 7,723.00
Recommended Acres:	6.4	Service Site Development	\$ 1,444,983.00
Existing Acres:	5.86	Toilet	\$ 0.00
Geographic Location:	5	Utilities	\$ 45,844.00
Fac. Hardship Replacement Toilet (sq. ft.):	1,506.00	Total State Share (50%)	5,417,188.00
		Applicant Share (50%)	5,417,188.00
Fac. Hardship Replacement Other (sq.ft.):	15,330.00	Total Project Cost	\$ 10,834,376.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board’s action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

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 9, 2020 is \$5 million or less.

APPLICANT DATA

Applicant:	McFarland Unified	PTN:	73908 - 52
Application No:	51/73908-00-001	County:	Kern
School Name:	MCFARLAND HIGH	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Facility Hardship Grant	051-501	51		\$ 1,819,342.00	\$ 1,819,342.00
Facility Hardship Grant	951-505	51	\$ 1,819,342.00	(1,819,342.00)	
Applicant Share					
District Contribution			1,819,342.00		
Total			<u>\$ 3,638,684.00</u>	<u>\$ 0.00</u>	<u>\$ 1,819,342.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

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

Type of Project:	High School	Facility Hardship Replacement Other	\$ 1,272,843.00
		Off Site	\$ 20,068.00
Number of Classrooms:	5	Service Site Development	\$ 472,652.00
Addition to Existing Site:	No	Utilities	\$ 53,779.00
Master Plan Acres:	41.3	Total State Share (50%)	<u>1,819,342.00</u>
Recommended Acres:	36.1	Applicant Share (50%)	<u>1,819,342.00</u>
Existing Acres:	23.65	Total Project Cost	<u>\$ 3,638,684.00</u>
Fac. Hardship Replacement Toilet (sq. ft.):	0.00		
Fac. Hardship Replacement Other (sq.ft.):	6,149.00		

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

This project is subject to the condition that the delayed demolition of the existing Sewing Building (Building E1), Science Building (Building E2), and Classrooms Number 14, 16, and 18 (Building F) must be completed within four years of the final fund release for this project.

APPLICANT DATA

Applicant:	Delano Union Elementary	PTN:	63404 - 68
Application No:	57/63404-00-003	County:	Kern
School Name:	Del Vista Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 3,755,630.00	\$ 3,755,630.00
Mod/Add. Grant	119-617	1A	\$ 347,760.00		
Mod/Add. Grant	951-570	51	3,755,630.00	(3,755,630.00)	
Applicant Share					
District Contribution			1,328,586.00		
Financial Hardship	051-571	51		1,229,041.00	1,229,041.00
Financial Hardship	119-617	1A	177,966.00		
Financial Hardship	951-570	51	1,229,041.00	(1,229,041.00)	
Total			\$ 6,838,983.00	\$ 0.00	\$ 4,984,671.00

Funding Sources: Proposition 1A Bonds/1998-Nov.; Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:		
Pupils Assigned Under 50 Yrs:	K-6:	222
Pupils Assigned Over 50 Yrs:	K-6:	422
Recommended Acres:		10.1
Existing Acres:		12.76

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	116,590.00
Base Grant - Over 50Yr	\$	2,818,960.00
Base Grant - Under 50Yr	\$	1,067,376.00
Fire Detection	\$	100,464.00
Total State Share (60%)		4,103,390.00
Applicant Share (40%)		2,735,593.00
Total Project Cost	\$	6,838,983.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022. The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on April 26, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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 April 26, 2022. 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 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.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of June 30, 2019 is at least 60 percent of its total bonding capacity.

SAB Meeting: **January 26, 2022** **New Construction - Adjusted Grant Approval**

APPLICANT DATA

Applicant:	Guadalupe Union Elementary	PTN:	69203 - 16
Application No:	50/69203-00-001	County:	Santa Barbara
School Name:	New Middle	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 6,911,144.50	\$ 6,911,144.50
NC/Add. Grant	055-500	55	\$ 581,708.50		
NC/Add. Grant	057-500	1D	1,552,050.00		
NC/Add. Grant	951-500	51	6,911,144.50	(6,911,144.50)	
Applicant Share					
District Contribution			98,047.00	273,084.11	
Financial Hardship	051-501	51		6,550,751.39	6,550,751.39
Financial Hardship	055-500	55	581,708.50		
Financial Hardship	057-500	1D	1,541,312.00		
Financial Hardship	951-500	51	6,823,835.50	(6,823,835.50)	
Total			\$ 18,089,806.00	\$ 0.00	\$ 13,461,895.89
Funding Sources: Prop. 1D Bonds/2006-Nov.; Prop. 51 Bonds/2016-Nov.; Prop. 55 Bonds/2004-Mar.					

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Middle School	2% of Appraised or Actual Value	\$ 59,432.00
Pupils Assigned:	K-6: 312	Automatic Sprinkler System	\$ 94,252.00
	7-8: 85	Base Grant	\$ 5,290,382.00
	Non-Severe: 6	DTSC Fees	\$ 6,818.00
Number of Classrooms:	16	Fire Detection	\$ 7,150.00
Addition to Existing Site:	No	General Site	\$ 565,423.00
Use of Grants 1859.77.3(a):	No	NC Site Acquisition	\$ 1,485,800.00
Use of Grants 1859.77.3(b):	Yes	Project Assistance	\$ 7,723.00
Master Plan Acres:	11.9	Service Site Development	\$ 1,503,709.00
Recommended Acres:	8.1	Utilities	\$ 24,214.00
Proposed Acres:	12.0	Total State Share (50%)	9,044,903.00
		Applicant Share (50%)	9,044,903.00
		Total Project Cost	\$ 18,089,806.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022. The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on April 26, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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 April 26, 2022. 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 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.

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

APPLICANT DATA

Applicant:	Delano Union Elementary	PTN:	63404 - 66
Application No:	57/63404-00-004	County:	Kern
School Name:	Albany Park Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 2,523,794.00	\$ 2,523,794.00
Mod/Add. Grant	119-617	1A	\$ 120,960.00		
Mod/Add. Grant	951-570	51	2,523,794.00	(2,523,794.00)	
Applicant Share					
District Contribution			53,874.00		
Financial Hardship	051-571	51		1,682,529.33	1,682,529.33
Financial Hardship	119-617	1A	26,766.00		
Financial Hardship	951-570	51	1,682,529.33	(1,682,529.33)	
Total			\$ 4,407,923.33	\$ 0.00	\$ 4,206,323.33
Funding Sources: Proposition 1A Bonds/1998-Nov.; Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 172

Pupils Assigned Over 50 Yrs: K-6: 251

Recommended Acres: 6.9

Existing Acres: 13.56

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 75,110.00
Base Grant - Over 50Yr	\$ 1,676,680.00
Base Grant - Under 50Yr	\$ 826,976.00
Fire Detection	\$ 65,988.00
Total State Share (60%)	2,644,754.00
Applicant Share (40%)	1,763,169.33
Total Project Cost	\$ 4,407,923.33

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022. The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on April 26, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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 April 26, 2022. 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 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.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of June 30, 2019 is at least 60 percent of its total bonding capacity.

APPLICANT DATA

Applicant: Delano Union Elementary **PTN:** 63404 - 67
Application No: 57/63404-00-005 **County:** Kern
School Name: Nueva Vista Language Academy (Aka Valle Vista)

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 2,582,076.00	\$ 2,582,076.00
Mod/Add. Grant	119-617	1A	\$ 173,880.00		
Mod/Add. Grant	951-570	51	2,582,076.00	(2,582,076.00)	
Applicant Share					
District Contribution			53,873.00	878,612.00	
Financial Hardship	951-570	51	1,721,384.00	(1,721,384.00)	
Financial Hardship	051-571	51		842,772.00	842,772.00
Financial Hardship	119-617	1A	62,047.00		
Total			\$ 4,593,260.00	\$ 0.00	\$ 3,424,848.00

Funding Sources: Proposition 1A Bonds/1998-Nov.; Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School
Pupils Assigned Under 50 Yrs: K-6: 253
Pupils Assigned Over 50 Yrs: K-6: 208
Recommended Acres: 9.8
Existing Acres: 8.69

PROGRAM GRANT DATA

Accessibility Fire Grant \$ 78,176.00
Base Grant - Over 50Yr \$ 1,389,440.00
Base Grant - Under 50Yr \$ 1,216,424.00
Fire Detection \$ 71,916.00
Total State Share (60%) 2,755,956.00
Applicant Share (40%) 1,837,304.00
Total Project Cost \$ **4,593,260.00**

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022. The project has already received one occurrence for non-participation in the priority funding process. Therefore, if the Form SAB 50-05 is not received by 11:59 p.m. on April 26, 2022, the project will be rescinded without further Board action pursuant to SFP Regulation Section 1859.90.3.

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 April 26, 2022. 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 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.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of June 30, 2019 is at least 60 percent of its total bonding capacity.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 5281
Application No:	57/64733-00-681	County:	Los Angeles
School Name:	Annandale Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 670,967.00	\$ 670,967.00
Mod/Add. Grant	951-570	51	\$ 670,967.00	(670,967.00)	
District Contribution			447,311.33		
Total			\$ <u>1,118,278.33</u>	\$ <u>0.00</u>	\$ <u>670,967.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 29
Pupils Assigned Over 50 Yrs:	K-6: 73
Recommended Acres:	4.2
Existing Acres:	2.7

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 18,812.00
Base Grant - Over 50Yr	\$ 487,640.00
Base Grant - Under 50Yr	\$ 139,432.00
Small Size Project	\$ 25,083.00
Total State Share (60%)	670,967.00
Applicant Share (40%)	447,311.33
Total Project Cost	\$ <u>1,118,278.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4146
Application No:	57/64733-00-682	County:	Los Angeles
School Name:	Hamilton (Alexander) Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,209,713.00	\$ 1,209,713.00
Mod/Add. Grant	951-570	51	\$ 1,209,713.00	(1,209,713.00)	
<u>Applicant Share</u>					
District Contribution			806,475.33		
Total			\$ <u>2,016,188.33</u>	\$ <u>0.00</u>	\$ <u>1,209,713.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

	9-12	13
--	-------------	----

Pupils Assigned Over 50 Yrs:

	9-12	88
--	-------------	----

Recommended Acres: 62.8

Existing Acres: 19.9

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	27,011.00
Base Grant - Over 50Yr	\$	813,824.00
Base Grant - Under 50Yr	\$	86,554.00
Fire Detection	\$	15,756.00
Prevailing Wage Monitoring	\$	1,812.00
Small Size Project	\$	36,015.00
Urban / Security / Impacted Site	\$	228,741.00
Total State Share (60%)		1,209,713.00
Applicant Share (40%)		806,475.33
Total Project Cost	\$	<u>2,016,188.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 2647
Application No:	57/64733-00-683	County:	Los Angeles
School Name:	Reed (Walter) Junior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,635,710.00	\$ 1,635,710.00
Mod/Add. Grant	951-570	51	\$ 1,635,710.00	(1,635,710.00)	
<u>Applicant Share</u>					
District Contribution			1,090,473.33		
Total			\$ <u>2,726,183.33</u>	\$ <u>0.00</u>	\$ <u>1,635,710.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	1
Non-Severe:	26
Severe:	3

Pupils Assigned Over 50 Yrs:

7-8:	143
------	-----

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 39,838.00
Base Grant - Over 50Yr	\$ 1,010,295.00
Base Grant - Under 50Yr	\$ 317,638.00
Small Size Project	\$ 53,117.00
Urban / Security / Impacted Site	\$ 214,822.00
Total State Share (60%)	1,635,710.00
Applicant Share (40%)	1,090,473.33
Total Project Cost	\$ <u>2,726,183.33</u>

Recommended Acres: 22.8

Existing Acres: 13.3

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4296
Application No:	57/64733-00-684	County:	Los Angeles
School Name:	Downtown Business High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 5,321,527.00	\$ 5,321,527.00
Mod/Add. Grant	951-570	51	\$ 5,321,527.00	(5,321,527.00)	
District Contribution			3,547,684.67		
Total			\$ <u>8,869,211.67</u>	\$ <u>0.00</u>	\$ <u>5,321,527.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

	9-12	12
--	-------------	----

Pupils Assigned Over 50 Yrs:

	9-12	412
--	-------------	-----

Recommended Acres: 33.5

Existing Acres: 2.9

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	116,702.00
Base Grant - Over 50Yr	\$	3,810,176.00
Base Grant - Under 50Yr	\$	79,896.00
Fire Detection	\$	66,144.00
Urban / Security / Impacted Site	\$	1,248,609.00
Total State Share (60%)		<u>5,321,527.00</u>
Applicant Share (40%)		<u>3,547,684.67</u>
Total Project Cost	\$	<u>8,869,211.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 2754
Application No:	57/64733-00-685	County:	Los Angeles
School Name:	Le Conte (Joseph) Junior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 613,094.00	\$ 613,094.00
Mod/Add. Grant	951-570	51	\$ 613,094.00	(613,094.00)	
<u>Applicant Share</u>					
District Contribution			408,729.33		
Total			\$ <u>1,021,823.33</u>	\$ <u>0.00</u>	\$ <u>613,094.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	71
------	----

Pupils Assigned Over 50 Yrs:

7-8:	30
------	----

Recommended Acres: 14.0

Existing Acres: 8.8

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	17,190.00
Base Grant - Over 50Yr	\$	211,950.00
Base Grant - Under 50Yr	\$	361,035.00
Small Size Project	\$	22,919.00
Total State Share (60%)		613,094.00
Applicant Share (40%)		408,729.33
Total Project Cost	\$	<u>1,021,823.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Las Virgenes Unified	PTN:	64683 - 63
Application No:	57/64683-00-010	County:	Los Angeles
School Name:	Lupin Hill Elementary		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 985,905.00	\$ 985,905.00
Mod/Add. Grant	951-570	51	\$ 985,905.00	(985,905.00)	
<u>Applicant Share</u>					
District Contribution			657,270.00		
Total			\$ 1,643,175.00	\$ 0.00	\$ 985,905.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA		
Type of Project:		
Pupils Assigned Under 50 Yrs:	K-6:	186
Recommended Acres:		10.1
Existing Acres:		15.4

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 26,829.00
Base Grant - Under 50Yr	\$ 894,288.00
Fire Detection	\$ 29,016.00
Small Size Project	\$ 35,772.00
Total State Share (60%)	985,905.00
Applicant Share (40%)	657,270.00
Total Project Cost	\$ 1,643,175.00

STIPULATED TERMS & NEXT STEPS	
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>	

APPLICANT DATA

Applicant:	Centinela Valley Union High	PTN:	64352 - 79
Application No:	57/64352-00-007	County:	Los Angeles
School Name:	Lawndale High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 2,073,610.00	\$ 2,073,610.00
Mod/Add. Grant	951-570	51	\$ 2,073,610.00	(2,073,610.00)	
Applicant Share					
District Contribution			1,382,406.67		
Total			\$ <u>3,456,016.67</u>	\$ <u>0.00</u>	\$ <u>2,073,610.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	0
Severe:	0

Pupils Assigned Over 50 Yrs:

9-12	159
Severe:	3

Recommended Acres: 51.8

Existing Acres: 29.63

PROGRAM GRANT DATA

2 Stop Elevator	\$ 128,460.00
Accessibility Fire Grant	\$ 46,029.00
Additional Stop Elevator	\$ 23,124.00
Base Grant - Over 50Yr	\$ 1,534,305.00
Fire Detection	\$ 26,094.00
Small Size Project	\$ 61,372.00
Urban / Security / Impacted Site	\$ 254,226.00
Total State Share (60%)	<u>2,073,610.00</u>
Applicant Share (40%)	<u>1,382,406.67</u>
Total Project Cost	\$ <u>3,456,016.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	South San Francisco Unified	PTN:	69070 - 55
Application No:	57/69070-00-018	County:	San Mateo
School Name:	Spruce Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,089,011.00	\$ 1,089,011.00
Mod/Add. Grant	951-570	51	\$ 1,089,011.00	(1,089,011.00)	
<u>Applicant Share</u>					
District Contribution			726,007.33		
Total			\$ <u>1,815,018.33</u>	\$ <u>0.00</u>	\$ <u>1,089,011.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	Non-Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	66
	Non-Severe:	39
Recommended Acres:	9.8	
Existing Acres:	7.27	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	29,884.00
Base Grant - Over 50Yr	\$	996,123.00
Fire Detection	\$	21,528.00
Prevailing Wage Monitoring	\$	1,631.00
Small Size Project	\$	39,845.00
Total State Share (60%)		<u>1,089,011.00</u>
Applicant Share (40%)		726,007.33
Total Project Cost	\$	<u>1,815,018.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	South San Francisco Unified	PTN:	69070 - 57
Application No:	57/69070-00-019	County:	San Mateo
School Name:	Ponderosa Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 795,403.00	\$ 795,403.00
Mod/Add. Grant	951-570	51	\$ 795,403.00	(795,403.00)	
District Contribution			530,268.67		
Total			\$ <u>1,325,671.67</u>	\$ <u>0.00</u>	\$ <u>795,403.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	61
	Non-Severe:	10
	Severe:	6

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	20,328.00
Base Grant - Over 50Yr	\$	677,596.00
Fire Detection	\$	14,976.00
Prevailing Wage Monitoring	\$	1,191.00
Small Size Project	\$	81,312.00
Total State Share (60%)		795,403.00
Applicant Share (40%)		530,268.67
Total Project Cost	\$	<u>1,325,671.67</u>

Recommended Acres: 6.9
Existing Acres: 10.75

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Soquel Union Elementary	PTN:	69849 - 19
Application No:	57/69849-00-006	County:	Santa Cruz
School Name:	Soquel Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 364,580.00	\$ 364,580.00
Mod/Add. Grant	951-570	51	\$ 364,580.00	(364,580.00)	
<u>Applicant Share</u>					
District Contribution			243,053.33		
Total			\$ <u>607,633.33</u>	\$ <u>0.00</u>	\$ <u>364,580.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	46
Non-Severe:	9

Recommended Acres: 7.6

Existing Acres: 5.74

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	9,403.00
Base Grant - Under 50Yr	\$	313,445.00
Project Assistance	\$	4,119.00
Small Size Project	\$	37,613.00
Total State Share (60%)		364,580.00
Applicant Share (40%)		243,053.33
Total Project Cost	\$	<u>607,633.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Soquel Union Elementary	PTN:	69849 - 17
Application No:	57/69849-00-007	County:	Santa Cruz
School Name:	Santa Cruz Gardens Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 50,211.00	\$ 50,211.00
Mod/Add. Grant	951-570	51	\$ 50,211.00	(50,211.00)	
District Contribution			33,474.00		
Total			\$ 83,685.00	\$ 0.00	\$ 50,211.00
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:	6
Recommended Acres:		7.0
Existing Acres:		7.02

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	1,202.00
Base Grant - Over 50Yr	\$	40,080.00
Project Assistance	\$	4,119.00
Small Size Project	\$	4,810.00
Total State Share (60%)		50,211.00
Applicant Share (40%)		33,474.00
Total Project Cost	\$	83,685.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Soquel Union Elementary	PTN:	69849 - 18
Application No:	57/69849-00-008	County:	Santa Cruz
School Name:	Main Street Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 528,864.00	\$ 528,864.00
Mod/Add. Grant	951-570	51	\$ 528,864.00	(528,864.00)	
Applicant Share					
District Contribution			352,576.00		
Total			\$ 881,440.00	\$ 0.00	\$ 528,864.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 102
Recommended Acres:	9.9
Existing Acres:	8.84

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	14,712.00
Base Grant - Under 50Yr	\$	490,416.00
Project Assistance	\$	4,119.00
Small Size Project	\$	19,617.00
Total State Share (60%)		528,864.00
Applicant Share (40%)		352,576.00
Total Project Cost	\$	881,440.00

STIPULATED TERMS & NEXT STEPS
--

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Kelseyville Unified	PTN:	64014 - 11
Application No:	57/64014-00-002	County:	Lake
School Name:	Kelseyville High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 3,532,474.00	\$ 3,532,474.00
Mod/Add. Grant	951-570	51	\$ 3,532,474.00	(3,532,474.00)	
<u>Applicant Share</u>					
District Contribution			2,354,982.67		
Total			\$ <u>5,887,456.67</u>	\$ <u>0.00</u>	\$ <u>3,532,474.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	459
Non-Severe:	13

Recommended Acres: 27.1

Existing Acres: 21.17

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 95,679.00
Base Grant - Under 50Yr	\$ 3,189,311.00
Fire Detection	\$ 75,348.00
Geographic Location	\$ 168,017.00
Project Assistance	\$ 4,119.00
Total State Share (60%)	3,532,474.00
Applicant Share (40%)	2,354,982.67
Total Project Cost	\$ <u>5,887,456.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Visalia Unified	PTN:	72256 - 162
Application No:	57/72256-00-023	County:	Tulare
School Name:	Goshen Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 1,787,884.00	\$ 1,787,884.00
Mod/Add. Grant	951-570	51	\$ 1,787,884.00	(1,787,884.00)	
District Contribution			1,191,922.67		
Total			\$ <u>2,979,806.67</u>	\$ <u>0.00</u>	\$ <u>1,787,884.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 350

Recommended Acres: 14.7

Existing Acres: 13.66

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	50,484.00
Base Grant - Under 50Yr	\$	1,682,800.00
Fire Detection	\$	54,600.00
Total State Share (60%)		<u>1,787,884.00</u>
Applicant Share (40%)		<u>1,191,922.67</u>
Total Project Cost	\$	<u>2,979,806.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Visalia Unified	PTN:	72256 - 192
Application No:	57/72256-00-024	County:	Tulare
School Name:	Mt. Whitney High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 1,753,435.00	\$ 1,753,435.00
Mod/Add. Grant	951-570	51	\$ 1,753,435.00	(1,753,435.00)	
Applicant Share					
District Contribution			1,168,956.67		
Total			\$ <u>2,922,391.67</u>	\$ <u>0.00</u>	\$ <u>1,753,435.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	250
-------------	-----

Recommended Acres: 46.6

Existing Acres: 48.93

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 49,935.00
Base Grant - Under 50Yr	\$ 1,664,500.00
Fire Detection	\$ 39,000.00
Total State Share (60%)	1,753,435.00
Applicant Share (40%)	1,168,956.67
Total Project Cost	\$ <u>2,922,391.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Visalia Unified	PTN:	72256 - 191
Application No:	57/72256-00-025	County:	Tulare
School Name:	Redwood High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 735,286.00	\$ 735,286.00
Mod/Add. Grant	951-570	51	\$ 735,286.00	(735,286.00)	
<u>Applicant Share</u>					
District Contribution			490,190.67		
Total			\$ <u>1,225,476.67</u>	\$ <u>0.00</u>	\$ <u>735,286.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	101
-------------	-----

Recommended Acres: 55.3

Existing Acres: 44.62

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	20,174.00
Base Grant - Under 50Yr	\$	672,458.00
Fire Detection	\$	15,756.00
Small Size Project	\$	26,898.00
Total State Share (60%)		735,286.00
Applicant Share (40%)		490,190.67
Total Project Cost	\$	<u>1,225,476.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Visalia Unified	PTN:	72256 - 190
Application No:	57/72256-00-026	County:	Tulare
School Name:	Royal Oaks Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 938,199.00	\$ 938,199.00
Mod/Add. Grant	951-570	51	\$ 938,199.00	(938,199.00)	
District Contribution			625,466.00		
Total			\$ <u>1,563,665.00</u>	\$ <u>0.00</u>	\$ <u>938,199.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 177

Recommended Acres: 10.2

Existing Acres: 16.1

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	25,530.00
Base Grant - Under 50Yr	\$	851,016.00
Fire Detection	\$	27,612.00
Small Size Project	\$	34,041.00
Total State Share (60%)		<u>938,199.00</u>
Applicant Share (40%)		<u>625,466.00</u>
Total Project Cost	\$	<u>1,563,665.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Norwalk-La Mirada Unified	PTN:	64840 - 138
Application No:	57/64840-00-030	County:	Los Angeles
School Name:	Morrison (Julia B.) Elementary		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 203,788.00	\$ 203,788.00
Mod/Add. Grant	951-570	51	\$ 203,788.00	(203,788.00)	
Applicant Share					
District Contribution			135,858.67		
Total			\$ <u>339,646.67</u>	\$ <u>0.00</u>	\$ <u>203,788.00</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:	26
Recommended Acres:	12.4	
Existing Acres:	7.6	

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 5,210.00
Base Grant - Over 50Yr	\$ 173,680.00
Fire Detection	\$ 4,056.00
Small Size Project	\$ 20,842.00
Total State Share (60%)	203,788.00
Applicant Share (40%)	135,858.67
Total Project Cost	\$ <u>339,646.67</u>

STIPULATED TERMS & NEXT STEPS	
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>	

APPLICANT DATA

Applicant:	Oxnard Elementary	PTN:	72538 - 90
Application No:	57/72538-00-027	County:	Ventura
School Name:	Harrington Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 689,668.00	\$ 689,668.00
Mod/Add. Grant	951-570	51	\$ 689,668.00	(689,668.00)	
District Contribution			459,778.67		
Total			\$ 1,149,446.67	\$ 0.00	\$ 689,668.00
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:	87
Recommended Acres:		10.1
Existing Acres:		8.27

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	17,435.00
Base Grant - Over 50Yr	\$	581,160.00
Fire Detection	\$	13,572.00
Small Size Project	\$	69,739.00
Utilities	\$	7,762.00
Total State Share (60%)		689,668.00
Applicant Share (40%)		459,778.67
Total Project Cost	\$	1,149,446.67

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Irvine Unified	PTN:	73650 - 230
Application No:	57/73650-00-031	County:	Orange
School Name:	Brywood Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 3,133,957.00	\$ 3,133,957.00
Mod/Add. Grant	951-570	51	\$ 3,133,957.00	(3,133,957.00)	
<u>Applicant Share</u>					
District Contribution			2,089,304.67		
Total			\$ <u>5,223,261.67</u>	\$ <u>0.00</u>	\$ <u>3,133,957.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	516
Non-Severe:	22
Severe:	16

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	88,551.00
Base Grant - Under 50Yr	\$	2,951,694.00
Fire Detection	\$	93,712.00
Total State Share (60%)		<u>3,133,957.00</u>
Applicant Share (40%)		2,089,304.67
Total Project Cost	\$	<u>5,223,261.67</u>

Recommended Acres: 9.5

Existing Acres: 6.0

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board’s action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Willows Unified	PTN:	62661 - 8
Application No:	57/62661-00-005	County:	Glenn
School Name:	Willows High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 3,103,246.00	\$ 3,103,246.00
Mod/Add. Grant	951-570	51	\$ 3,103,246.00	(3,103,246.00)	
<u>Applicant Share</u>					
District Contribution			2,068,830.67		
Total			\$ <u>5,172,076.67</u>	\$ <u>0.00</u>	\$ <u>3,103,246.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

	9-12	0
--	-------------	----------

Pupils Assigned Over 50 Yrs:

	9-12	277
--	-------------	------------

Recommended Acres: 23.7

Existing Acres: 13.3

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	76,851.00
Base Grant - Over 50Yr	\$	2,561,696.00
Fire Detection	\$	43,212.00
Project Assistance	\$	4,119.00
Urban / Security / Impacted Site	\$	417,368.00
Total State Share (60%)		3,103,246.00
Applicant Share (40%)		2,068,830.67
Total Project Cost	\$	<u>5,172,076.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4382
Application No:	57/64733-00-686	County:	Los Angeles
School Name:	Logan Street Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 647,478.00	\$ 647,478.00
Mod/Add. Grant	951-570	51	\$ 647,478.00	(647,478.00)	
<u>Applicant Share</u>					
District Contribution			431,652.00		
Total			\$ <u>1,079,130.00</u>	\$ <u>0.00</u>	\$ <u>647,478.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	99
Pupils Assigned Over 50 Yrs:	K-6:	2
Recommended Acres:		16.9
Existing Acres:		5.4

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	14,681.00
Base Grant - Over 50Yr	\$	13,360.00
Base Grant - Under 50Yr	\$	475,992.00
Small Size Project	\$	19,574.00
Urban / Security / Impacted Site	\$	123,871.00
Total State Share (60%)		647,478.00
Applicant Share (40%)		431,652.00
Total Project Cost	\$	<u>1,079,130.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4699
Application No:	57/64733-00-688	County:	Los Angeles
School Name:	Audubon Junior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,086,045.00	\$ 1,086,045.00
Mod/Add. Grant	951-570	51	\$ 1,086,045.00	(1,086,045.00)	
<u>Applicant Share</u>					
District Contribution			724,030.00		
Total			\$ <u>1,810,075.00</u>	\$ <u>0.00</u>	\$ <u>1,086,045.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	1
Non-Severe:	0

Pupils Assigned Over 50 Yrs:

7-8:	134
Non-Severe:	3

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 29,835.00
Base Grant - Over 50Yr	\$ 989,421.00
Base Grant - Under 50Yr	\$ 5,085.00
Fire Detection	\$ 21,924.00
Small Size Project	\$ 39,780.00
Total State Share (60%)	1,086,045.00
Applicant Share (40%)	724,030.00
Total Project Cost	\$ <u>1,810,075.00</u>

Recommended Acres: 15.4

Existing Acres: 12.6

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 5121
Application No:	57/64733-00-689	County:	Los Angeles
School Name:	Francisco Bravo Medical Magnet High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,877,676.00	\$ 1,877,676.00
Mod/Add. Grant	951-570	51	\$ 1,877,676.00	(1,877,676.00)	
<u>Applicant Share</u>					
District Contribution			1,251,784.00		
Total			\$ <u>3,129,460.00</u>	\$ <u>0.00</u>	\$ <u>1,877,676.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:

Pupils Assigned Under 50 Yrs:

9-12	213
-------------	------------

PROGRAM GRANT DATA

Base Grant - Under 50Yr	\$ 1,418,154.00
Urban / Security / Impacted Site	\$ 459,522.00
Total State Share (60%)	<u>1,877,676.00</u>
Applicant Share (40%)	<u>1,251,784.00</u>
Total Project Cost	\$ <u>3,129,460.00</u>

Recommended Acres: 49.1

Existing Acres: 3.8

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4549
Application No:	57/64733-00-690	County:	Los Angeles
School Name:	Loyola Village Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action		State Apportionment This Action
State Share						
Mod/Add. Grant	051-571	51		\$ 528,263.00	\$	528,263.00
Mod/Add. Grant	951-570	51	\$ 528,263.00	(528,263.00)		
Applicant Share						
District Contribution			352,175.33			
Total			\$ <u>880,438.33</u>	\$ <u>0.00</u>	\$	<u>528,263.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.						

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	89
	Non-Severe:	3
Recommended Acres:	9.6	
Existing Acres:	7.0	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	13,760.00
Base Grant - Under 50Yr	\$	458,671.00
Prevailing Wage Monitoring	\$	791.00
Small Size Project	\$	55,041.00
Total State Share (60%)		<u>528,263.00</u>
Applicant Share (40%)		352,175.33
Total Project Cost	\$	<u>880,438.33</u>

STIPULATED TERMS & NEXT STEPS
--

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4802
Application No:	57/64733-05-018	County:	Los Angeles
School Name:	Roosevelt (Theodore) Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,618,344.00	\$ 2,618,344.00
Mod/Add. Grant	951-570	51	\$ 2,618,344.00	(2,618,344.00)	
<u>Applicant Share</u>					
District Contribution			1,745,562.67		
Total			\$ <u>4,363,906.67</u>	\$ <u>0.00</u>	\$ <u>2,618,344.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	1
Non-Severe:	0

Pupils Assigned Over 50 Yrs:

9-12	185
Non-Severe:	32

Recommended Acres: 38.9

Existing Acres: 22.7

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 65,194.00
Base Grant - Over 50Yr	\$ 2,166,464.00
Base Grant - Under 50Yr	\$ 6,658.00
Fire Detection	\$ 38,232.00
Prevailing Wage Monitoring	\$ 3,922.00
Urban / Security / Impacted Site	\$ 337,874.00
Total State Share (60%)	2,618,344.00
Applicant Share (40%)	1,745,562.67
Total Project Cost	\$ <u>4,363,906.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Barstow Unified	PTN:	67611 - 12
Application No:	57/67611-00-002	County:	San Bernardino
School Name:	Skyline North Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 2,502,180.00	\$ 2,502,180.00
Mod/Add. Grant	951-570	51	\$ 2,502,180.00	(2,502,180.00)	
District Contribution			1,668,120.00		
Total			\$ <u>4,170,300.00</u>	\$ <u>0.00</u>	\$ <u>2,502,180.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	90
Pupils Assigned Over 50 Yrs:	K-6:	231
Recommended Acres:		9.2
Existing Acres:		12.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	59,274.00
Base Grant - Over 50Yr	\$	1,543,080.00
Base Grant - Under 50Yr	\$	432,720.00
Fire Detection	\$	50,076.00
Geographic Location	\$	417,030.00
Total State Share (60%)		2,502,180.00
Applicant Share (40%)		1,668,120.00
Total Project Cost	\$	<u>4,170,300.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Twin Rivers Unified	PTN:	76505 - 104
Application No:	57/76505-00-062	County:	Sacramento
School Name:	Pioneer Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 1,228,226.00	\$ 1,228,226.00
Mod/Add. Grant	951-570	51	\$ 1,228,226.00	(1,228,226.00)	
District Contribution			818,817.33		
Total			\$ <u>2,047,043.33</u>	\$ <u>0.00</u>	\$ <u>1,228,226.00</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:	39
Pupils Assigned Over 50 Yrs:	K-6:	66
	7-8:	72
Recommended Acres:	14.9	
Existing Acres:	11.4	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	34,436.00
Base Grant - Over 50Yr	\$	949,560.00
Base Grant - Under 50Yr	\$	198,315.00
Small Size Project	\$	45,915.00
Total State Share (60%)		<u>1,228,226.00</u>
Applicant Share (40%)		<u>818,817.33</u>
Total Project Cost	\$	<u>2,047,043.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Twin Rivers Unified	PTN:	76505 - 83
Application No:	57/76505-00-063	County:	Sacramento
School Name:	Kohler Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 786,536.00	\$ 786,536.00
Mod/Add. Grant	951-570	51	\$ 786,536.00	(786,536.00)	
District Contribution			524,357.33		
Total			\$ <u>1,310,893.33</u>	\$ <u>0.00</u>	\$ <u>786,536.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

7-8:	0
Non-Severe:	0

Pupils Assigned Over 50 Yrs:

7-8:	98
Non-Severe:	3

Recommended Acres: 14.3

Existing Acres: 15.45

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	22,052.00
Base Grant - Over 50Yr	\$	735,081.00
Small Size Project	\$	29,403.00
Total State Share (60%)		<u>786,536.00</u>
Applicant Share (40%)		524,357.33
Total Project Cost	\$	<u>1,310,893.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Coalinga/Huron Joint Unified	PTN:	62125 - 29
Application No:	57/62125-00-009	County:	Fresno
School Name:	Sunset Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 1,223,346.00	\$ 1,223,346.00
Mod/Add. Grant	951-570	51	\$ 1,223,346.00	(1,223,346.00)	
District Contribution			815,564.00		
Total			\$ 2,038,910.00	\$ 0.00	\$ 1,223,346.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	214
Non-Severe:	12

Recommended Acres: 8.2

Existing Acres: 8.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	34,558.00
Base Grant - Under 50Yr	\$	1,151,948.00
Fire Detection	\$	36,840.00
Total State Share (60%)		1,223,346.00
Applicant Share (40%)		815,564.00
Total Project Cost	\$	2,038,910.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Coalinga/Huron Joint Unified	PTN:	62125 - 28
Application No:	57/62125-00-010	County:	Fresno
School Name:	Bishop Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 601,167.00	\$ 601,167.00
Mod/Add. Grant	951-570	51	\$ 601,167.00	(601,167.00)	
District Contribution			400,778.00		
Total			\$ 1,001,945.00	\$ 0.00	\$ 601,167.00
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	87
Non-Severe:	14

Recommended Acres: 4.2

Existing Acres: 7.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	16,855.00
Base Grant - Under 50Yr	\$	561,838.00
Small Size Project	\$	22,474.00
Total State Share (60%)		601,167.00
Applicant Share (40%)		400,778.00
Total Project Cost	\$	1,001,945.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Gravenstein Union Elementary	PTN:	70714 - 11
Application No:	57/70714-00-003	County:	Sonoma
School Name:	Gravenstein Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,188,849.00	\$ 2,188,849.00
Mod/Add. Grant	951-570	51	\$ 2,188,849.00	(2,188,849.00)	
<u>Applicant Share</u>					
District Contribution			1,459,232.67		
Total			\$ <u>3,648,081.67</u>	\$ <u>0.00</u>	\$ <u>2,188,849.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	207
	Non-Severe:	23
	Severe:	5
Pupils Assigned Over 50 Yrs:	K-6:	85
	Non-Severe:	9
	Severe:	2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	61,386.00
Base Grant - Over 50Yr	\$	738,515.00
Base Grant - Under 50Yr	\$	1,307,700.00
Fire Detection	\$	57,778.00
Project Assistance	\$	4,119.00
Utilities	\$	19,351.00
Total State Share (60%)		<u>2,188,849.00</u>
Applicant Share (40%)		1,459,232.67
Total Project Cost	\$	<u><u>3,648,081.67</u></u>

Recommended Acres: 9.9
Existing Acres: 7.12

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Livingston Union	PTN:	65748 - 5
Application No:	50/65748-00-004	County:	Merced
School Name:	Herndon (Selma) Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 1,149,926.00	\$ 1,149,926.00
NC/Add. Grant	951-500	51	\$ 1,149,926.00	(1,149,926.00)	
Applicant Share					
District Contribution			1,149,926.00		
Total			\$ 2,299,852.00	\$ 0.00	\$ 1,149,926.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 75
Number of Classrooms:	3
Addition to Existing Site:	No
Master Plan Acres:	11.8
Recommended Acres:	11.7
Existing Acres:	20.0

PROGRAM GRANT DATA

Base Grant	\$ 947,100.00
Fire Detection	\$ 1,125.00
Project Assistance	\$ 7,723.00
Service Site Development	\$ 38,420.00
Small Size Project	\$ 113,652.00
Utilities	\$ 41,906.00
Total State Share (50%)	1,149,926.00
Applicant Share (50%)	1,149,926.00
Total Project Cost	\$ 2,299,852.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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: Corona-Norco Unified **PTN:** 67033 - 247
Application No: 50/67033-02-001 **County:** Riverside
School Name: Lincoln Alternative Elem. **Filing Basis:** Centennial

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 1,749,505.00	\$ 1,749,505.00
NC/Add. Grant	951-500	51	\$ 1,749,505.00	(1,749,505.00)	
Applicant Share					
District Contribution			1,749,505.00		
Total			\$ 3,499,010.00	\$ 0.00	\$ 1,749,505.00

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

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	Base Grant	\$ 1,215,396.00
Pupils Assigned:		Fire Detection	\$ 1,820.00
	7-8: 91	Service Site Development	\$ 339,738.00
Number of Classrooms:	2	Small Size Project	\$ 145,848.00
Addition to Existing Site:	No	Utilities	\$ 46,703.00
Use of Grants 1859.77.3(a):	Yes	Total State Share (50%)	1,749,505.00
Use of Grants 1859.77.3(b):	Yes	Applicant Share (50%)	1,749,505.00
Master Plan Acres:	14.4	Total Project Cost	\$ 3,499,010.00
Recommended Acres:	15.0		
Existing Acres:	10.0		
Proposed Acres:	0.0		
Additional Facilities:	Library		

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Golden Plains Unified	PTN:	75234 - 43
Application No:	57/75234-00-006	County:	Fresno
School Name:	Helm Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 317,639.00	\$ 317,639.00
Mod/Add. Grant	951-570	51	\$ 317,639.00	(317,639.00)	
District Contribution			211,759.33		
Total			\$ <u>529,398.33</u>	\$ <u>0.00</u>	\$ <u>317,639.00</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:	40
Recommended Acres:		6.6
Existing Acres:		8.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	8,016.00
Base Grant - Over 50Yr	\$	267,200.00
Fire Detection	\$	6,240.00
Project Assistance	\$	4,119.00
Small Size Project	\$	32,064.00
Total State Share (60%)		317,639.00
Applicant Share (40%)		211,759.33
Total Project Cost	\$	<u>529,398.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Sanger Unified	PTN:	62414 - 135
Application No:	50/62414-00-022	County:	Fresno
School Name:	Sanger Educational Complex	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 26,466,372.70	\$ 26,466,372.70
NC/Add. Grant	951-500	51	\$ 26,466,372.70	(26,466,372.70)	
Applicant Share					
District Contribution			26,466,372.70		
Total			\$ <u>52,932,745.40</u>	\$ <u>0.00</u>	\$ <u>26,466,372.70</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

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

STIPULATED TERMS & NEXT STEPS
Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.
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 April 26, 2022. 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 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:	Hollister Elementary	PTN:	67470 - 18
Application No:	57/67470-00-003	County:	San Benito
School Name:	Rancho San Justo Middle		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,711,661.00	\$ 1,711,661.00
Mod/Add. Grant	951-570	51	\$ 1,711,661.00	(1,711,661.00)	
<u>Applicant Share</u>					
District Contribution			1,141,107.33		
Total			\$ <u>2,852,768.33</u>	\$ <u>0.00</u>	\$ <u>1,711,661.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

7-8:	238
Non-Severe:	26
Severe:	9

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	48,442.00
Base Grant - Under 50Yr	\$	1,614,733.00
Fire Detection	\$	48,486.00
Total State Share (60%)		<u>1,711,661.00</u>
Applicant Share (40%)		1,141,107.33
Total Project Cost	\$	<u>2,852,768.33</u>

Recommended Acres: 20.9

Existing Acres: 18.6

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Oakley Union Elementary	PTN:	61762 - 19
Application No:	50/61762-00-011	County:	Contra Costa
School Name:	Summerlake Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action		State Apportionment This Action
State Share						
NC/Add. Grant	051-501	51		\$ 9,751,708.00	\$	9,751,708.00
NC/Add. Grant	055-500	55	\$ 3,096,692.00			
NC/Add. Grant	951-500	51	9,751,708.00	(9,751,708.00)		
Applicant Share						
District Contribution			9,767,346.00			
Financial Hardship	055-500	55	3,081,054.00			
Total			\$ 25,696,800.00	\$ 0.00	\$	9,751,708.00

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

APPLICATION DATA

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS
--

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

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

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

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

APPLICANT DATA

Applicant:	Twin Rivers Unified	PTN:	76505 - 98
Application No:	57/76505-00-059	County:	Sacramento
School Name:	Pacific Career Tech High (Aka Larchmont Elem)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,404,978.00	\$ 1,404,978.00
Mod/Add. Grant	951-570	51	\$ 1,404,978.00	(1,404,978.00)	
District Contribution			936,652.00		
Total			\$ <u>2,341,630.00</u>	\$ <u>0.00</u>	\$ <u>1,404,978.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	12
Non-Severe:	0

Pupils Assigned Over 50 Yrs:

9-12	128
Non-Severe:	2

Recommended Acres: 23.2

Existing Acres: 11.35

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 38,763.00
Base Grant - Over 50Yr	\$ 1,212,218.00
Base Grant - Under 50Yr	\$ 79,896.00
Fire Detection	\$ 22,416.00
Small Size Project	\$ 51,685.00
Total State Share (60%)	1,404,978.00
Applicant Share (40%)	936,652.00
Total Project Cost	\$ <u>2,341,630.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Twin Rivers Unified	PTN:	76505 - 86
Application No:	57/76505-00-060	County:	Sacramento
School Name:	Hazel Strauch Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 1,606,105.00	\$ 1,606,105.00
Mod/Add. Grant	951-570	51	\$ 1,606,105.00	(1,606,105.00)	
District Contribution			1,070,736.67		
Total			\$ <u>2,676,841.67</u>	\$ <u>0.00</u>	\$ <u>1,606,105.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	81
	Non-Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	173
	Non-Severe:	1

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	46,780.00
Base Grant - Over 50Yr	\$	1,169,877.00
Base Grant - Under 50Yr	\$	389,448.00
Total State Share (60%)		<u>1,606,105.00</u>
Applicant Share (40%)		<u>1,070,736.67</u>
Total Project Cost	\$	<u>2,676,841.67</u>

Recommended Acres: 10.5
Existing Acres: 11.6

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Hollister Elementary	PTN:	67470 - 15
Application No:	57/67470-00-004	County:	San Benito
School Name:	Hollister Dual Language Academy		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 551,258.00	\$ 551,258.00
Mod/Add. Grant	951-570	51	\$ 551,258.00	(551,258.00)	
Applicant Share					
District Contribution			367,505.33		
Total			\$ <u>918,763.33</u>	\$ <u>0.00</u>	\$ <u>551,258.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	
Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 104
Recommended Acres:	14.7
Existing Acres:	10.0

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 15,001.00
Base Grant - Under 50Yr	\$ 500,032.00
Fire Detection	\$ 16,224.00
Small Size Project	\$ 20,001.00
Total State Share (60%)	<u>551,258.00</u>
Applicant Share (40%)	<u>367,505.33</u>
Total Project Cost	<u>\$ 918,763.33</u>

STIPULATED TERMS & NEXT STEPS
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Wasco Union Elementary	PTN:	63842 - 21
Application No:	50/63842-00-005	County:	Kern
School Name:	Palm Avenue Middle (Formerly	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
NC/Add. Grant	051-501	51		\$ 1,924,221.00	\$ 1,924,221.00
NC/Add. Grant	951-500	51	\$ 1,924,221.00	(1,924,221.00)	
Applicant Share					
District Contribution					
Financial Hardship	051-501	51		1,924,221.00	1,924,221.00
Financial Hardship	951-500	51	1,924,221.00	(1,924,221.00)	
Total			\$ 3,848,442.00	\$ 0.00	\$ 3,848,442.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned:	
	7-8: 107
Number of Classrooms:	0
Addition to Existing Site:	No
Use of Grants 1859.77.3(a):	Yes
Use of Grants 1859.77.3(b):	No
Master Plan Acres:	15.7
Recommended Acres:	13.3
Existing Acres:	12.53

PROGRAM GRANT DATA

Base Grant	\$	1,429,092.00
Fire Detection	\$	2,140.00
Off Site	\$	16,112.00
Service Site Development	\$	331,165.00
Small Size Project	\$	57,164.00
Utilities	\$	88,548.00
Total State Share (50%)		1,924,221.00
Applicant Share (50%)		1,924,221.00
Total Project Cost	\$	3,848,442.00

Additional Facilities: Gym

STIPULATED TERMS & NEXT STEPS
--

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

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

APPLICANT DATA

Applicant:	Visalia Unified	PTN:	72256 - 89
Application No:	50/72256-00-031	County:	Tulare
School Name:	Denton Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 11,339,233.00	\$ 11,339,233.00
NC/Add. Grant	951-500	51	\$ 11,339,233.00	(11,339,233.00)	
Applicant Share					
District Contribution			11,339,233.00		
Total			\$ 22,678,466.00	\$ 0.00	\$ 11,339,233.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

PROGRAM GRANT DATA

Type of Project:	Elementary School	2% of Appraised or Actual Value	\$ 25,000.00
Pupils Assigned:	K-6: 675	Automatic Sprinkler System	\$ 143,100.00
Number of Classrooms:	28	Base Grant	\$ 8,523,900.00
Addition to Existing Site:	No	Fire Detection	\$ 10,125.00
Master Plan Acres:	13.8	General Site	\$ 732,950.00
Recommended Acres:	10.2	NC Add Site Acquisition	\$ 0.00
Proposed Acres:	10.33	NC New Site Acquisition	\$ 620,000.00
		Off Site	\$ 157,973.00
		Service Site Development	\$ 1,034,734.00
		Utilities	\$ 91,451.00
		Total State Share (50%)	11,339,233.00
		Applicant Share (50%)	11,339,233.00
		Total Project Cost	\$ 22,678,466.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Wasco Union Elementary	PTN:	63842 - 21
Application No:	57/63842-00-004	County:	Kern
School Name:	Palm Avenue Middle (Formerly Elementary)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 883,141.00	\$ 883,141.00
Mod/Add. Grant	951-570	51	\$ 883,141.00	(883,141.00)	
<u>Applicant Share</u>					
District Contribution			85,698.00		
Financial Hardship	051-571	51		503,062.67	503,062.67
Financial Hardship	951-570	51	503,062.67	(503,062.67)	
Total			\$ 1,471,901.67	\$ 0.00	\$ 1,386,203.67

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs: K-6: 139
Non-Severe: 13

Recommended Acres: 10.2
Existing Acres: 12.53

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 24,048.00
Base Grant - Under 50Yr	\$ 801,601.00
Fire Detection	\$ 25,428.00
Small Size Project	\$ 32,064.00
Total State Share (60%)	883,141.00
Applicant Share (40%)	588,760.67
Total Project Cost	\$ 1,471,901.67

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

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

APPLICANT DATA

Applicant:	Elk Grove Unified	PTN:	67314 - 170
Application No:	57/67314-00-026	County:	Sacramento
School Name:	Union House Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,519,328.00	\$ 1,519,328.00
Mod/Add. Grant	951-570	51	\$ 1,519,328.00	(1,519,328.00)	
<u>Applicant Share</u>					
District Contribution			1,012,885.33		
Total			\$ <u>2,532,213.33</u>	\$ <u>0.00</u>	\$ <u>1,519,328.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 316

PROGRAM GRANT DATA

Base Grant - Under 50Yr	\$	1,519,328.00
Total State Share (60%)		1,519,328.00
Applicant Share (40%)		1,012,885.33
Total Project Cost	\$	<u>2,532,213.33</u>

Recommended Acres: 14.0

Existing Acres: 9.72

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Tustin Unified	PTN:	73643 - 138
Application No:	57/73643-00-022	County:	Orange
School Name:	Heideman (Robert) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 3,137,213.00	\$ 3,137,213.00
Mod/Add. Grant	951-570	51	\$ 3,137,213.00	(3,137,213.00)	
<u>Applicant Share</u>					
District Contribution			2,091,475.33		
Total			\$ <u>5,228,688.33</u>	\$ <u>0.00</u>	\$ <u>3,137,213.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 589

Recommended Acres: 11.2

Existing Acres: 8.6

PROGRAM GRANT DATA

2 Stop Elevator	\$	128,460.00
Accessibility Fire Grant	\$	84,957.00
Base Grant - Under 50Yr	\$	2,831,912.00
Fire Detection	\$	91,884.00
Total State Share (60%)		<u>3,137,213.00</u>
Applicant Share (40%)		<u>2,091,475.33</u>
Total Project Cost	\$	<u><u>5,228,688.33</u></u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Konocti Unified	PTN:	64022 - 46
Application No:	57/64022-00-012	County:	Lake
School Name:	Konocti Education Center (Aka Oak Hill Ms)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 839,811.00	\$ 839,811.00
Mod/Add. Grant	951-570	51	\$ 839,811.00	(839,811.00)	
<u>Applicant Share</u>					
District Contribution			559,874.00		
Total			\$ <u>1,399,685.00</u>	\$ <u>0.00</u>	\$ <u>839,811.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:

Pupils Assigned Under 50 Yrs:

7-8:	147
------	-----

Recommended Acres: 9.21

Existing Acres: 10.72

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	22,425.00
Base Grant - Under 50Yr	\$	747,495.00
Geographic Location	\$	39,991.00
Small Size Project	\$	29,900.00
Total State Share (60%)		839,811.00
Applicant Share (40%)		559,874.00
Total Project Cost	\$	<u>1,399,685.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 5193
Application No:	57/64733-00-691	County:	Los Angeles
School Name:	Maclay (Charles) Junior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,998,103.00	\$ 2,998,103.00
Mod/Add. Grant	951-570	51	\$ 2,998,103.00	(2,998,103.00)	
<u>Applicant Share</u>					
District Contribution			1,998,735.33		
Total			\$ <u>4,996,838.33</u>	\$ <u>0.00</u>	\$ <u>2,998,103.00</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: 412

Recommended Acres: 11.9

Existing Acres: 17.8

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 3033
Application No:	57/64733-00-692	County:	Los Angeles
School Name:	Forty-Ninth Street Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 542,023.00	\$ 542,023.00
Mod/Add. Grant	951-570	51	\$ 542,023.00	(542,023.00)	
District Contribution			361,348.67		
Total			\$ <u>903,371.67</u>	\$ <u>0.00</u>	\$ <u>542,023.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	82
Pupils Assigned Over 50 Yrs:	K-6:	19
Recommended Acres:	13.0	
Existing Acres:	5.7	

PROGRAM GRANT DATA

Base Grant - Over 50Yr	\$	126,920.00
Base Grant - Under 50Yr	\$	394,256.00
Small Size Project	\$	20,847.00
Total State Share (60%)		<u>542,023.00</u>
Applicant Share (40%)		<u>361,348.67</u>
Total Project Cost	\$	<u>903,371.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 5400
Application No:	57/64733-00-694	County:	Los Angeles
School Name:	Los Angeles Senior High		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 4,481,518.00	\$ 4,481,518.00
Mod/Add. Grant	951-570	51	\$ 4,481,518.00	(4,481,518.00)	
Applicant Share					
District Contribution			2,987,678.67		
Total			\$ <u>7,469,196.67</u>	\$ <u>0.00</u>	\$ <u>4,481,518.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	
Type of Project:	High School
Pupils Assigned Under 50 Yrs:	9-12 0
Pupils Assigned Over 50 Yrs:	9-12 392
Recommended Acres:	38.6
Existing Acres:	18.6

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 108,756.00
Base Grant - Over 50Yr	\$ 3,625,216.00
Fire Detection	\$ 61,152.00
Urban / Security / Impacted Site	\$ 686,394.00
Total State Share (60%)	<u>4,481,518.00</u>
Applicant Share (40%)	2,987,678.67
Total Project Cost	<u>\$ 7,469,196.67</u>

STIPULATED TERMS & NEXT STEPS
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4806
Application No:	57/64733-00-695	County:	Los Angeles
School Name:	Garden Grove El		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 704,667.00	\$ 704,667.00
Mod/Add. Grant	951-570	51	\$ 704,667.00	(704,667.00)	
<u>Applicant Share</u>					
District Contribution			469,778.00		
Total			\$ <u>1,174,445.00</u>	\$ <u>0.00</u>	\$ <u>704,667.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:		
Pupils Assigned Under 50 Yrs:	K-6:	17
Pupils Assigned Over 50 Yrs:	K-6:	84
Recommended Acres:		7.2
Existing Acres:		5.8

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	19,286.00
Base Grant - Over 50Yr	\$	561,120.00
Base Grant - Under 50Yr	\$	81,736.00
Fire Detection	\$	15,756.00
Prevailing Wage Monitoring	\$	1,055.00
Small Size Project	\$	25,714.00
Total State Share (60%)		704,667.00
Applicant Share (40%)		469,778.00
Total Project Cost	\$	<u>1,174,445.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Round Valley Unified	PTN:	65607 - 8
Application No:	57/65607-00-002	County:	Mendocino
School Name:	Round Valley Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 485,608.00	\$ 485,608.00
Mod/Add. Grant	951-570	51	\$ 485,608.00	(485,608.00)	
District Contribution			323,738.67		
Total			\$ <u>809,346.67</u>	\$ <u>0.00</u>	\$ <u>485,608.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project: Elementary School
Pupils Assigned Under 50 Yrs: K-6: 101

PROGRAM GRANT DATA

Base Grant - Under 50Yr	\$ 485,608.00
Total State Share (60%)	485,608.00
Applicant Share (40%)	323,738.67
Total Project Cost	\$ <u>809,346.67</u>

Recommended Acres: 6.8
Existing Acres: 14.24

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Jurupa Unified	PTN:	67090 - 86
Application No:	57/67090-00-015	County:	Riverside
School Name:	Glen Avon Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 3,610,371.00	\$ 3,610,371.00
Mod/Add. Grant	951-570	51	\$ 3,610,371.00	(3,610,371.00)	
<u>Applicant Share</u>					
District Contribution			2,406,914.00		
Total			\$ <u>6,017,285.00</u>	\$ <u>0.00</u>	\$ <u>3,610,371.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	577
Non-Severe:	39

Recommended Acres: 12.1

Existing Acres: 9.42

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	335,044.00
Base Grant - Under 50Yr	\$	3,174,083.00
Fire Detection	\$	101,244.00
Total State Share (60%)		3,610,371.00
Applicant Share (40%)		2,406,914.00
Total Project Cost	\$	<u>6,017,285.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Grossmont Union High	PTN:	68130 - 227
Application No:	57/68130-00-038	County:	San Diego
School Name:	Valhalla High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 463,378.00	\$ 463,378.00
Mod/Add. Grant	951-570	51	\$ 463,378.00	(463,378.00)	
District Contribution			308,918.67		
Total			\$ <u>772,296.67</u>	\$ <u>0.00</u>	\$ <u>463,378.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	57
Severe:	1

Recommended Acres: 52.7

Existing Acres: 45.0

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	San Dieguito Union High	PTN:	68346 - 79
Application No:	57/68346-00-007	County:	San Diego
School Name:	Torrey Pines High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 13,512,495.00	\$ 13,512,495.00
Mod/Add. Grant	951-570	51	\$ 13,512,495.00	(13,512,495.00)	
<u>Applicant Share</u>					
District Contribution			9,008,330.00		
Total			\$ <u>22,520,825.00</u>	\$ <u>0.00</u>	\$ <u>13,512,495.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 1777
	Non-Severe: 46
	Severe: 26

PROGRAM GRANT DATA

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

Recommended Acres:	60.3
Existing Acres:	50.0

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Morgan Hill Unified	PTN:	69583 - 92
Application No:	57/69583-00-012	County:	Santa Clara
School Name:	Paradise Valley Engineering Academy		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,386,180.00	\$ 2,386,180.00
Mod/Add. Grant	951-570	51	\$ 2,386,180.00	(2,386,180.00)	
<u>District Contribution</u>			1,590,786.67		
Total			\$ <u>3,976,966.67</u>	\$ <u>0.00</u>	\$ <u>2,386,180.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: **K-6:** 465
Non-Severe: 1

Recommended Acres: 9.9

Existing Acres: 8.0

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Morgan Hill Unified	PTN:	69583 - 91
Application No:	57/69583-00-013	County:	Santa Clara
School Name:	Paradise Valley Engineering Academy		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 670,421.00	\$ 670,421.00
Mod/Add. Grant	951-570	51	\$ 670,421.00	(670,421.00)	
<u>District Contribution</u>			446,947.33		
Total			\$ <u>1,117,368.33</u>	\$ <u>0.00</u>	\$ <u>670,421.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	84
Non-Severe:	20

Recommended Acres: 9.9

Existing Acres: 8.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	18,268.00
Base Grant - Under 50Yr	\$	608,932.00
Fire Detection	\$	18,864.00
Small Size Project	\$	24,357.00
Total State Share (60%)		670,421.00
Applicant Share (40%)		446,947.33
Total Project Cost	\$	<u>1,117,368.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Oxnard Elementary	PTN:	72538 - 77
Application No:	57/72538-00-028	County:	Ventura
School Name:	Lemonwood Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action		State Apportionment This Action
State Share						
Mod/Add. Grant	051-571	51		\$ 1,080,711.00	\$	1,080,711.00
Mod/Add. Grant	951-570	51	\$ 1,080,711.00	(1,080,711.00)		
Applicant Share						
District Contribution				720,474.00		
Total			\$ <u>1,801,185.00</u>	\$ <u>0.00</u>	\$	<u>1,080,711.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.						

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 175
Recommended Acres:	18.8
Existing Acres:	9.87

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	25,242.00
Base Grant - Under 50Yr	\$	841,400.00
Fire Detection	\$	27,300.00
Small Size Project	\$	33,656.00
Urban / Security / Impacted Site	\$	153,113.00
Total State Share (60%)		1,080,711.00
Applicant Share (40%)		720,474.00
Total Project Cost	\$	1,801,185.00

STIPULATED TERMS & NEXT STEPS
--

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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 - 178
Application No:	57/67314-00-027	County:	Sacramento
School Name:	Reith (John) Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,035,371.00	\$ 2,035,371.00
Mod/Add. Grant	951-570	51	\$ 2,035,371.00	(2,035,371.00)	
<u>Applicant Share</u>					
District Contribution			1,356,914.00		
Total			\$ <u>3,392,285.00</u>	\$ <u>0.00</u>	\$ <u>2,035,371.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 411

Recommended Acres: 9.9

Existing Acres: 7.2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 59,283.00
Base Grant - Under 50Yr	\$ 1,976,088.00
Total State Share (60%)	2,035,371.00
Applicant Share (40%)	1,356,914.00
Total Project Cost	\$ <u>3,392,285.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 4439
Application No:	57/64733-21-036	County:	Los Angeles
School Name:	Emerson (Ralph Waldo) Junior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,126,373.00	\$ 1,126,373.00
Mod/Add. Grant	951-570	51	\$ 1,126,373.00	(1,126,373.00)	
<u>Applicant Share</u>					
District Contribution			750,915.33		
Total			\$ <u>1,877,288.33</u>	\$ <u>0.00</u>	\$ <u>1,126,373.00</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:	149
------	-----

Recommended Acres: 11.9

Existing Acres: 8.7

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	31,581.00
Base Grant - Over 50Yr	\$	1,052,685.00
Small Size Project	\$	42,107.00
Total State Share (60%)		<u>1,126,373.00</u>
Applicant Share (40%)		750,915.33
Total Project Cost	\$	<u>1,877,288.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Los Angeles Unified	PTN:	64733 - 3741
Application No:	57/64733-22-014	County:	Los Angeles
School Name:	North Hollywood Senior High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 3,573,834.00	\$ 3,573,834.00
Mod/Add. Grant	951-570	51	\$ 3,573,834.00	(3,573,834.00)	
<u>District Contribution</u>			2,382,556.00		
Total			\$ <u>5,956,390.00</u>	\$ <u>0.00</u>	\$ <u>3,573,834.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

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

Pupils Assigned Over 50 Yrs:

9-12	205
Non-Severe:	47
Severe:	13

PROGRAM GRANT DATA

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

Recommended Acres: 60.3

Existing Acres: 25.1

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	West Covina Unified	PTN:	65094 - 82
Application No:	57/65094-00-014	County:	Los Angeles
School Name:	West Covina High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,644,333.00	\$ 1,644,333.00
Mod/Add. Grant	951-570	51	\$ 1,644,333.00	(1,644,333.00)	
<u>Applicant Share</u>					
District Contribution			1,096,222.00		
Total			\$ <u>2,740,555.00</u>	\$ <u>0.00</u>	\$ <u>1,644,333.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	194
-------------	-----

Recommended Acres: 54.7

Existing Acres: 29.09

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	San Juan Unified	PTN:	67447 - 505
Application No:	57/67447-00-063	County:	Sacramento
School Name:	Alt Learning Ctr(Aka Sereno, Entrada, Merkai)		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,975,029.00	\$ 1,975,029.00
Mod/Add. Grant	951-570	51	\$ 1,975,029.00	(1,975,029.00)	
<u>Applicant Share</u>					
District Contribution			1,316,686.00		
Total			\$ <u>3,291,715.00</u>	\$ <u>0.00</u>	\$ <u>1,975,029.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

9-12	288
-------------	-----

PROGRAM GRANT DATA

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

Recommended Acres: 2.9

Existing Acres: 7.28

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Hollister Elementary	PTN:	67470 - 16
Application No:	57/67470-00-005	County:	San Benito
School Name:	R. O. Hardin Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 4,189,160.00	\$ 4,189,160.00
Mod/Add. Grant	951-570	51	\$ 4,189,160.00	(4,189,160.00)	
District Contribution			2,792,773.33		
Total			\$ <u>6,981,933.33</u>	\$ <u>0.00</u>	\$ <u>4,189,160.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	335
Pupils Assigned Over 50 Yrs:	K-6:	386
Recommended Acres:	9.6	
Existing Acres:	15.0	

PROGRAM GRANT DATA

Base Grant - Over 50Yr	\$	2,578,480.00
Base Grant - Under 50Yr	\$	1,610,680.00
Total State Share (60%)		<u>4,189,160.00</u>
Applicant Share (40%)		2,792,773.33
Total Project Cost	\$	<u>6,981,933.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Atascadero Unified	PTN:	68700 - 33
Application No:	57/68700-00-007	County:	San Luis Obispo
School Name:	Santa Margarita Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 2,230,903.00	\$ 2,230,903.00
Mod/Add. Grant	951-570	51	\$ 2,230,903.00	(2,230,903.00)	
District Contribution			1,487,268.67		
Total			\$ <u>3,718,171.67</u>	\$ <u>0.00</u>	\$ <u>2,230,903.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	310
Pupils Assigned Over 50 Yrs:	K-6:	92
Recommended Acres:	5.7	
Existing Acres:	12.41	

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Bakersfield City Elementary	PTN:	63321 - 168
Application No:	50/63321-00-034	County:	Kern
School Name:	Noble (Myra A.) 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	051-501	51		\$ 1,573,285.00	\$ 1,573,285.00
NC/Add. Grant	951-500	51	\$ 1,573,285.00	(1,573,285.00)	
<u>Applicant Share</u>					
District Contribution			1,573,285.00		
Total			\$ <u>3,146,570.00</u>	\$ <u>0.00</u>	\$ <u>1,573,285.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA	PROGRAM GRANT DATA
Type of Project: Elementary School	Base Grant \$ 934,472.00
Pupils Assigned: K-6: 74	Fire Detection \$ 1,110.00
Number of Classrooms: 3	Service Site Development \$ 492,974.00
Addition to Existing Site: No	Small Size Project \$ 112,137.00
Master Plan Acres: 15.4	Utilities \$ 32,592.00
Recommended Acres: 13.1	Total State Share (50%) 1,573,285.00
Existing Acres: 7.8	Applicant Share (50%) 1,573,285.00
	Total Project Cost \$ <u>3,146,570.00</u>

STIPULATED TERMS & NEXT STEPS
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Konocti Unified	PTN:	64022 - 56
Application No:	50/64022-00-001	County:	Lake
School Name:	Lower Lake High	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 220,227.00	\$ 220,227.00
NC/Add. Grant	951-500	51	\$ 220,227.00	(220,227.00)	
Applicant Share					
District Contribution			220,227.00		
Total			\$ 440,454.00	\$ 0.00	\$ 220,227.00

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

APPLICATION DATA

Type of Project: High School
 Pupils Assigned:
 Number of Classrooms: 1
 Addition to Existing Site: No
 Master Plan Acres: 38.4
 Recommended Acres: 33.0
 Existing Acres: 21.91
 Proposed Acres: 0.0
 Geographic Location 5%

PROGRAM GRANT DATA

Base Grant	\$ 186,934.00
Fire Detection	\$ 374.00
Geographic Location	\$ 10,487.00
Small Size Project	\$ 22,432.00
Total State Share (50%)	220,227.00
Applicant Share (50%)	220,227.00
Total Project Cost	\$ 440,454.00

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Cambrian	PTN:	69385 - 29
Application No:	57/69385-00-014	County:	Santa Clara
School Name:	Ida Price Middle		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,466,705.00	\$ 2,466,705.00
Mod/Add. Grant	951-570	51	\$ 2,466,705.00	(2,466,705.00)	
<u>Applicant Share</u>					
District Contribution			1,644,470.00		
Total			\$ <u>4,111,175.00</u>	\$ <u>0.00</u>	\$ <u>2,466,705.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	Middle School	
Pupils Assigned Under 50 Yrs:	K-6:	22
	Non-Severe:	2
	Severe:	1
Pupils Assigned Over 50 Yrs:	K-6:	239
	Non-Severe:	26
	Severe:	11

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	70,275.00
Base Grant - Over 50Yr	\$	2,200,883.00
Base Grant - Under 50Yr	\$	141,607.00
Fire Detection	\$	53,940.00
Total State Share (60%)		2,466,705.00
Applicant Share (40%)		1,644,470.00
Total Project Cost	\$	<u>4,111,175.00</u>

Recommended Acres: 18.1
Existing Acres: 19.6

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Cambrian	PTN:	69385 - 37
Application No:	57/69385-00-015	County:	Santa Clara
School Name:	Steindorf Steam K-8 Magnet		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 3,033,297.00	\$ 3,033,297.00
Mod/Add. Grant	951-570	51	\$ 3,033,297.00	(3,033,297.00)	
District Contribution			2,022,198.00		
Total			\$ <u>5,055,495.00</u>	\$ <u>0.00</u>	\$ <u>3,033,297.00</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
Pupils Assigned Over 50 Yrs:	K-6:	317
	7-8:	108
Recommended Acres:	12.4	
Existing Acres:	10.0	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	86,417.00
Base Grant - Over 50Yr	\$	2,880,580.00
Fire Detection	\$	66,300.00
Total State Share (60%)		<u>3,033,297.00</u>
Applicant Share (40%)		<u>2,022,198.00</u>
Total Project Cost	\$	<u><u>5,055,495.00</u></u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Cambrian	PTN:	69385 - 26
Application No:	57/69385-00-016	County:	Santa Clara
School Name:	Bagby Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 417,805.00	\$ 417,805.00
Mod/Add. Grant	951-570	51	\$ 417,805.00	(417,805.00)	
District Contribution			278,536.67		
Total			\$ <u>696,341.67</u>	\$ <u>0.00</u>	\$ <u>417,805.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

Severe: 0

Pupils Assigned Over 50 Yrs:

Severe: 18

Recommended Acres: 9.8

Existing Acres: 11.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	11,497.00
Base Grant - Over 50Yr	\$	383,238.00
Fire Detection	\$	7,740.00
Small Size Project	\$	15,330.00
Total State Share (60%)		<u>417,805.00</u>
Applicant Share (40%)		278,536.67
Total Project Cost	\$	<u>696,341.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Cambrian	PTN:	69385 - 28
Application No:	57/69385-00-017	County:	Santa Clara
School Name:	Farnham Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 905,647.00	\$ 905,647.00
Mod/Add. Grant	951-570	51	\$ 905,647.00	(905,647.00)	
District Contribution			603,764.67		
Total			\$ 1,509,411.67	\$ 0.00	\$ 905,647.00
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:	124
Recommended Acres:		10.2
Existing Acres:		10.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	24,850.00
Base Grant - Over 50Yr	\$	828,320.00
Fire Detection	\$	19,344.00
Small Size Project	\$	33,133.00
Total State Share (60%)		905,647.00
Applicant Share (40%)		603,764.67
Total Project Cost	\$	1,509,411.67

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Cambrian	PTN:	69385 - 27
Application No:	57/69385-00-018	County:	Santa Clara
School Name:	Fammatre Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 956,771.00	\$ 956,771.00
Mod/Add. Grant	951-570	51	\$ 956,771.00	(956,771.00)	
Applicant Share					
District Contribution			637,847.33		
Total			\$ <u>1,594,618.33</u>	\$ <u>0.00</u>	\$ <u>956,771.00</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:	131
Recommended Acres:		10.2
Existing Acres:		8.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	26,252.00
Base Grant - Over 50Yr	\$	875,080.00
Fire Detection	\$	20,436.00
Small Size Project	\$	35,003.00
Total State Share (60%)		956,771.00
Applicant Share (40%)		637,847.33
Total Project Cost	\$	<u>1,594,618.33</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Kern High	PTN:	63529 - 260
Application No:	50/63529-00-010	County:	Kern
School Name:	Independence High	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 9,667,093.37	\$ 9,667,093.37
NC/Add. Grant	951-500	51	\$ 9,667,093.37	(9,667,093.37)	
Applicant Share					
District Contribution			9,667,093.37		
Total			\$ 19,334,186.74	\$ 0.00	\$ 9,667,093.37
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	High School
Pupils Assigned:	9-12: 297
Number of Classrooms:	11
Addition to Existing Site:	Yes
Master Plan Acres:	84.0
Recommended Acres:	84.0
Existing Acres:	55.44
Proposed Acres:	25.54

PROGRAM GRANT DATA

2% of Appraised or Actual Value	\$ 52,000.00
Automatic Sprinkler System	\$ 77,814.00
Base Grant	\$ 5,047,218.00
DTSC Fees	\$ 13,276.39
Fire Detection	\$ 10,098.00
General Site	\$ 717,517.00
Hazardous Waste Removal	\$ 502,079.98
NC Add Site Acquisition	\$ 1,300,000.00
Off Site	\$ 312,113.00
Service Site Development	\$ 1,548,210.00
Utilities	\$ 86,767.00
Total State Share (50%)	9,667,093.37
Applicant Share (50%)	9,667,093.37
Total Project Cost	\$ 19,334,186.74

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Caruthers Unified	PTN:	75598 - 27
Application No:	50/75598-00-001	County:	Fresno
School Name:	Caruthers Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 1,754,172.00	\$ 1,754,172.00
NC/Add. Grant	951-500	51	\$ 1,754,172.00	(1,754,172.00)	
Applicant Share					
District Contribution			1,754,172.00		
Total			\$ <u>3,508,344.00</u>	\$ <u>0.00</u>	\$ <u>1,754,172.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

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

STIPULATED TERMS & NEXT STEPS
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Dublin Unified	PTN:	75093 - 32
Application No:	57/75093-00-011	County:	Alameda
School Name:	Murray Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 2,220,847.00	\$ 2,220,847.00
Mod/Add. Grant	951-570	51	\$ 2,220,847.00	(2,220,847.00)	
<u>Applicant Share</u>					
District Contribution			1,480,564.67		
Total			\$ <u>3,701,411.67</u>	\$ <u>0.00</u>	\$ <u>2,220,847.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

K-6:	0
Non-Severe:	0
Severe:	0

Pupils Assigned Over 50 Yrs:

K-6:	194
Non-Severe:	35
Severe:	17

Recommended Acres: 7.8

Existing Acres: 12.9

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Clovis Unified	PTN:	62117 - 265
Application No:	57/62117-00-057	County:	Fresno
School Name:	Lincoln Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 673,171.00	\$ 673,171.00
Mod/Add. Grant	951-570	51	\$ 673,171.00	(673,171.00)	
<u>Applicant Share</u>					
District Contribution			448,780.67		
Total			\$ <u>1,121,951.67</u>	\$ <u>0.00</u>	\$ <u>673,171.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs: K-6: 127

Recommended Acres: 10.8

Existing Acres: 11.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	18,318.00
Base Grant - Under 50Yr	\$	610,616.00
Fire Detection	\$	19,812.00
Small Size Project	\$	24,425.00
Total State Share (60%)		<u>673,171.00</u>
Applicant Share (40%)		<u>448,780.67</u>
Total Project Cost	\$	<u>1,121,951.67</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Dublin Unified	PTN:	75093 - 38
Application No:	57/75093-00-012	County:	Alameda
School Name:	Wells Intermediate		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Mod/Add. Grant	051-571	51		\$ 1,047,628.00	\$ 1,047,628.00
Mod/Add. Grant	951-570	51	\$ 1,047,628.00	(1,047,628.00)	
<u>District Contribution</u>			698,418.67		
Total			\$ <u>1,746,046.67</u>	\$ <u>0.00</u>	\$ <u>1,047,628.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

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

PROGRAM GRANT DATA

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

Recommended Acres: 15.0

Existing Acres: 13.58

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Dublin Unified	PTN:	75093 - 53
Application No:	57/75093-00-013	County:	Alameda
School Name:	Wells Intermediate		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action

State Share					
Mod/Add. Grant	051-571	51		\$ 1,868,967.00	\$ 1,868,967.00
Mod/Add. Grant	951-570	51	\$ 1,868,967.00	(1,868,967.00)	
Applicant Share					
District Contribution			1,245,978.00		
Total			\$ <u>3,114,945.00</u>	\$ <u>0.00</u>	\$ <u>1,868,967.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA			
Type of Project:	Middle School		
Pupils Assigned Under 50 Yrs:	7-8:	346	
Recommended Acres:	15.0		
Existing Acres:	13.58		

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 52,782.00
Base Grant - Under 50Yr	\$ 1,759,410.00
Fire Detection	\$ 53,976.00
Prevailing Wage Monitoring	\$ 2,799.00
Total State Share (60%)	1,868,967.00
Applicant Share (40%)	1,245,978.00
Total Project Cost	\$ <u>3,114,945.00</u>

STIPULATED TERMS & NEXT STEPS	
<p>Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.</p> <p>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 April 26, 2022. 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.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>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.</p>	

APPLICANT DATA

Applicant:	Dublin Unified	PTN:	75093 - 60
Application No:	57/75093-00-014	County:	Alameda
School Name:	Dublin Elementary		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 2,899,417.00	\$ 2,899,417.00
Mod/Add. Grant	951-570	51	\$ 2,899,417.00	(2,899,417.00)	
District Contribution			1,932,944.67		
Total			\$ <u>4,832,361.67</u>	\$ <u>0.00</u>	\$ <u>2,899,417.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:	K-6:	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	324
	Non-Severe:	22
	Severe:	13

PROGRAM GRANT DATA

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

Recommended Acres: 12.3
Existing Acres: 9.5

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Brea-Olinda Unified	PTN:	66449 - 24
Application No:	50/66449-00-002	County:	Orange
School Name:	Olinda Elementary	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
NC/Add. Grant	051-501	51		\$ 934,452.00	\$ 934,452.00
NC/Add. Grant	951-500	51	\$ 934,452.00	(934,452.00)	
Applicant Share					
District Contribution			934,452.00		
Total			\$ 1,868,904.00	\$ 0.00	\$ 934,452.00

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

APPLICATION DATA

Type of Project: Elementary School
Pupils Assigned: K-6: 66
Number of Classrooms: 0
Addition to Existing Site: No
Use of Grants 1859.77.3(a): Yes
Use of Grants 1859.77.3(b): No
Master Plan Acres: 14.1
Recommended Acres: 10.1
Existing Acres: 12.9
Additional Facilities: Multi Purpose Room

PROGRAM GRANT DATA

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

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	Galt Joint Union High	PTN:	67355 - 17
Application No:	57/67355-00-002	County:	Sacramento
School Name:	Galt High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-571	51		\$ 4,277,003.00	\$ 4,277,003.00
Mod/Add. Grant	951-570	51	\$ 4,277,003.00	(4,277,003.00)	
District Contribution			2,851,335.33		
Total			\$ <u>7,128,338.33</u>	\$ <u>0.00</u>	\$ <u>4,277,003.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
9-12	530
Non-Severe:	7
Pupils Assigned Over 50 Yrs:	
9-12	48
Non-Severe:	1

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 121,760.00
Base Grant - Over 50Yr	\$ 458,141.00
Base Grant - Under 50Yr	\$ 3,600,511.00
Fire Detection	\$ 92,472.00
Project Assistance	\$ 4,119.00
Total State Share (60%)	<u>4,277,003.00</u>
Applicant Share (40%)	<u>2,851,335.33</u>
Total Project Cost	\$ <u>7,128,338.33</u>

Recommended Acres: 36.0
Existing Acres: 32.0

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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:	San Bernardino City Unified	PTN:	67876 - 273
Application No:	57/67876-00-108	County:	San Bernardino
School Name:	San Bernardino High		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
Mod/Add. Grant	051-570	51		\$ 2,140,917.81	\$ 2,140,917.81
Mod/Add. Grant	051-571	51		60,899.19	60,899.19
Mod/Add. Grant	951-570	51	\$ 2,201,817.00	(2,201,817.00)	
Applicant Share					
District Contribution			1,467,878.00		
Total			\$ <u>3,669,695.00</u>	\$ <u>0.00</u>	\$ <u>2,201,817.00</u>
Funding Source:	Proposition 51 Bonds/2016-Nov.				

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
	9-12 221
Pupils Assigned Over 50 Yrs:	
	9-12 22
Recommended Acres:	41.0
Existing Acres:	40.28

PROGRAM GRANT DATA

2 Stop Elevator	\$ 128,460.00
Accessibility Fire Grant	\$ 360,575.00
Base Grant - Over 50Yr	\$ 203,456.00
Base Grant - Under 50Yr	\$ 1,471,418.00
Fire Detection	\$ 37,908.00
Total State Share (60%)	<u>2,201,817.00</u>
Applicant Share (40%)	<u>1,467,878.00</u>
Total Project Cost	\$ <u>3,669,695.00</u>

STIPULATED TERMS & NEXT STEPS

Pursuant to the Board's action on January 26, 2022, the Applicant is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before April 26, 2022; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of April 26, 2022.

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 April 26, 2022. 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 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.

Withdrawn from this Agenda and
presented in February 2022

Annual Adjustment to School
Facility Program Grants

Withdrawn from this Agenda and
presented in February 2022

Index Adjustment on the Assessment
for Development

NEW CHARTER SCHOOL FACILITIES PROGRAM FILING ROUND

PURPOSE OF REPORT

To request the State Allocation Board (Board) establish a new Charter School Facilities Program (CSFP) filing round for disbursing available bond authority.

DESCRIPTION

Bond authority has returned to the CSFP through loan payments, project rescissions and from projects that did not access their full preliminary apportionments; it is now available for new projects within the CSFP. This item requests the Board to establish a CSFP filing round for disbursing available bond authority. The filing round is proposed to open May 2, 2022, and close June 3, 2022.

AUTHORITY

See Attachment A.

BACKGROUND

In 2002, Assembly Bill 14 created the CSFP. Through the passage of the Kindergarten-University Public Education Facilities Bond Acts of 2002 (Proposition 47), 2004 (Proposition 55) and 2006 (Proposition 1D), and the Kindergarten through Community College Public Education Facilities Bond Act of 2016 (Proposition 51), a total of \$1.4 billion has been made available for the construction of new charter school facilities or the rehabilitation of existing school district facilities for charter school use. This program allows charter schools that provide site-based instruction to access State facility funding directly or through the school district where the project will be physically located and that serves the same grade level that will be housed in the charter project.

The CSFP permits a charter school, or school district filing on behalf of a charter school, to apply for a preliminary apportionment for the construction of new facilities and the rehabilitation of school district owned existing facilities that are at least 15 years old. The preliminary apportionment is a reservation of CSFP bond authority for the project to allow time to receive the necessary approvals from other State entities and must be converted within a four-year period to an adjusted grant apportionment meeting all the School Facility Program (SFP) criteria, unless a one-year extension is granted. When a project converts, available bond authority may be used to fund eligible increased project costs. If project costs are lower than the amount reserved for the preliminary apportionment, the unused bond authority is returned to the respective CSFP accounts and is available for use for charter school purposes.

To qualify for funding, a charter school must be deemed financially sound by the California School Finance Authority (CSFA) and have either a minimum of two academic years'

BACKGROUND (cont.)

operating experience or be able to demonstrate at least two academic years of administrative experience in management positions at other charter schools in California.

If the estimated total apportionments of all financially sound applicants approved by CSFA exceed the funds available, the Board will provide preliminary apportionments using the following criteria per SFP Regulation Section 1859.164:

- Representative of the various geographical regions of the State.
- Representative of urban, rural, and suburban regions of the State.
- Representative of large, medium, and small charter schools throughout the State.
- Representative of the various grade levels of the pupils served by charter school applications.

Within each category above, preference is given to charters in overcrowded school districts, charters in low-income areas, not-for-profit charters, and for the use of existing district facilities (rehabilitation projects). Per SFP Regulation Section 1859.164.1, a preference point calculation system, based on the criteria set above, is used in determining the projects that will be funded from each category. If more than one application is received that has the same criteria within a category, the Board will provide preliminary apportionments based on which project had the highest preference points.

Since the first filing round in 2004, 73 CSFP preliminary apportionments have successfully converted to final apportionments, providing approximately \$978.8 million in funding for charter school facilities. The following chart shows the number of converted preliminary apportionments by filing round:

Filing Round	Converted Preliminary Apportionments	Total Funding Provided (in millions)
Proposition 47	2	\$28.3
Proposition 55	15	\$227.0
Proposition 1D	18	\$248.4
2009 Filing Round*	12	\$144.7
2014 Filing Round*	11	\$178.8
Proposition 51	15	\$151.6
Total	73	\$978.8

*The 2009 and 2014 filing rounds were funded with bond authority that returned to the program from Propositions 47, 55 and 1D.

There are currently 45 active preliminary apportionments with approximately \$489.5 in reserved bond authority from the Proposition 51 filing round that still need to convert to final apportionments. Their current conversion deadlines range from February 28, 2022, to February 26, 2024.

STAFF ANALYSIS/STATEMENTS

After the December 2021 Board meeting, approximately \$94.6 million in available bond authority is available from Propositions 47, 55, 1D and 51. Staff believes this amount is

STAFF ANALYSIS/STATEMENTS (cont.)

sufficient to warrant a new filing round so the funds can be provided to new projects. Current preliminary apportionments that need additional bond authority at conversion will still be able to access the remaining funds until new awards are made, but the remaining authority will be used to provide new preliminary apportionments.

Staff has coordinated with CSFA and the California Department of Education and is proposing a May 2, 2022, through June 3, 2022, application filing period, with a goal to award the preliminary apportionments at the October 2022 Board meeting. The proposed application filing period will allow time for Staff, through webinars and in-person workshops throughout the State, to provide outreach to the charter school community on the application process.

To be eligible for funding, a complete funding application package (Attachment B), signed by the designated Charter School or District Representative, must be received by the Office of Public School Construction (OPSC) by 11:59 p.m. on June 3, 2022. Any applications received after this time and date will not be processed. Staff strongly encourages applicants to submit applications using the OPSC Online application; however, hand-delivered, and emailed application packages will continue to be accepted. Specific delivery instructions will be provided at the virtual and in-person workshops and on OPSC's website.

Consistent with the Proposition 51 application round, Staff will perform a preliminary review on all submitted applications to determine program eligibility. Preference points will be assigned to all eligible applications and the applications will be ranked by category. Only the most competitive applications will be fully processed by OPSC to determine a verified total preliminary apportionment amount and reviewed by CSFA for financial soundness. Eligible applications will be processed using current statutory and regulatory requirements.

Staff proposes to retain all submitted valid applications for 12 months following the date the Board begins to award preliminary apportionments. This is consistent with the process approved by the Board previously approved for the 2009, 2014 and Proposition 51 filing rounds and will allow Staff to process additional funding requests if authority becomes available, while maintaining the original preference points and funding order. If the applications are returned, a new application round would need to be created, applicants would have to submit new application packages and preference points would have to be recalculated before applicants could access funding. This will also provide time to account for additional bond authority that may be returned from Proposition 51 preliminary apportionments that do not submit a complete conversion application package (Attachment C) by their final conversion deadlines. Any additional future funding that is made available outside of the current funding sources will be provided in a separate application round.

RECOMMENDATIONS

1. Approve a new application filing period opening May 2, 2022, and closing June 3, 2022, using all available bond authority from Propositions 47, 55, 1D and 51 not needed for existing CSFP preliminary apportionment conversions.
2. Declare that the applications shall remain valid for 12 months after awarding preliminary apportionments to enable the Board to continue awarding preliminary apportionments during that time, provided additional bond authority returns to the program that is not associated with a voter approved bond.

This Item was approved by the State Allocation Board on January 26, 2022.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17078.52(a) There is hereby established the Charter Schools Facilities Program to provide funding to qualifying entities for the purpose of establishing school facilities for charter school pupils.

(b) (1) The 2002 Charter School Facilities Account is hereby established within the 2002 State School Facilities Fund established pursuant to subdivision (b) of Section 17070.40. The proceeds of bonds, as set forth in subparagraph (A) of paragraph (1) of subdivision (a) of Section 100620, shall be deposited into the 2002 Charter School Facilities Account for the purposes of this article. Notwithstanding Section 13340 of the Government Code, funds deposited into the account are hereby continuously appropriated for the purposes of this article.

(2) The 2004 Charter School Facilities Account is hereby established within the 2004 State School Facilities Fund established pursuant to subdivision (c) of Section 17070.40. The proceeds of bonds, as set forth in subparagraph (A) of paragraph (1) of subdivision (a) of Section 100820, if approved by the voters, shall be deposited into the 2004 Charter School Facilities Account for the purposes of this article. Notwithstanding Section 13340 of the Government Code, funds deposited into the account are hereby continuously appropriated for the purposes of this article.

(3) The 2006 Charter School Facilities Account is hereby established within the 2006 State School Facilities Fund established pursuant to subdivision (d) of Section 17070.40. The proceeds of bonds, as set forth in paragraph (2) of subdivision (a) of Section 101012, if approved by the voters, shall be deposited into the 2006 Charter School Facilities Account for the purposes of this article. Notwithstanding Section 13340 of the Government Code, funds deposited into the account are hereby continuously appropriated for the purposes of this article.

EC Section 17078.58(c) Lease payments in lieu of local share payments, and any other local share payments made pursuant to this article, shall be made to the board for deposit into the respective 2002, 2004, or 2006 Charter School Facilities Account. Funds deposited into the account pursuant to this section may be used by the board only for a purpose related to charter school facilities pursuant to this article.

(d) When a preliminary apportionment under this article is converted to a final apportionment, any funds not needed for the final apportionment shall remain in the 2002, 2004, or 2006 Charter School Facilities Account for use by the board for any purpose related to charter school facilities pursuant to this article.

School Facility Program (SFP) Regulation Section 1859.164. Application Funding Criteria. If the estimated total apportionments of all Financially Sound Preliminary Charter School Applications received in either filing period specified in Section 1859.161 exceed the funds available, the applications shall be identified in each of the following four categories:

- (a) Geographical Region One, Two, Three, or Four.
- (b) Urban, Rural, or Suburban areas.
- (c) Large, Medium, or Small Charter Schools.
- (d) K-6, 7-8, or 9-12 grade levels.

The Board shall first apportion one project of each possible type, a maximum of four in category (a) and a maximum of three in categories (b) through (d), starting with (a) and continuing through (d). If more than one application is received of the same type within a category, the Board will apportion based on which project has the highest preference points, calculated in

Section 1859.164.1. If a project has the highest preference points but was previously apportioned, the project with the next highest preference points will be apportioned. The same process will continue for the remaining categories until the Board has apportioned a project within each type in categories (a) through (d), or until no funding remains. If after funding one project in each category (a) through (d), funding remains available, the process shall be repeated until no funding remains.

All funds approved as a Preliminary Charter School Apportionment shall be transferred to the Restricted Charter School Fund within the appropriate Charter School Facility Account. Any funds not approved as a Preliminary Charter School Apportionment shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account.

All Preliminary Charter School Applications received from a Charter School will be processed in the date order received by the OPSC. If more than one Preliminary Charter School Application is received on the same day from the same entity for a Charter School project located within the geographical jurisdiction of same district, those applications will be processed by the OPSC based on the priority order assigned to those applications by the applicant on Form SAB 50-09.

If two or more Preliminary Charter School Applications have the same preference points, the Board shall first apportion that Preliminary Charter School Application that was received first by the OPSC. In the event that the applications were received on the same day, applications will be funded in the following order:

- (a) Projects submitted by entities that have not previously received funding under the SFP, the CSFP or the State Charter School Facilities Grants Incentives Program will be funded before those that have received said funding;
- (b) Projects proposing to utilize existing facilities will be funded before projects that propose to build new facilities;
- (c) As applicable, projects that provide more seats to relieve overcrowding will be funded over those that provide fewer seats (as determined by dividing the number of unhoused pupils pursuant to Section 1859.50 that the project will house by the remaining new construction eligibility in the district);

In the event that a tie remains after the previous criteria have been applied, a lottery system will be used to select the project that is funded.

Any applications the SAB is unable to provide a Preliminary Charter School Apportionment will be returned to the Charter School.

Section 1859.164.1. Calculation of Preference Points.

Preference points will be calculated for all Preliminary Charter School Applications. An application shall receive preference points based on the total of (a), (b), (c) and (d), up to a maximum of 160 points, as follows:

- (a) Low Income: Up to 40 points based on the percentage of pupils at either the Charter School or school district where the Charter School is or will be located, or any public school within the Charter School General Location meeting the definition of Low-income. The Charter School may report the highest percentage of the three. Use the following sliding scale to determine the number of preference points:

Percentage Receiving Free/Reduced Lunch	Preference Points Assigned
5-15%	4
16-30%	8
31-39%	12
40-47%	16
48-55%	20
56-64%	24
65-73%	28
74-82%	32
83-92%	36
93%	36.5
94%	37
95%	37.5
96%	38
97%	38.5
98%	39
99%	39.5
100%	40

(b) Overcrowded School District: Up to 40 points if the school district where the Charter School is physically located is determined to be overcrowded by dividing the remaining New Construction Eligibility (prior to the reduction from this application) by the district's current enrollment and multiplying the product by 100. The following sliding scale determines the maximum number of preference points available for the degree of overcrowding:

Percentage Overcrowded	Preference Points Assigned
2-9%	4
10-13%	8
14-16%	12
17-19%	16
20-22%	20
23-25%	24
26-33%	28
34-41%	32
42-49%	36
50% and above 40%	40

The method of allocating preference points to applicants will utilize the percentage overcrowded chart for a maximum point distribution. Next, each application will be assigned an "effort" percentage which further allocates points within each overcrowding point category. The percentage generated by the number of unhoused pupils that the project will house, divided by the project capacity will represent the effort made to relieve overcrowding in the district. The "effort" percentage will be assigned the following point distribution:

% Effort to Relieve Overcrowding	Ratio of Overcrowded Points Awarded
40% or more	100% of the points for the overcrowded category
30-39%	90% of the points for the overcrowded category
20-29%	80% of the points for the overcrowded category
10-19%	70% of the points for the overcrowded category
1-9%	60% of the points for the overcrowded category
0%	No points for the overcrowded category

The total points assigned for overcrowding will be calculated by applying the appropriate “effort” percentage and its corresponding ratio of points to the percentage overcrowded category for the district in which the project will be physically located.

- (c) Non-Profit Entity: If the entity operating the Charter School meets the definition of a Non-Profit Entity, the project will receive 40 preference points.
- (d) Existing Facilities: If the project proposes to rehabilitate existing facilities, the project will receive 40 preference points.

ATTACHMENT B

PRELIMINARY APPORTIONMENT APPLICATION SUBMITTAL REQUIREMENTS

Submit to OPSC:

- *Application for Preliminary Apportionment* (Form SAB 50-09)
- Narrative description of the proposed project
- Approved Charter Petition (1 copy) with district documentation to verify approval
- Verification of 501(c)(3) non-profit status (if applicable)
- Verification of 30-day notification to the school district (if the charter school is applying independently)
- California Department of Education Estimated Recommended Site Size letter
- Methodology for determining the number of unhoused students the project will serve (for new construction)
- District certification to the number of unhoused students the project will serve, in the form of a board resolution (only required if the charter school is submitting the application independently for new construction)
- Drawings showing dimensions (including the total enclosed exterior square footage) of all facilities in the project, with Toilet area highlighted and classrooms numbered (for rehabilitation)
- Agreement between the District and Charter School that authorizes the use and rehabilitation of the District's facilities for the Charter School Facilities Program (only required if the charter school is submitting the application independently for rehabilitation)

Submit to CSFA:

- *Financial Soundness Application* (Form CSFA 03-01) and supporting documentation
- Approved Charter Petition (1 copy)

ATTACHMENT C

CONVERSION APPLICATION SUBMITTAL REQUIREMENTS

Submit to OPSC:

- *Application for Funding* (Form SAB 50-04)
- Division of the State Architect (DSA)-Approved Plans and Specifications
- California Department of Education (CDE) Approval of Final Plans
- Cost Estimate for Site Development (New Construction)
- Appraisal, Escrow Closing Statement, CDE Site Approval (New Construction with site acquisition)
- Accessibility/Fire Code Requirements Checklist (Rehabilitation)
- Cost Estimate (Rehabilitation)
- Career Technical Education certification
- Determination of Financial Soundness from the California School Finance Authority

Submit to CSFA:

Financial Soundness Application (Form CSFA 03-01) and supporting documentation (application must have current financial soundness determination from CSFA when it is presented to the State Allocation Board)

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, January 26, 2022

PROPOSED AMENDMENTS TO THE
FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

PURPOSE

To present proposed amendments to the program Regulations, Forms, and Grant Agreement for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program as a result of Assembly Bill 130, Chapter 44, Statutes of 2021.

DESCRIPTION

Assembly Bill (AB) 130 amended Education Code (EC) Section 17375 (Article 7, Chapter 3 of Part 10.5 of Division 1 of Title 1), to allocate additional funds for and modify program eligibility and funding criteria for the Full-Day Kindergarten Facilities Grant Program (Program). The Program allows school districts that lack the facilities to provide California preschool, transitional kindergarten and full-day kindergarten to apply for one-time grants to construct new school facilities and retrofit existing school facilities for the purpose of expanding existing programs or providing new programs for preschool, transitional kindergarten, and full-day kindergarten pupils. This item presents amendments to the State Allocation Board (Board) for Program Regulations, Forms, and the Grant Agreement in order to administer the Program according to new statutory requirements.

This item seeks Board approval for the following amended documents:

- Proposed Program Regulations (included as Attachment B);
- *Application for Funding* (Form SAB 70-01) (included as Attachment C);
- *Fund Release Authorization* (Form SAB 70-02) (included as Attachment D);
- *Expenditure Report* (Form SAB 70-03) (included as Attachment E); and,
- Grant Agreement (included as Attachment F).

AUTHORITY

See Attachment A.

BACKGROUND

AB 130, Education Finance: Education Omnibus Trailer Bill, was approved by the Governor and Chaptered on July 9, 2021. This bill appropriated an additional \$490,000,000 from the General Fund for the 2021-2022 fiscal year to the Board to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing California preschool, transitional kindergarten and full-day kindergarten programs.

The amended statute adds eligibility for school districts to offer new or expand existing transitional kindergarten programs in addition to full-day kindergarten programs. The statute also allows for school districts and county offices of education (COE) to offer new or expand existing California state preschool programs.

STAFF ANALYSIS/STATEMENTS

Staff has identified necessary regulatory amendments to implement the statutory changes to program eligibility, funding criteria, eligible expenditures and use of savings.

Program Eligibility Criteria

Application Submittal Requirements

To support that a school district's project is eligible to receive Program funding, school districts must submit documentation to identify the current enrollment and classroom inventory at a site. Statute requires school districts to provide school site enrollment data for the year in which the application(s) is processed as well as enrollment data for the three immediately preceding years.

Additionally, school districts will need to provide detailed site maps and project narratives. On the site maps, school districts must note the current use of all facilities on the site. Any application in which the school district plans to retrofit existing facilities with Program funding must identify the use of all facilities on the site following the Program project, specifically noting, which classrooms will and will not be used for full-day kindergarten, transitional kindergarten, or preschool instruction.

The Office of Public School Construction (OPSC) will use the enrollment data and site maps to verify a school site's overall need for Program funding based off enrollment patterns and capacity at the site. Part of the verification process will include consulting with the California Department of Education (CDE) to determine if an application should be limited to a retrofit project or whether the applicant can choose to apply either for funding to retrofit existing facilities, or to build new facilities. Consultation with CDE will be conducted on a project-by-project basis. For example, if a school site has four empty classrooms on campus and, based on the layout of the campus and campus downward enrollment trends, it may be more appropriate to retrofit an existing classroom to use as a preschool/kindergarten classroom.

The California Preschool applications must submit the most recent childcare needs assessment conducted by its regional local planning council for preschool age children. As well as a current or future contract with the CDE to operate a preschool program.

Funding shall only be provided if construction contracts, for the construction or retrofit of the classrooms in a full-day kindergarten project, were signed on or after June 27, 2018. Funding shall only be provided if construction contracts, for the construction or retrofit of the classrooms in a preschool or transitional kindergarten project, were signed on or after July 9, 2021.

Enrollment

Districts must provide enrollment using the California Longitudinal Pupil Achievement Data System. This enrollment must include the current enrollment at the time of application submittal and the three immediately preceding years.

For school sites where actual enrollment data for preschool and/or transitional kindergarten is not available, Staff has consulted with stakeholders and agreed that an average based on enrollment data from higher grade levels would be the most accurate for predicting enrollment for these two new programs.

STAFF ANALYSIS/STATEMENTS (cont.)

To determine enrollment data for Preschool and Transitional Kindergarten projects, OPSC will use higher grade level enrollment, from 1st, 2nd, and 3rd grades, on the school site where the project facilities are located to estimate prior year enrollment. All current 1st graders were assumed eligible for Transitional Kindergarten two years prior, 2nd graders three years prior, and 3rd graders four years prior, with the same relation to Preschool kids one year before being Transitional Kindergarten age.

The following is an example of how this methodology will be used to determine Transitional Kindergarten or Preschool enrollment.

1 st Grade	2 nd Grade	3 rd Grade	3-Year Average
70 pupils	65 Pupils	75 pupils	70 pupils/year

Preschool and Transitional Kindergarten (TK) Classroom Need

Preschool	TK
70 Pupils	70 pupils

Alternatively, for Transitional Kindergarten applications only, school districts can use three years of actual Transitional Kindergarten enrollment, if available, in lieu of averaging higher grade levels.

For school districts who plan on creating a centralized early learning site because of the lack of preschool and/or transitional kindergarten facilities at every school site, OPSC will request enrollment information for 1st through 3rd grade for these school sites that would normally account for the students that will be housed at the centralized site (similar to a feeder school concept).

Funding

There is \$490 million appropriated from the General Fund to the Board and was deposited in the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Account. Education Code (EC) Section 17375(k) allows the Department of General Services (DGS) to charge its administrative costs against the Full-Day Kindergarten Facilities Account for an amount not to exceed 2.5 percent.

The following amount of funding available to applicants for the Program:

Funds Deposited into the Full-Day Kindergarten Facilities Account	\$490.0 million
Less: DGS Administrative Costs	\$12.25 million
Funding Available for Program	\$ 477.75
GraapplicaApplications	million

STAFF ANALYSIS/STATEMENTS (cont.)

OPSC proposes the establishment of two funding rounds to apportion the \$477.75 million available in Program funds.

Round	Available Funds
Third Round: April 1, 2022 - April 30, 2022	\$225.00 million
Fourth Round: April 1, 2023 - April 30, 2023	Remaining funds

Any funds that return to the Program after the 2022 round is completed will be included in the 2023 round.

Any applications that do not receive an apportionment by December 31, 2022 will not be processed and will not be returned to the school district, and the school district can reapply for the 2023 funding round.

Any applications that do not receive Program funding as part of the 2023 funding round will be retained until either program funds are made available, or until June 30, 2024 when statute requires that any funds remaining will return to the General Fund. Any remaining applications after June 30, 2024 will not be processed and returned to the school district.

Districts who apply in the third round, taking place in April 2022, will be allowed to use the Free and Reduced-Price Meal (FRPM) percentage of one of the following enrollment years, 2019/2020, 2020/2021, or 2021/2022. Districts applying in the fourth round, April 2023, must use the FRPM from the 2022/2023 year.

Matching Share Requirement

Except for school districts receiving financial hardship funding, school districts' required matching share will be equal to the following:

Program	Program Status	New Construction or Retrofit Project?	State Share	District Share*
Full Day Kindergarten	Existing	New Construction	50%	50%
Transitional Kindergarten	New/Existing	New Construction	75%	25%
Preschool	New/Existing			
Part-Day to Full Day Kindergarten	Converting			
Full Day Kindergarten	Existing	Retrofit	60%	40%
Transitional Kindergarten	New/Existing	Retrofit	75%	25%
Preschool	New/Existing			
Part-Day to Full Day Kindergarten	Converting			

*School districts receiving financial hardship funding may not be required to fund all or a portion of the matching share requirement.

STAFF ANALYSIS/STATEMENTS (cont.)

Title 5 Classrooms

Any classrooms, including preschool classrooms, built with Program funding must be built to Title 5 requirements. Classrooms must generally be constructed to be not less than 1,350 square feet, including restrooms, wet and dry areas, storage, and teacher preparation area. There may be circumstances that a retrofit project qualifies for an exemption through CDE where the classroom may be smaller than 1,350 square feet due to site limitations. However, in no circumstances will Program funding be allowed to construct or retrofit classrooms less than 1,250 square feet.

Schoolsites offering licensed preschool programs, operated by the school district, that request Program funding must follow the requirements of both Title 5 Kindergarten classroom requirements and Title 22 as required by licensing conditions. Licensed-exempt preschool programs, operated by the school district, that request Program funding must build to Title 5 Kindergarten classroom requirements.

Transitional Kindergarten and Preschool Classroom Cap

Projects containing transitional kindergarten and/or preschool classrooms will be limited to four transitional kindergarten classrooms and four preschool classrooms per project school site. Limiting any Transitional Kindergarten or Preschool project to four classrooms of each grade level, per school site, allows more school districts to participate in the Program. The prior Full-Day Kindergarten Program was oversubscribed in each of its funding cycles, and each school district was only funded for one project in a filing round. Note: There is not a limit on the number of full-day kindergarten classrooms that can be included in a project because Program eligibility is based on current need and enrollment.

Portable Classrooms

Portable Classrooms are not eligible to be purchased with Program funds for New Construction projects. If a school district chooses to, they may retrofit a portable building. Statute states:

A school district shall not use funds to purchase or install portable classrooms. A "portable classroom" means a classroom building of one or more stories that is designed and constructed to be relocatable and transportable over public streets, and for a single-story portable classroom, is designed and constructed for relocation without the separation of the roof or floor from the building and when measured at the most exterior walls, has a floor area that does not exceed 2,000 square feet.

California Preschool Projects

Projects building preschool classrooms must provide a copy of the California Department of Social Services approved Child Care License, or proof of license-exempt status.

New Savings Use

For Program funds provided from the 2019-2020 Budget Act, all school districts, including those that receive financial hardship funding, can expend savings and interest per statute as follows:

- 1) For professional development to build capacity for the implementation of a preschool, transitional kindergarten, or full-day kindergarten program for the classrooms in the project.
- 2) For instruction materials to build capacity for the implementation of a preschool, transitional kindergarten, or full-day kindergarten program for the classrooms in the project.
- 3) For other high priority capital facility needs of the school district.
- 4) Any savings and interest not expended or encumbered after one year of project completion must be returned to the State.

STAFF ANALYSIS/STATEMENTS (cont.)

Summary of Stakeholder Feedback on the Proposed Amendments

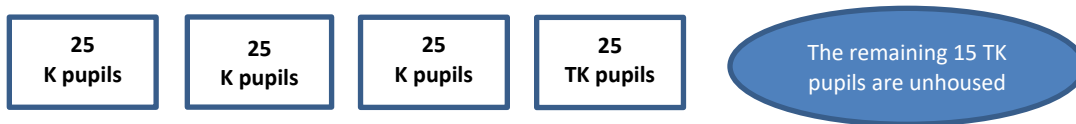
On September 8, September 22 and October 12, 2021, Staff held public meetings to obtain stakeholder input regarding program changes to Program.

At these meetings, Staff discussed the statutory changes to program eligibility, funding criteria, eligible expenditures and use of savings. Additionally, Staff presented proposed amendments to program Regulations, Forms, and the Grant Agreement needed to implement the statutory changes to Program. Staff was able to incorporate most of the suggestions provided by stakeholders. Feedback that was not incorporated was addressed during the discussion portions of those public meetings.

Changes to Proposed Regulations since the Third Stakeholder Meeting

Clarification of Classroom Loading Standards

Program Regulation Sections 1860.5.1 and 1860.5.2 have been amended to include the addition of language to clarify the determination of classroom capacity. For example, if a site has been determined to have four existing classrooms that can be used as kindergarten facilities and has a kindergarten enrollment of 75 and a transitional kindergarten enrollment of 40, the existing pupils would be housed as shown below.



In the above example, the 75 kindergarten pupils can be housed in three classrooms (25 in each classroom), but the last remaining available classroom can only house 25 of the 40 transitional kindergarten pupils. This results in eligibility for one additional classroom to house the remaining 15 transitional kindergarten pupils.

Development of Online Submittals and Change of Filing Round Date

As we approach the next (third) filing round for Program applications, OPSC proposes to adjust the date presented during stakeholder meetings of when the third filing round opens. OPSC is updating our OPSC Online application system to allow school districts to submit applications for funding for the Program electronically, which will be ready for use towards the middle or end of March 2022. Therefore, OPSC proposed the opening date for the third filing round change from March 1, 2022, to April 1, 2022.

CONCLUSION

Staff is presenting the attached proposed amendments to Program Regulations, Forms, and Grant Agreement for approval on an emergency basis. Approving the Regulations, Forms, and Grant Agreement will enable the Board to administer the program according to new statutory requirements.

RECOMMENDATIONS

1. Adopt the proposed amendments to program Regulations, Forms, and Grant Agreement as shown in Attachments B through F.
2. Authorize the Executive Officer to file the proposed Regulations, Forms, and Grant Agreement 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 January 26, 2022.

ATTACHMENT A

Education Code (EC) 17375.

(a) (1) The California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program is hereby established, under the administration of the State Allocation Board pursuant to the requirements of this section, to provide one-time grants to school districts to construct new school facilities or retrofit existing school facilities for the purpose of providing transitional kindergarten classrooms and full-day kindergarten classrooms pursuant to Section 8973, and for the construction of new preschool classrooms, the modernization of existing preschool classrooms, or the modernization of existing kindergarten and grade 1 to 12, inclusive, classrooms that would be converted to provide California state preschool programs operated by school districts on a public schoolsite, pursuant to this section.

(2) Moneys appropriated pursuant to this section shall be deposited in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, hereby created in the State Treasury, administered by the State Allocation Board.

(3) For the 2018–19 fiscal year, the sum of one hundred million dollars (\$100,000,000) is hereby appropriated from the General Fund to the State Allocation Board to provide one-time grants as specified in this section, as it read on December 31, 2020.

(4) (A) For the 2021–22 fiscal year, the sum of four hundred ninety million dollars (\$490,000,000) is hereby appropriated from the General Fund to the State Allocation Board to provide one-time grants as specified in this section.

(B) (i) Of the moneys allocated to a school district from the appropriation made pursuant to this paragraph, savings and interest achieved upon full completion of an approved project, and as a result of a school district's efficient and prudent expenditure of the moneys allocated, may be used for professional development or instructional materials to build capacity for the implementation of a California state preschool program, a transitional kindergarten program, a full-day kindergarten program, or high priority capital outlay purposes identified by the school district and in accordance with subdivision (f), associated regulations, and any accompanying grant agreement.

(ii) Notwithstanding any other law, for purposes of the funds appropriated in support of this paragraph only, a school district may retain and use savings and interest pursuant to clause (i) even if it receives financial hardship assistance pursuant to Section 17075.10.

(iii) Savings and interest retained by a school district shall be expended within one year of project completion or returned to the state as required by associated regulations and any accompanying grant agreement.

(5) New school facilities built pursuant to this section shall not be included in the eligibility determination used for purposes of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10).

(b) (1) The State Allocation Board shall award grants to school districts that lack the facilities to provide transitional kindergarten or full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10, that lack facilities that satisfy the

design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations, or that lack the facility capacity to increase California state preschool program services.

(2) Priority for grants shall be given to school districts that meet either of the following criteria:

(A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3) for a project, and meets the requirements for financial hardship pursuant to Sections 17075.10 and 17075.15. For purposes of this section, paragraph (5) of subdivision (d) of Section 17075.15 shall not apply.

(B) (i) For school districts seeking a transitional kindergarten or full-day kindergarten facilities grant, the school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to subdivision (a) of Section 42238.01.

(ii) For school districts seeking a preschool facilities grant, the school district is located in an underserved area, as defined in Section 8205, that is prioritized to receive funds for the California state preschool program according to the prioritization process described in Section 8210.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10 and as specified in paragraph (4), a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(4) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district shall provide 25 percent of the cost of the project, whether the project is for new construction or retrofit, if the school district does either of the following:

(A) Converts a part-day kindergarten program to a full-day kindergarten program. A school district that was awarded a grant from funds appropriated pursuant to paragraph (3) of subdivision (a) and met the requirements of this paragraph shall have its grant amount adjusted from funds appropriated pursuant to paragraph (4) of subdivision (a) to reflect the requirements of this paragraph.

(B) Commencing with the 2021–22 fiscal year, offers, or expands enrollment in, a California state preschool program or transitional kindergarten program.

(5) (A) A school district seeking a transitional kindergarten or full-day kindergarten facilities grant from moneys in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account shall provide the Office of Public School Construction with schoolsite enrollment data for the year in which its application is processed and the three immediately preceding years. The Office of Public School Construction shall use this data to verify the schoolsite's overall need for funding pursuant to this section based on the schoolsite's enrollment patterns. As part of this verification, the Office of Public School Construction, in consultation with the State

ATTACHMENT A

Department of Education, shall determine if the schoolsite's need for funding shall be limited to retrofit projects.

(B) For a school district seeking a new construction grant for preschool classrooms from moneys in the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, the school district shall demonstrate that its existing classrooms, including outdoor play areas and equipment, are insufficient to meet the needs of providing preschool, and that the school district's projected enrollment in the preschool program exceeds the current preschool program classroom capacity at the applicable schoolsite. A school district shall use both of the following to demonstrate enrollment for purposes of determining eligibility:

(i) The most recent childcare needs assessment conducted by its regional local planning council for preschool age children.

(ii) A current or future contract with the State Department of Education to operate a preschool program.

(c) The State Allocation Board shall disburse grant funds to school districts with approved applications for new construction or retrofit projects, to the extent funds are available for the state's applicable matching share, if the school district has provided its applicable local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project.

(d) The State Allocation Board shall allocate funds to school districts using the same maximum grant eligibility amounts that are used for purposes of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10), as set forth in Sections 17072.10 and 17072.11 for new construction, and as set forth in Section 17074.10 for retrofit projects.

(e) As a condition of receiving grant funds pursuant to this section, and before the release of those funds, the school district shall do all of the following:

(1) Execute and submit a grant agreement consistent with the applicable sections of the grant agreement specified in Section 1859.90.4 of Title 2 of the California Code of Regulations.

(2) For a school district applying for grant funds for a transitional kindergarten facilities project, pass a resolution at a public meeting of the governing board of the school district stating the school district's intent to offer, or expand enrollment in, a transitional kindergarten program.

(3) For a school district applying for grant funds for a California state preschool program facilities project, pass a resolution at a public meeting of the governing board of the school district stating the school district's intent to expand enrollment in a preschool program and apply for expanded program service funding, and certify that the school district has or will apply for a contract to operate a preschool program before occupying the to-be-constructed or retrofitted facility.

ATTACHMENT A

(f) (1) A school district may use grant funds awarded for new construction on costs necessary to adequately house preschool, transitional kindergarten, and kindergarten pupils in an approved project, which shall include only the following:

(A) The costs of design, engineering, testing, inspections, 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, landscaping, necessary utility costs, utility connections and other related fees, equipment including telecommunication equipment to increase school security, furnishings, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

(B) The costs of acquiring an existing government-owned or privately owned building, or a privately financed school building, and the necessary costs of converting the government-owned or privately owned building for public school use.

(2) (A) A school district may use grant funds awarded for a retrofit project to retrofit an existing school facility to adequately house preschool, transitional kindergarten, and kindergarten pupils, which shall only include the costs of design, engineering, testing, inspection, plan checking, construction management, demolition, construction, necessary utility costs, utility connection and other related fees, the purchase and installation of air-conditioning equipment and insulation materials and related costs, furniture and equipment, including telecommunication equipment to increase school security, fire safety improvements, playground safety improvements, the identification, assessment, or abatement of hazardous asbestos, seismic safety improvements, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

(B) Grant funds awarded for a retrofit project shall not be used for costs associated with acquisition and development of real property or for routine maintenance and repair.

(3) A school district shall not use funds to purchase or install portable classrooms. For purposes of this article, "portable classroom" means a classroom building of one or more stories that is designed and constructed to be relocatable and transportable over public streets, and for a single-story portable classroom, is designed and constructed for relocation without the separation of the roof or floor from the building and when measured at the most exterior walls, has a floor area that does not exceed 2,000 square feet.

(g) For a modernization grant pursuant to this article to retrofit an existing preschool classroom, including outdoor play areas and installed equipment, the applicable classroom shall comply with all of the following:

(1) The Field Act, as set forth in Article 3 (commencing with Section 17280) and Article 6 (commencing with Section 17365).

(2) The California Building Standards Code, as set forth in Title 24 of the California Code of Regulations.

(3) The regulations for early learning and care programs as set forth in Chapter 19 (commencing with Section 18000) of Division 1 of Title 5 of, and Chapter 1

(commencing with Section 101151) of Division 12 of Title 22 of, the California Code of Regulations, as applicable.

(4) Written approval from the State Department of Education that the building plans comply with the standards set forth in Subchapter 1 (commencing with Section 14001) of Chapter 13 of Division 1 of Title 5 of the California Code of Regulations.

(h) The State Allocation Board may adopt regulations to implement this section. Any regulations adopted pursuant to this section may be adopted as emergency regulations in accordance with the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of the Title 2 of the Government Code). The adoption of these regulations shall be deemed to be an emergency and necessary for the immediate preservation of the public peace, health and safety, or general welfare.

(i) Notwithstanding any other law, a school district shall be subject, with regard to this section, to an audit conducted pursuant to Section 41024.

(j) The Office of Public School Construction shall report to the Director of Finance, and shall post on its internet website, information regarding the use of grant funds that have been made available to school districts during each fiscal year grant funds are disbursed pursuant to this section. A final report shall also be issued after projects have been audited pursuant to Section 41024 and any savings have been spent or returned to the state.

(k) The Department of General Services may charge its administrative costs against the California Preschool, Transitional Kindergarten, and Full-Day Kindergarten Facilities Account, which shall be subject to the approval of the Department of Finance and which shall not exceed 2.5 percent of the account.

(l) Funds made available to school districts pursuant to this article shall supplement, not supplant, existing funds available for school facilities construction.

(m) For purposes of this section, the following definitions apply:

(1) "Kindergarten" includes transitional kindergarten, as defined in Section 48000.

(2) "Preschool classroom" means a preschool classroom used or proposed to be used for instructional purposes in a California state preschool program.

(3) "Preschool program" means a full-day California state preschool program pursuant to Article 2 (commencing with Section 8207) of Chapter 2 of Part 6.

(4) "Schoolsite" or "site" means the project site for which the school district is applying for grants under this article.

(5) "School district" means as follows:

(A) For transitional kindergarten and full-day kindergarten facilities grants, "school district" means a school district.

(B) For preschool facilities grants, "school district" means a school district and county office of education.

(Amended by Stats. 2021, Ch. 252, Sec. 3. (AB 167) Effective September 23, 2021.)

ATTACHMENT A

EC Section 8973.

Notwithstanding any other provision of law, the kindergarten schoolday in an early primary program conducted pursuant to Section 8972 may exceed four hours, exclusive of recesses, provided that both of the following conditions are met:

(a) The governing board of a school district declares that the extended-day kindergarten program does not exceed the length of the primary schoolday.

(b) The extended-day kindergarten program takes into account ample opportunity for both active and quiet activities within an integrated, experiential, and developmentally appropriate educational program.

EC Section 8974.

School districts with early primary programs shall provide educational continuity from preschool through kindergarten and grades 1 to 3, inclusive, by accomplishing the following:

(a) Establish connections with public preschool programs, including state preschool, state child development, and federal Head Start programs, to establish a more effective transition of children from preschool to kindergarten.

(b) Promote connections among early primary programs that provide before- and after-school services.

(c) Promote joint activities for teachers and administrators of public preschool programs, including state preschool, state child development, and federal Head Start, and kindergarten and grades 1 to 3, inclusive, in areas such as program planning and staff development training related to developmentally appropriate curriculum and assessment practices for young children.

EC Section 8207.

(a) The Superintendent shall administer all California state preschool programs. Those programs shall include, but not be limited to, part-day and full-day age and developmentally appropriate programs, offered through childcare centers and family childcare home education networks, that are designed to facilitate the transition to kindergarten for three- and four-year-old children in educational development, health services, social services, nutritional services, parent education and parent participation, evaluation, and staff development. Preschool programs for which federal reimbursement is not available shall be funded as prescribed by the Legislature in the Budget Act, and unless otherwise specified by the Legislature, shall not use federal funds made available through Title XX of the federal Social Security Act (42 U.S.C. Sec. 1397).

(b) A part-day California state preschool program shall operate for a minimum of (1) three hours per day, excluding time for home-to-school transportation, and (2) a

ATTACHMENT A

minimum of 175 days per year, unless the contract specifies a lower number of days of operation.

(c) A full-day California state preschool program shall operate for a minimum of 246 days per year, unless the contract specifies a lower number of days of operation.

(d) Any agency described in subdivision (a) of Section 8205 as an “applicant or contracting agency” is eligible to contract to operate a California state preschool program.

(e) Public funds shall not be paid directly or indirectly to an agency that does not pay at least the minimum wage to each of its employees.

(f) Federal Head Start funds used to provide services to families receiving California state preschool services shall be deemed nonrestricted funds.

(g) School districts and charter schools that administer a California state preschool program may place four-year-old children in a transitional kindergarten program classroom in accordance with subdivisions (h) to (j), inclusive, of Section 48000.

(h) California state preschool programs shall include all of the following:

(1) Age- and developmentally appropriate activities for children.

(2) Supervision.

(3) Parenting education and parent engagement.

(4) Social services that include, but are not limited to, identification of child and family needs and referral to appropriate agencies.

(5) Health services.

(6) Nutrition.

(7) Training and career ladder opportunities, documentation of which shall be provided to the department.

(i) The Superintendent shall adopt rules and regulations related to the administration of this chapter, including rules and regulations related to eligibility, enrollment, and priority of services. Regulations shall also include the recommendations of the State Department of Health Care Services relative to health care screening and the provision of health care services. The Superintendent shall seek the advice and assistance of these health authorities in situations where service under this chapter includes or requires care of children who are ill or have exceptional needs.

EC Section 1596.7925.

(a) On or before July 1, 2019, the State Department of Education shall adopt new health and safety regulations under Title 5 of the California Code of Regulations that apply to California state preschool programs that meet the conditions specified in subdivision (o) of Section 1596.792. The regulations shall require those programs to have all of the following:

(1) Outdoor shade that is safe and in good repair.

ATTACHMENT A

- (2) Drinking water that is accessible and readily available throughout the day.
 - (3) Safe and sanitary restroom facilities with one toilet and handwashing fixture for every 15 children.
 - (4) Restroom facilities that are only available for preschoolers and kindergartners.
 - (5) Visual supervision of children at all times.
 - (6) Indoor and outdoor space that is properly contained or fenced and provides sufficient space for the number of children using the space at any given time. Playground equipment must be safe, in good repair, and age appropriate.
- (b) The State Department of Education may adopt emergency regulations pursuant to Section 11346.1 of the Government Code to satisfy the requirements of this section. The adoption of emergency regulations shall be deemed an emergency and necessary for the immediate preservation of the public peace, health, safety, or general welfare.
- (c) A violation of regulations adopted pursuant to subdivision (a) or (b) shall not be subject to Section 1596.890.

5 CCR § 18140

§ 18140. General Provisions.

- (a) The regulations in article 4 apply only to Local Educational Agencies (LEAs) operating part-day or full-day California State Preschool Programs (CSPPs) that choose to be exempt from title 22 of California Code of Regulations (22 CCR) pursuant to Health and Safety Code section 1596.792(o).
- (b) LEAs operating part-day or full-day CSPP classrooms may choose for any or all classrooms to be exempt from 22 CCR licensing requirements as long as they continue to meet all legal and contractual requirements of the CSPP, which includes adequate standards of Program Quality, pursuant to subchapter 12 of chapter 19, of this division, as well as meet the following conditions:
- (1) The LEA has a contract to perform CSPP services and performs those services directly, and not through a subcontractor;
 - (2) The LEA is performing such services in a school building, as defined by Education Code section 17283, and the school building in which the services are performed has been determined to be compliant with the provisions of the Field Act, pursuant to title 1, division 1, part 10.5, chapter 3, articles 3 and 6 of the Education Code, according to the Division of the State Architect;
 - (3) The school building in which services are performed is maintained in good repair as defined by Education Code section 17002 and is subject to a yearly facility inspection pursuant to Education Code section 1240 and the information is included on the LEA's School Accountability Report Card.

ATTACHMENT A

(4) The LEA facility meets the requirements for kindergarten classrooms in accordance with chapter 13 (commencing with section 14000) of division 1 of title 5 of the California Code of Regulations (5 CCR).

(c) Any LEA operating a CSPP classroom pursuant to this article may only serve four-year-old children as defined in Education Code section 8208 in the exempted classrooms. CSPP classrooms with any child younger than four years of age shall meet 22 CCR licensing requirements.

(d) The California Department of Education (CDE) shall make a determination whether an LEA meets the requirements of this article at the time of initial funding and thereafter yearly as part of the continued funding process. At any time, the CDE may make a finding that an LEA does not meet the requirements for license exemption and shall notify the LEA of such finding. The LEA may appeal this finding pursuant to 5 CCR section 18308.

(e) The CDE shall immediately notify the California Department of Social Services, Community Care Licensing Division, regarding any change in the licensing status of an LEA and/or if a determination is made that an LEA does not meet the requirements of Health and Safety Code section 1596.792(o) and this article and should be subject to licensing.

Note: Authority cited: Section 8261, Education Code; and Section 1596.7925, Health and Safety Code. Reference: Section 8208, Education Code; and Sections 1596.792 and 1596.7925, Health and Safety Code.

ATTACHMENT B

Title 2. Administration
Division 2. Financial Operations
Chapter 3. Department of General Services
Subchapter 4. Office of Public School Construction
Group 1. State Allocation Board
Subgroup 5.8. Regulations Relating to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

Article 1. California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

Section 1860. Purpose.

These Subgroup 5.8 regulations implement the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program), which establishes a State program to provide funding to School Districts to construct new school facilities or retrofit existing school facilities, for the purpose of providing full-day kindergarten and transitional kindergarten classrooms as specified in Education Code (EC) Section 8973; and, for the construction of new preschool classrooms, the modernization of existing preschool classrooms, or the modernization of existing kindergarten and grade 1 to 12, inclusive, classrooms that would be converted to provide California state preschool programs operated by school districts on a public schoolsite.

Note: Authority cited: Section 17375, Education Code

Reference: Sections 8973 and 17375, Education Code.

Section 1860.2. Definitions.

For the purpose of these Subgroup 5.8 regulations, the terms set forth below shall have the following meanings:

“Application” means a request pursuant to the Program to apply for grant funding for a school project.

“Apportionment” means a reservation of funds by the Board for the purpose of funding Approved Applications for New Construction or Retrofit to an applicant school district.

“Approved Application” means a School District has submitted a Form SAB 70-01 and all documents to the Office of Public School Construction (OPSC) that are required to be submitted with the Form SAB 70-01 as identified in the Specific Instructions Section of Form SAB 70-01.

“Board” means the State Allocation Board as established by Section 15490 of the Government Code.

“CALPADS” means the enrollment information provided through the California Longitudinal Pupil Achievement Data System data as reported to the California Department of Education.

~~“CBEDS Report” means the enrollment information provided through the California Basic Educational Data System (CBEDS) by school districts to the California Department of Education.~~

“California Department of Education (CDE)” means the offices within that department that have responsibility for school facilities matters.

“Certification” means the act of affirmatively representing, asserting or verifying circumstances, data or information as required by the Program or this subgroup.

“Class B Construction Cost Index” is a construction factor index for structures made of reinforced concrete or steel frames, concrete floors, and roofs, and accepted and used by the Board.

“Classroom” means a teaching station that was constructed or reconstructed to serve as an area in which to provide pupil instruction but shall not include portable buildings unless it is an existing classroom that is being retrofitted but not replaced.

“Classroom Provided” means a classroom acquired by lease, lease-purchase, or purchase for which a contract has been signed for the construction or acquisition of the classroom.

“County Fund” means the fund established in the county treasury within each county for each school district in the county.

“District Representative” means a member of a school district staff or other agent authorized to serve as District Representative to execute and file an application with the Board on behalf of the district and/or act as a liaison between the Board and the district.

“Division of the State Architect (DSA)” means the State office within the Department of General Services that reviews school building plans and specifications for structural, fire safety and access compliance.

ATTACHMENT B

~~“Elementary School Pupil” means a student housed in a school serving Kindergarten through sixth grade, or any combination of Kindergarten through sixth grade.~~

“Encumbered for Specific Purposes” means a commitment of funds by the school district to meet a legally binding obligation.

“Executive Officer” means the individual appointed by the Governor to direct the Office of Public School Construction, and who concurrently serves as Executive Officer to the Board.

“Facility” means all or a portion of any real property, site improvements, utilities and/or buildings or other improvements contained in the project.

“Field Act Facility” means a school building meeting the requirements contained in Education Code Section 17280, et seq.

“Financial Hardship” means State funding for all or a portion of the district’s matching share required by Section 1860.11 and 1860.13.

“Form SAB 70-01” means the *Application for Funding*, Form SAB 70-01 (Rev. ~~10/19~~ 01/22), which is incorporated by reference.

“Form SAB 70-02” means the *Fund Release Authorization*, Form SAB 70-02 (Rev. ~~10/19~~ 01/22), which is incorporated by reference.

“Form SAB 70-03” means the *Expenditure Report*, Form SAB 70-03 (Rev. ~~10/19~~ 01/22), which is incorporated by reference.

“Full-Day Kindergarten Classroom” means a teaching station that meets the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

“Full-Day Kindergarten Program” means an early primary program that exceeds four hours, exclusive of recesses, and meets the conditions of EC Section 8973.

“Fund” means the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Account established pursuant to Education Code Section 17375(a).

“Governmental Agency” shall include but is not limited to a public entity as defined in Government Code Section 7260(a) including California federally recognized or historically established tribal governments.

“Grant Agreement” means *Grant Agreement* (Rev. ~~10/20~~ 01/22), for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program, which is incorporated by reference.

“In Escrow, Governmental Entities” means the approval and signature of instrument(s) that will convey a specified school parcel or site from the public/government entity including the federal government for a determinable sum, and for a determinable date of acquisition which may be based on the School District’s receipt of funding from the State.

“In Escrow, Non-Governmental Entities” means the deposit of signed instrument(s) and/or funds with instructions with a title company or escrow agent to carry out the provisions of an agreement or contract to acquire a specified school parcel or site for a determinable sum, and for a determinable date of acquisition which may be based on the School District’s receipt of funding from the State.

“Instrument” means a written, legally enforceable agreement, approved and signed by all parties to the escrow, for the conveyance to the district of real estate for a specified parcel or site, that includes a compensation clause and either a purchase option agreement, a purchase agreement, promissory note, lease agreement, installment sales contract, gift, or other real estate conveyance valid in the State of California for property conveyed from a public/government entity, including the federal government.

“Interim Housing” means the rental or lease of classrooms used to house pupils temporarily displaced as a result of the retrofit of classroom facilities.

“Low Income” shall be the percentage of pupils deemed eligible for Free and Reduced Price School Meals as identified in the Free and Reduced Price School Meals data on file at the CDE. The data on file with CDE shall be determined to be the information collected for the month of October, prior to application submittal, and any errors and omissions amendments to that information for that time period that have been received and approved by the CDE.

“New Construction” means a construction project to adequately house kindergarten pupils in an approved project, which shall include the costs of design, engineering, testing, inspections, 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, landscaping, necessary utility costs, utility connections and other related fees, equipment including telecommunication equipment to increase school security, furnishings, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

“New Construction Grant” means the funding provided pursuant to EC Section 17375(f)(1) and Sections 1860.9 through 1860.10.3.

“Office of Public School Construction (OPSC)” means the State office within the Department of General Services that assists the Board as necessary and administers the Program on behalf of the Director.

“Part-Day Kindergarten Program” means an early primary program that does not exceed four hours, exclusive of recesses, pursuant to EC Section 46111.

“Phase One Environmental Site Assessment (POESA)” means a preliminary assessment of a property to determine whether there has been or may have been a release of a hazardous material, or whether a naturally occurring hazardous material is present, based on reasonably available information about the property and the area in its vicinity. A Phase One Environmental Site Assessment shall meet the most current requirements adopted by the American Society for Testing and Materials (ASTM) for Standard Practice for Environmental Site Assessments: Phase One Environmental Site Assessment Process or meet the requirements of Part 312 (commencing with Section 312.1) of Title 40 of the Code of Federal Regulations. That ASTM Standard Practice for Environmental Site Assessments or the requirements of Part 312 (commencing with Section 312.1) of Title 40 of the Code of Federal Regulations shall satisfy the requirements of this article for conducting a Phase One Environmental Site Assessment unless and until the Department of Toxic Substances Control adopts final regulations that establish guidelines for a Phase One Environmental Site Assessment for purposes of school sites that impose different requirements.

“Piggyback Contract” means a contract for acquisition of personal property, without advertising for bids, as authorized by Public Contract Code Section 20118.

“Portable Classroom” means a classroom building of one or more stories that is designed and constructed to be relocatable and transportable over public streets, and with respect to a single story portable classroom, is designed and constructed for relocation without the separation of the roof or floor from the building and when measured at the most exterior walls, has a floor area not in excess of 2,000 square feet.

“Preschool Classroom” means a preschool classroom used or proposed to be used for instructional purposes in a California state preschool program.

“Preschool Program” means a full-day California state preschool program pursuant to Article 2 (commencing with Section 8207) of Chapter 2 of Part 6.

“Project” means the purposes for which the Grantee has applied for the Grants detailed in these Subgroup 5.8 regulations.

“Program” means the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program.

“Property” includes all property, real, personal or mixed, tangible or intangible, or any interest therein necessary or desirable for carrying out the purposes of these Subgroup 5.8 regulations.

“Pupil” means a student enrolled in any grade Preschool, Transitional Kindergarten and Kindergarten through grade twelve.

“Ready for Apportionment” means a final review of an Approved Application has been completed by OPSC and it has been determined that it meets all requirements of law for an Apportionment and OPSC will recommend approval to the Board.

“Remedial Action Plan (RAP)” means a plan approved by the Department of Toxic Substances Control (DTSC) pursuant to Health and Safety Code Section 25356.1.

“Response Action (RA)” means the removal of hazardous materials and solid waste, the removal of hazardous substances, and other remedial actions in connection with hazardous substances at the site.

“Retrofit” means a construction project to retrofit an existing school facility to adequately house kindergarten pupils, which shall only include the costs of design, engineering, testing, inspection, plan checking, construction management, demolition, construction, necessary utility costs, utility connection and other related fees, the purchase and installation of air-conditioning equipment and insulation materials and related costs, furniture and equipment, including telecommunication equipment to increase school security, fire safety improvements, playground safety improvements, the identification, assessment, or abatement of hazardous asbestos, seismic safety improvements, the upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.

“Retrofit Grant” means the funding provided pursuant to Education Code Section 17375(f)(2) and Section 1860.12.

“School District shall have the meaning set forth in Education Code Sections 81 through 87, inclusive. “School District” shall not include county offices of education, charter schools, joint powers authorities, or the State Department of Education. For preschool facilities grants only, “school district” includes county offices of education.

“Small School District” means a School District with current districtwide enrollment, including pupils enrolled in grades K-12, continuation high pupils and special day class pupils, that is 2,500 or less.

“Transitional Kindergarten” means a program that provides education continuity from preschool to kindergarten pursuant to EC Section 8974.

“Useable Acres” means the gross acreage of a school site less any portion of the site publicly dedicated for off-site street improvements and any portion of the site not available for school purposes as determined by the CDE because of topological impediments or because of other unique circumstances.

ATTACHMENT B

Note: Authority cited: Sections 17280 and 17375, Education Code.

Reference: Sections 17280 and 17375, Education Code; 1771.5, Labor Code.

Section 1860.3. General.

A School District seeking funding for a new construction or retrofit project pursuant to the provisions of Education Code Section 17375 shall complete and file with OPSC, the Form SAB 70-01 and all necessary documents, as defined by Approved Applications.

- (a) Assembly Bill 1808 created the Program, effective June 27, 2018, and allocated \$100 million to provide one-time grants as specified in EC Section 17375 and Program regulations. New Construction Grant and Retrofit Grant funding may be provided for a project if the district entered into a construction contract for that project on or after June 27, 2018.
- (b) ~~The Program is revised through Senate Assembly Bill 75130, effective July 19, 20192021, and Senate Bill 98, effective June 29, 2020, and, commencing with the 2019-20 fiscal year, this program is contingent upon appropriations by the Legislature, makes \$490 million available to provide one-time grants as specified in EC Section 17375. New Construction and Retrofit Grant funding may be provided for a project if the district entered into a construction contract for the project on or after June 27, 2018. The Board shall only provide funding if construction contracts, for the construction or retrofit of the classrooms in a full-day kindergarten project, were signed on or after July 1, 2018. The Board shall only provide funding if construction contracts, for the construction or retrofit of the classrooms in a preschool or transitional kindergarten project, were signed on or after July 1, 2021.~~

Note: Authority cited: Section 17375(gh), Education Code.

Reference: Section 17375(gh), Education Code.

Section 1860.4. Funding Guidelines

- (a) For the funding provided pursuant to Section 1860.3(a), funds available for the Program from the 2018-2019 Budget Act must be encumbered by the Board by June 30, 2021. Funds that are not completely encumbered or that return to the Program through project rescissions may be applied as follows:
 - (1) Any funds that return on or before June 30, 2021, shall be returned to the Full-Day Kindergarten Facilities Grant Program Account and may be used to provide additional Apportionments.
 - (2) Any funds that return, or remain unencumbered by the Board, ~~on or~~ after June 30, 2021, shall be returned to the General Fund.
- (b) For the funding provided pursuant to Section 1860.3(b), funds available for the Program from the 2021-22 Budget Act must be encumbered by the Board by June 30, 2024. Funds that are not completely encumbered or that return to the Program through project rescissions may be applied as follows:
 - (1) Any funds that return on or before June 30, 2024, shall be returned to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Account and may be used to provide additional Apportionments.
 - (2) Any funds that return or remain unencumbered by the Board, after June 30, 2024, shall be returned to the General Fund.
- ~~(b)~~ (c) New school facilities built in accordance with the Program shall not be included in the eligibility determination used for the purposes of the School Facilities Program pursuant to EC Section 17071.25.

A school district shall not use Program funds to purchase, or install, Portable Classrooms. "Portable Classroom" means a classroom building of one or more stories that is designed and constructed to be relocatable and transportable over public streets, and for a single-story portable classroom, is designed and constructed for relocation without the separation of the roof or floor from the building and when measured at the most exterior walls, has a floor area that does not exceed 2,000 square feet.

Note: Authority cited: Sections 17375, Education Code; 16304 and 16304.1, Government Code

Reference: Section 17375, Education Code.

ATTACHMENT B

Section 1860.5. Full-Day Kindergarten Program Eligibility Criteria.

- (a) For Full-Day Kindergarten Program funds provided pursuant to Sections 1860.3(a), a School District may apply for funding made available pursuant to EC Section 17375 by submittal of a Form SAB 70-01, if all of the following requirements are met:
 - (1) The School District has a school board resolution providing approval to provide full-day kindergarten instruction at the project school site or will have approval to provide full-day kindergarten instruction at the completion of the project.
 - (2) The School District lacks the facilities to provide full-day kindergarten instruction at the project school site.

A project school site will be considered lacking full-day kindergarten facilities if the current kindergarten enrollment exceeds the existing kindergarten classroom capacity prior to the construction of the project. Classrooms constructed as kindergarten classrooms or altered to house kindergarten students, regardless of current use, will be included when determining the existing kindergarten classroom capacity, as determined by CDE. For purposes of determining classroom capacity, a loading standard of 25 kindergarten pupils per classroom will be used and all kindergarten classrooms will be loaded for full-day instruction unless the School District indicates that an existing classroom(s) will continue to be used for non-full-day instruction at the completion of the project.

- ~~(b) For Program funds provided pursuant to Section 1860.3(b) a School District may apply for these Program funds by submittal of a Form SAB 70-01, if all of the following requirements are met:

 - ~~(1) The School District has a school board resolution providing approval to provide full-day kindergarten instruction on or after July 1, 2019, or will have approval to provide full-day kindergarten instruction at the completion of the project.~~
 - ~~(2) The School District lacks the facilities to provide full-day kindergarten instruction at the project school site.~~~~

~~A project school site will be considered lacking full-day kindergarten facilities if the current kindergarten enrollment exceeds the existing kindergarten classroom capacity prior to the construction of the project. Classrooms constructed as kindergarten classrooms or altered to house kindergarten students, regardless of current use, will be included when determining the existing kindergarten classroom capacity, as determined by CDE. For purposes of determining classroom capacity, a loading standard of 25 kindergarten pupils per classroom will be used and all kindergarten classrooms will be loaded for full-day instruction unless the School District indicates that an existing classroom(s) will continue to be used for non-full-day instruction at the completion of the project.~~

- ~~(3) The project school site did not offer a Full-Day Kindergarten Program as of July 1, 2019.~~
- ~~(4) The School District will use Program funds to convert a Part-Day Kindergarten Program to a Full-Day Kindergarten Program.~~
- ~~(b)(c) OPSC will determine the project scope for the Approved Application based on the schoolsite's enrollment patterns and the usage of each facility at the schoolsite. OPSC shall consult with CDE prior to determination of the Approved Application's project scope. need for funding based on the schoolsite's enrollment pattern.~~
- ~~(c)(d) The Approved Application shall include the following documentation:

 - (1) A description of the proposed project including, but not limited to, the following information:
 - (A) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site prior to the Program project.
 - (B) The current enrollment at the site using California Longitudinal Pupil Achievement Data System data as reported to the California Department of Education (CALPADS), at the time of application submittal, ~~including transitional kindergarten students~~ pursuant to EC Section 48000. To determine the appropriate enrollment reporting year, refer to the following:~~

OPSC Received Date of Form SAB 70-01	Enrollment Reporting Year
July 1 through October 31	Submit Prior Fiscal Year Enrollment Data
November 1 through June 30	Submit Current Fiscal Year Enrollment Data

- (C) The enrollment at the site for the three years immediately preceding the enrollment reporting year determined in Section 1860.5(d)(1)(B).
- (D) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site after the completion of the Program project.
- (E) The total number of kindergarten classrooms that will be used for full-day kindergarten instruction after the completion of the Program project.

ATTACHMENT B

- (2) Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year-old utilities grant, identify the age of the building(s).

Note: Authority cited: Sections 17375(a) and 17375(b), Education Code.

Reference: Sections 17375(a), 17375(b), and 17375(gh), Education Code.

Section 1860.5.1 Transitional Kindergarten Program Eligibility Criteria.

(a) For Program funds provided pursuant to Section 1860.3(b), a School District may apply for Transitional Kindergarten funds made available pursuant to EC Section 17375 by submittal of a Form SAB 70-01, if all of the following requirements are met:

(1) The School District has a school board resolution providing approval to provide full-day transitional kindergarten instruction on or after July 9, 2021.

(2) The School District lacks the facilities to provide full-day transitional kindergarten instruction at the project school site. A project school site will be considered lacking transitional kindergarten facilities if the calculated transitional kindergarten need, exceeds the existing transitional kindergarten classroom capacity prior to the construction of the project.

(3) The maximum calculated transitional kindergarten need shall be determined by one of the following:

(A) Calculating the mean of the first grade, second grade, and third grade enrollment at the time of application submittal. The mean shall be rounded up to the nearest whole number.

(B) Calculating the mean of the transitional kindergarten enrollment at the time of application plus two prior enrollment years. The mean shall be rounded up to the nearest whole number.

Classrooms constructed as kindergarten or transitional kindergarten classrooms or altered to house kindergarten students, regardless of current use, will be included when determining the existing kindergarten and transitional kindergarten classroom capacity, as determined by CDE. For purposes of determining classroom capacity, a loading standard of 25 kindergarten pupils per classroom will be used and all transitional kindergarten classrooms will be loaded for full-day instruction unless the School District indicates that an existing classroom(s) will continue to be used for non-full-day instruction at the completion of the project.

(4) The School District will use Program funds to offer or expand its full-day Transitional Kindergarten Program.

(b) OPSC shall consult with CDE prior to determination of the Approved Application's need for funding based on the schoolsite's enrollment pattern.

(c) The Approved Application shall include the following documentation:

(1) A description of the proposed project including, but not limited to, the following information:

(A) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site prior to the Program project.

(B) The current enrollment at the site using California Longitudinal Pupil Achievement Data System data as reported to the California Department of Education, at the time of application submittal, including transitional kindergarten students pursuant to EC Section 48000. To determine the appropriate enrollment reporting year, refer to the following:

<u>OPSC Received Date of Form SAB 70-01</u>	<u>Enrollment Reporting Year</u>
<u>July 1 through October 31</u>	<u>Submit Prior Fiscal Year Enrollment Data</u>
<u>November 1 through June 30</u>	<u>Submit Current Fiscal Year Enrollment Data</u>

(C) The enrollment at the site for the three years immediately preceding the enrollment reporting year determined in Section 1860.5(c)(1)(B).

(D) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site after the completion of the Program project.

(E) The total number of preschool, transitional kindergarten, and kindergarten classrooms that will be used for full-day transitional kindergarten instruction after the completion of the Program project.

(F) Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house preschool, transitional kindergarten, and kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).

ATTACHMENT B

Note: Authority cited: Sections 17375(a) and 17375(b), Education Code.

Reference: Sections 17375(a), 17375(b), and 17375(h), Education Code.

Section 1860.5.2. California Preschool Program Eligibility Criteria.

(a) For Program funds provided pursuant to Section 1860.3(b) and Apportioned in the 2021-22 fiscal years, a School District may apply for California Preschool funds made available pursuant to EC Section 17375 by submittal of a Form SAB 70-01, if all of the following requirements are met:

(1) School District has a school board resolution providing approval to provide full-day preschool instruction on or after July 9, 2021.

(2) School District has provided the most recent childcare needs assessment conducted by its regional local planning council for preschool age children.

(3) A current or future contract with the California Department of Education to operate a preschool program

(4) The School District lacks the facilities to provide full-day preschool instruction at the project school site. A project school site will be considered lacking preschool facilities if the calculated preschool need, exceeds the existing preschool classroom capacity prior to the construction of the project.

(5) The maximum calculated preschool need shall be determined by one of the following:

(A) Calculating the mean of the first grade, second grade, and third grade enrollment at the time of application submittal. The mean shall be rounded up to the nearest whole number.

(B) Calculating the mean of the preschool enrollment at the time of application plus two prior enrollment years. The mean shall be rounded up to the nearest whole number.

Classrooms constructed as preschool, transitional kindergarten, and kindergarten classrooms or altered to house preschool, transitional kindergarten, or kindergarten students, regardless of current use, will be included when determining the existing preschool, transitional kindergarten, and/or kindergarten classroom capacity, as determined by CDE. For purposes of determining classroom capacity, a loading standard of 25 preschool pupils per classroom will be used and all preschool classrooms will be loaded for full-day instruction unless the School District indicates that an existing classroom(s) will continue to be used for non-full-day instruction at the completion of the project.

(6) The School District will use Program funds to expand its full-day Preschool Program.

(b) OPSC shall consult with CDE prior to determination of the Approved Application's need for funding to see if the project type shall be limited to retrofit funding based on the schoolsite's enrollment pattern.

(c) The Approved Application shall include the following documentation:

(1) A description of the proposed project including, but not limited to, the following information:

(A) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site prior to the Program project.

(B) The total number of preschool, transitional kindergarten, and kindergarten classrooms on the site after the completion of the Program project.

(2) The current enrollment at the site, at the time of application submittal, including preschool, transitional kindergarten, and kindergarten students pursuant to EC Section 48000. To determine the appropriate enrollment reporting year, refer to the following:

OPSC Received Date of Form SAB 70-01	Enrollment Reporting Year
July 1 through October 31	Submit Prior Fiscal Year Enrollment Data
November 1 through June 30	Submit Current Fiscal Year Enrollment Data

(3) The enrollment at the site for the three years immediately preceding the enrollment reporting year determined in Section 1860.5(c)(1)(B).

(4) Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house preschool, transitional kindergarten, and kindergarten students and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year-old utilities grant, identify the age of the building(s).

ATTACHMENT B

(d) Program funding must construct or retrofit facilities that result in classroom(s) that meets the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(1) For new construction projects, classrooms must be not less than 1,350 square feet, including restrooms, storage, teacher preparation, wet and dry areas.

(2) For retrofit projects, classrooms must not be less than 1,350 square feet, including restrooms, storage, teacher preparation, wet and dry areas unless both of the following are met:

(A) The project qualifies for an exemption through CDE pursuant to Title 5, Section 14030(r) of the California Code of Regulations to retrofit a classroom that will be less than 1,350 square feet.

(B) The classroom shall not be less than 1,250 square feet.

Note: Authority cited: Sections 17375(a) and 17375(b), Education Code.

Reference: Sections 17375(a), 17375(b), and 17375(h), Education Code.

Section 1860.6. Application Submittals.

The Board shall accept Approved Applications for Program funding during specified funding rounds:

- (a) Approved Applications for Program funding for the first funding round must be received by OPSC on or after January 2, 2019, and on or before January 31, 2019. Applications that do not receive an Apportionment during this round will be returned to the School District.
- (b) Approved Applications for Program funding for the second funding round must be received by OPSC on or after May 1, 2019, and on or before May 30, 2019. Applications that do not receive an Apportionment during this round will be returned to the School District.
- (c) ~~An applicant seeking a Program Apportionment shall complete and submit a Form SAB 70-01 during an application filing period established by the Board. New filing rounds shall commence within 180 days from the date any funds are made available for the program.~~ Approved Applications for Program funding for the third funding round must be received by OPSC on or after April 1, 2022, and on or before April 30, 2022. Applications during this round will be retained until December 31, 2022. Applications that do not receive an Apportionment by December 31, 2022, will not be processed.
- (d) ~~Additional filing rounds may be established by the SAB as necessary.~~ Approved Applications for Program funding for the fourth funding round must be received by OPSC on or after April 1, 2023 and on or before April 30, 2023. Applications during this round will be retained until the earlier of June 30, 2024, or the next funding round. Applications that do not receive an Apportionment by June 30, 2024, will not be processed.

Additional filing rounds may be established by the SAB as necessary. Applications that do not receive an Apportionment by June 30, 2024, will not be processed.

Note: Authority cited: Section 17375(gh), Education Code.

Reference: Section 17375(gh), Education Code.

Section 1860.7. Application Types.

The following Application types may be requested with the submittal of a Form SAB 70-01. To become an Approved Application, the School District must also submit all necessary documents, as defined by Approved Applications:

- (a) A New Construction Grant may be requested if the following conditions exist:
 - (1) The School District has received final plan approval by DSA and CDE for the project.
 - (2) The School District has received final site approval by the CDE if the project includes site acquisition.
 - (3) The School District has a final appraisal, if the project includes site acquisition.
 - (4) The School District has entered into escrow, if the project includes site acquisition.
- (b) A New Construction Grant with an advance fund release(s) for design and/or site acquisition may be requested with the submittal of the Form SAB 70-01, and preliminary appraisal if purchasing a site.
- (c) A Retrofit Grant may be requested if the School District has received final plan approval by the DSA and CDE for the project.
- (d) A Retrofit Grant with an advance fund release for design may be requested with the submittal of the Form SAB 70-01.

ATTACHMENT B

- (e) The Board shall only provide funding if construction contracts, for the construction or retrofit of the classrooms in a full-day kindergarten project, were signed on or after July 1, 2018.
- (f) The Board shall only provide funding if construction contracts, for the construction or retrofit of the classrooms in a preschool or transitional kindergarten project, were signed on or after July 1, 2021.
- (g) Applications may not request funding for more than four preschool classrooms per school site.
- (h) Applications may not request funding for more than four transitional kindergarten classrooms per school site.

Districts that receive an advance fund release must submit an updated Form SAB 70-01 once CDE and DSA plan approvals have been obtained.

Note: Authority cited: Section 17375(gh), Education Code.

Reference: Section 17375(gh), Education Code

Section 1860.8. Application for Funding on School District-Owned Land.

Prior to the School District requesting Program funds for facilities, the School District must hold title to the real property where the facilities will be located.

Note: Authority cited: Sections 17375(f) and 17375(gh), Education Code.

Reference: Sections 17375(f) and 17375(gh), Education Code.

Section 1860.9. New Construction Apportionment Determination.

The New Construction Apportionment shall be equal to the sum of (a) through (f) below:

- (a) For applications funded with 2018 grant amounts, \$11,567 for each ~~elementary school~~ pupil.
- (b) For applications funded with 2018 grant amounts, \$14 for each ~~elementary school~~ pupil if the project includes an automatic fire detection and alarm system and is requested by the School District on the Form SAB 70-01.
- (c) For applications funded with 2018 grant amounts, \$194 for each ~~elementary school~~ pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01.
- (d) An amount equal to 35 percent of the amount determined in (a) for costs associated with site development, demolition, landscaping and other costs incurred when adding a preschool, transitional kindergarten, or kindergarten classroom(s) to a site, utility costs, utility connections and other related fees necessary for the Program project, if requested by the applicant on the Form SAB 70-01.
- (e) An amount equal to 12 percent of the amount determined in (a) for each pupil housed in a multilevel building that will house pupils in all levels of the building if the usable site acreage is less than 75 percent of the site size recommended by CDE, pursuant to Title 5, California Code of Regulations, Section 14010(a), for the master-planned project capacity, if requested by the School District on the Form SAB 70-01.
- (f) For applications funded with 2018 grant amounts, \$7,074 for Small School Districts for the cost necessary for project assistance, as defined in Education Code Section 17072.10(e).

Each eligible classroom in the project shall receive funding based on 25 pupils per classroom. The grant amounts shown in (a), (b), (c) and (f) above shall be adjusted annually based on the change in the Class B Construction Cost Index as approved by the Board each January, pursuant to Education Code Section 17072.10.

Note: Authority cited: Section 17375, Education Code.

Reference: Sections 17072.10(b), 17072.10(d), 17072.10(e), and 17375(d), 17375(f) and 17375(gh), Education Code.

Section 1860.10. New Construction Additional Grant for Site Acquisition Cost.

The Board shall provide funding, in addition to any other funding authorized by these Regulations, for the lesser of one half of the actual cost of the site or one-half of the appraised value of the site acquired adjacent to an existing Schoolsite as described in (a) and (b) of this Section.

- (a) Actual Site Cost

ATTACHMENT B

The actual cost of the site shall be the purchase price as shown on the escrow documents or other appropriate documents such as court orders in condemnation or as specifically identified in agreements when the site is transferred in lieu of other legally required payments or fees due to the district. The actual cost shall be adjusted for the following:

- (1) Increased by the approved relocation expenses that conform to Title 25, California Code of Regulations, Section 6000, et seq. The reasonable and necessary relocation costs for purchasing fixtures and equipment, personal property, new machinery/equipment and the installation of any improvements at the replacement residence or business location may be included as relocation assistance.
- (2) Site Other - Increased by four percent of the actual amount determined in (a) above, but not less than \$50,000. This amount shall provide an allowance for any appraisal, escrow, survey, site testing, CDE review/approvals and the preparation of the POESA and the PEA.
- (3) Increased by DTSC costs for review, approval, and oversight of the POESA and the PEA.
- (b) Appraised Value of the Site

The value determined by an appraisal made or updated no more than six months prior to purchase of the site. The appraisal may be reviewed by OPSC for conformance with Section 1860.10.1. The approved appraised value shall be adjusted for the following:

- (1) Increased by the approved relocation expenses that conform to Title 25, California Code of Regulations, Section 6000, et seq. The reasonable and necessary relocation costs for purchasing fixtures and equipment, personal property, new machinery/equipment and the installation of any improvements at the replacement residence or business location may be included as relocation assistance.
- (2) Increased by four percent of the appraised value determined in (b) above, but not less than \$50,000. This amount shall provide an allowance for appraisals, escrow, survey, site testing, CDE review/approvals and the preparation of the POESA and the PEA.
- (3) Increased by DTSC costs for review, approval, and oversight of the POESA and the PEA.
- (c) If actual DTSC, hazardous waste removal, and relocation costs are not available at the time of Apportionment, an amount equal to 15 percent of the amount determined in 1860.9(a) will be provided for DTSC costs and the School District may provide an estimated amount for Hazardous waste removal and relocation expenses. These costs will be reviewed by OPSC prior to the final fund release and an adjustment shall be made, if necessary.
- (d) The actual site cost or the appraised value of the site shall be reduced, on a prorated basis, by the percentage of the excess acreage of the site that exceeds the eligible acreage shown below for a kindergarten classroom project, or as approved by CDE, pursuant to Title 5, California Code of Regulations Section 14010(a):

1 Classroom	2 Classrooms	3 Classrooms	4 Classrooms
.3 acres	.5 acres	.9 acres	1.6 acres

Note: Authority cited: Sections 17375(f) and 17375(gh), Education Code.

Reference: Sections 17375(f), and 17375(gh), Education Code.

Section 1860.10.1. Site Acquisition Guidelines.

To receive the funding authorized by Section 1860.10, the School District must certify on the Form SAB 70-01, that the appraisal of the property was made utilizing the following criteria:

- (a) The land improvements and appurtenances, excluding fixtures, equipment, and personal property, were appraised in an as is condition with the following exceptions:
 - (1) The site shall be appraised as if it were a clean site, safe of all toxic contaminants in accordance with Title 5, California Code of Regulations commencing with Section 14001.
 - (2) The site valuation included only proposed site improvements associated with grading the site to a mass graded or super pad condition, defined as a site graded to construction readiness without foundation or paving and proposed utilities stubbed to the site. Any proposed site improvements or utilities not covered by a performance bond equal to 100 percent of the estimated cost of the site improvements and utilities must be completed prior to the close of escrow and detailed separately in the report.
- (b) Consideration in the appraisal was made for net useable acreage and severance damages.
- (c) The School District or its legal counsel has contracted for appraisal services.
- (d) The appraiser has certified to the School District that the appraisal complies with the Uniform Standards of Professional Appraisal Practices as promulgated by the Appraisal Standards Board of the Appraisal Foundation.

ATTACHMENT B

- (e) The amount of a court award for a site acquired in condemnation may be used in lieu of the appraised value determined in (a) through (d) above.

Note: Authority cited: Sections 17375(f) and 17375(gh), Education Code.

Reference: Sections 17375(f) and 17375(gh), Education Code.

Section 1860.10.2. New Construction Additional Grant for Hazardous Waste Removal on an Acquired Site.

The Board shall provide funding, in addition to any other funding authorized by these Regulations, for the allowable costs of hazardous materials/waste removal and/or remediation costs. The allowable site costs shall not exceed 50 percent of one and one half times the value of an appraisal that conforms to Section 1860.10.1 for the costs in subsections (a), (a)(1) and (a)(2) plus the additional costs included in subsections (b) and (c). The costs in subsections (b) and (c) are in addition to 50 percent of one and one half times the appraisal value cap:

- (a) The costs associated with the site acquisition and to implement the RA as determined necessary in the PEA that has been approved by DTSC subject to the following:
 - (1) The costs for preparation of the RA.
 - (2) DTSC costs for review and oversight of the preparation and implementation of the RA. The costs may not include continuous operational and maintenance costs associated with the RA.
- (b) Fifty percent of the approved relocation expenses that conform to Title 25, Division 1, Chapter 6, Subchapter 1, California Code of Regulations, (Section 6000, et seq.). The reasonable and necessary relocation costs for purchasing fixtures and equipment, personal property, new machinery/equipment and the installation of any improvements at the replacement residence or business location may be included as relocation assistance.
- (c) Site Other - Not less than 50 percent of \$50,000 or 50 percent of four percent of the appraised value. This amount shall provide an allowance for any appraisal, escrow, survey, site testing, CDE review/approvals and the preparation of the POESA and the PEA.
- (d) The limitation of 50 percent of one and one half times the value of an appraisal for costs in subsections (a), (a)(1), and (a)(2) may be exceeded when the Board finds that unforeseen circumstances exist, and when both of the following exist:
 - (1) CDE determines that the site is adjacent to the existing Schoolsite and is the best available site for meeting the educational and safety needs of the School District.
 - (2) Substantiation that the costs are limited to the minimum required to complete the evaluation and RA approved by DTSC.
- (e) The actual site cost or the appraised value of the site shall be reduced, on a prorated basis, by the percentage of the excess acreage of the site that exceeds the eligible acreage shown below for a kindergarten classroom project, or as approved by CDE, pursuant to Title 5, California Code of Regulations Section 14010(a):

1 Classroom	2 Classrooms	3 Classrooms	4 Classrooms
.3 acres	.5 acres	.9 acres	1.6 acres

Note: Authority cited: Sections 17375(f) and 17375(gh), Education Code.

Reference: Sections 17375(f) and 17375(gh), Education Code.

Section 1860.10.3. New Construction Additional Grant for Hazardous Waste Removal Required on an Existing School Site.

- (a) The Board shall provide funding, in addition to any other funding authorized by these Regulations, for the necessary hazardous waste materials/waste removal and/or remediation costs on an existing school site where the New Construction funding will be used if all the following are met:
 - (1) The New Construction funding request is for additional school facilities on an existing school site.
 - (2) The New Construction Grant request does not include a funding request for initial site acquisition costs allowed pursuant to Sections 1860.10.
 - (3) The existing school site where the New Construction Grant will be expended has a functioning school on the site or the site had a closed school that will again be used as a functioning school.
 - (4) The hazardous material cleanup costs are required by DTSC.
- (b) If all the criteria in subsection (a) are met, the allowable hazardous waste removal cleanup costs shall be one half of all the following:
 - (1) The costs for preparation of the POESA, the PEA and the RA.

ATTACHMENT B

- (2) The costs to implement the RA as determined necessary in the PEA that has been approved by DTSC subject to the following:
- (A) The costs may include DTSC costs for review and oversight of the preparation and implementation of the RA.
 - (B) The costs may not include continuous operational and maintenance costs associated with the RA.
 - (C) In advance of the New Construction Adjusted Grant, districts performing a RA on additions to existing school sites shall be eligible for the costs associated with evaluation and RA required by DTSC.

Note: Authority cited: Sections 17375(f) and 17375(gh), Education Code.

Reference: Sections 17375(f) and 17375(gh), Education Code.

Section 1860.11. New Construction School District Matching Share Requirement.

- (a) With the exception of School Districts receiving Financial Hardship funding provided by Section 1860.14, the School District's required matching share will be equal to the following:

<u>Program</u>	<u>Program Status</u>	<u>New Construction or Retrofit Project?</u>	<u>State Share</u>	<u>District Share</u>
Full Day Kindergarten	Existing	New Construction	50%	50%
Transitional Kindergarten Preschool Part-Day to Full Day	New/Existing New/Existing Converting	New Construction	75%	25%
Converting from Part-Day to Full-Day Kindergarten Program			State Share	District Share
No			60%	40%
Yes			75%	25%

- (b) School Districts that meet the requirements for Financial Hardship provided by Section 1860.14 may not be required to fund all or a portion of the matching share requirement for the Program grant.

Note: Authority cited: Sections 17375(b)(3) and 17375(b)(4), Education Code.

Reference: Sections 17375(b)(3) and 17375(b)(4), Education Code.

Section 1860.12. Retrofit Apportionment Determination.

The Retrofit Apportionment shall be equal to the sum of (a) through (e) below:

- (a) For applications funded with 2018 grant amounts, \$4,404 for each ~~elementary school~~ pupil.
- (b) For applications funded with 2018 grant amounts, \$143 for each ~~elementary school~~ pupil if the project includes an automatic fire detection and alarm system and is requested by the School District on the Form SAB 70-01.
- (c) An amount equal to 35 percent of the amount determined in (a) for costs associated with demolition, landscaping, playground safety improvements and other costs incurred when adding a preschool, transitional kindergarten or kindergarten classroom(s) to a site, utility costs, utility connections and other related fees necessary for the project, if requested by the ~~applicant~~ School District on the Form SAB 70-01.
- (d) An amount equal to 15 percent of the amount determined in (a) for upgrading existing site development (utilities) work as necessary for the retrofit of 50 years or older permanent buildings, if requested by the School District on the Form SAB 70-01.
- (e) For applications funded with 2018 grant amounts, \$3,772 for Small School Districts for the cost necessary for project assistance, as defined in Education Code Section 17074.10(e).

Each eligible classroom in the project shall receive funding based on 25 pupils per classroom. The grant amounts shown in (a), (b) and (e) above shall be adjusted annually based on the change in the Class B Construction Cost Index as approved by the Board each January, pursuant to Education Code Section 17074.10(b).

ATTACHMENT B

Note: Authority cited: Section 17375(gh), Education Code.

Reference: Sections 17074.10(e), 17375(d), 17375(f) and 17375(gh), Education Code.

Section 1860.13. Retrofit School District Matching Share Requirement.

- (a) With the exception of School Districts receiving Financial Hardship funding provided by Section 1860.14, the School District's required matching share will be equal to the following:

<u>Program</u>	<u>Program Status</u>	<u>New Construction or Retrofit Project?</u>	<u>State Share</u>	<u>District Share</u>
<u>Full Day Kindergarten</u>	<u>Existing</u>	<u>Retrofit</u>	<u>60%</u>	<u>40%</u>
<u>Transitional Kindergarten</u> <u>Preschool</u> <u>Part-Day to Full Day</u>	<u>New/Existing</u> <u>New/Existing</u> <u>Converting</u>	<u>Retrofit</u>	<u>75%</u>	<u>25%</u>

Converting from Part-Day to Full-Day Kindergarten Program	State Share	District Share
No	60%	40%
Yes	75%	25%

- (b) School Districts that meet the requirements for Financial Hardship provided by Section 1860.14 may not be required to fund all or a portion of the matching share requirement for a Program grant.

Note: Authority cited: Sections 17375(b)(3) and 17375(b)(4), Education Code.

Reference: Sections 17375(b)(3) and 17375(b)(4), Education Code.

Section 1860.15. Application Funding Criteria.

If the estimated total Apportionments of all Approved Applications received within a funding round specified in Section 1860.6 exceed the funds available in that funding round, OPSC will calculate preference points for all Approved Applications. An Approved Application shall receive preference points based on the total of (a) and (b) up to a maximum of 80 points, as follows:

- (a) Financial Hardship: 40 points if a School District demonstrates it meets the requirements under Section 1860.14.
 (b) Low Income: Up to 40 points based on the percentage of pupils at the School District meeting the definition of Low Income. The following sliding scale shall be used to determine the number of preference points:

Percentage Eligible for Free and Reduced Price School Meals	Preference Points Assigned
60-65%	4
66-70%	8
71-75%	15
76%	16
77%	17
78%	18
79%	19
80%	20
81%	21
82%	22
83%	23
84%	24
85%	25
86%	26

ATTACHMENT B

87%	27
88%	28
89%	29
90%	30
91%	31
92%	32
93%	33
94%	34
95%	35
96%	36
97%	37
98%	38
99%	39
100%	40

- (c) The Board shall apportion projects in the following order:
- (1) School Districts will be funded based on the total preference points, determined by the sum of subdivisions (a) and (b) above. If School Districts submit multiple applications in the same funding round, OPSC will use the priority order assigned to each application by the School Districts on the Form SAB 70-01 and then fund Approved Applications in the following order:
 - (A) School Districts shall have their first priority projects funded in order based on total preference points until all School Districts have had their first priority project funded, or until all funds are exhausted for that funding round, whichever comes first.
 - (B) School Districts with the same total preference points funded in order of the higher Low Income percentage reported to one decimal place. The School District with the higher Low Income percentage will be funded first.
 - (C) If School Districts have the same total preference points and the same Low Income percentage reported to one decimal place, projects will then be placed into a lottery system to determine the School District funding order.
 - (2) If sufficient funding remains after funding first priority projects pursuant to 1860.15(c)(1)(A), School Districts with multiple Approved Applications will be funded in the following order:
 - (A) The School District with the highest total preference points shall have their remaining projects funded in priority order until all projects are funded, or until all funds are exhausted for that funding round, whichever comes first. Funding shall then be provided to the School District with the next highest total preference points.
 - (B) A tie breaker will be used for School Districts with the same total preference points by using the exact Los Income percentage to one decimal place, as identified in the most recent Free and Reduced Price School Meals data on file at the CDE. The School District with the higher Low Income percentage will be funded first.
 - (C) If School Districts with the same total preference points are still tied after the review of the Low Income percentages, projects will be placed into a lottery system to determine School District funding order. The highest remaining priority project for each School District participating in the lottery will be funded until all projects from each School District participating in the same lottery round have been funded, or until all funds are exhausted for that funding round, whichever comes first.
 - (1) If the Board does not have sufficient funding to fully apportion a School District's Approved Application, that School District may elect to either:
 - (A) Accept partial funding for the project. If partial funding is accepted, the Apportionment shall become the full and final apportionment for the project.
 - (B) Decline to accept funding for the project. If partial funding is declined, the Board may offer partial funding to the next Approved Application, based on funding order determined in (c)(1) and (c)(2) above.

Note: Authority cited: Sections 17375(b)(2) and 17375(gh), Education Code.

Reference: Sections 17075.10, 17075.15, 17375(b)(2), 17375(b)(2)(A), 17375(b)(2)(B), 17375(gh), and 42238.01(a), Education Code.

Section 1860.16. Fund Release Process.

OPSC will release State funds that have been Apportioned by the Board pursuant to Sections 1860.9, 1860.10, 1860.10.2, 1860.10.3 and 1860.12 when the following requirements have been satisfied:

ATTACHMENT B

- (a) For an advance fund release for design costs, 40 percent of the grant determined in 1860.9(a) or 25 percent of the grant determined in 1860.12(a) will be released once an executed design, or design and site, Grant Agreement, as required by Section 1860.17, has been received by OPSC.
- (b) For an advance fund release for two percent site other costs, funds will be released once an executed site, or design and site, Grant Agreement, as required by Section 1860.17, has been received by OPSC.
- (c) For an advance fund release for site acquisition costs, other than two percent site other, funds will be released once an executed site, or design and site, Grant Agreement, as required by Section 1860.17, has been received by OPSC and the following requirements have been met:
 - (1) The School District has entered escrow for the site.
 - (2) There has been a final appraisal of the site.
 - (3) The School District received either contingent or final site approval from the California Department of Education.
 - (4) A complete Form SAB 70-02 has been received by OPSC.
- (d) For New Construction Grant or Retrofit Grant funding, all unreleased funds will be released once an executed full grant agreement, as required by Section 1860.17, has been received by OPSC and the following requirements have been met:
 - (1) The School District's applicable matching share has already been deposited or expended by the School District for the project, unless the School District meets the requirements for Financial Hardship pursuant to Section 1860.14.
 - (2) The School District has entered into a binding contract(s) for the completion of the project.
 - (3) The plans and specifications applicable to the state funded project have been approved by DSA.
 - (4) If the project includes site acquisition, there has been a final appraisal of the site, the site received written final approval by CDE and the School District has entered escrow for the site.
 - (5) A complete Form SAB 70-02 has been received by OPSC.
- (e) For New Construction Grant or Retrofit Grant funding, without a request for an advance release of funds pursuant to Sections 1860.7(a) and 1860.7(c), a complete *Fund Release Request* (Form SAB 70-02) with all required approvals must be submitted within 180 days of the first Apportionment. If a complete Form SAB 70-02 is not received within 180 days of Apportionment, the Apportionment shall be rescinded.
- (f) For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of the first Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded, and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation.
- (g) Subject to available funds, site acquisition grants shall be adjusted based on actual costs prior to the release of funds.
- (h) Prior to fund release, OPSC will verify that the School District has included multilevel classrooms in the plans for the project, if multilevel funding was requested.
- (i) Financial hardship approval status by OPSC for a design and/or site advance will apply to any subsequent funding phases for the project(s) during the same application filing round, as established in Section 1860.6.

Note: Authority cited: Sections 17375(c) and 17375(gh), Education Code.

Reference: Section 17375(c), Education Code.

Section 1860.18. Program Reporting Requirements.

- (a) A School District receiving funds in accordance with the Program shall submit an expenditure report from the district on the Form SAB 70-03 at the completion of the project. A project shall be deemed complete when either of the following occur:
 - (1) When the notice of completion for the project has been filed; all outstanding invoices, claims, and change orders have been satisfied and the facility is currently in use by the School District.
 - (2) One year from the date of the final fund release.
- (b) A final expenditure report to report expenditures of savings pursuant to 1860.19 shall be due one year after the earlier subdivision (a)(1) or (a)(2).

Note: Authority cited: Section 17375(gh), Education Code.

Reference: Sections 17375(b)(3), 17375(b)(4) and 17375(gh), Education Code.

ATTACHMENT B

Section 1860.19. Project Savings and Unexpended Funds.

- (a) For the funding provided pursuant to Section 1860.3(a) School Districts must meet the following requirements for Project Savings and Unexpended Funds:
- (1) Project Savings - With the exception of School Districts that receive Financial Hardship funding, a School District may expend or encumber the savings, and interest earned on State funds, on other high priority capital facility needs of the School District. Any savings not expended or encumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.
 - (2) Unexpended Funds - For a project that receives a Financial Hardship grant, any funding not expended or encumbered on eligible project expenditures prior to completion of the project, as specified in Section 1860.18, must be returned to the State.
- (A) Any interest earned on State funds for a project that received Financial Hardship grant funding, that is not expended or encumbered on eligible project expenditures prior to completion of the project, as specified in Section 1860.18, must be returned to the State.
- (B) A School District is only required to return unexpended or unencumbered funds up to the amount of Financial Hardship grant funding provided by the Board.
- (b) For the funding provided pursuant to Section 1860.3(b) all School Districts may expend or encumber the savings, and interest earned on State funds, as follows:
- (1) Professional development to build capacity for the implementation of a California state preschool program, transitional kindergarten program, or a full-day kindergarten program for the classrooms included in the project.
 - (2) Instruction materials to build capacity for the implementation of a California state preschool program, transitional kindergarten program, or a full-day kindergarten program for the classrooms included in the project.
 - (3) Other high priority capital facility needs of the School District, that are allowable expenditures in accordance to the Grant Agreement.
 - (4) Any savings, including interest, unexpended or unencumbered after one year from the completion of the project, as specified in Section 1860.18, must be returned to the State.

Note: Authority cited: Section 17375(a) and 17375(gh), Education Code.

Reference: Sections 17375(a), 17375(b)(3), 17375(b)(4) and 17375(gh), Education Code.

Section 1860.20. Program Accountability Expenditure Audit.

Projects will be subject to an audit conducted pursuant to Education Code Section 41024 to assure that the expenditures incurred by the district were made in accordance with the provisions of Education Code Section 17375. The audit will also assure that the district complied with all site acquisition guidelines as provided in Sections 1860.10, 1860.10.1, 1860.10.2, and 1860.10.3.

Districts shall retain all financial accounts, documents, and records necessary for an audit of completed projects pursuant to Education Code Section 41024(a)(4) and shall provide project documentation, if requested by the local auditor. The district shall also provide a copy of the California Department of Social Services approved Child Care License, or proof of license-exempt status, if requested by the local auditor.

Pursuant to Education Code Section 41024(c)(5), should an audit of the School District certifications or the expenditures for the project make a finding that some or all of the expenditures were not made in accordance with the provisions of Education Code Section 17375 and Sections 1860.9 to 1860.13, CDE shall ensure that the School District has corrected the audit exception by implementing a required penalty payment of funds equal to the amount of funds disallowed in the audit exception. Subject to available funds, site acquisition grants shall be adjusted based on actual costs.

Note: Authority cited: Section 17375(hj), Education Code.

Reference: Sections 17375(hj) and 41024 Education Code; Section 1771.3, Labor Code.

ATTACHMENT B

Section 1860.21. On-going Routine Maintenance.

A School District, regardless of size, shall certify on the Form SAB 70-01 that a restricted account within the School District's general fund has been established for the exclusive purpose of providing on-going and major repair of its facilities.

Note: Authority cited: Section 17375(gh), Education Code.

Reference: Section 17375(gh), Education Code.

APPLICATION FOR FUNDING**FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM**

SAB 70-01 (Rev. 10/19 01/22)

GENERAL INSTRUCTIONS

If not previously submitted, a School District may file an application for new construction or retrofit funding for the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (Program) by use of this form for projects that have awarded construction contracts on or after June 27, 2018 for full day kindergarten projects, or on or after July 9, 2021 for preschool or transitional kindergarten projects the inception of the Full-Day Kindergarten Facilities Grant Program (FDKFGP) on June 27, 2018.

SPECIFIC INSTRUCTIONS

The School District must assign a Project Tracking Number (PTN) to this project. The same PTN is used by the Office of Public School Construction (OPSC), the Division of the State Architect (DSA), and the California Department of Education (CDE), and the California Department of Social Services (CDSS) for all project applications submitted to those agencies to track a particular project through the entire state application review process. If the School District has already assigned a PTN to this project by prior submittal of the Plans and Specifications (P&S) to either DSA or CDE for approval, use that PTN for this application submittal. If no PTN has been previously assigned for this project, a PTN may be obtained from OPSC's website.

1. Type of Application

Check the appropriate box that indicates the type of FDKFGP Program funding the School District is requesting for purposes of new construction apportionment with or without an advance release of funds or retrofit apportionment with or without an advance release of funds. Requests for funding may be as follows:

a. A **New Construction Grant** pursuant to Section 1860.7(a). If the funding request includes site acquisition, the proposed site must either be owned by the School District, in escrow, or the School District has filed condemnation proceedings and received an order of possession of the site. For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, and identifies all classrooms constructed or previously retrofitted to house kindergarten students.
- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
- Narrative that explains the current kindergarten classroom and facility usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
- California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.
- California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.
- Appraisal of property, must be dated within 6 months prior to the received date of the Form SAB 70-01 (site acquisition only).

b. A **New Construction Grant with Advance** pursuant to Section 1860.7(b). If requesting this grant, check the appropriate box to specify if the School District is requesting advance funding for design and/or advance funding for site acquisition. School Districts may apply for both on the same project. For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, and identifies all classrooms constructed or previously retrofitted to house kindergarten students.
- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.

- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.

- California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.

- California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program

- Preliminary appraisal of property, must be dated within 6 months prior to the received date of the Form SAB 70-01 (site acquisition only).

c. A **Retrofit Grant** pursuant to Section 1860.7(c). For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).

- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.

- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.

- California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.

- California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.

d. A **Retrofit Grant with Advance** pursuant to Section 1860.7(d). For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).

- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.

- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.

- California Preschool projects must submit the county's most recent childcare needs assessment conducted by its regional local planning council.

- California Preschool projects must submit a current or future contract with the California Department of Education to operate a preschool program.

e. A **New Construction and Retrofit Grant** pursuant to Section 1860.1(a) and (c). For purposes of this apportionment, the following documents must be submitted with this form:

- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).

- Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.

APPLICATION FOR FUNDING**FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM**SAB 70-01 (Rev. ~~4/19~~ 01/22)

- Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
 - Appraisal of property, must be dated within 6 months prior to the purchase of the site (site acquisition only).
- f. A New Construction and Retrofit Grant with Advance** pursuant to Section 1860.7(b) and (d). For purposes of this apportionment, the following documents must be submitted with this form:
- Site map that includes labelling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house kindergarten students, and identifies any facilities that will be retrofitted in the project. If a School District is requesting a 50-year old utilities grant, identify the age of the building(s).
 - Supporting documentation to substantiate the School District's enrollment at the site for the current reporting year and the three immediately preceding years.
 - Narrative that explains the current kindergarten classroom usage at the site, what the School District plans to do with the project, and the resulting kindergarten usage at the completion of the project.
 - Preliminary appraisal of property, must be dated within 6 months prior to the received date of the Form SAB 70-01 (site acquisition only).

~~2~~ 2 **Site Enrollment Data**

The information needed to complete this form is based on the latest California Basic Education Data Systems (CBEDS)-California Longitudinal Pupil Achievement Data System (CALPADS) that is available approximately October 15th of each year. Applications filed on or after November 1st must include the current school year enrollment. Report the current year and the three prior years' K-12 enrollment, as appropriate. Enter the CBEDS-CALPADS enrollment at the school site for the current year and the three prior years' K-12 enrollment, as appropriate.

~~2.3~~ 2.3 **Pupil Grant Request and Information**

- a** ~~For new Construction projects, e~~ Enter the total number of pupils assigned to the project using state loading standards of 25 pupils per classroom pursuant to ~~Section 1860.5(b)~~ Section 1860.5(a)(2), 1860.5.1(a)(3)(B), 1860.5.2(a)(3)(B).
- b** Enter the number of new construction preschool, transitional kindergarten, and/or kindergarten classrooms for which the School District is requesting funding as shown on the P&S.
- c** ~~For Retrofit projects, enter the total number of pupils assigned to the project using state loading standards of 25 pupils per classroom pursuant to Section 1860.5(a)(2), 1860.5.1(a)(3)(B), 1860.5.2(a)(3)(B).~~
- d** Enter the number of retrofitted preschool, transitional kindergarten, and/or kindergarten classrooms for which the School District is requesting funding as shown on the P&S.
- e** ~~e~~ Enter DSA's application number for this project, if applicable.
- f** ~~e~~ Enter the date(s) of DSA's final plan approval, if applicable.
- g** ~~e~~ Enter the date(s) of CDE's final plan approval, if applicable. In addition, enter the:
 - (1) Recommended site size, as determined by CDE.
 - (2) Existing Useable Acres already owned at that location (if any).
 - (3) Proposed Useable Acres that was/will be purchased as part of the application (if any).
- h.** ~~f~~ If the School District is requesting site acquisition, enter the date(s) of CDE final site approval.
- i.** ~~g~~ If the School District is requesting site acquisition, enter the date(s) of CDE contingent site approval.

~~3.4~~ 3.4 **Project Priority Funding Order**

Enter the priority order of this application in relation to other ~~FDKFGPP~~ Program

applications submitted by the School District during the same funding round.

~~4.5~~ 4.5 **Preference Points**

- a** Check the box if the School District is requesting to receive priority because the School District qualifies for financial hardship and/or is requesting to receive priority for financial hardship because it is unable to meet its matching share requirement. To receive priority for financial hardship, a district must meet the criteria defined in Education Code Section 17375(b)(3) and 17075.10. Projects that meet these criteria will receive 40 preference points.
- b** Enter the School District's Free and Reduced Price School Meals (FRPM) percentage if the School District is requesting to receive priority for having a high population of pupils who are FRPM eligible for as defined by Education Code Section 42238.01. Because a high FRPM percentage is required to receive priority, districts must have at least 60 percent FRPM to receive priority points. Points will be provided on the sliding scale listed in Section 1860.15. The School District can earn up to 40 preference points based on the School District's FRPM percentage.

If the application includes a request for Financial Hardship, the School District must comply with the requirements of Section 1860.14.

~~5.6~~ 5.6 **New Construction Additional Grant Request**

Check the appropriate box(es) if the School District requests an augmentation to the new construction grant for "additional" grants for the items listed. Refer to Sections 1860.9(b) through (f) for eligibility criteria. Enter the:

- a** Check the box(es) if the School District requests and the project qualifies for additional funding for fire code requirements authorized in Section 1860.9(b) and (c).
- b** Check the box if the School District is requesting additional funding for Site Development pursuant to Section 1860.9(d). The new construction base grant for all new construction projects will be increased by 35 percent.
- c** List the number of multilevel classrooms in the P&S pursuant to Section 1860.9(e).
- d** Check the box if the School District has an enrollment of 2,500 or less and is requesting project assistance pursuant to Section 1860.9(f).

~~6.7~~ 6.7 **New Construction Additional Grant Request - Site Acquisition**

Complete the following sections if the School District requests an augmentation to the new construction grant for "additional" grants for the items listed below. Refer to Sections 1860.10 through 1860.10.3 for eligibility criteria. Enter the:

- a** If the School District is requesting funding for eligible site acquisition costs pursuant to Section 1860.10, enter the following information:
 - 1) Enter 50 percent of the actual cost.
 - 2) Enter 50 percent of the appraised value of the site. If the request is made pursuant to Regulation Section 1860.7(b), enter 50 percent of the preliminary appraised value. Appraisals must be dated within 6 months prior to the received date of the Form SAB 70-01.
 - 3) Enter two percent of the lesser of the actual cost or appraised value of the site (minimum \$25,000).
 - 4) Enter 50 percent of the actual relocation cost.
 - 5) Enter 50 percent of the estimated relocation cost. (advance only)
 - 6) Enter 50 percent of the actual the Department of Toxic Substances Control (DTSC) fee for review and approval of the phase one environmental site assessment and preliminary endangerment assessment reports. Refer to Sections 1860.10.2 and 1860.10.3.
 - 7) Enter 15 percent of the appraised value for DTSC fees. (advance only)
- b** Enter 50 percent of the actual amount allowable for hazardous

APPLICATION FOR FUNDING**FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM**SAB 70-01 (Rev. ~~10/19~~ 01/22)

materials/waste removal and/or remediation for the site acquired pursuant to Sections 1860.10.2 and 1860.10.3. Enter 50 percent of the estimated hazardous waste removal (advance only). If an RA is required, check the box.

~~7.8~~ Retrofit Additional Grant Request

Complete the following sections if the School District requests an augmentation to the retrofit grant for "additional" grants for the items listed below. Refer to Section 1860.12 for eligibility criteria. Enter the:

- a Check the box(es) if the School District requests and the project qualifies for additional funding for fire code requirements authorized in Section 1860.12(b)
- b Check the box if the School District is requesting additional funding for site development pursuant to Section 1860.12(c). The retrofit base grant will be increased by 35 percent.
- c Check the box if the School District is requesting additional funding for site development utility cost necessary for the retrofit of 50 years or older permanent building(s) pursuant to Section 1860.12(d). The retrofit base grant will be increased by 15 percent for 50 year-old utilities for projects that retrofit 50 years or older permanent buildings.
- d Check the box if the School District has an enrollment of 2,500 or less and is requesting project assistance allowance pursuant to Section 1860.12(e).

~~8.9~~ Construction Information

- a Check the box that best represents the construction delivery method that the School District has or will use for this project, if known.
- b Enter the date(s) the construction contract(s) was awarded for this project(s). If a construction contract has not been executed, enter N/A. (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)

~~9.10~~ Architect of Record or Licensed Architect Certification

The architect of record or the licensed architect must complete this section.

~~10.11~~ Architect of Record or Design Professional Certification

The architect of record or the appropriate design professional must complete this section.

~~11.12~~ Certification

The District Representative must complete this section.

APPLICATION FOR FUNDING

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

SAB 70-01 (Rev. 10/19 12/21)

The School District named below applies to the State Allocation Board via the Office of Public School Construction for a grant under the provisions of Chapter 3, Part 10.5, Division 1, commencing with Section 17375, et seq., of the Education Code and the Regulations thereto.

NAME OF DISTRICT REPRESENTATIVE (PRINT)	TITLE	EMAIL ADDRESS
SCHOOL DISTRICT	APPLICATION NUMBER	
SCHOOL NAME	SCHOOL ADDRESS	
COUNTY	PROJECT TRACKING NUMBER (PTN)	
CHECK APPROPRIATE BOX: <input type="checkbox"/> Initial 70-01 Submittal for Advance <input type="checkbox"/> Final submittal for full funding <input type="checkbox"/>		

1 Type of Application - ~~Check Only One~~

- a. New Construction Grant [Section 1860.7(a)]
- b. New Construction Grant with Advance [Section 1860.7(b)]
 - Design Site
- c. Retrofit Grant [Section 1860.7(c)]
- d. Retrofit Grant with Advance [Section 1860.7(d)]
- e. Dual Scope New Construction and Retrofit Grant [Sections 1860.7(a) & (b)]
- f. Dual Scope New Construction and Retrofit Grant with Advance [Sections 1860.7(b) & (d)]
 - Design Site

--	--	--

Retrofit Projects

c. Total Pupils Assigned:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

2 Enrollment Data for Proposed Site

Grade	3rd Prev.	2nd Prev.	Previous	Current
Preschool	L	L	L	L
TK				
K				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
TOTAL	0	0	0	0

d. Number of Classrooms:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

- a. Total Pupils Assigned: _____
- b. Number of Classrooms: _____
- e. DSA application number (if applicable): _____
- f. DSA final plan approval letter date (if applicable): _____
- e. CDE final plan approval letter date (if applicable): _____
- (1) Recommended Site Size (Useable): _____
- (2) Existing Acres (Useable): _____
- (3) Proposed Acres (Useable): _____
- f. CDE final site approval (if applicable) on: _____
- g. CDE contingent site approval (if applicable) on: _____

34 Project Priority Funding Order

Priority order of this application in relation to other FDKFGP applications submitted by the School District in the same funding round: # _____

45 Reference Plans

- a. Financial Hardship
- b. Free and Reduced Price School Meal (FRPM) Percentage of School District (reported to one decimal place): _____
(1) Year of FRPM Used: _____

56 New Construction Additional Grant Request - New Construction Only

- a. Automatic Fire Detection/Alarm System
- Automatic Sprinkler System
- b. Site Development
- c. Multilevel Classroom(s) Construction: _____
- d. Project Assistance

23 Request for Grant and Project Information

New Construction Projects

a. Total Pupils Assigned:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

b. Number of Classrooms:

Preschool	Transitional Kindergarten	Full-Day Kindergarten

APPLICATION FOR FUNDING

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

SAB 70-01 (Rev. 10/19 12/21)

Page 4 of 4

~~67 New Construction Additional Grant Request - Site Acquisition~~

- a. Site Acquisition:
 - (1) 50 percent Actual Cost: \$ _____
 - (2) 50 percent Appraised Value: \$ _____
 - (3) 2 percent (min. \$25,000): \$ _____
 - (4) 50 percent actual Relocation Cost: \$ _____
 - (5) 50 percent estimated Relocation Cost: \$ _____
 - (6) 50 percent actual DTSC Fee: \$ _____
 - (7) DTSC Fee 15 percent appraised value: \$ _____
- b. Hazardous Waste Removal
 - (1) 50 percent actual hazardous waste removal: \$ _____
 - (2) 50 percent estimated hazardous waste removal: \$ _____
 - (3) Response Action (RA)

- If the request is for a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program retrofit project, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the School District's matching share. This cost estimate does not include planning, tests, inspection or furniture and equipment and is available at the School District for review by OPSC.

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

SIGNATURE

DATE

~~78 Retrofit Additional Grant Request~~

- a. Automatic Fire Detection/Alarm System
- b. Site Development
- c. 50-year old utilities
- d. Project Assistance

~~89 Construction Information~~

- a. Construction Delivery Method
 - Design-Bid-Build
 - Design-Build
 - Developer Built
 - Lease Lease-Back
 - This project includes or will include piggyback contract(s) as defined in Public Contract Code Section 20118.
 - Other: _____
- b. Construction Contract(s) awarded on: _____

(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)

~~91 Architect of Record Licensed Architect Certification~~

- I certify as the architect of record for the project or as a licensed architect that:
- Any portion of the P&S requiring review and approval by DSA were approved by DSA on _____ (enter DSA approval date).
 - Any portion of the P&S not requiring review and approval by DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

SIGNATURE

DATE

~~1011 Architect of Record or Design Professional Certification~~

I certify as the architect of record for the project or the appropriate design professional, that:

- If the request is for a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (FDKFGP) new construction project, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S including deferred items (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the School District's matching share, less site acquisition costs. This cost estimate does not include site acquisition, planning, tests, inspection, or furniture and equipment and is available at the School District for review by OPSC.

I certify, as the District Representative, that the information reported on this form is true and correct and that:

- I am an authorized representative of the School District as authorized by the governing board of the School District; and
- The School District will comply with all laws pertaining to the construction or retrofit of its school building; and,
- A resolution or other appropriate documentation supporting this application under Chapter 3, Part 10.5, Division 1, commencing with Section 17375, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, _____; and,
- The School District has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Section 1860.21; and,
- The School District has received as applicable, approval of the site and the plans from CDE. Plan approval with this application submittal is not required if the request is for apportionment with advance; and,
- The School District has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- The School District matching funds required pursuant to Sections 1860.11 or 1860.13 has either been expended by the School District, deposited in the County School Facility Fund or will be expended by the School District prior to fund release; and,
- The School District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.
- The School District has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for an apportionment with advance. Plan approval is not required with this application submittal if the request is for apportionment with advance; and
- If the School District is submitting a request for an apportionment without advance, it will submit a fund release request for full funding with all required approvals within 180 days of apportionment. The School District understands that funds not requested within 180 days of apportionment shall be rescinded (refer to Section 1860.16); or,
- If the School District is requesting an apportionment with advance, it will submit a final fund release request with all required approvals within 12 months of apportionment. The School District understands that funds not requested within 12 months of apportionment shall be rescinded (refer to Section 1860.16); and,
- The School District understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1860.20; and,
- If the School District requested additional funding for fire code requirements pursuant to Sections 1860.9(b) and (c) or 1860.12(b), the School District will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,

APPLICATION FOR FUNDING

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

SAB 70-01 (Rev. ~~10/19~~ 12/21)

Page 4 of 4

- If the School District requested additional funding for 50-year old utilities, the School District certifies that 50-year old utilities work required for the retrofit of 50-year old permanent buildings will be included in the project and done prior to completion of this project.
 - If the School District requested additional funding for multi-level classroom construction, the School District certifies that multi-level classroom construction work will be included in the project and done prior to completion of this project.
 - If this funding request is for the retrofit of kindergarten classrooms, the School District has considered the potential for the presence of lead-containing materials in the retrofit project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
 - If this funding request is for the retrofit of kindergarten classrooms, the School District certifies that the classrooms did not meet design requirements for a kindergarten classroom at the time they were built or previously retrofitted to meet kindergarten standards; and,
 - The School District certifies that _____ classrooms were constructed or previously altered to meet the requirements for a kindergarten classroom.
 - With regards to providing full-day kindergarten instruction as pursuant to Section 1860.5, the School District certifies that:
 - A resolution allowing the School District to provide full-day kindergarten at the project site was adopted by the school district's governing board (attached) on, _____; or,
 - Prior to the completion of the project, a resolution allowing the School District to provide full-day kindergarten at the project site will be adopted by the school district's governing board and submitted with the Form SAB 70-03.
 - The School District certifies that:
 - Full-day kindergarten instruction is not currently offered at the project site as of the date of this application; or,
 - Full-day kindergarten instruction is offered at the project site, and was adopted by the school district's governing board on,
-
- _____.
 - With regards to providing preschool instruction as pursuant to Section 1860.5.2, the School District certifies that:
 - A resolution allowing the School District to provide preschool at the project site was adopted by the school district's governing board (attached) on, _____;
 - The county's most recent childcare needs assessments conducted by its regional local planning council for preschool age children
 - Current or future contract with the CDE to operate a preschool program
 - Before occupancy of classrooms in the project the district will meet Health and Safety Code (HSC) Division 2, Chapter 3.5 Article 2; and, obtain and be approved for licensure by the California Department of Social Services, unless the district qualifies as a license-exempt program.
 - Before occupancy of classrooms in the project the district will meet Title 22, Division 12, Chapter 1 and obtain and be approved for licensure by the California Department of Social Services, unless the district qualifies as a license-exempt program.
 - With regards to providing transitional kindergarten instruction as pursuant to Section 1860.5.1, the School District certifies that:
 - A resolution allowing the School District to provide transitional kindergarten at the project site was adopted by the school district's governing board (attached) on, _____;
 - The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
 - This form is an exact duplicate (verbatim) of the form provided by OPSC. In the event a conflict should exist, the language in OPSC's form will prevail.

SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
--------------------------------------	------

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

SAB 70-02 (Rev. 10/19/22)

Page 1 of 2

GENERAL INFORMATION

(Refer to Title 2, California Code of Regulations, Section 1860.16)

After a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program (FDKFGP Program) grant has been funded by the Board, the Office of Public School Construction (OPSC) will release the apportioned funds with the exception of design funds, to the appropriate county treasury once the School District has completed and submitted this form to OPSC. Design funds will automatically be released to the School District following, whichever occurs last: an Apportionment or submittal by the School District of a Grant Agreement pursuant to Section 1860.17, with the exception of advance funding Apportionments.

The following documents must be submitted with this form (as appropriate):

1. A copy of the construction contract pages that include project description, contract parties, date of contract, contract amount, and signature page.
2. A Grant Agreement for the project signed by an authorized District Representative.

SPECIFIC INSTRUCTIONS

Part 1. New Construction—Site Acquisition

Check the appropriate boxes if the School District is requesting a separate release of site acquisition funds as part of a new construction project.

Part 2. New Construction/Retrofit

Check the box(es) for release of new construction or retrofit funds and enter the following:

- a. Date of written plan approval by the Division of the State Architect (DSA) and application number.
- b. Date of written plan approval by the California Department of Education (CDE)
- c. If applicable, check the box if the School District has entered into a binding contract(s) for the completion of the project.
- d. Award date(s) of the construction contract(s) entered into by the School District for this project.
(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- e. If requesting funding for site acquisition, enter the date of CDE final site approval.

Part 3. Identify School District's Construction Delivery Method

Check the appropriate box that identifies the construction delivery method that the School District utilized for this project.

Part 4. Submittal of Project Grant Agreement

Check the appropriate box that identifies the timing of the submittal of the signed Grant Agreement for the project as pursuant to Education Code 17375(e).

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

SAB 70-02 (Rev. ~~10/19/21~~ 01/22)

Page 2 of 2

NAME OF SCHOOL DISTRICT REPRESENTATIVE (PRINT)	TITLE	EMAIL ADDRESS
SCHOOL DISTRICT	APPLICATION NUMBER	
SCHOOL NAME	SCHOOL ADDRESS	
COUNTY	PROJECT TRACKING NUMBER (PTN)	

Part 1. New Construction—Site Acquisition Only

- The School District certifies that it has entered escrow for the site (attach copy of escrow instructions)
- The School District certifies that there has been a final appraisal (attach copy of final appraisal)
- The School District certifies that they have received a CDE Contingent Site Approval Letter (attach CDE approval letter)
- The School District certifies that it has received CDE Final Site Approval Letter (attach Final Site Approval Letter)

- Subject to available funding, site acquisition funds shall be adjusted based on actual costs.
- OPSC will verify that the School District has included multilevel classrooms in the plans for the project

The amount of State funds released for new construction shall be 100 percent of the total ~~FDKFGPP~~ **Program** Grant, less any design and/or site acquisition funds previously released.
The amount of State funds released for retrofit shall be 100 percent of the ~~FDKFGPP~~ **Program** Grant, less any design funds previously released.

Part 2. New Construction/Retrofit

School District must be able to check all boxes:

- The School District certifies that its applicable matching share has already been deposited or expended by the School District for the project, unless the School District meets the requirements for financial hardship pursuant to Section 17375(b)(2)(A).
 - The School District certifies it has entered into a binding contract(s) for the completion of the project.
 - The School District certifies the plans and specifications applicable to the state funded project), received written DSA approval on _____, and DSA application number _____, and on _____, and for the contract(s) awarded on _____.
- (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- If the project includes site acquisition, the School District certifies the site received written CDE final approval on _____ and that it has entered escrow for the site (attach copy of escrow instructions and updated appraisal).

Part 3. Identify School District's Construction Delivery Method

- Design-Bid-Build
- Design-Build
- Developer Built
- Lease Lease-Back
- ~~This project includes or will include piggyback contract(s) as defined in Public Contract Code Section 20118.~~
- Other: _____

Part 4. Signed Grant Agreement

- The School District has already submitted the signed Grant Agreement for this project
- The signed Grant Agreement for this project accompanies this Form.
- The signed Grant Agreement with amended costs (i.e. as automatic fire detection/alarm system, site acquisition, or multilevel classroom construction) for this project accompanies this Form.

I certify, as the District Representative, that the information reported on this form is true and correct and that:

- I am an authorized representative of the School District as authorized by the governing board of the School District; and
- The site where buildings will be retrofitted must comply with Education Code Sections 17212, 17212.5, and 17213; and,
- The grant amount provided by the State, combined with local matching funds, are sufficient to complete the school construction project; and,
- The School District has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- The School District shall certify at the time of a fund release for the project that it complies with Section 1860.17; and,
- The School 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; and,
- This form is an exact duplicate (verbatim) of the form provided by OPSC. In the event a conflict should exist, then the language in OPSC's form will prevail.

SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
--------------------------------------	------

EXPENDITURE REPORT

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

SAB 70-03 (Rev. 10/19 01/22)

Page 1 of 2

INSTRUCTIONS (Refer to Title 2, California Code of Regulations Sections 1860.18 through 1860.20)

For purposes of completing this form enter the total amount spent for the project up to the total approved project cost authorized by the State Allocation Board, including interest.

- 1 Enter the date construction was completed as stated in the notice of completion on the last working contract.
- 2 Provide the following information regarding the Report Period:
 - A. School District contribution, enter the amount the School district contributed.
 - B. State Funds, enter the total ~~FDKFGP California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program~~ (Program) Grant awarded to the School District by the State Allocation Board for this application.
 - C. Total Approved project amount. To determine the sum, please add the number from box A with box B (A+B=C).
 - D. Interest Earned, provide the total interest earned on the ~~FDKFGP~~ program Grant, that was accrued from the warrant release date to the date of the signature on the Form SAB 70-03.
 - E. Total Grant with Interest, enter the sum of total approved project amount with the interest earned. (C+D=E)
 - F. Project Expenditures, enter the total amount of expenditures for the ~~FDKFGP~~ Program project.
 - G. Reported Savings, if the Grand Total with Interest from Part E is more than the Project Expenditures from Part F, *subtract* the Grand Total Interest with Interest from Project Expenditures (E-F=G).
 - H. Reported Over Spent, if the Project Expenditures from Part F is more than the Grand Total with Interest from Part E, *subtract* the Project Expenditures from the Grand Total with Interest (F-E=H).
- 3 If applicable, list the amount of savings from this project that will be used for professional development or instruction materials to build capacity for the implementation of the ~~full-day kindergarten program~~ or other high priority capital facility needs of the School District. Savings must be used within one year of completion of the project pursuant to Regulation Section 1860.19(a) and Regulation Section 1860.19(b). If completing Final Savings Report, only complete this section.
 - A. Enter the savings expenditures reported at completion.
 - B. Enter the total savings expenditures submitted at Final Savings Report.
 - C. Enter the residual savings that shall be returned to the state.
- 4 Attach a copy of the approved School District board resolution approving a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Program pursuant to Education Code Section 8973, if not provided with the *Application for Funding* (Form SAB 70-01). Check appropriate box if the Board Resolution is attached.

The Final Expenditure Report and Final Savings Report must include a detailed listing of:

- Warrant, date of warrant, payee, warrant number, and description/purpose of the expenditure.
- The use of a transaction record, in lieu of warrant number, is acceptable for documenting actual force account labor expenditures.

Visit the Office of Public School Construction (OPSC) website at www.dgs.ca.gov/opsc for the Detailed Listing of Project Expenditures (DLOPE) Expenditure Worksheets (an Excel workbook) which may be used to assist in reporting project these expenditures.

Submit completed form to: **Department of General Services
Office of Public School Construction
Attn: ~~FDKFGP California Preschool,
Transitional Kindergarten and Full-Day
Kindergarten Facilities Grant Audit~~**
707 Third Street, 46th floor
West Sacramento, CA 95605

Completed forms may also be submitted electronically.

EXPENDITURE REPORT

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

SAB 70-03 (Rev. 10/19 01/22)

SCHOOL DISTRICT		APPLICATION NUMBER	
SCHOOL NAME		SCHOOL ADDRESS	
COUNTY	CHECK APPROPRIATE BOX:	FINAL EXPENDITURE REPORT <input type="checkbox"/>	FINAL SAVINGS REPORT <input type="checkbox"/>
PREPARER'S NAME (TYPED)	PREPARER'S TITLE (TYPED)	TELEPHONE NUMBER/E-MAIL ADDRESS	
DISTRICT REPRESENTATIVE NAME (TYPED)	DISTRICT REPRESENTATIVE TITLE (TYPED)	TELEPHONE NUMBER/E-MAIL ADDRESS	

1. Notice of Completion Date: _____

2. Report Period

A. School District Funds	
B. State Funds	
C. Total Approved Project Amount (A + B)	
D. Interest Earned	
E. Total Grant With Interest (Add parts C and D)	
F. Project Expenditures	

G. Reported Savings, subtract Part F from Part E.	
H. Reported Over Spent, subtract Part E from Part F	

3. If applicable, list the amount of savings from this project that will be used for other high priority capital facility needs of the School District.

Amount of Savings

A. Savings Expenditures Reported at Completion	\$
B. Savings Expenditures Submitted at Final Savings Report.	\$
C. Residual Savings to be Returned to the State	\$

4. A copy of the approved School District board resolution pursuant to Education Code Section 8973 is attached, if applicable. Yes No

I certify, as the School District Representative, that the information reported on this form is true and correct and that:

- I am designated as an authorized School District representative by the governing board of the School District; and,
- Under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct, and that all laws pertaining to school construction were adhered to in the construction of this project; and,
- The School District has satisfied the supplement, not supplant requirement as specified in Education Code Section 17375(k1); and,
- This form is an exact duplicate (verbatim) of the form provided by OPSC. In the event a conflict should exist, then the language in OPSC's form will prevail.
- Pursuant to Regulation Section 1860.19(a), any savings not spent on other high priority capital facility needs of the School District, within one year of project completion or within one year of the Final Expenditure Report, must be returned to the state.
- Pursuant to Regulation Section 1860.19(b), any savings not spent on professional development or instructional materials to build capacity for the implementation of the full-day kindergarten program, or other high priority capital facility needs of the School District, within one year of project completion or within one year of the Final Expenditure Report, must be returned to the state.

SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
--------------------------------------	------

ATTACHMENT F

STATE OF CALIFORNIA
GRANT AGREEMENT
CALIFORNIA PRESCHOOL, TRANSITIONAL
KINDERGARTEN AND FULL-DAY
KINDERGARTEN FACILITIES
GRANT PROGRAM
(Rev. 40/2001/22)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION
Page 1 of 3434

Office of Public School Construction Application Number: _____

GENERAL INFORMATION

Grantee Name: _____

School Name: _____

Grant Amount: _____ of which _____ is Financial Hardship Assistance.

Authority: Statutes of 2018, Chapter 32, Sec. 21. (AB 1808) Education Code section 17375 and Statutes of 2020, Chapter 24, Sec. 13. (SB 98) Education Code Section 17375, and Statutes of 2021, Chapter 44, Sec. 15. (AB 130) Education Code Section 17375.

~~Full-Day Kindergarten Facilities Grant Program (FDKFGP)~~

PROJECT DESCRIPTION

Type of Work: _____ (e.g., New Construction or Retrofit)

Number and type of Classrooms (e.g., Four preschool, Two transitional kindergarten classrooms, etc.): _____

Financial Hardship Approval Date: _____

Financial Hardship Status is valid until: _____ (date)

Agreement includes Grants for: _____ (Site Acquisition; Department of Toxic Substances Control fees and hazardous waste removal; etc.)

Agreement includes Grants for: _____ (Site Development, if appropriate)

This Project scope and resulting funding determination relied on the following documentation and state agency approvals:

- *Application for Funding* (Form SAB 70-01), executed by the District Representative on XXXXX
- Preliminary/Final Site Approval letter from the California Department of Education dated XXXXX
- Preliminary/Final Plan Approval letter from the California Department of Education dated XXXXX
- Division of the State Architect Approval letter(s) dated XXXXX for DSA Application Number(s) YYYY.
- Financial Hardship Approval Letter from the Office of Public School Construction dated XXXXX

Office of Public School Construction Application Number: _____

- Bridge Financing Approval Letter from the Office of Public School Construction dated XXXXX

A copy of the documentation listed here is available as part of the Project file maintained by OPSC, and is also retained by the District for purposes of the Project audit.

Grants are to be used in accordance with the provisions contained in the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility Grant Program (Education Code, Title 1, Division 1, Part 10.5, Chapter 3, commencing with Section 17375), Statutes of 2021, Chapter 44, Sec. 15. (AB 130) Education Code Section 17375, and this Agreement.

The Grantee shall not make any change to the Project that would require a Change of Scope, without the State Allocation Board first approving the change to the Project.

Office of Public School Construction Application Number: _____

TERMS AND CONDITIONS OF GRANT

A. Definitions

Terms not defined below shall have the same meaning as set forth in ~~FDKFGP Program~~ Regulation (Regulation) Section 1860.2.

“Agreement” means a contract to do or not to do a certain thing and refers to this Grant Agreement.

“Audit report” means the annual compliance reviews and fiscal reviews of the Grantee’s finances, in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting.

“Capital Outlay,” for the purposes of the Grantee using Savings, pursuant to California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Regulation Section 1860.19, means capital assets in accordance with Section G of this Agreement.

“Change of Scope” means the addition or deletion of any work that would change the approved Grant amount for the Project or require updated state agency approval(s). This includes, but is not limited to, changes to site acquisition acres, or buildings, including full-day kindergarten classrooms, and any changes to the size of those buildings, the type of building (e.g., portable, modular, or permanent), or the location on the school site of those buildings.

“Expenditure Report” means the Form SAB 70-03 *Expenditure Report* and all required supplementary documentation, including but not limited to a detailed listing of Project expenditures organized by fund source and provided at an object-code-level of accounting detail, pursuant to the California School Accounting Manual, that shall include fields to identify information including, but not limited to dates, payees, warrant numbers, and the description and purpose of the expenditures as described in Regulation Section 1860.18.

“Application for Funding” means the Form SAB 70-01, *Application for Funding*, and all required supplementary documentation pursuant to the Program and Regulation Section 1860.7

“Fund Release Authorization” means the Form SAB 70-02, *Fund Release Authorization*, and all required supplementary documentation, which includes but is not limited to this Agreement, pursuant to the Program and the Regulations.

“Grants” means all eligible program grants provided by the Board to the Grantee in this Agreement.

“Grantee” means the School District (as defined in Regulation Section 1860.2 whose representative has signed this Agreement for Grants.

“Grantee Representative” means the authorized representative of a School District (as defined in Regulation Section 1860.2 who signed this Agreement for Grants.

“Ineligible Expenditure” means an expenditure of Grants not in accordance with this Agreement or the applicable laws and regulations governing the use of Grants.

“Instructional Materials” for the purposes of the Grantee using Savings, pursuant to California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Regulation Section 1860.19, means instructional materials to build capacity for the implementation of a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Program and in accordance with Section G of this Grant Agreement.

Office of Public School Construction Application Number: _____

“Local auditor” means an auditor hired at the Grantee’s expense who conducts annual compliance reviews and fiscal reviews of the Grantee’s finances, in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting.

“Preschool Classroom” means a preschool classroom used or proposed to be used for instructional purposes in a California state preschool program.

“Preschool Program” means a full-day California state preschool program pursuant to Article 7 (commencing with Section 8235) of Chapter 2 of Part 6.

“Professional Development” for the purposes of the Grantee using Savings, pursuant to California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Regulation Section 1860.19, means professional development to build capacity for the implementation of a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Program and in accordance with Section G of this Grant Agreement.

“Other Sources of Funds” means cash, the Grantee’s matching funds, or in-kind contributions that are required or used to complete the Project beyond the Grants provided by this Agreement.

“Project” means the purposes for which the Grantee has applied for the Grants detailed in this Agreement.

“Regulations” means the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program regulations (California Code of Regulations, Title 2, Division 2, Chapter 3, Subchapter 4, Group 1, Subgroup 5.8, commencing with Regulation Section 1860).

“Savings” means Grants not used by the Grantee for the Project, pursuant to Regulation Section 1860.19, achieved by the Grantee’s efficient and prudent expenditure of Grants.

(Authority: Regulation Section 1860.2)

B. Term of Grant Agreement

The Grantee and the Executive Officer, or designee, of the Office of Public School Construction shall be the parties to this Agreement. This Agreement must be entered into by both parties prior to, and as a condition of, the release of any funding for the Project. This Agreement becomes effective on the date the Board approves the Project for Apportionment. This Agreement terminates once (1) all Grants and the Grantee’s matching funds, including interest generated by the Grants, is expended, and when all of the Parties’ obligations under this Grant Agreement are fully satisfied, or (2) if the Board rescinds the Apportionment, or (3) if the Grantee withdraws its Application for Funding.

C. Project Execution

1. The Board hereby awards to the Grantee a sum of money (Grants) \$ _____ in consideration of and on condition that the sum be expended in carrying out the purposes as set forth in the description of the Project in this Agreement and its attachments and under the Terms and Conditions set forth in this Agreement. Grants may also be expended for Professional Development or Instructional Materials to build capacity for the implementation of a California Preschool, Transitional Kindergarten and Full-Day Kindergarten Program, or for the purposes of a future high priority Capital Outlay Project as the result of Savings, or for the purposes of reimbursement, pursuant to Regulation Section 1860.19.

Office of Public School Construction Application Number: _____

(Authority: Education Code Section 17375)

2. Prior to the release of any funding for the Project, Office of Public School Construction staff has completed the following steps to finalize the Project funding amount outlined in this Agreement, as necessary:
 - i. The Application for Funding was accepted on _____ (date) and deemed to meet the definition of an Approved Application. The Grantee was provided written notification of any deficiencies and given 24 hours to remedy the identified deficiency(s) in order to retain the date upon which it was received.
 - ii. Upon confirmation of an Approved Application, Office of Public School Construction staff reviewed the Application for Funding for compliance with California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Regulations and verified eligibility for all available program grants. The Grantee was provided written notification of all deficiencies and/or changes necessary and given 15 calendar days to respond and remedy the identified deficiencies and/or changes necessary.
 - iii. Upon review of the submitted corrections, Office of Public School Construction staff provided the Grantee written notification of any final deficiencies and required a response within four business days.
 - iv. Upon receipt of the final amendments to the Application for Funding, the Office of Public School Construction staff and the Grantee agreed that the Project was ready for presentation to the Board for Apportionment.
(Authority: Regulation Sections 1860.7, 1860.16 and Office of Public School Construction process)
 - v. Upon confirmation of an Approved Application, and before occupancy of classrooms in the project the district will meet Health and Safety Code (HSC) Division 2, Chapter 3.5 Article 2 and obtain and be approved for licensure by the California Department of Social Services, unless the district qualifies as a license-exempt program.
 - vi. Before occupancy of classrooms in the project the district will meet Title 22, Division 12, Chapter 1 and obtain and be approved for licensure by the California Department of Social Services, unless the district qualifies as a license-exempt program.
3. Grantee certifies that the Project complies with all laws and regulations applicable to the Project.
(Authority: Form SAB 70-01 certifications)

Office of Public School Construction Application Number: _____

4. Grantee certifies that the Project complies with all labor and public contract laws, as applicable, including, but not limited to:
 - i. Public Contract Code Section 20111.6, as added by Chapter 808, Statutes of 2012 (Assembly Bill 1565), which became effective on September 30, 2012. This section was amended by Senate Bill 1171, Chapter 86, Statutes of 2016. Beginning January 1, 2014 through December 31, 2018, new contracting requirements are effective for School Districts with an average daily attendance of 2,500 or more for construction projects with estimated expenditures of at least \$1,000,000 that will be funded through any future state school bonds. These new Public Contract Code requirements require a standardized prequalification questionnaire and financial statement to be verified under oath from all bidders.
 - ii. Labor Code Section 1773.3, as amended by Senate Bill 877, Chapter 455, Statutes of 2018, which requires school districts to provide notice to Department of Industrial Relations of any public works contract subject to the requirements of that chapter, within 30 days of the award, but in no event later than the first day in which a contractor has workers employed upon the public work.

<p>Project Execution Signature</p> <p>All laws and regulations noted in Sections (i), and (ii) above have been, and will be, followed, as applicable.</p> <p>X _____ Date _____</p>

(Authority: Form SAB 70-01 certifications)

D. Receiving Board Approval

1. Grantee must have (1) title or (2) other interest to Project lands. Title may include an order for pre-judgement possession issued by a court in an eminent domain proceeding.
(Authority: Education Code Section 17375; Regulation Section 1860.8)
2. Grantee understands and agrees that the Grants, combined with local funds, shall be sufficient to complete the Project.
(Authority: Education Code Section 17375)
3. The Grantee understands and agrees that (1) Grants required to be adjusted for site acquisition for New Construction Projects, and (2) unspent Financial Hardship Grants must be returned to the state school facilities fund from which the Grants were apportioned as a result of an audit, pursuant to Education Code Section 17375 and Education Code Section 41024, as applicable.
4. The Grantee understands and agrees that, if it does not remit the amount of Ineligible Expenditures identified in the audit report within 120 days of being invoiced by the California Department of Education, and if no repayment plan has been approved

Office of Public School Construction Application Number: _____

pursuant to paragraph (d) of Section 41024 of the Education Code, then the Controller shall deduct the total amount of any Ineligible Expenditures from apportionments pursuant to paragraph (d) of Section 41024 of the Education Code. The Grantee may request a payment plan pursuant to paragraph (d) of Section 41024 of the Education Code.

5. The statutorily-required Grantee matching funds have either been expended by the Grantee, have been deposited by the Grantee in the county fund, or will be expended by the Grantee prior to notice of completion of the Project.
(Authority: Education Code Sections 17375(b)(3) and 17375(b)(4); Regulation Sections 1860.11 and 1860.13; and Form SAB 70-01 certifications)
6. Financial Hardship Review Process
 - i. If the Grantee has requested Financial Hardship Grants, the Financial Hardship approval from the Office of Public School Construction was valid.
[Authority: Regulation Section 1860.14]
 - ii.
 - a) If the Grantee has requested Financial Hardship Grants and has a bridge financing debt instrument in place or will have a bridge financing debt instrument in place in the future in order to move the Project forward until Grants become available, then the Grantee agrees that it has received, or will receive, bridge-financing approval from the Office of Public School Construction.
 - b) The Grantee also agrees to retire all bridge financing debt within 60 calendar days of receiving Grants. Failure to retire all bridge financing debt within 60 calendar days of receiving Grants will result in the amount of the Financial Hardship Grants in this Agreement being reduced by the amount of the bridge financing that was not retired.
7. *[Instructions: The following sections only apply to the Program, or other circumstance, that is detailed in this Agreement.]*

New Construction:

- i. The Grantee has received approval of the plans from the California Department of Education and the Division of the State Architect, and approval of the site from the California Department of Education if the Project included site acquisition. Plan approval is not required if request is for design or site advances. Site approval is not required if request is for design or site other two percent advances.
(Authority: Regulation Sections 1860.7, and 1860.10 through 1860.10.3)

Site Acquisition: The Grantee has complied with Regulation Sections 1860.10 through 1860.10.3, as appropriate. The Grantee shall provide all applicable county assessor parcel numbers for the land being acquired for the Project. Grantee understands and agrees that Grants for site acquisition (i.e., site purchase, hazardous materials mitigation, relocation, etc.) as described in Section F (Accounting for Spent Funds) of this Agreement are limited to actual eligible expenditures. Therefore, the audit report may result in an adjustment (decrease or if funds are available, increase) to the Grant

Office of Public School Construction Application Number: _____

amount based on the final approved expenditures related to site acquisition separate and apart from all other Grants.

E. Receiving an Apportionment and Receiving Funds

The Grantee and the Executive Officer, or designee, of the Office of Public School Construction shall enter into this Agreement prior to, and as a condition of, the release of any funding for the Project.

(Authority: Regulation Sections 1860.7 and 1860.16)

Additionally:

1. Any Grants provided to Grantee under this Agreement will be disbursed upon receipt of a complete Fund Release Authorization, unless for design or site other two percent advance funding, and shall not exceed \$ _____ except for _____.

(site-related exceptions)

(Authority: Education Code Section 17375(c) Regulation Sections 1860.16 and Form SAB 70-02)

2. Supplementary documentation submitted with, or prior to, a Fund Release Authorization must include this Agreement as well as documentation, including but not limited to, that proves the Grantee has entered into a binding contract(s) for the completion of the Project included in the plans and specification applicable to this Project.

(Authority: Education Code Section 17375(c), Form SAB 70-02 certifications)

3. If the Office of Public School Construction finds that the Fund Release Authorization is incomplete, inadequate, or inaccurate, it will notify the Grantee that the Grantee has ten (10) business days to address the issue(s). If the issue(s) has not been addressed after ten (10) business days, the Office of Public School Construction will consider the submittal to be invalid and the request will be returned to the Grantee. The Grantee will retain the opportunity to submit a valid Fund Release Authorization within 180 days of Apportionment if the Project had Division of the State Architect Approval at the time of Apportionment and 12 months from Apportionment if the Project did not have Division of the State Architect approval at the time of Apportionment. However, if the Grantee does not submit a valid Fund Release Authorization by the applicable deadline, the Apportionment shall be rescinded by the Board.

(Authority: Education Code Section 17375(c), Regulation Section 1860.16)

Office of Public School Construction Application Number: _____

F. Accounting for Spent Funds

1. For purposes of completing the Expenditure Report required pursuant to Education Code Section 17375, at the completion of the Project, the Grantee shall maintain a general ledger at a Project-specific level that includes fund, resource, Project year, goal, function, and object codes for all expenditures for the Project, including furniture and equipment, as they are described in the *California School Accounting Manual, Procedure 301: Overview of the Standardized Accounting Code Structure and Procedure 345: Illustrations Using Account Code Structure*.
(Authority: Education Code Section 17375(f), Regulation Sections 1860.18, Form SAB 70-03)
2. Annual Expenditure Reports
Pursuant to Education Code Section 17375(h), beginning 12 months from full fund release, the Grantee shall submit an *Expenditure Report* (Form SAB 70-03) to the Office of Public School Construction within one year, as described in the FDKEGP Program Regulation Section 1860.18.
3. Project Audit

The Grantee understands and agrees to the following:

- i. Upon Project completion pursuant to Regulation Section 1860.20, the Office of Public School Construction may notify the Grantee, the Grantee's County Office of Education, and the State Controller's Office that the Grantee is subject to an audit of the Project by a local auditor that is in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting. The Grantee shall retain all financial accounts, documents, and records necessary for an audit pursuant to Education Code Section 41024(a)(4) and shall provide Project documentation, if requested by the local auditor.
(Authority: Regulation Section 1860.20)
- ii. Project documentation that the Grantee shall provide when requested by the local auditor, for the purposes of the audits described in Education Code Section 41024, shall include, but is not limited to:
 - a) Proof of acreage purchased
 - b) Proof of site costs and adjusted site grants, where applicable
 - c) Copy of Form SAB 70-01
 - d) Copy of SAB Board item(s) (Approval of Project Apportionment)
 - e) DSA Approval Letter, if for New Construction Grant or Retrofit Grant Apportionment
 - f) Preliminary or Final CDE Approval Letter, as applicable
 - g) Architect Final Billing
 - h) Proof of Routine Restricted Maintenance Account
 - i) Project-specific accounting records, such as a general ledger, as described in Spending Funds (Section F, paragraph 1), for all sources of funding
 - j) Final construction billing and invoices,

Office of Public School Construction Application Number: _____

- k) Any and all change orders
 - l) Proof the School District implemented California preschool, transitional kindergarten and/or full-day kindergarten program
 - m) If the Grantee's matching funds have already been expended for this Project or have been deposited in the County School Facility Fund, the Grantee shall provide accounting records, such as a general ledger, for all sources of funding, verifying those previous expenditures or deposits. If the matching funds have been or will be spent from a Certificate of Participation (COP), then the Grantee shall indicate the fund that the proceeds from the COP were originally deposited into or will be deposited into. The Grantee shall also include a copy of the COP booklet. Providing the official notice of intent to sell bonds may be provided to prove that the Grantee will expend the Grants prior to the time the Project is completed, as described complete pursuant to Regulation Section 1860.18. If the Grantee has funds from another source not listed here, the Grantee shall provide the accounting records, such as a general ledger verifying the expenditures and deposits.
 - n) California Preschool license or license-exempt info
(Authority: Education Code Section 17375 and Regulation Section 1860.18)
- iii. During the local auditor's audit and/or upon completion of the audit report, the Grantee understands and agrees that its Expenditure Report is final and may not be subsequently adjusted or amended.
- iv. The Grantee understands and agrees that:
- (a) Should the audit report determine that the Grantee spent Grants on Ineligible Expenditures, the local auditor will inform the California Department of Education and the Office of Public School Construction of the amount of the Ineligible Expenditure. The amount to be remitted will be limited to the proportionate percentage of Grants and Financial Hardship Grants. Grantees will not be required to provide the state with payments related to the amount of their matching funds. Ineligible Expenditures funded by Grants will not be considered Savings.
 - (b) Should the audit report determine that the Grantee spent Grants on Ineligible Expenditures, the local auditor will inform the California Department of Education and the Office of Public School Construction of the amount of the Ineligible Expenditure. Should the grantee report that they were unable to obtain a license or license-exempt status the local auditor will inform the Department of Education and the Office of Public School Construction of the amount of the Ineligible Expenditures associated with the preschool portion of the project. Grantees will not be required to provide the state with payments related to the amount of their matching funds. Ineligible Expenditures funded by Grants will not be considered Savings.

Office of Public School Construction Application Number: _____

(bc) The Grantee may appeal the finding of any Ineligible Expenditures, as described in Education Code Section 41024(d).

(ed) The California Department of Education will recover Grants spent on Ineligible Expenditures, pursuant to Education Code Section 41024(d)(1).

(de) The Grantee may request a repayment plan from the California Department of Education related to the recovery of Grants described in (c).

(ef) In order to recover funds as part of a repayment plan described in (d), the California Department of Education will notify the State Controller of the repayment plan and the State Controller will withhold funds from the Grantee's principal apportionment or Education Protection Account payments, pursuant to Education Code Section 41024(d).

(Authority: Education Code Sections 17375(f) and 41024; Regulation Section 1860.20)

v. The Grantee shall provide its Expenditure Report for a Project deemed complete pursuant to Regulation Section 1860.18, and any and all audit reports, including the audits of Savings, to the Office of Public School Construction.
(Authority: Education Code Section 17375(hj))

vi. The Grantee shall also provide site access to the local auditor to determine if the Project work is in accordance with the Board-approved Project scope, including a final inspection for a Project deemed complete pursuant to Regulation Section 1860.18.
(Authority: Education Code Section 17375(hj).)

4. Savings Audit(s)

For Program funds provided pursuant to Regulation Section 1860.3(a), grantees may retain Savings for expenditure for other high priority capital outlay with the exception of when unexpended funds remain on Project that received Financial Hardship funding. Savings must be spent within one year of the completion of the Project. *(Authority: Education Code Section 17375 and Regulation Section 1860.19)*

For Program funds provided pursuant to Regulation Section 1860.3(b), grantees may retain Savings for expenditure for Professional Development or Instructional Materials to build capacity for the implementation of a California Preschool, Transitional Kindergarten or Full-Day Kindergarten Program, or for other high priority capital outlay.

- Savings on a Preschool project can only be used for Professional Development or Instructional Materials to build capacity for implementation of a Preschool Program, or for other high priority capital outlay.

Office of Public School Construction Application Number: _____

- Savings on a Transitional Kindergarten project can only be used for Professional Development or Instructional Materials to build capacity for implementation of a Transitional Kindergarten Program, or for other high priority capital outlay.
- Savings on a Full-Day Kindergarten project can only be used for Professional Development or Instructional Materials to build capacity for implementation of a Full-Day Kindergarten Program, or for other high priority capital outlay.
- Savings on a project containing a combination of Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program can be used for Professional Development or Instructional Materials to build capacity for implementation of the programs included in the project, or for other high priority capital outlay.

Savings must be spent within one year of the completion of the Project.
(Authority: Education Code Section 17375 and Regulation Section 1860.19)

The Grantee understands and agrees to the following:

- i. Upon the Grantee declaring Savings pursuant to Regulation Section 1860.19, the Office of Public School Construction may notify the Grantee, the Grantee's County Office of Education, and the State Controller's Office, that the Grantee is subject to annual audits of the Savings by a local auditor that is in accordance with the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting until the Grantee has expended all Savings. The Grantee shall retain all financial accounts, documents, and records necessary for an audit pursuant to Education Code Section 41024(a)(4) and shall provide documentation related to the use of Savings, when requested by the local auditor.
(Authority: Education Code Section 41024 and Regulation Section 1860.19)
- ii. Savings documentation that the Grantee shall provide when requested by the local auditor, for the purposes of the audits described in Education Code Section 41024, shall include, but is not limited to:
 - a) The Grantee's expenditure report with actual savings submitted to the Office of Public School Construction, and
 - b) Project-specific accounting records, such as a general ledger, as described in Spending Funds (Section F, paragraph 1), and
 - c) General ledger report verifying that the Savings has been deposited to county school facilities fund and detail verifying the expenditure of the funds as applicable for Professional Development or Instructional Materials to build capacity for the implementation of a California Preschool, Transitional Kindergarten and/or Full-Day Kindergarten Program, or for high priority Capital Outlay, and
 - d) Construction billing and related invoices.
(Authority: Education Code Section 17375(hj) and Regulation Section 1860.20)

Office of Public School Construction Application Number: _____

- iii. The Grantee understands and agrees that its Savings expenditure reports submitted to the local auditor are final and may not be subsequently adjusted or amended.
 - iv. The Grantee understands and agrees that:
 - (a) Should the audit report determine that the Grantee spent Savings on Ineligible Expenditures, the local auditor will inform the California Department of Education of the amount of the Ineligible Expenditure. The amount to be remitted will be limited to the Savings. Grantees will not be required to provide the state with payments related to the amount of their matching funds.
 - (b) The Grantee may appeal the finding of any Ineligible Expenditures, as described in Education Code Section 41024(d).
 - (c) The California Department of Education will recover Grants spent on Ineligible Expenditures, pursuant to Education Code Section 41024(d)(1).
 - (d) The Grantee may request a repayment plan from the California Department of Education related to the recovery of Grants described in (c).
 - (e) In order to recover funds as part of a repayment plan described in (d), the California Department of Education will notify the State Controller of the repayment plan and the State Controller will withhold funds from the Grantee's principal apportionment or Education Protection Account payments, pursuant to Education Code Section 41024(d).
(Authority: Education Code Sections 41024 and 17375(hj); Regulation Section 1860.20)
 - v. The Grantee shall provide its Savings expenditure reports, and any and all audit reports, to the Office of Public School Construction, pursuant to Education Code Section 17375(hj).
 - vi. The Grantee shall also provide site access to the local auditor to determine if the Project work is in accordance with eligible uses of Savings.
(Authority: Education Code Sections 41024 and 17375(hj))
5. Site Adjustments
Should the audit report determine that the amount of Grants received for site acquisition requires adjustment, then, upon receipt of the audit, the Office of Public School Construction will present the Project to the State Allocation Board for an adjustment to the Apportionment, in accordance with Education Code Section 41024 (c)(2). Adjustments resulting in an increase to the amount of funding provided will only be made if funds are available.
(Authority: Education Code Sections 41024 and 17375(hj))
6. Financial Hardship
Should the audit report determine that there are unspent Financial Hardship Grants, then the Grantee agrees to repay the unspent Financial Hardship Grants pursuant to Education Code Section 41024(c)(2)
(Authority: Education Code Sections 41024, and 17375(hj), and Regulation Section 1860.14)

Office of Public School Construction Application Number: _____

G. Advisory Listing Detailing Common Eligible Project Expenditures

Project expenditures not listed in this document will not be considered eligible for funding under the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facility Grant Program. *

Project expenditures will only be considered eligible if:

- The expenditures are within the Project scope that was approved by the State Allocation Board
- The expenditures are substantiated with contracts, invoices, final billings, and verification of payment
(Authority: Education Code Section 41024)
- The expenditures are expended or encumbered prior to the time a Project is deemed complete, pursuant to Regulation Section 1860.18
(Authority: Education Code Section 17375(~~fe~~))

The Grantee may seek written clarification from OPSC for items not included in the lists of eligible and ineligible Project expenditures. The local auditor may use the written response from OPSC to guide the audit of the Project expenditures.

*Project expenditures not listed in the following tables may be considered if those expenditures are reasonable and appropriate site development for the FDKFGP Program.
(Authority: Regulation Sections 1860.9(d), 1860.12(c), and 1860.12(d))

Office of Public School Construction Application Number: _____

**1. New Construction – Apportionment with Advance for Design Costs or Apportionment
 Common Eligible Project Expenditures**

DESIGN COSTS

	Type of Expenditure	Authority
a.	Advertising for Construction Bids	Ed. Code Section 17375(f)
b.	Architect’s Fee for Plans	Ed. Code Section 17375(f)
c.	CDE Plan Check or Site Review Fee	Ed. Code Section 17375(f)
d.	California Environmental Quality Act (CEQA) Associated Costs	Ed. Code Section 17375(f)
e.	Consultant Fees – specific to SFP Project(s) (prorate if necessary)	Ed. Code Section 17375(f)*
f.	Division of the State Architect (DSA) Plan Check Fee	Ed. Code Section 17375(f)
g.	Energy Analysis Fee	Ed. Code Section 17375(f)*
h.	Legal Fees associated with: <ul style="list-style-type: none"> • The review of the SFP Project-related lease agreements. • The review of the SFP Project-related contracts between districts and contractors, architects, construction managers or engineers. • The review of the SFP Project-related bid documents and bid responses. 	Ed. Code Section 17375(f)*
i.	Local Agency Plan Check Fees	Ed. Code Section 17375(f)
j.	Preliminary Site Tests	Ed. Code Section 17375(f)
k.	Engineering Fees	Ed. Code Section 17375(f)

*These costs are recognized as components of allowable costs pursuant to EC Section 17375, and may be included as allowable expenditures under the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program.

Office of Public School Construction Application Number: _____

2. New Construction - Apportionment with Advance for Site Acquisition Costs or Apportionment Common Eligible Project Expenditures

Site Acquisition

Type of Expenditure		Authority
a.	Purchase Price of Property – provided site was not previously funded under Lease-Purchase Program or School Facility Program. Eligible purchase expenditure is the lesser of the appraised value (submitted within six months of a complete Form SAB 70-01) or actual site cost.	Ed. Code Section 17375(f)

Site (Other) (4% Allowance)

Type of Expenditure		Authority
b.	Appraisal Fees	Ed. Code Section 17375(f)
c.	Escrow Fees	Ed. Code Section 17375(f)
d.	Legal Fees associated with: <ul style="list-style-type: none"> • The review of site acquisition documents • Site condemnation or relocation proceedings. 	Ed. Code Section 17375(f)
e.	Litigation costs not to exceed the total FDKFGP <u>Program</u> Project funding Apportionment.	Ed. Code Section 17375(f)
f.	Preparation of POESA and PEA when required by the Department of Toxic Substances Control.	Ed. Code Section 17375(f)
g.	Survey Costs	Ed. Code Section 17375(f)

DTSC Fees

Type of Expenditure		Authority
h.	DTSC Phase One Environmental Site Assessment (POESA) fees, Preliminary Environmental/ Endangerment Assessment (PEA) fees, and Response Action costs paid to the Department of Toxic Substances Control.	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

Hazardous Waste Removal

Type of Expenditure		Authority
i.	CEQA expenditures as long as they are not for services rendered by district personnel.	Ed. Code Section 17375(f)
j.	<p>Hazardous waste removal costs - only when associated with a Department of Toxic Substances Control issued determination of a need for a Remedial Action Plan, Removal Action Work Plan or Supplemental Site Investigation Plan to address necessary cleanup. Including:</p> <ul style="list-style-type: none"> • Expenses for Remedial Action Plan and/or Removal Action Work Plan if acted upon. • Expenses for public hearings if Remedial Action Plan and/or Removal Action Work Plan acted upon. • Expenses for Supplemental Site Investigation with a Remedial Action Plan and/or Removal Action Work Plan • Expenses for Voluntary Cleanup Agreement and/or School Cleanup Agreement 	Ed. Code Section 17375(f)

Relocation Assistance

Type of Expenditure		Authority
k.	<p>Relocation Assistance – as long as expenditures conform to Title 25, CCR, Section 6000. This includes expenditures for the following:</p> <ul style="list-style-type: none"> • Residential Tenant Occupant Moving expenses Rental Assistance – payment not to exceed \$5,250 Last Resort Housing • Residential Owner Occupant Moving expenses Replacement Housing – Not to exceed \$25,500 • Business • Moving expenses – In addition, a displaced business owner may file a claim for the following: <p>The cost directly related to modifying machinery, equipment, or other personal property to adopt it to the new site. The cost of any license, permit, or certification to reestablish a business at a new location.</p> <p>The reasonable cost of any professional services necessary for planning the move, moving the</p>	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

	Type of Expenditure	Authority
	<p>property, or installation of property at the replacement site.</p> <p>When an item is not moved but replaced with a comparable item, reimbursement shall be the lesser of replacement cost or estimated cost of moving by professional mover.</p> <ul style="list-style-type: none"> • Losses of Tangible Personal Property • Searching for a Replacement Site • Re-establishment Expenses • In Lieu Payments - Any displaced person who moves or discontinues their business may elect to receive a fixed relocation payment "in lieu" of moving, losses of tangible property, searching, and reestablishment costs. 	

Office of Public School Construction Application Number: _____

**3. New Construction – Apportionment
 Common Eligible Project Expenditures**

CONSTRUCTION COSTS

Type of Expenditure		Authority
a.	Construction Management Fees	Ed. Code Section 17375(f)
b.	Building Construction Costs – Including: <ul style="list-style-type: none"> • Foundations • Structures • Exterior & Interior Finishes • Fittings & Fixtures • Plumbing • Electrical • Mechanical • Shade Structures 	Ed. Code Section 17375(f)
c.	Construction Security (Campus Security and administrative overhead – not eligible)	Ed. Code Section 17375(f)*
d.	Construction Tests	Ed. Code Section 17375(f)
e.	Costs incurred to initiate, enforce, and maintain an LCP, which may include School District “third party providers” costs, district’s own Force Account labor costs, or construction manager costs.	Labor Code Section 1771.1(a) & (b)
f.	Force Account Labor – complies with the Public Contract Code and is specific to the Project, adhering to the following criteria outlined in Section 20114: <ul style="list-style-type: none"> • For School Districts with an average daily attendance less than 35,000, the total number of hours on the job does not exceed 350 hours • For School Districts with an average daily attendance of 35,000 or greater, the total number of hours on the job does not exceed 750 hours or when the cost of material does not exceed \$21,000. • Must be work that involves a skilled trade. <p>To be eligible must be supported by time cards or time logs.</p>	PCC Section 20114

Office of Public School Construction Application Number: _____

	Type of Expenditure	Authority
g. **	General site development within school property lines necessary for the FDKFGP <u>Program</u> Project (Including but not limited to): <ul style="list-style-type: none"> • Finish Grading • Roads and Driveways • Sidewalks, stairs, & Ramps • Parking Area • Curbs and Gutters • Turfed/Paved Play Area • Playground Equipment • Surface Drains & Play Area • V-Gutters at Parking Lot • Landscaping & Irrigation System • Site Lighting • Fencing & Outdoor Walls 	Ed. Code Section 17375(f)
h.	Inspections – For services provided during construction of Project.	Ed. Code Section 17375(f)
i. **	Off-site development costs on up to two immediately adjacent sides of the site necessary for the FDKFGP <u>Program</u> Project, including: <ul style="list-style-type: none"> • Curbs & Gutters • Sidewalks • Street Light <u>Streetlight</u>, Planting Areas, Street Signs, Traffic Signals, Etc., Mandated by Local Ordinances • Special District Fees • Storm Drains to Point of Connection • Safety Paths 	Ed. Code Section 17375(f)
j. **	Service site development costs within school property lines necessary for the FDKFGP <u>Program</u> Project, including: <ul style="list-style-type: none"> • Site Clearance • Demolition • Rerouting Utility Lines • Rough Grading • Soil Compaction • Storm Drains • Erosion Control • Outside Stairs & Retaining Walls • Relocation of Existing Portables 	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

Type of Expenditure		Authority
	<ul style="list-style-type: none"> • Fire Code Requirements • Multi-Level Parking 	
k. **	<p>Utility service costs associated with the CDE approved site size that are necessary to serve the <u>FDKFGP Program</u> capacity of the site as follows:</p> <ul style="list-style-type: none"> • Water • Sewage • Gas • Electric • Communication systems 	Ed. Code Section 17375(f)
l.	<p>Furniture and Equipment that meet all of the criteria as described in Government Code Section 16727 and the California School Accounting Manual (CSAM), Procedure 770 as follows:</p> <ul style="list-style-type: none"> • Lasts more than two years. • It is typically repaired rather than replaced. • It is an independent unit (rather than being incorporated into another unit item). • The cost of tagging and inventory is a small percentage of the item cost. • Not operational or administrative costs. <p>It exceeds the minimum dollar value of capitalization threshold established by the local educational agency, but in no case should the threshold be less than \$5,000. The following types of furniture and equipment are examples that would be eligible if they met the criteria for CSAM Procedure 770:</p> <ul style="list-style-type: none"> • Projectors • Smart Boards • Freezers • Refrigerators • Stoves • Exercise equipment – Only if available for use by all students 	Ed. Code Section 17375(f) & CSAM Procedure 770
m.	<p>Furniture and Equipment:</p> <ul style="list-style-type: none"> • Desks • Chairs • Built-in Storage • Cabinets 	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

Type of Expenditure		Authority
	<ul style="list-style-type: none"> • Window Coverings • White/Chalk Boards • Library Books 	
n.	Demolition Costs	Ed. Code Section 17375(f)
o.	Interim Housing – only eligible if new construction additions are to an existing site where classrooms temporarily are inaccessible or unsafe to house students during construction.	Ed. Code Section 17375(f)*
p.	Acquiring an existing government-owned or privately owned building, or privately financed school building, and the necessary costs of converting the government-owned or privately-owned building for public school use.	Ed. Code Section 17375(f)
q.	Upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology.	Ed. Code Section 17375(f)

*These costs are recognized as components of allowable costs pursuant to EC Section 17375, and may be included as allowable expenditures under the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program.

**Eligible expenditures in these sections may exceed the amounts requested on the Application for Funding.

Office of Public School Construction Application Number: _____

4. Retrofit - Apportionment with Advance for Design Costs or Apportionment Common Eligible Project Expenditures

DESIGN COSTS

Type of Expenditure		Authority
a.	Advertising for Construction Bids	Ed. Code Section 17375(f)
b.	Architect's Fee for Plans	Ed. Code Section 17375(f)
c.	CDE Plan Check Fee	Ed. Code Section 17375(f)
d.	California Environmental Quality Act (CEQA) Associated Costs	Ed. Code Section 17375(f)
e.	Consultant Fees – specific to FDKFGP Program Project(s) (prorate if necessary)	Ed. Code Section 17375(f)*
f.	Division of the State Architect (DSA) Plan Check Fee	Ed. Code Section 17375(f)
g.	Energy Analysis Fee	Ed. Code Section 17375(f)*
h.	Legal Fees associated with: <ul style="list-style-type: none"> • The review of the FDKFGP Program Project-related lease agreements. • The review of the FDKFGP Program Project-related contracts between districts and contractors, architects, construction managers or engineers. • The review of the FDKFGP Program Project-related bid documents and bid responses. 	Ed. Code Section 17375(f)*
i.	Local Agency Plan Check Fees	Ed. Code Section 17375(f)
j.	Preliminary Site Tests	Ed. Code Section 17375(f)
k.	Engineering Fees	Ed. Code Section 17375(f)

*These costs are recognized as components of allowable costs pursuant to EC Section 17375 and shall be included as allowable expenditures under the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program.

Office of Public School Construction Application Number: _____

**5. Retrofit- Apportionment
 Common Eligible Project Expenditures**

CONSTRUCTION COSTS

Type of Expenditure		Authority
a.	Construction Management Fees	Ed. Code Section 17375(f)
b.	Building Construction Costs – Including: <ul style="list-style-type: none"> • Foundations • Structures • Exterior & Interior Finishes • Fittings & Fixtures • Plumbing • Electrical • Mechanical • Shade Structures 	Ed. Code Section 17375(f)
c.	Construction Security (Campus Security and administrative overhead – not eligible)	Ed. Code Section 17375(f)
d.	Construction Tests	Ed. Code Section 17375(f)
e.	Force Account Labor – complies with the Public Contract Code and is specific to the Project, adhering to the following criteria outlined in Section 20114: <ul style="list-style-type: none"> • For School Districts with an average daily attendance less than 35,000, the total number of hours on the job does not exceed 350 hours • For School Districts with an average daily attendance of 35,000 or greater, the total number of hours on the job does not exceed 750 hours or when the cost of material does not exceed \$21,000. • Must be work that involves a skilled trade. • To be eligible must be supported by time cards or time logs. 	PCC Section 20114
f.	Inspections – For services provided during construction of the project.	Ed. Code Section 17375(f)
g. *	Utility Services – Only if approved for fifty years or older permanent building Retrofit Project	Ed. Code Section 17375(f)
h.	Furniture and Equipment that meet all of the criteria as described in the California School Accounting Manual (CSAM), Procedure 770 as follows:	Ed. Code Section 17375(f) & CSAM Procedure 770

Office of Public School Construction Application Number: _____

	Type of Expenditure	Authority
	<ul style="list-style-type: none"> • Lasts more than one year. • It is typically repaired rather than replaced. • It is an independent unit (rather than being incorporated into another unit item). • The cost of tagging and inventory is a small percentage of the item cost. • Not operational or administrative costs. <p>It exceeds the minimum dollar value of capitalization threshold established by the local educational agency. The following types of furniture and equipment are examples that would be eligible if they met the criteria for CSAM Procedure 770:</p> <ul style="list-style-type: none"> • Projectors • Smart Boards • Freezers • Refrigerators • Stoves • Exercise equipment – Only if available for use by all students 	
i.	Furniture and Equipment: <ul style="list-style-type: none"> • Desks • Chairs • Built-in Storage • Cabinets • White/Chalk Boards • Library Books 	Ed. Code Section 17375(f)
j.	Demolition Costs – the cost must be attributable to replacement of “like kind” building area .	Ed. Code Section 17375(f)
k.	Interim Housing	Ed. Code Section 17375(f)
l.	Removal of hazardous waste from a modernization Project the DTSC has declared unsafe which does not exceed ten percent of the total modernization Apportionment.	Ed. Code Section 17375(f)
m. *	General site development within school property lines necessary for the FDKEGP <u>Program</u> Project (Including but not limited to): <ul style="list-style-type: none"> • Finish Grading • Roads and Driveways • Sidewalks, stairs, & Ramps 	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

Type of Expenditure		Authority
	<ul style="list-style-type: none"> • Parking Area • Curbs and Gutters • Turfed/Paved Play Area • Playground Equipment • Surface Drains & Play Area • V-Gutters at Parking Lot • Landscaping & Irrigation System • Site Lighting • Fencing & Outdoor Walls 	
n. *	<p>Service site development costs within school property lines necessary for the FDKFGP <u>Program</u> Project. Including:</p> <ul style="list-style-type: none"> • Site Clearance • Demolition • Rerouting Utility Lines • Rough Grading • Soil Compaction • Storm Drains • Erosion Control • Outside Stairs & Retaining Walls • Relocation of Existing Portables • Fire Code Requirements • Multi-Level Parking 	Ed. Code Section 17375(f)
o.	The purchase and installation of air-conditioning equipment and insulation materials and related costs	Ed. Code Section 17375(f)
p.	Cost associated with fire, playground, and seismic safety improvements	Ed. Code Section 17375(f)
q.	Upgrading of electrical systems, and the wiring or cabling of classrooms in order to accommodate educational technology	Ed. Code Section 17375(f)

*Eligible expenditures in these sections shall exceed the amounts requested on the Application for Funding.

Office of Public School Construction Application Number: _____

**6. Apportionments Pursuant to Regulation Section 1860.3(b)
 Common Eligible Savings Expenditures**

SAVINGS COST

Type of Expenditure		Authority
a.	Instructional Materials to build capacity for the implementation of a Full-Day Kindergarten Program.	Ed Code Section 17375(a)(4)(B)
b.	<p>Professional Development – For staff or consultants to develop curriculum for the professional or occupational growth and competence of instructional staff members during the time of their service to the school system or school in order to build capacity for the implementation of a <u>Preschool, Transitional Kindergarten, and/or a Full-Day Kindergarten Program.</u></p> <p>The following examples are eligible expenditures only if they build capacity for the implementation of a Full-Day Kindergarten Program:</p> <ul style="list-style-type: none"> • Salaries of district staff who guide teachers in the use of instructional materials and curriculum development • The cost of providing the environment for in-service training • The cost of consultants who work with teachers outside the classroom to develop a skill • Fees paid for an employee to attend a staff development conference that is directly applicable to their job functions 	Ed Code Section 17375(a)(4)(B)

Office of Public School Construction Application Number: _____

H. Advisory Listing Detailing Common Ineligible Project Expenditures

The following tables are intended to provide advisory listings of common, but not exhaustive, ineligible Project expenditures.

In addition to the ineligible Project expenditures listed on the following tables, any costs associated with the Grantee's local debt issuance or interest on the Grantee's local bond(s) are also ineligible Project expenditures.

The Grantee may seek written clarification from OPSC for items not included in the lists of eligible and ineligible Project expenditures. The local auditor may use the written response from OPSC to guide the audit of the Project expenditures.

Office of Public School Construction Application Number: _____

1. New Construction – Apportionment with Advance for Design Costs or Apportionment Common Ineligible Project Expenditures

DESIGN COSTS

Type of Ineligible Expenditure		Authority
a.	Legal Fees not attributable to the Project	Ed. Code Section 17375(f)
b.	For Projects that received Design funds only any site and/or construction related expenditures are not eligible	Ed. Code Section 17375(f)

2. New Construction – Apportionment with Advance for Site Acquisition Costs OR Apportionment Common Ineligible Project Expenditures

SITE ACQUISITION COSTS

Type of Expenditure		Authority
a.	Relocation costs not considered reasonable such as: goodwill not court ordered; the difference between the salvage value and new value of furniture and equipment costs; if the business vendor retains the furniture and equipment.	Ed. Code Section 17375(f)
b.	For Projects that received site funds only (did not receive construction funds) any construction related expenditures are not eligible.	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

**3. New Construction – Apportionment
 Common Ineligible Project Expenditures**

CONSTRUCTION COSTS

Type of Ineligible Expenditure		Authority
a.	Administrative and overhead costs including indirect costs for general management.	Ed. Code Section 17375(f)
b.	Campus supervision going beyond construction site security (such as campus security and administrative overhead).	Ed. Code Section 17375(f)
c.	Repair of damages incurred during construction are not eligible.	Ed. Code Section 17375(f)
d.	Operational costs (such as service contracts and maintenance expenses or commissioning).	Ed. Code Section 17375(f)
e.	Supplies as described in the California School Accounting Manual (CSAM), Procedure 770.	Ed Code Section 17375(f) & CSAM Procedure 770
f.	Items not considered Furniture and Equipment because they are considered operational or supplies in nature, including: <ul style="list-style-type: none"> • Computers • Printers • Computer Carts • Teacher and student text-books. • Athletic Team supplies/training equipment/uniforms. • Classroom supplies/consumables Bunsen Burners, test tubes, chemicals, mechanic wrenches, etc. • Golf Carts • Trailers • Trucks/Tractors and cars • Landscape equipment Mowers, etc. • School maintenance equipment Floor polisher/scrubber, etc. • Cleaning & janitorial supplies • Band equipment/Uniforms • Mascot Uniforms 	Ed Code Section 17375(f) & CSAM Procedure 770
g.	Costs associated with housing new kindergarten pupils	Ed. Code Section 17375(f)
h.	Acquisition and installation of portables	Ed. Code Section 17375(f)

Office of Public School Construction Application Number: _____

**4. Retrofit – Apportionment with Advance for Design Costs OR Apportionment
 Common Ineligible Project Expenditures**

DESIGN COSTS

Type of Expenditure		Authority
a.	Legal Fees not attributable to the Project	Ed. Code Section 17375(f)
b.	For Projects that received Design funds only any construction related expenditures are not eligible	Ed. Code Section 17375(f)

**5. Retrofit – Apportionment
 Common Ineligible Project Expenditures**

DESIGN COSTS

Type of Expenditure		Authority
a.	Administrative and overhead costs including indirect costs for general management.	Ed Code Section 17375(f)
b.	Campus supervision going beyond construction site security (such as campus security and administrative overhead).	Ed Code Section 17375(f)
c.	Repair of damages incurred during construction are not eligible	Ed Code Section 17375(f)
d.	Operational costs (such as service contracts and maintenance expenses or commissioning).	Ed Code Section 17375(f)
e.	Supplies as described in the California School Accounting Manual (CSAM), Procedure 770.	Ed Code Section 17375(f)
f.	Items not considered Furniture and Equipment because they are considered operational or supplies in nature, including: <ul style="list-style-type: none"> • Computers • Printers • Computer Carts • Teacher and student text-books. • Athletic Team supplies/training equipment/uniforms. • Classroom supplies/consumables Bunsen Burners, test tubes, chemicals, mechanic wrenches, etc. • Golf Carts 	Ed Code Section 17375(f)

Office of Public School Construction Application Number: _____

Type of Expenditure		Authority
	<ul style="list-style-type: none"> • Trailers • Trucks/Tractors and cars • Landscape equipment Mowers, etc. • School maintenance equipment Floor polisher/scrubber, etc. • Cleaning & janitorial supplies • Band equipment/Uniforms • Mascot Uniforms 	
g.	Costs for an improvement to extend the useful life of, or to extend the physical environments of, the school	Ed Code Section 17375(f)
h.	The replacement of portable classrooms	Ed Code Section 17375(f)
i.	Acquisition and development of real property	Ed Code Section 17375(f)
j.	Cost associated with routine maintenance and repair	Ed Code Section 17375(f)

Office of Public School Construction Application Number: _____

I. Record Retention

Grantee shall maintain satisfactory financial accounts, documents, and records for the Project, at a Project-specific level of detail. Grantee shall also retain such financial accounts, documents, and records necessary for an audit, pursuant to Education Code Section 41024(a)(4).

The district shall also provide a copy of the California Department of Social Services approved Child Care License, or license-exempt status, if requested by the local auditor.

Financial accounts, documents, and records may be retained electronically.
(Authority: Government Code Section 12275(a) and (b), and Education Code Section 41024)

KJ. Conflict of Interest

All Grantees are subject to State and Federal conflict of interest laws. Failure to comply with these laws, including business and financial disclosure provisions, will result in the application being rejected and any subsequent contract being declared void. Other legal action may also be taken. Applicable statutes include, but are not limited to, Government Code, Section 1090 and Public Contract Code, Sections 10410 and 10411, for State conflict of interest requirements.

1. Employees of the Grantee: Employees of the Grantee shall comply with all applicable provisions of law pertaining to conflicts of interest, including, but not limited to any applicable conflict of interest provisions of the California Political Reform Act, Cal. Gov't Code § 87100 et seq.
2. Employees and Consultants to the Grantee: Individuals working on behalf of the Grantee may be required by the Department to file a Statement of Economic Interests (Fair Political Practices Commission Form 700) if it is determined that an individual is a consultant for Political Reform Act purposes.

LK. Severability

If any provision of this Agreement or the application thereof is held invalid, that invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are severable.

ML. Disputes

1. Any claim that the Grantee may have regarding performance of this agreement including, but not limited to, claims for additional compensation or extension of time, shall be submitted to the Office of Public School Construction. The Office of Public School Construction and Grantee shall then attempt to negotiate a resolution of such claim and process an amendment to this Agreement to implement the terms of any such resolution.

Office of Public School Construction Application Number: _____

2. Any claim that the Grantee may have regarding the audit report's Project expenditure determination shall be adjudicated by the Education Audit Appeals Panel, consistent with Education Code Section 41344.

NM. Electronic Filing

Any communication under this Grant Agreement shall be in writing and may be transmitted by electronic means. Communication sent electronically will be effective on the date of transmission.

ON. Supplement, Not Supplant

The terms and conditions of this Agreement are intended to supplement, not supplant, the laws and regulations that apply to this Project. The Grantee understands and agrees to adhere to all laws and regulations that apply to this Project, even if those laws and regulations are not specifically cited in this Agreement, consistent with Education Code Section 17375(k).

PO. Exact Duplicate

This Agreement is an exact duplicate (verbatim) of the Agreement provided by the Office of Public School Construction. In the event a conflict should exist, the language in the Agreement provided by the Office of Public School Construction will prevail.

SIGNATURES

The statements set forth in this Agreement are true and correct to the best of my knowledge and belief. IN WITNESS WHEREOF, this Agreement has been executed by the parties.

NAME OF GRANTEE REPRESENTATIVE (PRINT)	PHONE NUMBER
SIGNATURE OF GRANTEE REPRESENTATIVE	DATE
SIGNATURE OF EXECUTIVE OFFICER OF THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION, OR DESIGNEE	DATE

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, January 26, 2022

LOCAL AUDITS UPDATE

PURPOSE OF REPORT

To inform the State Allocation Board (Board) of local audits certified by the State Controller's Office (SCO) in the 2021 calendar year.

DESCRIPTION

An audit of a local educational agency's expenditures by an independent auditor is required within one year of a project's final expenditure report or after three years elapse from the date of the final fund release for an elementary school, or four years for a middle or high school project, whichever occurs first. The independent auditor's report on performance is required to be submitted, reviewed, and certified by the State Controller's Office (SCO). The certified copies of the performance audit reports are forwarded to the Office of Public School Construction (OPSC). This report is intended to inform the Board on the number of the audit reports certified by SCO for the 2021 calendar year, and to disclose reported audit findings.

AUTHORITY

Education Code (EC) Section 41024 states in part:

(a)(1)(5) Any project identified on a local educational agency's detailed list of expenditures pursuant to paragraph (1) that is reported complete during the 2017-18 fiscal year shall be audited as part of that local educational agency's audit for the 2018-19 fiscal year. All other completed projects shall be audited as part of the local educational agency's audit for the fiscal year in which the project is reported complete.

(c)(3) The auditor conducting the audit pursuant to this section shall notify the department of any audit exceptions identified pursuant to this section and any amounts or adjustments identified pursuant to subparagraph (C) of paragraph (1) consistent with the notification requirements established in subdivision (l) of Section 41020.

The full text of EC Section 41024 is included in Attachment A.

BACKGROUND

Current statute requires, commencing July 1, 2017, a local educational agency that receives any funds pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1) shall annually report a detailed list of all expenditures of state funds, including interest, and of the local educational agency's matching funds for completed projects until all state funds, including interest, all of the local educational agency's matching funds, and savings achieved, including interest, pursuant to Section 17070.63, are expended in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998, associated regulations, and any accompanying grant agreement signed by a local educational agency.

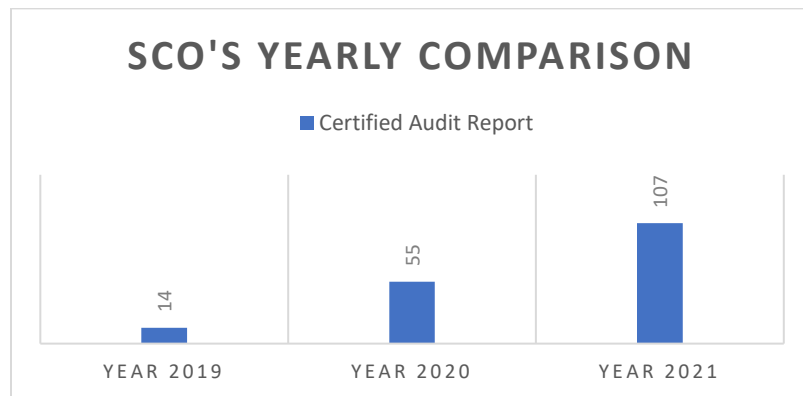
BACKGROUND (cont.)

In addition, Education Code Section 41024 requires that all School Facility Program (SFP) projects funded after July 1, 2017, have an audit conducted by a certified public accountant. The audit shall be completed within one year of project completion. The completed audit reports are submitted to the SCO for review and certification. Staff analysis below summarizes information related to certified audit reports received for the 2021 calendar year and the dollar amount associated with reported audit findings.

STAFF ANALYSIS

One hundred thirty-eight audit reports have been received by SCO in the 2021 calendar year. One hundred seven reports have been certified (see Attachment B for listing of one hundred seven reports certified in 2021) and forty-three reports have been rejected. The CPA firms has been notified about the necessary revisions/corrections that must be made for the report to be certified. Audit reports were rejected by SCO since they did not meet the reporting standards contained in the Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, Appendix B or Appendix C (K-12 Audit Guide). Twenty-four reports are currently in the audit review process. Fourteen of the certified reports disclosed audit findings, with \$16,016 of ineligible costs to be returned to the State.

The information below summarizes the data for the audit reports certified by SCO on a yearly basis beginning in 2019.



	Year 2019	Year 2020	Year 2021
Certified:	14	55	107
Findings:	0	5	14
Amount to be returned:	\$0.00	\$8,342.00	\$16,016.00

STAFF ANALYSIS (cont.)

We believe the following factors have contributed to successful audit processes and audit reports which contained minimal audit findings:

- 1) The required grant agreement provides detailed and transparent guidance for the reporting of eligible expenditures, including appendices detailing specific types of eligible and ineligible expenditures.
- 2) OPSC staff participation in the K-12 Audit Guide development committee and collaboration with representatives from the SCO, California Department of Education, Education Audit Appeals Panel, and CPA firms in developing required audit procedures to be published in the K-12 Audit Guide
- 3) As subject matter experts, OPSC staff have provided continual technical assistance and answers to inquiries regarding the audits to CPAs, local educational agencies, and consultants through emails and phone calls throughout 2021.
- 4) Continued outreach and training provided by OPSC staff. This year OPSC facilitated its training through a series of virtual training on the School Facility Program and the audit process. OPSC's virtual training is a great alternative to the traditional form of training. It replicates the face-to-face training using online web-based platforms in real-time. The live interaction also includes virtual Q&A (Questions and Answers). Additionally, OPSC made some slight enhancements to the K12 FAQ (Frequently Asked Questions) that can be found on OPSC website. The virtual training and past workshops that includes California CPA Foundation, the Small School Districts Association (SSDA), and the Coalition for Adequate School Housing (CASH) have provided education, training, and guidance related to the audit process.

RECOMMENDATION

Acknowledge the report.

The State Allocation Board acknowledged this Report on January 26, 2022.

ATTACHMENT A

AUTHORITY

Education Code Section 41024 states:

(a) (1) Commencing April 1, 2017, a local educational agency that receives any funds pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1) shall annually report a detailed list of all expenditures of state funds, including interest, and of the local educational agency's matching funds for completed projects until all state funds, including interest, all of the local educational agency's matching funds, and savings achieved, including interest, pursuant to Section 17070.63, are expended in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998, associated regulations, and any accompanying grant agreement signed by a local educational agency. A local educational agency's detailed list of expenditures shall identify expenditures on a project-by-project basis, reflect completed projects that were reimbursed within that fiscal year, and shall clearly indicate the list of projects that have been completed.

(2) For purposes of this section, the determination that a project is complete shall be in accordance with the regulations adopted pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1).

(3) The total amount of interest earned on the state funds shall be reported on the final expenditure report upon completion of a project. For the purposes of determining the total amount of interest earned on the state funds, interest shall be considered to accrue from the time state funds are deposited in the local educational agency's account until the time the local educational agency submits the final expenditure report to the Office of Public School Construction.

(4) Commencing April 1, 2017, a local educational agency participating in the school facilities program shall ensure that it retains all financial accounts, documents, and records necessary for an audit of completed projects pursuant to Section 16026 of Title 5 of the California Code of Regulations. For purposes of this paragraph and in compliance with any applicable state and federal standards, a local educational agency may maintain records electronically.

(5) Any project identified on a local educational agency's detailed list of expenditures pursuant to paragraph (1) that is reported complete during the 2017–18 fiscal year shall be audited in accordance with the audit guide required by Section 14502.1 for the 2018–19 fiscal year. All other completed projects shall be audited in accordance with the audit guide required by Section 14502.1 for the fiscal year in which the project is reported complete.

(6) The audit described in this section shall be completed within one year of project completion as determined by Section 1859.104 of Title 2 of the California Code of Regulations.

(b) (1) Commencing with audits of the 2018–19 fiscal year, the Controller shall include instructions in the audit guide required by Section 14502.1 that include, but are not necessarily limited to, procedures for determining all of the following:

(A) Whether funds identified by a local educational agency on its detailed list of expenditures pursuant to paragraph (1) of subdivision (a) have been expended in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1), associated regulations, and any

accompanying grant agreement signed by a local educational agency. Any funds not expended in accordance with these requirements shall be disallowed and considered an audit finding.

(B) That savings achieved, including interest, pursuant to Section 17070.63, are used for other high priority capital outlay purposes identified by the local educational agency or returned to the Office of Public School Construction, and are used in accordance with the requirements of the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1), associated regulations, and as specified in any accompanying grant agreement.

(C) Adjustments to the grant amounts received by a local educational agency for site acquisition costs based upon the local educational agency's final approved expenditures as required pursuant to Sections 1859.105 and 1859.106 of Title 2 of the California Code of Regulations.

(D) If there are any unspent funds associated with the completion of a Charter School Facilities Program project that must be returned to the Office of Public School Construction as required pursuant to Section 1859.169.1 of Title 2 of the California Code of Regulations.

(E) If there are any unspent funds associated with the completion of a Career Technical Education Facilities Program project that must be returned to the Office of Public School Construction as required pursuant to Section 1859.199 of Title 2 of the California Code of Regulations.

(F) If there are any unspent funds associated with the completion of a project, where the local educational agency received hardship funding as described in Sections 1859.81, 1859.81.1, 1859.81.2, and 1859.81.3 of Title 2 of the California Code of Regulations, that must either be returned to the Office of Public School Construction or expended consistent with the requirements pursuant to Section 1859.103 of Title 2 of the California Code of Regulations.

(G) Adjustments to the grant amounts received by a local educational agency associated with the substantial progress requirements reflected in the program reporting requirements pursuant to Section 1859.104 of Title 2 of the California Code of Regulations.

(2) Any amounts or adjustments identified pursuant to subparagraphs (C) to (G), inclusive, of paragraph (1) shall be identified within a local educational agency's audit, but shall not be considered an audit finding for purposes of this section.

(c) (1) The auditor conducting the audit pursuant to this section shall file the audit with the Controller within 60 days of the completion of the audit. The Controller shall be allowed access to audit working papers. Adjustments pursuant to paragraph (2) of subdivision (b) shall not be appealable to the Education Audit Appeals Panel pursuant to this section.

(2) Within 60 days of the receipt of the certified audit, and after determining that the audit conforms with the reporting standards contained in the audit guide, the Controller shall do both of the following:

(A) Provide the department a copy of the certified audit.

(B) Notify the Office of Public School Construction of any audit findings pursuant to this section and any amounts or adjustments identified pursuant to clause (iii) and provide the Office of Public School Construction with a copy of the certified audit identifying the amounts to be adjusted if, as a result of the audit conducted in accordance with the requirements of subdivisions (a) and (b), the auditor determines any of the following:

(i) A local educational agency has unspent funds for the project not identified as savings pursuant to Section 17070.63 that shall be returned pursuant to subparagraphs (C) to (G),

inclusive, of paragraph (1) of subdivision (b), and any accompanying grant agreement signed by a local educational agency.

(ii) A local educational agency is subject to an increase or decrease in funds provided pursuant to subparagraphs (C) to (G), inclusive, of paragraph (1) of subdivision (b), and any accompanying grant agreement signed by a local educational agency.

(iii) A local educational agency did not expend funds in accordance with the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1) and any accompanying grant agreement signed by a local educational agency.

(3) Upon receipt of the certified audit, the Office of Public School Construction shall present any grant adjustments required pursuant to clauses (i) and (ii) of subparagraph (B) of paragraph (2) for a specified project to the State Allocation Board for an adjustment to the project apportionment. Funds identified for purposes of clauses (i) and (ii) of subparagraph (B) of paragraph (2) shall be apportioned from, or returned to, the appropriate funds, as established in the State Treasury pursuant to Section 17070.40 or 17070.41, as applicable. If a school district is required to return unspent funds, the fund source for returned funds shall be the county school facilities fund established pursuant to subdivision (a) of Section 17070.43.

(4) A local educational agency may appeal the audit finding pursuant to the timelines and process established in subdivision (d) of Section 41344. The procedures set out in subdivision (d) of Section 41344.1 do not apply to the audit required by this section.

(5) The Office of Public School Construction shall ensure that the local educational agency has corrected the audit finding by implementing a required penalty payment of funds equal to the amount of funds disallowed in the audit finding pursuant to the process specified in subdivision (d).

(d) (1) If, as the result of the audit, a local educational agency is required to pay funds pursuant to clause (iii) of subparagraph (B) of paragraph (2) of subdivision (c), the Office of Public School Construction shall recover the funds from the local educational agency.

(2) If the local educational agency has submitted an appeal to the Education Audit Appeals Panel pursuant to subdivision (d) of Section 41344, the Office of Public School Construction shall not recover funds until following the determination of the appeal.

(3) A local educational agency may use any local fund source to pay the disallowed amount pursuant to clause (iii) of subparagraph (B) of paragraph (2) of subdivision (c) so long as there is no legal prohibition regarding the use of those funds for this purpose.

(4) A local educational agency may request from the Office of Public School Construction a repayment plan within 90 days of receiving the final audit report, or within 30 days of withdrawing or receiving a final determination regarding an appeal pursuant to subdivision (d) of Section 41344 and subdivision (b) of Section 41344.1, as applicable. The Office of Public School Construction and the Director of Finance, or their designees, jointly shall establish a plan for payment. The payment plan shall be established in accordance with the following:

(A) If the executive officer of the Office of Public School Construction and the Director of Finance, in consultation with the department, concur that repayment of the disallowed amount in the current fiscal year would constitute a severe financial hardship for the local educational agency, they may jointly approve a plan of equal annual payments over a period of up to eight years. The plan may include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The executive officer of the Office of Public School Construction and the Director of Finance jointly shall establish this plan.

At the time the local educational agency is notified, the Controller also shall be notified of the plan by the executive officer of the Office of Public School Construction. The Controller shall withhold the annual amount established pursuant to the plan from the local educational agency's principal apportionment or Education Protection Account payments.

(B) Notwithstanding subparagraph (A), if the executive officer of the Office of Public School Construction and the Director of Finance, in consultation with the department, concur that repayment of the disallowed amount over an eight-year period would require the local educational agency to request an emergency apportionment pursuant to Article 2 (commencing with Section 41320) of, and Article 2.5 (commencing with Section 41325) of, Chapter 3, they may approve a plan of equal annual payments over a period of up to 20 years. The plan shall include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The Controller shall withhold the annual amount established pursuant to the plan from the local educational agency's principal apportionment or Education Protection Account payments.

(C) If a payment plan submitted pursuant to this section is not approved by the executive officer of the Office of Public School Construction and the Director of Finance, in consultation with the department, or is not requested by the local educational agency, the executive officer of the Office of Public School Construction shall invoice the local educational agency for the entire disallowed amount. If the local educational agency does not remit payment for the invoice within 120 days of issuance, the executive officer of the Office of Public School Construction shall request that the Controller withhold the entire disallowed amount from the local educational agency's principal apportionment or Education Protection Account payments.

(D) (i) Funds recovered by the executive officer of the Office of Public School Construction or withheld by the Controller pursuant to this section shall be deposited into the appropriate state school facilities fund, as established in the State Treasury pursuant to Section 17070.40 or 17070.41, as applicable.

(ii) Funds remitted to the Office of Public School Construction by a local educational agency from local fund sources, as authorized by paragraph (3), shall be deposited into the appropriate state school facilities fund, as established in the State Treasury pursuant to Section 17070.40 or 17070.41, as applicable.

(e) As used in this section, "audit or review" and "local educational agency" shall have the same meaning as the terms are defined in paragraphs (1) and (2) of subdivision (e) of Section 41344.

(f) The State Allocation Board shall not waive all or any part of this section, any grant agreement or provisions of a grant agreement signed by a local educational agency that receives any funds pursuant to the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10 of Division 1 of Title 1), or any regulation adopted that implements a provision of this section.

(g) In any appeal filed pursuant to Section 41344 and this section, the Office of Public School Construction, the Department of Finance, and the department may timely move to intervene as a party.

(h) If the Office of Public School Construction chooses not to intervene in an appeal, the administrative law judge conducting the hearing, or the Education Audit Appeals Panel, may request that the Office of Public School Construction issue and file in the appeal an objective interpretation of any applicable law, regulation, or term of the grant agreement within 30 days of the request or such longer period as the administrative law judge or the Education Audit Appeals Panel deems reasonable. The Office of Public School Construction's filing shall not argue or seek to resolve issues of fact, but may state how a particular law, regulation, or grant

agreement term applies to competing factual contentions. The agent of the Office of Public School Construction shall be precluded from acting as a party once a request pursuant to this subdivision is made.

(i) Notwithstanding subdivision (a), this section shall not apply to any school facilities project that was apportioned before July 1, 2017.

(Amended by Stats. 2020, Ch. 110, Sec. 10. (SB 820) Effective September 18, 2020.)

STATE CONTROLLER'S OFFICE
SCHOOL FACILITY PROGRAM
STATUS OF BOND AUDIT REPORTS
As of December 23, 2021:

ATTACHMENT B - SCO Status of Review Report

No.	School District	School Site	Project Number	Type of Audit	Project Type	SCO Review Status - Certified	Certification Letter Sent Date
1	Anaheim Unified High	Oxford Academy Project	59/66431-05-001	Closeout	Career Tech-Modernization	√	2021
2	Atascadero Unified	Monterey Road Elementary	57/68700-00-002	Closeout	Modernization	√	2021
3	Bakersfield City Elementary	Paul L. Cato Middle	50/63321-00-026	Closeout	New Construction	√	2021
4	Beverly Hills Unified	Horace Mann Elementary School	51/64311-00-005	Closeout	Facility Hardship	√	2021
5	Big Sur Unified	Pacific Valley	58/75150-00-002	Closeout	Rehabilitation	√	2021
6	Burlingame	McKinley Elementary	57/68882-00-008	Closeout	Modernization	√	2021
7	Chaffey Joint Union High	Ontario High	50/67652-00-015	Closeout	New Construction	√	2021
8	Chaffey Joint Union High	Etiwanda High	50/67652-00-017	Closeout	New Construction	√	2021
9	Chaffey Joint Union High	Alta Loma High	50/67652-00-018	Closeout	New Construction	√	2021
10	Chaffey Joint Union High	Ontario High School	50/67652-00-019	Closeout	New Construction	√	2021
11	Chula Vista Elementary	Leonardo Da Vinci Health Sciences Charter	54/68023-00-002	Closeout	Charter School	√	2021
12	Clovis Unified	Garfield Elementary	57/62117-00-033	Closeout	Modernization	√	2021
13	Colton Joint Unified	Lincoln Elementary	57/67686-00-011	Closeout	Modernization	√	2021
14	Colton Joint Unified	Lewis Elementary	57/67686-00-012	Closeout	Modernization	√	2021
15	Colton Joint Unified	Jurupa Vista Elementary	57/67686-00-015	Closeout	Modernization	√	2021
16	Colton Joint Unified	Reche Canyon Elementary	57/67686-00-017	Closeout	Modernization	√	2021
17	Colton Joint Unified	Ruth O. Harris Middle	57/67686-00-021	Closeout	Modernization	√	2021
18	Colton Joint Unified	Zimmerman Elementary	57/67686-00-018	Closeout	Modernization	√	2021
19	Colton Joint Unified	Terrace View Elementary	57/67686-00-020	Closeout	Modernization	√	2021
20	Desert Sands Unified	Palm Desert Charter Middle	57/67058-00-016	Closeout	Modernization	√	2021
21	Desert Sands Unified	Indio High	57/67058-00-017	Closeout	Modernization	√	2021
22	Desert Sands Unified	Indio High	50/67058-00-027	Closeout	New Construction	√	2021
23	Dunham School District	Dunham Elementary	57/70672-00-001	Closeout	Modernization	√	2021
24	Eureka City Schools	Birney (Alice) Elementary	57/75515-00-011	Closeout	Modernization	√	2021
25	Franklin-McKinley	Hellyer Elementary	57/69450-00-009	Closeout	Modernization	√	2021
26	Fremont Union High	Monta Vista High	57/69468-00-015	Closeout	Modernization	√	2021
27	Fremont Union High	Monta Vista High	50/69468-01-002	Closeout	New Construction	√	2021
28	Fremont Union High	Cupertino High	57/69468-00-014	Closeout	Modernization	√	2021
29	Fremont Union High	Cupertino High	50/69468-01-001	Closeout	New Construction	√	2021
30	Fresno County Office of Education	Violet Heintz Education Academy	50/10108-00-007	Closeout	New Construction	√	2021
31	Fresno Unified	Rutherford B. Gaston Sr. Middle	50/62166-00-024	Closeout	New Construction	√	2021
32	Fresno Unified	McLane High	50/62166-00-028	Closeout	New Construction	√	2021
33	Grossmont Union High	Monte Vista High	57/68130-00-020	Closeout	Modernization	√	2021
34	Happy Valley Elementary	Happy Valley Elementary	58/69757-00-001	Closeout	Rehabilitation	√	2021
35	Irvine Unified	Northwood High	50/73650-00-019	Closeout	New Construction	√	2021
36	Irvine Unified	Irvine High School	50/73650-00-020	Closeout	New Construction	√	2021
37	Jefferson Elementary	Jefferson Elementary	57/68544-00-001	Closeout	Modernization	√	2021
38	Kings Canyon Unified	Orange Cove High	50/62265-00-009	Closeout	New Construction	√	2021
39	Kings Canyon Unified	Alta Elementary	50/62265-00-010	Closeout	New Construction	√	2021
40	Kings Canyon Unified	Reedley Middle College High	55/62265-00-003	Closeout	Career Tech - New Construct.	√	2021
41	Kings Canyon Unified	Dunlap Elementary	57/62265-00-024	Closeout	Modernization	√	2021
42	Kings Canyon Unified	Orange Cove High	50/62265-00-008	Closeout	New Construction	√	2021
43	Lake Tahoe Unified	South Tahoe Middle	57/61903-00-007	Closeout	Modernization	√	2021
44	Larkspur Corte-Madera	Neil Cummins Elementary	57/65367-00-003	Closeout	Modernization	√	2021
45	Larkspur Corte-Madera	Hall Middle	57/65367-00-004	Closeout	Modernization	√	2021

46	Long Beach Unified	Newcomb Academy	57/64725-00-018	Savings	Modernization	√	2021
47	Los Angeles Unified	Lowman Special Education Center	57/64733-00-599	Closeout	Modernization	√	2021
48	Los Angeles Unified	Ann Street Elementary	57/64733-00-588	Closeout	Modernization	√	2021
49	Los Angeles Unified	El Dorado Elementary	57/64733-00-587	Closeout	Modernization	√	2021
50	Los Molinos Unified	Vina Elementary	58/71571-00-002	Closeout	Rehabilitation	√	2021
51	Mill Valley	Park	57/65391-00-008	Closeout	Modernization	√	2021
52	Mill Valley	Tamalpais Valley	57/65391-00-009	Closeout	Modernization	√	2021
53	Natomas Unified	Natomas Pacific Pathways Preparatory Middle	54/75283-00-006	Closeout	Charter School	√	2021
54	Natomas Unified	Natomas Pacific Pathways Preparatory Middle	54/75283-00-007	Closeout	Charter School	√	2021
55	Natomas Unified	Leroy Greene Academy	57/75283-00-003	Closeout	Modernization	√	2021
56	Natomas Unified	Natomas Charter School Star Academy	50/75283-00-015	Closeout	New Construction	√	2021
57	Newport-Mesa Unified	TeWinkle Intermediate	57/66597-00-034	Closeout	Modernization	√	2021
58	Oakland Unified	Washington Elementary	57/61259-00-070	Closeout	Modernization	√	2021
59	Orange Unified	Anaheim Hills Elementary	57/66621-00-053	Closeout	Modernization	√	2021
60	Palm Springs Unified	Landau Elementary	57/67173-00-008	Closeout	Modernization	√	2021
61	Palm Springs Unified	Agua Caliente Elementary	57/67173-00-007	Closeout	Modernization	√	2021
62	Palm Springs Unified	Della S. Lindley Elementary	57/67173-00-006	Closeout	Modernization	√	2021
63	Palm Springs Unified	Cielo Vista Elementary	50/67173-00-004	Closeout	New Construction	√	2021
64	Palm Springs Unified	Edward Wenzlaff Elementary	57/67173-00-009	Closeout	Modernization	√	2021
65	Paradise Unified	Paradise Senior High	58/61531-00-001	Closeout	Rehabilitation	√	2021
66	Placentia Yorba Linda Unified	Travis Ranch	57/66647-00-035	Closeout	Modernization	√	2021
67	Placentia Yorba Linda Unified	Valencia High	57/66647-00-036	Closeout	Modernization	√	2021
68	Placentia-Yorba Linda Unified	El Dorado High	57/66647-00-033	Closeout	Modernization	√	2021
69	Pomona Unified	Garey Senior High	57/64907-00-024	Closeout	Modernization	√	2021
70	Pomona Unified	Pomona Senior High	57/64907-00-025	Closeout	Modernization	√	2021
71	Pomona Unified	Philadelphia Elementary	57/64907-00-027	Closeout	Modernization	√	2021
72	Pomona Unified	Lexington Elementary	57/64907-00-026	Closeout	Modernization	√	2021
73	Poway Unified	Design 39 Campus	50/68296-00-021	Closeout	New Construction	√	2021
74	Saddleback Valley Unified	El Toro High	57/73635-00-033	Closeout	Modernization	√	2021
75	San Diego Unified	Hamilton Elementary	57/68338-00-229	Closeout	Modernization	√	2021
76	San Dieguito Union High	Pacific Trails Middle	50/68346-00-004	Closeout	New Construction	√	2021
77	San Francisco Unified	Cesar Chaves Elementary	57/68478-00-048	Closeout	Modernization	√	2021
78	San Francisco Unified	George Peabody Elementary	57/68478-00-045	Closeout	Modernization	√	2021
79	San Francisco Unified	Jose Ortega Elementary	57/68478-00-047	Closeout	Modernization	√	2021
80	San Francisco Unified	Monroe Elementary	57/68478-00-044	Closeout	Modernization	√	2021
81	San Francisco Unified	Roosevelt Middle	57/68478-00-043	Closeout	Modernization	√	2021
82	San Francisco Unified	Sunnyside Elementary	57/68478-00-046	Closeout	Modernization	√	2021
83	San Francisco Unified	Yick Wo Elementary	57/68478-00-049	Closeout	Modernization	√	2021
84	San Juan Unified	Trajan Elementary	57/67447-00-058	Closeout	Modernization	√	2021
85	San Marcos Unified	San Marcos High	57/73791-00-005	Closeout	Modernization	√	2021
86	Santa Ana Unified	Mitchell Child Development Center	57/66670-00-052	Closeout	Modernization	√	2021
87	Santee	Pepper Drive	57/68361-00-011	Closeout	Modernization	√	2021
88	Sierra Sands Unified	Burroughs High	57/73742-00-008	Closeout	Modernization	√	2021
89	Simi Valley Unified	Royal High	57/72603-00-031	Closeout	Modernization	√	2021
90	Simi Valley Unified	Mountain View Elementary	57/72603-00-032	Closeout	Modernization	√	2021
91	Sunnyside Union Elementary	Sunnyside Elementary	57/72181-00-001	Closeout	Modernization	√	2021
92	Sylvan Union	Woodrow Elementary	57/71290-00-008	Closeout	Modernization	√	2021
93	Tustin Unified	A.G. Currie Middle	57/73643-00-021	Closeout	Modernization	√	2021
94	Vacaville Unified	Willis Jepson Middle	58/70573-00-001	Closeout	Rehabilitation	√	2021
95	Val Verde Unified	Orange Vista High	50/75242-02-001	Closeout	New Construction	√	2021
96	Val Verde Unified	Orange Vista High	50/75242-02-002	Closeout	New Construction	√	2021
97	Val Verde Unified	Orange Vista High	50/75242-02-003	Closeout	New Construction	√	2021
98	Victor Valley Union High	Imogene Hook Junior High	50/67934-00-021	Closeout	New Construction	√	2021

99	Victor Valley Union High	Victor Valley High	50/67934-00-022	Closeout	New Construction	√	2021
100	Walnut Valley Unified	Chapparral Middle	57/73460-00-012	Closeout	Modernization	√	2021
101	Westminster	Johnson Middle	57/66746-00-018	Closeout	Modernization	√	2021
102	Westminster	Warner Middle	57/66746-00-017	Closeout	Modernization	√	2021
103	Westside Union	Anaverde Hills Elementary	50/65102-00-004	Closeout	New Construction	√	2021
104	Wilmar Union	Wilson Elementary	57/71019-00-002	Closeout	Modernization	√	2021
105	Windsor Unified	Windsor High	50/75358-00-014	Closeout	New Construction	√	2021
106	Windsor Unified	Brooks Elementary	50/75358-00-015	Closeout	New Construction	√	2021
107	Winters Joint Unified	Winters Middle	57/72702-00-006	Closeout	Modernization	√	2021

*Of the 107 audit reports certified in 2021, 68 of those reports received in 2021, 38 are reports received in 2020, and 1 report was received in 2019.

TENTATIVE WORKLOAD

February 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Piggyback Contracts and Public Contract Code Compliance Related to Permanent Modular
School Facilities
Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

TENTATIVE WORKLOAD

March 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

TENTATIVE WORKLOAD

April 2022

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS

Received as of December 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.
6/13/2018	Inglewood Unified SD/ Today's Fresh Start Charter	3/2022	District requests allowance for expenditures deemed ineligible in audit findings.
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	TBD	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.
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.
12/3/2021	Weed Union Elementary SD/Siskiyou	3/2022	District requests expedited apportionment outside of the priority funding process for all Design Only and Full Funding grants associated with Weed Elementary School.

*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 2022 calendar year are as follows:

Board Date	Type of Meeting
February 23, 2022*	Monthly (Consent/Appeals/Action)
March 23, 2022*	Monthly (Consent/Appeals/Action)
April 27, 2022*	Monthly (Consent/Appeals/Action)
May 25, 2022*	Monthly (Consent/Appeals/Action)
June 22, 2022*	Monthly (Consent/Appeals/Action)
July 27, 2022*	Monthly (Consent/Appeals/Action)
August 24, 2022*	Monthly (Consent/Appeals/Action)
September 22, 2022*	Monthly (Consent/Appeals/Action)
October 26, 2022*	Monthly (Consent/Appeals/Action)
December 2022*	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 December 7, 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 December 7, 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 November 2021	Grant Agreement Received as of 12/28/21
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	3,413,175.00	Yes	Yes
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	3,623,166.00	Yes	Yes
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-002	Rehabilitation	G	4/7/2020	7/27/2021	0.00	0.00	58,371.45	58,371.45	3,681,537.45	Yes	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	5,498,397.45	Yes	Yes
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	6,305,933.45	Yes	Yes
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	6,526,570.45	Yes	Yes
TRINITY	MOUNTAIN VALLEY UNIFIED	51/75028-00-004	Facility Hardship	G	6/8/2021	9/22/2021	2,261,991.20	0.00	2,422,451.20	4,684,442.40	11,211,012.85	Yes	Yes
ORANGE	LAGUNA BEACH UNIFIED	51/66555-00-001	Facility Hardship - Seismic	G	4/29/2021	10/27/2021	0.00	0.00	598,344.00	598,344.00	11,809,356.85	Yes	Yes
SOLANO	BENICIA UNIFIED	58/70524-00-003	Rehabilitation - Seismic	G	6/23/2021	10/27/2021	0.00	0.00	1,511,017.00	1,511,017.00	13,320,373.85	Yes	No
KINGS	CENTRAL UNION ELEMENTARY	58/63883-00-001	Rehabilitation	G	8/16/2021	10/27/2021	0.00	0.00	299,165.00	299,165.00	13,619,538.85	Yes	No
PLACER	TAHOE-TRUCKEE UNIFIED	58/66944-00-002	Rehabilitation	G	6/10/2021	12/7/2021	0.00	0.00	2,668,587.00	2,668,587.00	16,288,125.85	Yes	No
SISKIYOU	WEED UNION ELEMENTARY	51/70482-00-001	Facility Hardship	D	8/6/2021	12/7/2021	167,047.20	0.00	311,462.20	478,509.40	16,766,635.25	Yes	No
HUMBOLDT	SCOTIA UNION ELEMENTARY	51/63024-00-001	Facility Hardship	D	8/30/2021	12/7/2021	4,682,183.80	0.00	4,682,210.80	9,364,394.60	26,131,029.85	Yes	No
KERN	MCFARLAND UNIFIED	51/73908-00-001	Facility Hardship - Seismic	G	9/2/2021	12/7/2021	0.00	0.00	1,819,342.00	1,819,342.00	27,950,371.85	Yes	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	29,641,282.65	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	30,100,080.65	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	30,524,536.65	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	33,629,674.25	Yes	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	33,684,533.65	Yes	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	48,567,873.65	No	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	50,840,758.65	No	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	55,825,429.65	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	56,300,844.25	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	57,325,429.65	No	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	71,060,409.65	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	75,266,732.98	Yes	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	79,570,192.98	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	634,322.00	634,322.00	80,204,514.98	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	9/1/2021	10/27/2021	0.00	0.00	36,645.00	36,645.00	80,241,159.98	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-682	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,209,713.00	1,209,713.00	81,450,872.98	Yes	No
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	83,086,582.98	Yes	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	88,408,109.98	Yes	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	89,021,203.98	Yes	Yes
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	90,007,108.98	Yes	Yes
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	92,080,718.98	Yes	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	93,169,729.98	Yes	Yes
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	93,965,132.98	Yes	Yes
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	94,329,712.98	Yes	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	94,379,923.98	Yes	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	94,908,787.98	Yes	No
LAKE	KELSEVILLE 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	98,441,261.98	Yes	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	100,229,145.98	Yes	Yes
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	101,982,580.98	Yes	Yes
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	102,717,866.98	Yes	Yes
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	103,656,065.98	Yes	Yes
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	103,859,853.98	Yes	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	104,549,521.98	Yes	Yes
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	107,683,478.98	Yes	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	110,786,724.98	Yes	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	111,434,202.98	Yes	Yes
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	112,520,247.98	Yes	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	114,397,923.98	Yes	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	114,926,186.98	Yes	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	117,544,530.98	Yes	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	120,046,710.98	Yes	Yes
SACRAMENTO	TWIN RIVERS UNIFIED	57/776505-00-061	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	725,485.00	725,485.00	120,772,195.98	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/776505-00-062	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	1,228,226.00	1,228,226.00	122,000,421.98	Yes	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/776505-00-063	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	786,536.00	786,536.00	122,786,957.98	Yes	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	124,010,303.98	Yes	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	124,611,470.98	Yes	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	126,800,319.98	Yes	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	126,939,591.58	Yes	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	127,614,542.38	Yes	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	128,764,468.38	Yes	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	130,513,973.38	Yes	Yes
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	130,831,612.38	Yes	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	157,297,985.08	Yes	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	159,009,646.08	Yes	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	168,761,354.08	Yes	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/776505-00-059	Modernization	G	5/16/2018	8/25/2021	0.00	0.00	1,404,978.00	1,404,978.00	170,166,332.08	Yes	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/776505-00-060	Modernization	G	5/16/2018	8/25/2021	0.00	0.00	1,606,105.00	1,606,105.00	171,772,437.08	Yes	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	172,323,695.08	Yes	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	175,142,579.08	Yes	No
KERN	WASCO UNION ELEMENTARY	50/63842-00-005	New Construction	G	9/27/2021	12/7/2021	514						

Unfunded Approvals
as of December 7, 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 November 2021	Grant Agreement Received as of 12/28/21
TULARE	VISALIA UNIFIED	50/72256-00-031	New Construction	G	5/21/2018	8/25/2021	0.00	0.00	11,339,233.00	11,339,233.00	187,511,370.08	Yes	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	188,897,573.75	Yes	Yes
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	197,416,901.75	Yes	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	193,554,114.75	Yes	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	194,393,925.75	Yes	Yes
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	197,392,028.75	Yes	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	197,934,051.75	Yes	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	202,415,569.75	Yes	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	203,120,236.75	Yes	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	203,605,844.75	Yes	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	207,216,215.75	Yes	Yes
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	207,679,593.75	Yes	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	221,192,088.75	Yes	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	223,578,268.75	Yes	Yes
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	224,248,689.75	Yes	Yes
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	225,329,400.75	Yes	Yes
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	227,364,771.75	Yes	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	228,491,144.75	Yes	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	232,064,978.75	Yes	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	233,709,311.75	Yes	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	235,684,340.75	Yes	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	239,873,500.75	Yes	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	242,104,403.75	Yes	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	243,663,501.75	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-034	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	14,187.00	14,187.00	243,677,688.75	Yes	No
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	243,897,915.75	Yes	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	246,364,620.75	Yes	Yes
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	249,397,917.75	Yes	Yes
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	249,815,722.75	Yes	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	250,721,369.75	Yes	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	251,678,140.75	Yes	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	261,345,234.12	Yes	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	263,099,406.12	Yes	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	265,320,253.12	Yes	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	265,993,424.12	Yes	Yes
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	267,041,052.12	Yes	Yes
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	268,910,019.12	Yes	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	271,809,436.12	Yes	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	272,743,888.12	Yes	Yes
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	277,020,891.12	Yes	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	279,222,708.12	Yes	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	280,599,526.12	Yes	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	286,156,330.12	Yes	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	287,148,557.12	Yes	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	289,958,089.12	Yes	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	292,214,860.12	Yes	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	292,568,819.12	Yes	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	293,961,544.12	Yes	Yes
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	294,695,693.12	Yes	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	295,628,032.12	Yes	Yes
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	296,037,366.12	Yes	Yes
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	299,606,769.12	Yes	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	301,266,155.12	Yes	No
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67886-00-025	Modernization	G	6/26/2018	8/25/2021	0.00	0.00	663,564.00	663,564.00	301,929,719.12	Yes	Yes
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	303,406,143.12	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-035	New Construction	G	10/8/2021	12/7/2021	0.00	0.00	109,762.00	109,762.00	303,515,905.12	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-036	New Construction	G	6/28/2018	8/25/2021	0.00	0.00	1,857,457.00	1,857,457.00	305,373,362.12	Yes	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	308,783,078.12	Yes	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	313,402,597.12	Yes	Yes
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	316,945,049.12	Yes	Yes
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	322,909,378.12	Yes	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	327,459,143.12	Yes	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	333,217,196.12	Yes	Yes
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	333,534,001.12	Yes	Yes
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	335,303,374.12	Yes	Yes
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	336,611,922.12	Yes	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	336,885,632.12	Yes	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	340,258,281.12	Yes	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	344,316,609.12	Yes	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	346,048,087.12	Yes	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	347,803,007.12	Yes	No
SAN JOAQUIN	TRACY JOINT UNIFIED	57/75499-00-012	Modernization	G	6/14/2018	9/22/2021	0.00	0.00	3,261,348.00	3,261,348.00	351,064,355.12	Yes	No
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-002	Modernization	G	6/18/2018	9/22/2021	759,783.67	0.00	1,215,861.00	1,975,644.67	353,039,999.79	Yes	Yes
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-032	Modernization	G	7/10/2018	9/22/2021	0.00	0.00	2,855,506.00	2,855,506.00	355,895,505.79	Yes	No

Unfunded Approvals
as of December 7, 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 November 2021	Grant Agreement Received as of 12/28/21
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-20-020	Modernization	G	7/11/2018	9/22/2021	0.00	0.00	2,397,285.00	2,397,285.00	358,292,790.79	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	7/12/2018	9/22/2021	0.00	0.00	933,604.00	933,604.00	359,226,394.79	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-038	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	122,015.00	122,015.00	359,348,409.79	Yes	No
KERN	MUROC JOINT UNIFIED	57/63685-00-010	Modernization	G	7/12/2018	9/22/2021	0.00	0.00	3,023,932.00	3,023,932.00	362,372,341.79	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	1,325,323.00	1,325,323.00	363,697,664.79	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	19,321.00	19,321.00	363,716,985.79	Yes	No
MERCED	MERCED CITY ELEMENTARY	50/65771-00-024	New Construction	G	7/13/2018	9/22/2021	0.00	0.00	732,479.00	732,479.00	364,449,464.79	Yes	No
DEL NORTE	DEL NORTE COUNTY UNIFIED	57/61820-00-007	Modernization	G	7/13/2018	9/22/2021	0.00	0.00	531,896.00	531,896.00	364,981,360.79	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-033	Modernization	G	7/16/2018	9/22/2021	0.00	0.00	6,573,013.00	6,573,013.00	371,554,373.79	Yes	No
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-004	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	645,768.00	645,768.00	372,200,141.79	Yes	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-006	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	560,164.00	560,164.00	372,760,305.79	Yes	No
ORANGE	FOUNTAIN VALLEY ELEMENTARY	57/66498-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	1,019,117.00	1,019,117.00	373,779,422.79	Yes	No
SAN MATEO	SEQUOIA UNION HIGH	57/69062-00-038	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	2,911,225.00	2,911,225.00	376,690,647.79	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-011	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	3,402,226.00	3,402,226.00	380,092,873.79	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	581,147.00	581,147.00	380,674,020.79	Yes	Yes
LOS ANGELES	TORRANCE UNIFIED	57/65060-00-046	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	933,582.00	933,582.00	381,607,602.79	Yes	No
ORANGE	OCEAN VIEW ELEMENTARY	57/66613-00-023	Modernization	G	7/20/2018	9/22/2021	0.00	0.00	166,605.00	166,605.00	381,774,207.79	Yes	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-011	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	132,492.00	132,492.00	381,906,699.79	Yes	No
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-021	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,053,411.00	1,053,411.00	382,960,110.79	Yes	Yes
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-019	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,359,298.00	1,359,298.00	384,319,408.79	Yes	No
ALAMEDA	DUBLIN UNIFIED	57/75093-00-015	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,036,402.00	1,036,402.00	385,355,810.79	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-033	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	233,093.00	233,093.00	385,588,903.79	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-087	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	249,909.00	249,909.00	385,838,812.79	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	9/22/2021	0.00	0.00	862,857.00	862,857.00	386,701,669.79	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-032	Modernization	G	8/23/2021	10/27/2021	0.00	0.00	15,938.00	15,938.00	386,717,607.79	Yes	No
FRESNO	RIVERDALE JOINT UNIFIED	50/75408-00-002	New Construction	G	6/14/2018	10/27/2021	0.00	0.00	1,659,203.00	1,659,203.00	388,376,810.79	Yes	No
FRESNO	RIVERDALE JOINT UNIFIED	57/75408-00-006	Modernization	G	6/14/2018	10/27/2021	0.00	0.00	768,343.00	768,343.00	389,145,153.79	Yes	No
FRESNO	FOWLER UNIFIED	50/62158-00-002	New Construction	G	7/5/2018	10/27/2021	0.00	0.00	1,561,111.00	1,561,111.00	390,706,264.79	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-043	New Construction	G	7/6/2018	10/27/2021	0.00	0.00	3,219,613.00	3,219,613.00	393,925,877.79	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-01-005	New Construction	D	7/16/2018	10/27/2021	127,742.00	0.00	127,742.00	255,484.00	394,181,361.79	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-02-002	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	394,692,331.79	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-006	New Construction	D	7/16/2018	10/27/2021	255,485.00	0.00	255,485.00	510,970.00	395,203,301.79	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-007	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	395,969,755.79	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	50/10132-03-008	New Construction	D	7/16/2018	10/27/2021	383,227.00	0.00	383,227.00	766,454.00	396,736,209.79	Yes	No
TULARE	LIBERTY ELEMENTARY	50/71985-00-004	New Construction	G	7/16/2018	10/27/2021	2,479,397.00	0.00	3,351,015.00	5,830,412.00	402,566,621.79	Yes	No
MERCED	GUSTINE UNIFIED	50/73619-00-006	New Construction	G	7/16/2018	10/27/2021	0.00	0.00	2,013,366.00	2,013,366.00	404,579,987.79	Yes	No
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-031	Modernization	G	7/18/2018	10/27/2021	0.00	0.00	1,647,382.00	1,647,382.00	406,227,369.79	Yes	No
SAN MATEO	LA HONDA-PESCADERO UNIFIED	57/68940-00-001	Modernization	G	7/19/2018	10/27/2021	0.00	0.00	1,286,220.00	1,286,220.00	407,513,589.79	Yes	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-008	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	1,617,361.00	1,617,361.00	409,130,950.79	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/70540-00-018	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	3,059,836.00	3,059,836.00	412,190,786.79	Yes	No
MERCED	GUSTINE UNIFIED	50/73619-00-007	New Construction	G	7/26/2018	10/27/2021	0.00	0.00	1,476,799.00	1,476,799.00	413,667,585.79	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-089	Modernization	G	7/26/2018	10/27/2021	0.00	0.00	866,955.00	866,955.00	414,534,540.79	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-024	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	766,821.00	766,821.00	415,301,361.79	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-044	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	1,211,516.00	1,211,516.00	416,512,877.79	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-003	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	2,809,621.00	2,809,621.00	419,322,498.79	Yes	No
SONOMA	HEALDSBURG UNIFIED	57/75390-00-004	Modernization	G	7/30/2018	10/27/2021	0.00	0.00	6,080,054.00	6,080,054.00	425,402,552.79	Yes	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-004	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	6,658,850.00	6,658,850.00	432,061,402.79	Yes	Yes
SACRAMENTO	NATOMAS UNIFIED	57/75283-00-005	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	2,907,801.00	2,907,801.00	434,969,203.79	Yes	No
LAKE	KONOCTI UNIFIED	50/64022-00-002	New Construction	G	8/6/2018	10/27/2021	0.00	0.00	376,158.00	376,158.00	435,345,361.79	Yes	No
LAKE	KONOCTI UNIFIED	57/64022-00-013	Modernization	G	8/6/2018	10/27/2021	0.00	0.00	2,644,496.00	2,644,496.00	437,989,857.79	Yes	Yes
FRESNO	CLOVIS UNIFIED	50/62117-00-022	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	431,111.00	431,111.00	438,420,968.79	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-023	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	434,383.00	434,383.00	438,855,351.79	Yes	No
FRESNO	CLOVIS UNIFIED	50/62117-00-024	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	287,407.00	287,407.00	439,142,758.79	Yes	No
LOS ANGELES	WHITTIER CITY	57/65110-00-014	Modernization	G	8/8/2018	10/27/2021	0.00	0.00	1,241,299.00	1,241,299.00	440,384,057.79	Yes	No
MONTEREY	SAN ANTONIO UNION ELEMENTARY	57/66167-00-002	Modernization	G	8/13/2018	10/27/2021	0.00	0.00	214,393.00	214,393.00	440,598,450.79	Yes	No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	50/72009-00-002	New Construction	G	8/15/2015	12/7/2021	1,312,965.00	0.00	1,312,965.00	2,625,930.00	443,224,380.79	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	12/7/2021	0.00	185,933.00	185,933.00	371,866.00	443,596,246.79	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	D	5/26/2017	12/7/2021	0.00	189,067.00	189,067.00	378,134.00	443,974,380.79	Yes	No
MONTEREY	ALISAL UNION	50/65961-00-011	New Construction	G	8/10/2017	12/7/2021	0.00	0.00	6,617,295.00	6,617,295.00	450,591,675.79	Yes	No
RIVERSIDE	SAN JACINTO UNIFIED	50/67249-00-017	New Construction	G	3/21/2018	12/7/2021	0.00	0.00	21,164,643.77	21,164,643.77	471,756,319.56	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-041	Modernization	G	3/21/2018	12/7/2021	0.00	0.00	7,712,771.00	7,712,771.00	479,469,090.56	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-018	New Construction	G	4/17/2018	12/7/2021	0.00	0.00	10,376,766.00	10,376,766.00	489,845,856.56	Yes	No
EL DORADO	BUCKEY UNION ELEMENTARY	50/61838-00-008	New Construction	G	4/23/2018	12/7/2021	0.00	0.00	1,667,027.00	1,667,027.00	491,512,883.56	Yes	No
LOS ANGELES	CENTINELA VALLEY UNION HIGH	50/64352-02-002	New Construction	G	5/4/2018	12/7/2021	0.00	0.00	2,937,851.00	2,937,851.00	494,450,734.56	Yes	No
RIVERSIDE	JURUPA UNIFIED	50/67090-00-015	New Construction	G	5/22/2018	12/7/2021	0.00	0.00	861,327.00	861,327.00	495,312,061.56	Yes	No
MENDOCINO	ROUND VALLEY UNIFIED	57/65607-00-001	Modernization	G	5/22/2018	12/7/2021	671,738.33	0.00	1,095,458.00	1,767,196.33	497,079,257.89	Yes	No
SAN DIEGO	SAN DIEGUITO UNION HIGH	50/68346-00-005	New Construction	G	5/29/2018	12/7/2021	0.00	0.00	7,548,665.00	7,548,665.00	504,627,922.89	Yes	No
YOLO	WOODLAND JOINT UNIFIED	50/72710-00-006	New Construction	G	6/8/2018	12/7/2021	0.00	0.00	5,528,891.00	5,528,891.00	510,156,813.89	Yes	No
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-028	New Construction	G	6/18/2018	12/7/2021	0.00	0.00	3,288,966.00	3,288,966.00	513,445,779.89	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	50/73791-00-020	New Construction	G	6/25/2018	12/7/2021	0.00	0.00	2,784,723.00	2,784,723.00	516,230,502.89	Yes	No
SAN DIEGO	SAN MARCOS UNIFIED	57/73791-00-008	Modernization	G	6/25/2018	12/7/2021	0.00	0.00	4,907,168.00	4,907,168.00	521,137,670.89	Yes	No
TULARE	DINUBA UNIFIED	50/75531-00-006	New Construction	G	6/27/2018	12/7/2021	35,428,663.19	0.00	37,254,724.19	72,683,387.38	593,821,058.27	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-037	New Construction	G	7/10/2018	12/7/2021	0.00	0.00	2,740,666.00	2,740,666.00	596,561,724.27	Yes	No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-007	Modernization	G	7/13/2018	12/							

Unfunded Approvals
as of December 7, 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 November 2021	Grant Agreement Received as of 12/28/21
SOLANO	FAIRFIELD-SUISUN UNIFIED	50/70540-00-029	New Construction	G	7/16/2018	12/7/2021	0.00	0.00	2,723,145.00	2,723,145.00	603,597,421.27	Yes	No
IMPERIAL	IMPERIAL COUNTY OFFICE OF EDUCATION	57/10132-00-002	Modernization	D	7/16/2018	12/7/2021	203,822.67	0.00	305,734.00	509,556.67	604,106,977.94	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-016	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	772,852.00	772,852.00	604,879,829.94	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-017	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	777,197.00	777,197.00	605,657,026.94	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-018	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	778,004.00	778,004.00	606,435,030.94	Yes	No
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-088	Modernization	G	7/26/2018	12/7/2021	0.00	0.00	652,677.00	652,677.00	607,087,707.94	Yes	No
SAN JOAQUIN	RIPON UNIFIED	50/68650-00-007	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	8,223,084.00	8,223,084.00	615,310,791.94	Yes	No
VENTURA	OXNARD ELEMENTARY	50/72538-00-022	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	1,890,509.00	1,890,509.00	617,201,300.94	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-029	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	611,868.00	611,868.00	617,813,168.94	Yes	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-030	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	443,446.00	443,446.00	618,256,614.94	Yes	No
KERN	KERN HIGH	50/63529-00-011	New Construction	G	7/30/2018	12/7/2021	0.00	0.00	4,699,292.00	4,699,292.00	622,955,906.94	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-701	Modernization	G	8/1/2018	12/7/2021	0.00	0.00	520,788.00	520,788.00	623,476,694.94	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-018	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,699,232.00	1,699,232.00	625,175,926.94	Yes	No
ORANGE	ANAHEIM UNION HIGH	57/66431-00-019	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	2,149,717.00	2,149,717.00	627,325,643.94	Yes	No
TULARE	EXETER UNIFIED	57/76836-00-001	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,543,110.00	1,543,110.00	628,868,753.94	Yes	No
SAN BERNARDINO	REDLANDS UNIFIED	50/67843-00-009	New Construction	G	8/6/2018	12/7/2021	0.00	0.00	539,234.00	539,234.00	629,407,987.94	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-032	Modernization	G	8/6/2018	12/7/2021	0.00	0.00	636,685.00	636,685.00	630,044,672.94	Yes	No
MERCED	ATWATER ELEMENTARY	50/65631-00-005	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	792,122.00	792,122.00	630,836,794.94	Yes	No
ORANGE	TUSTIN UNIFIED	50/73643-00-022	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	1,832,935.00	1,832,935.00	632,669,729.94	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-033	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	2,039,357.00	2,039,357.00	634,709,086.94	Yes	No
PLACER	NEWCASTLE ELEMENTARY	57/66852-00-002	Modernization	G	8/7/2018	12/7/2021	0.00	0.00	1,045,432.00	1,045,432.00	635,754,518.94	Yes	No
MERCED	LOS BANOS UNIFIED	50/65755-00-011	New Construction	G	8/8/2018	12/7/2021	0.00	0.00	1,437,581.00	1,437,581.00	637,192,099.94	Yes	No
LOS ANGELES	LOS NIETOS ELEMENTARY	57/64758-00-005	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	2,664,174.00	2,664,174.00	639,856,273.94	No	No
ORANGE	SADDLEBACK VALLEY UNIFIED	57/73635-00-040	Modernization	G	8/8/2018	12/7/2021	0.00	0.00	3,966,934.00	3,966,934.00	643,823,207.94	Yes	No
KERN	SOUTHERN KERN UNIFIED	50/63776-00-004	New Construction	G	8/9/2018	12/7/2021	7,242,539.50	0.00	8,702,636.50	15,945,176.00	659,768,383.94	No	No
MERCED	LOS BANOS UNIFIED	50/65755-00-012	New Construction	G	8/9/2018	12/7/2021	0.00	0.00	1,372,844.00	1,372,844.00	661,141,227.94	Yes	No
ALAMEDA	BERKELEY UNIFIED	57/61143-00-018	Modernization	G	8/9/2018	12/7/2021	0.00	0.00	2,832,007.00	2,832,007.00	663,973,234.94	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-007	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,535,830.00	1,535,830.00	665,509,064.94	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-008	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	704,354.00	704,354.00	666,213,418.94	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-009	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,791,229.00	1,791,229.00	668,004,647.94	Yes	No
BUTTE	CHICO UNIFIED	50/61424-00-010	New Construction	G	8/10/2018	12/7/2021	0.00	0.00	1,719,837.00	1,719,837.00	669,724,484.94	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-006	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,043,878.00	3,043,878.00	672,768,362.94	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-007	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	3,358,688.00	3,358,688.00	676,127,050.94	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-008	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	357,933.00	357,933.00	676,484,983.94	Yes	No
BUTTE	CHICO UNIFIED	57/61424-00-009	Modernization	G	8/10/2018	12/7/2021	0.00	0.00	2,277,050.00	2,277,050.00	678,762,033.94	Yes	No
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	8/13/2018	12/7/2021	0.00	0.00	4,157,964.00	4,157,964.00	682,919,997.94	Yes	No
KERN	FRUITVALE ELEMENTARY	57/63479-00-003	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	3,333,682.00	3,333,682.00	686,253,679.94	Yes	No
KERN	FRUITVALE ELEMENTARY	57/63479-00-004	Modernization	G	8/14/2018	12/7/2021	0.00	0.00	105,055.00	105,055.00	686,358,734.94	Yes	No
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-040	New Construction	G	8/15/2018	12/7/2021	0.00	0.00	15,321,097.08	15,321,097.08	701,679,832.02	Yes	No
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	50/71233-00-002	New Construction	D	8/15/2018	12/7/2021	557,839.00	0.00	584,041.00	1,141,880.00	702,821,712.02	Yes	No
STANISLAUS	ROBERTS FERRY UNION ELEMENTARY	57/71233-00-002	Modernization	D	8/15/2018	12/7/2021	32,342.00	0.00	48,513.00	80,855.00	702,902,567.02	Yes	No
STANISLAUS	HUGHSON UNIFIED	57/75549-00-004	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	653,919.00	653,919.00	703,556,486.02	Yes	No
STANISLAUS	HUGHSON UNIFIED	57/75549-00-005	Modernization	G	8/17/2018	12/7/2021	0.00	0.00	2,077,381.00	2,077,381.00	705,633,867.02	Yes	No
ORANGE	SANTA ANA UNIFIED	57/66670-00-055	Modernization	G	8/20/2018	12/7/2021	0.00	0.00	3,245,538.00	3,245,538.00	708,879,405.02	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	55/64725-00-007	Career Tech New Construction	G	2/15/2019	12/7/2021	0.00	0.00	1,388,977.00	1,388,977.00	710,268,382.02	Yes	No
SAN JOAQUIN	LODI UNIFIED	55/68585-00-003	Career Tech New Construction	G	3/31/2020	12/7/2021	0.00	0.00	1,834,513.00	1,834,513.00	712,102,895.02	Yes	No
Total							\$71,089,552.06	\$12,977,304.60	\$628,036,038.36	\$712,102,895.02			

*This Unfunded List (Lack of AB 55 Loans) includes \$26.0 million for 13 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	0.00	331,062.30	331,062.30	0.00	0.00	0.00	331,062.30	
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	12/7/2021	0.00	0.00	5,616,522.90	5,616,522.90	0.00	0.00	0.00	5,616,522.90	
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	54/61259-13-005	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	0.00	905,684.40	
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	0.00	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	0.00	7,455,591.70	
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	0.00	5,052,714.80	
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	0.00	4,847,001.60	
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	176,080,075.10	265,060,553.40	441,140,628.50	3,737,293.63	12,307,325.61	122,357,314.01	302,738,695.25

*This Charter Unfunded Preliminary list does not include \$26.0 million for 13 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 December 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 December 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
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
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	50/64352-01-002	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
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-05-002	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	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	\$ -	11/19/2021
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$ -	11/19/2021
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003***	09/06/18	\$ 675,200	\$ 675,200	11/19/2021
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939	\$ -	11/19/2021
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611	\$ -	11/19/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	50/62893-00-001***	09/07/18	\$ 347,010	\$ 347,010	11/19/2021
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975	\$ -	11/19/2021
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$ -	11/19/2021
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395	\$ -	11/19/2021
Brawley Elementary	Imperial	La Paloma	50/63073-00-002***	09/12/18	\$ 12,914,632	\$ -	11/19/2021
Imperial County Office of Education	Imperial	La Paloma Middle	50/10132-01-005	09/14/18	\$ 1,442,651	\$ 1,442,651	11/29/2021
Winters Joint Unified	Yolo	Winters High	50/72702-00-002	09/14/18	\$ 2,188,077	\$ -	11/29/2021
Plaza Elementary	Glenn	Plaza Elementary	50/62638-00-002	09/18/18	\$ 2,672,913	\$ 2,672,913	11/29/2021
Gustine Unified	Merced	Gustine High	50/73619-00-010	09/19/18	\$ 4,814,849	\$ 4,814,849	11/29/2021
Corona-Norco Unified	Riverside	Roosevelt High	50/67033-00-046	09/21/18	\$ 15,085,368	\$ -	11/29/2021
Round Valley Unified	Mendocino	Round Valley High	50/65607-00-001	09/24/18	\$ 2,353,745	\$ 2,353,745	11/29/2021
Live Oak Unified	Sutter	Live Oak Middle	50/71399-00-002	09/24/18	\$ 1,776,402	\$ -	11/29/2021
Corona-Norco Unified	Riverside	Garretson Elementary	50/67033-00-047	10/01/18	\$ 3,682,897	\$ -	11/29/2021
Lammersville Joint Unified	San Joaquin	Cordes Elementary	50/76760-00-009	10/04/18	\$ 14,117,100	\$ -	11/29/2021
San Benito High	San Benito	San Benito High	50/67538-00-003	10/08/18	\$ 6,418,818	\$ -	11/29/2021

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)****	Financial Hardship (b)	Notification Occurred**
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	50/70540-00-030	10/10/18	\$ 1,574,262	\$ -	11/29/2021
Grossmont Union High	San Diego	Granite Hills High	50/68130-12-010	10/12/18	\$ 966,051	\$ -	11/29/2021
El Centro Elementary	Imperial	Harding Elementary	50/63123-00-002	10/15/18	\$ 1,656,420	\$ -	11/29/2021
Wasco Union Elementary	Kern	James A Forrest Elementary	50/63842-00-006	10/15/18	\$ 11,839,197	\$ 11,839,197	11/29/2021
Alview-Dairyland Union Elementary	Madera	Alview Elementary	50/65177-00-001	10/16/18	\$ 122,877	\$ 122,877	11/29/2021
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	50/65177-00-002	10/16/18	\$ 122,877	\$ 122,877	11/29/2021
Kings River Union Elementary	Tulare	Kings River Elementary	50/71969-00-002	10/16/18	\$ 1,869,396	\$ 1,869,396	11/29/2021
Fremont Union High	Santa Clara	Homestead High	50/69468-01-004	10/23/18	\$ 3,185,692	\$ -	11/29/2021
Fremont Unified	Alameda	G M Walters Junior High	50/61176-09-003	10/24/18	\$ 7,741,378	\$ -	11/29/2021
Grossmont Union High	San Diego	El Capitan High	50/68130-13-007	10/25/18	\$ 2,379,500	\$ -	11/29/2021
Corning Union High	Tehama	Corning High	50/71506-00-002	10/26/18	\$ 3,546,223	\$ -	11/29/2021
Los Angeles Unified	Los Angeles	Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 2,805,463	\$ -	
Los Angeles Unified	Los Angeles	San Pedro Senior High	51/64733-20-001	10/29/21	\$ 2,205,058	\$ -	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-001	11/29/21	\$ 1,769,145	\$ 1,769,145	
Weed Union Elementary	Siskiyou	Weed Elementary	51/70482-00-002	12/10/21	\$ 1,821,408	\$ 1,821,408	
					\$ 237,796,460	\$ 33,554,772	
					Total	\$ 271,351,231	

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 229,195,386	\$ 29,964,219
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 5,795,611	\$ 3,590,553
NEW CONSTRUCTION FUNDING TOTAL		\$ 268,545,768
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 December 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
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
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017	\$ -	2/1/2021
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
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032	08/17/18	\$ 1,671,074	\$ -	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

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
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
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
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-00-010	09/28/18	\$ 2,362,326	\$ -	8/16/2021
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	\$ -	10/4/2021
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817	\$ -	10/4/2021
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103	\$ -	10/4/2021
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700	\$ -	10/4/2021
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788	\$ -	10/4/2021
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	10/4/2021
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992	\$ -	10/4/2021
Compton Unified	Los Angeles	Domiguez High	57/73437-01-043	10/10/18	\$ 1,833,817	\$ -	10/4/2021
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074	\$ -	10/4/2021
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	\$ 83,608	10/4/2021
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181	\$ -	10/4/2021
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239	\$ -	10/4/2021
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175	\$ 84,116	10/4/2021
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620	\$ 91,747	10/4/2021
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019	\$ -	10/4/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488	\$ -	10/4/2021
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138	\$ -	10/4/2021
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798	\$ -	10/4/2021
Visalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599	\$ -	10/4/2021
Visalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395	\$ -	10/4/2021
Visalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063	\$ -	10/4/2021
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	\$ 107,312	10/4/2021
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	\$ 14,351	10/4/2021
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-003	10/18/18	\$ 42,717	\$ 28,478	10/4/2021
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	\$ -	10/4/2021
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736	\$ -	10/4/2021
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$ -	10/4/2021
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118	\$ -	10/4/2021

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Lafayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590	\$ -	10/4/2021
Lafayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945	\$ -	10/4/2021
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408	\$ -	10/4/2021
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576	\$ -	10/4/2021
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438	\$ -	10/4/2021
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653	\$ -	11/3/2021
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825	\$ -	11/3/2021
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	\$ -	11/3/2021
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	11/3/2021
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163	\$ -	11/3/2021
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	\$ -	11/3/2021
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	\$ -	11/3/2021
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	\$ -	11/3/2021
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791	\$ -	11/3/2021
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$ -	11/3/2021
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	11/3/2021
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036	\$ -	11/3/2021
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923	\$ -	11/3/2021
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418	\$ 4,868,945	11/3/2021
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18	\$ 1,413,052	\$ 942,035	11/3/2021
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416	\$ -	11/3/2021
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760	\$ -	11/3/2021
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	57/61804-00-039	11/01/18	\$ 650,568	\$ -	11/3/2021
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18	\$ 102,941	\$ -	11/3/2021
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013	11/05/18	\$ 1,150,070	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18	\$ 2,119,315	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656	\$ -	11/3/2021
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307	\$ -	11/3/2021
Caruthers Unified	Fresno	Caruthers Elementary	57/75598-00-004	11/06/18	\$ 4,296,680	\$ -	11/3/2021
Clovis Unified	Fresno	Clovis East High	57/62117-00-060	11/07/18	\$ 4,150,531	\$ -	11/3/2021
Clovis Unified	Fresno	Reyburn Intermediate	57/62117-00-061	11/07/18	\$ 2,134,400	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-005	11/08/18	\$ 2,701,648	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787	\$ -	11/3/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021	11/08/18	\$ 2,257,059	\$ -	11/3/2021
Jurupa Unified	Riverside	West Riverside Elementary	57/67090-00-016	11/09/18	\$ 3,725,685	\$ -	11/3/2021
Val Verde Unified	Riverside	Rancho Verde High	57/75242-00-003	11/09/18	\$ 12,507,420	\$ -	11/3/2021
Galt Joint Union Elementary	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18	\$ 3,144,369	\$ -	11/3/2021
Mountain View Whisman	Santa Clara	Gabriela Mistral Elementary	57/69591-00-005	11/13/18	\$ 2,919,174	\$ -	11/3/2021
Centralia Elementary	Orange	Danbrook Elementary	57/66472-00-014	11/14/18	\$ 193,776	\$ -	11/3/2021
Santa Ana Unified	Orange	Valley High	57/66670-00-056	11/14/18	\$ 2,414,147	\$ -	11/3/2021

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Western Placer Unified	Placer	Lincoln High	57/66951-00-004	11/14/18	\$ 5,731,319	\$ -	11/3/2021
San Rafael City High	Marin	San Rafael High	57/65466-00-005	11/16/18	\$ 1,721,260	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Oak Ridge Elementary	57/67678-00-024	11/16/18	\$ 3,248,313	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Gerald F Litel Elementary	57/67678-00-025	11/16/18	\$ 2,769,885	\$ -	11/3/2021
Chino Valley Unified	San Bernardino	Howard Cattle Elementary	57/67678-00-026	11/16/18	\$ 3,393,365	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598	\$ -	11/3/2021
Cutler-Orosi Joint Unified	Tulare	Cutler Elementary	57/71860-00-013	11/19/18	\$ 2,648,382	\$ -	11/3/2021
Twin Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670	\$ -	11/3/2021
Long Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036	11/20/18	\$ 1,748,164	\$ -	11/3/2021
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008	11/20/18	\$ 491,094	\$ -	11/3/2021
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005	11/26/18	\$ 347,419	\$ 231,613	11/29/2021
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419	\$ 231,613	11/29/2021
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129	\$ 435,420	11/29/2021
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18	\$ 387,631	\$ 258,420	11/29/2021
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	57/68759-00-013	11/27/18	\$ 1,978,891	\$ -	11/29/2021
West Contra Costa Unified	Contra Costa	Helms Middle	57/61796-00-052	11/28/18	\$ 4,133,414	\$ -	11/29/2021
William S. Hart Union High	Los Angeles	William S Hart High	57/65136-00-012	11/29/18	\$ 6,141,672	\$ -	11/29/2021
Carpinteria Unified	Santa Barbara	Canalino Elementary	57/69146-00-009	11/29/18	\$ 3,842,590	\$ -	11/29/2021
Ocean View	Ventura	Ocean View Junior High	57/72512-00-005	11/29/18	\$ 1,787,081	\$ -	11/29/2021
Charter Oak Unified	Los Angeles	Willow Elementary	57/64378-00-012	11/30/18	\$ 903,779	\$ -	11/29/2021
San Juan Unified	Sacramento	Ottomon Way Elementary	57/67447-00-066	12/03/18	\$ 1,837,923	\$ -	11/29/2021
San Juan Unified	Sacramento	Carriage Drive Elementary	57/67447-00-067	12/03/18	\$ 2,938,487	\$ -	11/29/2021
San Juan Unified	Sacramento	Twin Lakes Elementary	57/67447-00-068	12/03/18	\$ 2,502,662	\$ -	11/29/2021
Big Springs Union Elementary	Siskiyou	Big Springs Elementary	57/70185-00-002	12/03/18	\$ 587,555	\$ 391,703	11/29/2021
Inglewood Unified	Los Angeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	12/04/18	\$ 2,832,675	\$ -	11/29/2021
San Rafael City High	Marin	Terra Linda High	57/65466-00-006	12/04/18	\$ 2,142,720	\$ -	11/29/2021
Kings Canyon Joint Unified	Fresno	Jefferson Elementary	57/62265-00-025	12/05/18	\$ 1,871,766	\$ -	1/3/2022
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026	12/05/18	\$ 1,162,498	\$ -	1/3/2022
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008	12/06/18	\$ 504,351	\$ -	1/3/2022
Chino Valley Unified	San Bernardino	Ruben S Ayala High	57/67678-00-027	12/06/18	\$ 2,428,639	\$ -	1/3/2022
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-009	12/10/18	\$ 948,526	\$ -	1/3/2022
Los Angeles Unified	Los Angeles	Wilshire Crest Elementary	57/64733-31-008	12/11/18	\$ 1,707,891	\$ -	1/3/2022
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/12/18	\$ 853,087	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Jasper Elementary	57/67595-00-012	12/12/18	\$ 2,899,744	\$ -	1/4/2022
San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603	\$ -	1/4/2022
Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125	\$ -	1/4/2022
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057	\$ -	1/4/2022
East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818	\$ -	1/4/2022
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023	12/18/18	\$ 441,170	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Webster Elementary	57/64980-00-017	12/19/18	\$ 146,832	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	57/64980-00-018	12/19/18	\$ 733,608	\$ -	1/4/2022
Santa Monica-Malibu Unified	Los Angeles	McKinley Elementary	57/64980-00-019	12/19/18	\$ 359,546	\$ -	1/4/2022
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18	\$ 742,372	\$ -	1/4/2022

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
Solvang Elementary	Santa Barbara	Solvang Elementary	57/69336-00-003	12/20/18	\$ 686,194	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Euclid Elementary	57/67819-00-031	12/21/18	\$ 306,982	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-032	12/21/18	\$ 1,222,986	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Central Language Academy	57/67819-00-033	12/21/18	\$ 2,554,618	\$ -	1/4/2022
Santa Barbara Unified	Santa Barbara	McKinley Elementary	57/76786-00-010	12/21/18	\$ 2,115,033	\$ -	1/4/2022
Santa Barbara Unified	Santa Barbara	San Marcos Senior High	57/76786-00-011	12/21/18	\$ 1,017,157	\$ -	1/4/2022
Banning Unified	Riverside	Banning High	57/66985-00-006	12/24/18	\$ 7,016,067	\$ 4,677,378	1/4/2022
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003	12/26/18	\$ 2,120,240	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	Kenter Canyon Elementary	57/64733-47-011	12/26/18	\$ 2,840,465	\$ -	1/4/2022
Ontario-Montclair	San Bernardino	Vina Danks Middle	57/67819-00-034	12/26/18	\$ 296,984	\$ -	1/4/2022
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	57/71142-00-001	12/26/18	\$ 103,460	\$ 68,973	1/4/2022
Orange Unified	Orange	El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704	\$ -	1/4/2022
Orange Unified	Orange	Fletcher Elementary	57/66621-00-056	01/02/19	\$ 444,804	\$ -	1/4/2022
Santa Barbara Unified	Santa Barbara	Harding University Partnership	57/76786-00-012	01/02/19	\$ 212,713	\$ -	1/4/2022
Humboldt County Office of Education	Humboldt	Glen Paul	57/10124-00-001	01/03/19	\$ 138,966	\$ 92,644	1/4/2022
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084	\$ -	1/4/2022
Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704	01/09/19	\$ 2,295,835	\$ -	1/4/2022
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297	\$ -	1/4/2022
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096	\$ -	1/4/2022
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353	\$ -	1/4/2022
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988	\$ -	1/4/2022
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676	\$ -	1/4/2022
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297	\$ -	1/4/2022
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558	\$ -	1/4/2022
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478	\$ -	1/4/2022
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776	\$ -	1/4/2022
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940	\$ -	1/4/2022
Santa Ana Unified	Orange	Santa Ana High	57/66670-00-058	01/11/19	\$ 14,050,434	\$ -	1/4/2022
East Side Union High	Santa Clara	Mt Pleasant High	57/69427-00-037	01/11/19	\$ 677,533	\$ -	1/4/2022
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19	\$ 3,378,143	\$ -	1/4/2022
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19	\$ 2,643,935	\$ -	1/4/2022
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	01/12/19	\$ 4,236,001	\$ -	2/1/2021
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	\$ -	

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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-8)	57/64469-00-013	01/24/19	\$ 1,899,981	\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033	01/24/19	\$ 6,206,326	\$ -	
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978	\$ -	
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19	\$ 3,261,560	\$ -	
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008	01/25/19	\$ 1,243,880	\$ -	
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412	\$ -	
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702	\$ -	
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559	\$ -	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708	\$ -	
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903	\$ -	
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996	\$ -	
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960	\$ -	
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988	\$ -	
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465	\$ -	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468	\$ -	
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308	\$ -	
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658	\$ -	
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19	\$ 4,168,015	\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	\$ -	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850	\$ -	
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	\$ -	

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465	\$ -	
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824	\$ -	
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19	\$ 2,778,192	\$ -	
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19	\$ 2,674,944	\$ -	
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	\$ 1,038,367	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027	\$ -	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640	\$ -	
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432	\$ -	
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19	\$ 3,272,209	\$ -	
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358	\$ 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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of December 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	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	\$ -	
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	Stillwell (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	\$ -	

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)***	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/15/21	\$ 18,131,952	\$ -	
Irvine Unified	Orange	University Park Elementary	58/73650-00-001*	11/22/21	\$ 2,320,587	\$ -	
Santa Ana Unified	Orange	Valley High	58/66670-00-001*	12/06/21	\$ 4,090,941	\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	58/66423-00-003	12/21/21	\$ 2,176,512	\$ -	
					\$ 982,779,468	\$ 25,008,994	
						\$1,007,788,462	

MODERNIZATION FUNDING SUBTOTALS	\$ 954,658,344	\$ 24,831,847
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 2,442,233	\$ 177,147
TOTAL MODERNIZATION FUNDING		\$ 982,109,571
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ 25,678,891	\$ -

(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 December 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	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)	\$ 111,563,685.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State Loan	\$ 118,889,253.00

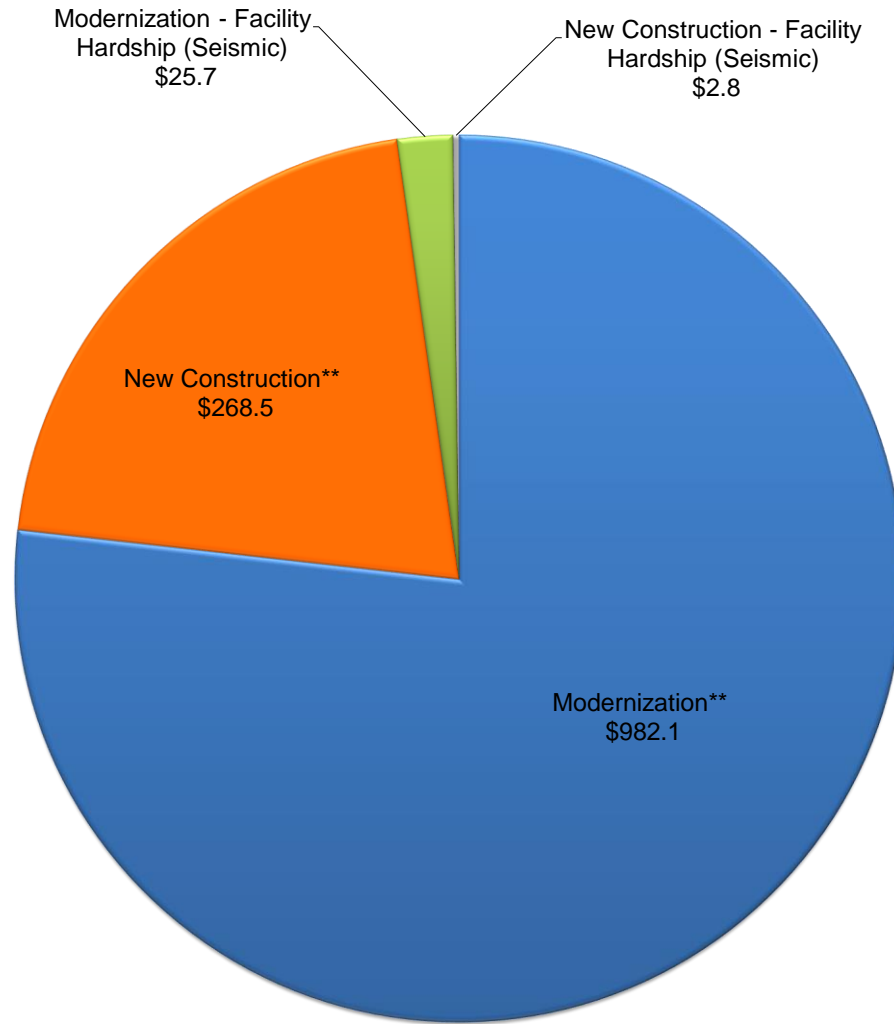
(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

(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 December 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 January 1, 2022)

Total Number of Requests: **634**

<u>REQUESTS</u>		<u>APPROVED EXTENSIONS</u>	
Approved:	509	Responses Received:	496
No Longer Needed:	102	Responses Pending:	13
Denied:	14	<hr/>	
Pending:	9		509
<hr/>			
	634	<u>TYPES OF PENDING REQUESTS</u>	
 <u>SCHOOL DISTRICT SIZE</u>		Eligibility & Funding Responses:	2
Large:	295	Expenditure Reports:	9
Medium:	190	Fund Release:	0
Small:	149	Substantial Progress:	0
<hr/>		Audit Correspondence:	0
	634	Accounts Receivables:	1
		Financial Hardship Documentation	0
		Full-Day Kindergarten:	1
		<hr/>	
			13

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.

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	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	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	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
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	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
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	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	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	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	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	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
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
Large	Los Angeles Unified	Sylmar	Funding	57/64733-00-618	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	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	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
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
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	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
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
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	5/11/2020	5/11/2020	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
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	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Medium	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
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	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
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
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
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
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
Large	Sanger 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
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
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
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	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
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Large	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
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
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
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
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	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
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	9/23/2021	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
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	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
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	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	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	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	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
Small	Edison Elementary	Orange Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	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
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	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
Large	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	50/68098-00-007, 50/-008 & 57-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Large	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
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

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	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	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
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
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
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	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
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	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	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	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	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	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	Sequoia Union High	Redwood High	Funding	57/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
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	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	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	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
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
Large	Fremont Unified	Lila Bringham Elementary	Funding	55/75531-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	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
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	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
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
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	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	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
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	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	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	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
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
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	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	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
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
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	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
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	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	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	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	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
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	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	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
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	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
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	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Small	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
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
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

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	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
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	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	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
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
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	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	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
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
Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/5/2020	7/8/2020	8/15/2020	Approved - Closed
Medium	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	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
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	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
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
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
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	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
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
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	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
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	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
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	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	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	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
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
Medium	El Dorado Union High	Independence Continuation Vista Verde MS; Mary Chapa Academy & Oak Avenue ES & 003	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	Greenfield Union Elementary	Academy & Oak Avenue ES	Funding	58/66035-00-001; 002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
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	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
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	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Audit Correspondence	Eligible Costs & and Supporting Documentation and SAB 50-10	6/18/2020	7/17/2020	7/14/2020	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	7/17/2020	7/16/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	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
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
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
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	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	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
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
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 / 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	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	Los Angeles Unified	Lou Dantzer 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
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	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
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

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	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
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
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	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
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
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
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	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
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
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
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
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 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	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
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	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
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	John Swett Unified	John Swett High CTE	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/31/2020	8/13/2020	Approved - Closed
Large	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
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
Medium	Lemoore Union Elementary	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020	2/3/2021	Approved - Closed
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
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
Small	West Park Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
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
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	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
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	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
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
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	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
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
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
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	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	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
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
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	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
Small	Shoreline Unified	Tomasles High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	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	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
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	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
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
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
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
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 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 Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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
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
Medium	Wisburn 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
Medium	Wisburn 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	Wisburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/14/2020	Approved - Closed
						Form SAB 50-06 - Annual Expenditure Report				
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Report	7/27/2020	8/17/2020	8/18/2020	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
						Form SAB 50-06 - Annual Expenditure Report				
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
						Form SAB 50-06 - Annual Expenditure Report				
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	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
Large	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
						FDKFGP May 22nd Deadline for documents				
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	Report	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020	8/21/2020	Withdrawn
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
						Form SAB 50-06 - Annual Expenditure Report				
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	57/61853-00-008 and 57/61853-00-009	Expenditure Reports	Report	4/20/2020	8/28/2020	8/24/2020	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	8/28/2020	8/26/2020	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
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
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
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	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
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	"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
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	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	50/62265-00-009	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	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
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
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	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2020	9/1/2020	6/2/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
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
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	50/73957-00-016	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	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
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
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	Kern High	Independence High	Funding	55/63529-00-005 and 55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	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	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
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	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
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	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
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
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 Bringham 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	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
						Expenditure Closeout Review - Documentation Request				
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
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
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
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
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	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed
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
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
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
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
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	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	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
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
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	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
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	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
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	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	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	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	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
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	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
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12 & New Elementary #14	Funding	50/65961-00-006 & -007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
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
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	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	11/6/2020	11/20/2020	Approved - Closed
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	9/21/2020	11/18/2020	Withdrawn	Withdrawn
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
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
Medium	Patterson Joint Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Medium	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
Large	Corona-Norco Unified	High School Attendance Area Establishment	Eligibility		Eligibility & Funding Responses	SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD	10/23/2020	11/20/2020	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	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	Lindsay Unified	Lincoln Elementary	Funding	70/71993-00-006	Full-Day Kindergarten	FDKFGP Submittal Deadline	10/23/2020	11/30/2020	10/28/2020	Approved - Closed
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
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
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

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	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	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
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
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
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
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	57/62638-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	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
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 CTEFF 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
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	Clovis Unified	Clovis East High CTE	Funding	55/62117-00-014	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	12/31/2020	12/15/2020	Approved - Closed
Large	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
Medium	Greenfield Union	Planz Elementary	Funding	70/63503-00-001	Full-Day Kindergarten	SAB 70-02 and contracts	10/23/2020	12/31/2020	12/18/2020	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
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	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
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	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
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
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	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
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
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
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
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
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	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	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
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	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	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	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	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	Academy of Arts Hgh	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	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	Vacaville Unified	Willis Jepson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021	Denied	Denied
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
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	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
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
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	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	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
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
Medium	Rio Elementary	Rio Steam Elementary	Funding	50/72561-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/15/2021	1/15/2021	Approved - Closed
Large	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

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
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
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
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
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	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	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
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
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
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
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	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
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
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
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
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
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	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	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	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	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	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	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	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	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	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
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
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
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
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
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
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
Small	Golden Valley 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
Small	Golden Valley 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 Valley 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 Valley 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
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
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
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	Southern Kern Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	2/15/2021	2/15/2021	Approved - Closed
Large	San Jacinto Unified	New Middle	Eligibility		Eligibility & Funding Responses	SAB 50-04 & 50-01 90 Day letter	2/1/2021	2/15/2021	2/17/2021	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
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
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
Large	Los Angeles Unified	Central Los Angeles Middle	Funding	50/64733-00-055	Audit Correspondence	Audit Correspondence	2/15/2021	2/26/2021	2/23/2021	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	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	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
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
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
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
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
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
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
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

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	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
Large	Los Angeles Unified	Central Region Elementary	Funding	53/64733-00-408	Audit Correspondence	Audit Correspondence	2/26/2021	3/12/2021	3/4/2021	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
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
Medium	Centinela Valley Union High	Lawndale High CTE	Funding	55/64352-00-005	Expenditure Reports	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	55-69807-00-003	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	55-69807-00-002	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
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
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
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
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
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	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	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
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	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	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
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
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
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	Santa Maria Joint Union High	Ag Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - 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	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
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
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
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
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	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	55/69807-00-003 and 55/69807-00-002	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	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	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
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
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	55-69807-00-003	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	55-69807-00-002	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
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
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	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	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	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
Medium	Centinela Valley Union High	District-wide	Eligibility		Eligibility & Funding Responses	90-Day Notification New Construction eligibility update	3/31/2021	5/31/2021	10/8/2021	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
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	Withdrawn	Withdrawn
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	8/31/2021	Approved - Closed
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	5/18/2021	Approved - Closed
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

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
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
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	Withdrawn	Approved - PENDING
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
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	6/29/2021	Approved - Closed
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	6/29/2021	Approved - Closed
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	6/29/2021	Approved - Closed
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	7/2/2021	Approved - Closed
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	7/2/2021	Approved - Closed
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	7/6/2021	Approved - Closed
Large	Los Angeles Unified	Huntington Park Senior High	Funding	57/64733-17-012	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021	10/8/2021	Approved - Closed
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2021	7/16/2021	Withdrawn	Withdrawn
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
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 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 High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/7/2021	7/23/2021	7/27/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/23/2021	7/27/2021	7/27/2021	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	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
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	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	57/75408-00-006 and 50/75408-00-002	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 Valley High	Funding	51/62901-00-015	Fund Release	Form SAB 50-05 Submittal	8/25/2020	8/24/2021	Withdrawn	Withdrawn
Large	Los Banos Unified	Grasslands Elementary	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, 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	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	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	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
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	8/31/2021	Approved - Closed
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
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
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
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
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	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021	9/1/2021	Approved - Closed
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	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
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility		Eligibility	Form SAB 50-04 - 15-Day Response	7/23/2021	9/1/2021	Withdrawn	Withdrawn
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	9/3/2021	Approved - Closed
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	8/27/2021	Approved - Closed
Small	Monson-Sultana Joint Union Elementary		Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	8/13/2021	9/10/2021	9/10/2021	Approved - Closed
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	9/18/2021	Withdrawn
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	9/20/2021	Withdrawn
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	9/23/2021	Approved - Closed
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	Denied
Large	Etiwanda Elementary	Falcon Ridge Elementary / 13th Elementary	Funding	50/67702-00-015	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/27/2021	9/22/2021	9/21/2021	Approved - Closed

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Small	Hilmar Unified	Hilmar High	Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021	Denied	Denied
Large	Long Beach Unified	Renaissance High	Funding	55/64725-00-006	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
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	Withdrawn
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	Withdrawn
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	9/9/2021	Approved - Closed
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	9/30/2021	Approved - Closed
Small	Bonsall Unified	BHS Construction	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/24/2021	9/30/2021	9/30/2021	Approved - Closed
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/31/2021	9/30/2021	12/7/2021	Approved - Closed
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	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	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Small	Bonsall Unified	Sullivan MS/ BHS	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/30/2021	10/4/2021	9/30/2021	Approved - Closed
Large	Oxnard	McKinna Elementary	Funding	57/72538-00-030	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	Withdrawn
Large	Oxnard	Elm Elementary	Funding	57/72538-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/20/2021	10/4/2021	Withdrawn	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	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	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	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	Withdrawn
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Elementary	Funding	50/65631-00-003 and 50/65631-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/30/2021	10/15/2021	10/12/2021	Approved - Closed
Medium	Santa Rita Union Elementary	Sbrana Elementary	Funding	50-66191-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/8/2021	10/15/2021	10/15/2021	Approved - Closed
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	9/1/2021	Approved - Closed
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	Bakersfield City	Voorhies Elementary	Funding	50/63321-00-030	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/30/2021	10/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Vineyard Elementary	Funding	58/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/2/2021	11/1/2021	10/18/2021	Approved - Closed
Medium	Atwater Elementary	Peggy Heller	Funding	50/65631-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/7/2021	11/12/2021	Withdrawn	Withdrawn
Large	Corona-Norco Unified	Bernice Jameson Todd Academy	Funding	50/67033-02-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/22/2021	11/19/2021	11/18/2021	Approved - Closed
Large	Anaheim Elementary	Roosevelt Elementary	Funding	70/66423-00-001	Full-Day Kindergarten	70-03 Expenditure Report FDKFGP	9/21/2021	11/22/2021	11/18/2021	Approved - Closed
Medium	Lemoore Union Elementary	Engvall Elementary School and Meadow Lane	Funding	57/63974-00-004 and 57/63974-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	11/17/2021	11/24/2021	2/3/2021	Approved - Closed
Large	Bakersfield City	Bessie Owens Elementary	Funding	70/63321-00-001	Full-Day Kindergarten	Form SAB 70-03 Expenditure Report	9/30/2021	11/30/2021	11/30/2021	Approved - Closed
Small	Bonsall Unified	Sullivan Middle	Funding	50/76851-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/7/2021	12/10/2021	Withdrawn	Withdrawn
Medium	Snowline Joint Unified	Pinon Mesa	Funding	57/73957-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/16/2021	12/14/2021	12/13/2021	Approved - Closed
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
Large	Corona-Norco Unified	Rondo Elementary	Funding	50/67033-02-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/30/2021	12/22/2021	Withdrawn	Withdrawn
Large	Burbank Unified	Bret Harte Elementary	Funding	50/64337-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2021	12/23/2021	12/22/2021	Approved - Closed
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-00-144, 50/64733-00-145, 50/64733-00-146, 50/64733-00-147, 50/64733-34-001	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	10/19/2021	12/24/2021	Withdrawn	Withdrawn
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2021	12/30/2021	12/30/2021	Approved - Closed
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2021	12/30/2021	12/30/2021	Approved - Closed
Medium	Tulare City	Garden Elementary	Funding	57/72231-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/9/2021	12/31/2021	12/22/2021	Approved - Closed
Small	Manzanita Elementary	Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/1/2021	12/31/2021		Approved - PENDING
Small	Manzanita Elementary	Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/1/2021	12/31/2021		Approved - PENDING
Small	Robla Elementary	Main Avenue Elementary	Funding	57/67421-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/6/2021	1/7/2022	Withdrawn	Withdrawn
Medium	Southern Kern Unified	Tropico Middle	Funding	50/63776-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	9/27/2021	1/7/2022	Withdrawn	Withdrawn
Large	Western Placer Unified	Lincoln High	Funding	50/66951-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/10/2022	Withdrawn	Withdrawn
Small	Pixley Union Elementary	Pixley Elementary	Eligibility		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/9/2021	1/10/2022		Approved - PENDING

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Large	Chico Unified	Nord Country	Funding	54/61424-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/2/2021	1/14/2022	Withdrawn	Withdrawn
Small	La Habra City Elementary	Walnut Elementary	Funding	57/66563-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/23/2021	1/14/2022	Withdrawn	Withdrawn
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/30/2021	1/28/2022		Under Review; Awaiting Decision
Small	Golden Valley Unified	Leaf/Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/30/2021	1/28/2022		Under Review; Awaiting Decision
Large	Perris Union High	Liberty High	Funding	50/67207-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Medium	San Carlos Elementary	Tierra Linda Middle	Funding	57/69021-00-011	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/24/2021	1/31/2022	Withdrawn	Withdrawn
Small	Montecito Union Elementary	Montecito Union Elementary	Funding	58/69252-00-001 and 58/69252-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/3/2021	1/31/2022		Approved - PENDING
Medium	Snowline Joint Unified	Wrightwood Elementary	Funding	57/73957-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Medium	Snowline Joint Unified	Quail Valley Middle	Funding	57/73957-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Medium	Snowline Joint Unified	Phelan Elementary	Funding	57/73957-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Medium	Snowline Joint Unified	Chaparral	Funding	57/73957-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Medium	Snowline Joint Unified	Baldy Mesa Elementary	Funding	57/73957-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Medium	Snowline Joint Unified	Serrano High	Funding	57/73957-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Medium	Snowline Joint Unified	Pinon Hills Elementary	Funding	57/73957-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/22/2021	1/31/2022		Under Review; Awaiting Decision
Large	Anaheim Union High	Magnolia High	Funding	55/66431-05-001	Eligibility & Funding Responses	DSA Approval	12/17/2021	2/1/2022		Approved - PENDING
Large	Kern High	Career Technical Education - Independence High	Eligibility			Form SAB 50-06 - Annual Expenditure Report	12/7/2021	2/7/2022	Withdrawn	Withdrawn
Medium	Scotts Valley Unified	Scotts Valley Middle	Funding	57/75432-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/8/2021	2/28/2022	Withdrawn	Withdrawn
Medium	Scotts Valley Unified	Scotts Valley Middle	Funding	50/75432-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/8/2021	2/28/2022	Withdrawn	Withdrawn
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
Large	Ontario-Montclair	Wiltsey Middle	Funding	58/67819-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Serrano Middle	Funding	58/67819-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Central Language Academy	Funding	58/67819-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
Large	Ontario-Montclair	Euclid Elementary	Funding	58/67819-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	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
Small	Caruthers Unified	Caruthers High	Funding	57/75598-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/2/2021	6/30/2022	Withdrawn	Withdrawn
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 December 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 December 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 December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	\$ -
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	\$ -
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	\$ -
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	\$ -
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	\$ -
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$ -
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	\$ 867,525
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	\$ 1,429,051
Pierce Joint Unified	Colusa	Arbuckle Elementary	02-116802	11/20/18	\$ 1,941,453	\$ -
Los Angeles Unified	Los Angeles	International Studies Learning Center	03-117730	11/26/18	\$ 8,212,769	\$ -
William S. Hart Union High	Los Angeles	William S Hart High	03-118530	11/29/18	\$ 9,813,917	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 13,517,344	\$ -
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	\$ -
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	\$ -
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	\$ -
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	\$ -
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	\$ -
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	\$ -
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	\$ -
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	\$ -
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	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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
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	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -
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	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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
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	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -
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	\$ -

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -
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	\$ -
Riverside Unified	Riverside	Arlington High	04-118855	09/02/21	\$ 3,583,035	\$ -
Irvine Unified	Orange	Northwood Elementary	04-118627	09/08/21	\$ 1,304,508	\$ -
Irvine Unified	Orange	South Lake Middle	04-118581	09/08/21	\$ 447,209	\$ -
Turlock Unified	Stanislaus	Marvin A. Dutcher Middle	02-118508	09/23/21	\$ 3,438,709	\$ -
Woodland Joint Unified	Yolo	Spring Lake Elementary	02-118310	09/27/21	\$ 2,020,293	\$ -
Maple Elementary	Kern	Maple Elementary	Site/Design	10/08/21	\$ 63,871	\$ 63,871
Mountain View Elementary	San Bernardino	Park View Elementary	04-119421	10/13/21	\$ 12,571,121	\$ -
Liberty Union High	Contra Costa	Heritage High	01-119268	10/15/21	\$ 5,517,072	\$ -
Paso Robles Joint Unified	San Luis Obispo	George H. Flamson Middle	03-118903	12/14/21	\$ 3,611,520	\$ -
					\$ 1,259,695,874	\$ 59,322,906

SFP APPLICATIONS

New Construction Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
						\$1,319,018,779

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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 Brletic Elementary	Site/Design	04/30/19	\$ 318,346	\$ 212,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	\$ 98,917
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	\$ 227,556
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	\$ 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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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	\$ -

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
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 December 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 December 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	\$ -
Jefferson Elementary	San Mateo	Garden Village Elementary	01-118141	09/02/21	\$ 576,150	\$ -
San Juan Unified	Sacramento	John Barrett Middle	02-118610	09/03/21	\$ 4,012,081	\$ -
Fowler Unified	Fresno	Malaga Elementary	02-118945	09/07/21	\$ 996,505	\$ -
Irvine Unified	Orange	South Lake Middle	04-118580	09/08/21	\$ 5,557,028	\$ -
Elk Grove Unified	Sacramento	Pleasant Grove Elementary	02-118009	09/14/21	\$ 2,732,908	\$ -
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117967	09/15/21	\$ 1,887,743	\$ -
San Luis Coastal Unified	San Luis Obispo	Bishop's Peak Elementary	04-119866	09/23/21	\$ 4,987,333	\$ -
Val Verde Unified	Riverside	Victoriano Elementary	03-118435	09/23/21	\$ 1,028,097	\$ -
Newport-Mesa Unified	Orange	Back Bay High	04-119056	09/24/21	\$ 568,251	\$ -
Newport-Mesa Unified	Orange	Horace Ensign Intermediate	04-117976	09/27/21	\$ 3,521,366	\$ -
Hemet Unified	Riverside	Little Lake Elementary	04-119891	09/27/21	\$ 2,358,946	\$ -
Victor Valley Union High	San Bernardino	Silverado High	04-119715	09/27/21	\$ 13,912,788	\$ -
Sequoia Union Elementary	Tulare	Sequoia Union Elementary	02-119126	09/29/21	\$ 2,272,945	\$ -
Fowler Unified	Fresno	Fowler High	02-118944	10/07/21	\$ 1,620,174	\$ -
Newport-Mesa Unified	Orange	Costa Mesa High	04-119036	10/08/21	\$ 2,661,188	\$ -
San Leandro Unified	Alameda	McKinley Elementary	01-118102	10/11/21	\$ 572,174	\$ -
San Leandro Unified	Alameda	Washington Elementary	01-118104	10/11/21	\$ 635,413	\$ -
San Marcos Unified	San Diego	Richland Elementary	04-119941	10/12/21	\$ 2,410,423	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/13/21	\$ 1,097,306	\$ -
Santa Cruz City High	Santa Cruz	Santa Cruz High	01-118047	10/13/21	\$ 1,097,306	\$ -
Val Verde Unified	Riverside	Mary McLeod Bethune Elementary	04-119869	10/13/21	\$ 3,927,022	\$ -
Val Verde Unified	Riverside	El Potrero Elementary	04-119965	10/14/21	\$ 1,085,424	\$ -
San Bernardino City Unified	San Bernardino	Del Rosa Elementary	04-118806	10/15/21	\$ 4,576,808	\$ -
San Bernardino City Unified	San Bernardino	Warm Springs Elementary	04-118807	10/15/21	\$ 4,811,962	\$ -
Windsor Unified	Sonoma	Mattie Washburn Elementary	01-119145	10/20/21	\$ 2,467,229	\$ -
McCabe Union Elementary	Imperial	McCabe Elementary	Site/Design	10/25/21	\$ 877,698	\$ 587,878
Lowell Joint	Los Angeles	Jordan Elementary	03-121043	10/26/21	\$ 2,685,245	\$ -
Sutter Union High	Sutter	Sutter High	02-118237	10/27/21	\$ 1,958,886	\$ 1,305,924
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	03-119070	10/29/21	\$ 15,234,395	\$ -
Vallejo City Unified	Solano	Highland Elementary	02-118642	11/02/21	\$ 1,406,709	\$ -
Vallejo City Unified	Solano	Vallejo High	02-118592	11/02/21	\$ 7,334,265	\$ -
Compton Unified	Los Angeles	Compton High	03-120849	11/09/21	\$ 11,859,646	\$ -
Thermalito Union Elementary	Butte	Poplar Avenue Elementary	02-118469	11/15/21	\$ 2,145,740	\$ -
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	03-118993	11/15/21	\$ 26,510,715	\$ -

SFP APPLICATIONS

Modernization Acknowledged Applications Received Past Existing Authority as of December 31, 2021

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
San Bernardino City Unified	San Bernardino	Rio Vista Elementary	04-118156	11/15/21	\$ 1,706,152	\$ -
San Bernardino City Unified	San Bernardino	Barton Elementary	04-118157	11/15/21	\$ 1,969,764	\$ -
San Bernardino City Unified	San Bernardino	Cole Elementary	04-117697	11/15/21	\$ 312,681	\$ -
San Juan Unified	Sacramento	Arden Middle	02-117938	11/17/21	\$ 5,618,883	\$ -
Surprise Valley Joint Unified	Modoc	Surprise Valley High	Site/Design	11/24/21	\$ 92,981	\$ 61,987
Pittsburg Unified	Contra Costa	Willow Cove Elementary	01-115798	12/07/21	\$ 3,407,170	\$ -
San Diego Unified	San Diego	Linda Vista Elementary	04-118845	12/08/21	\$ 2,023,418	\$ -
San Diego Unified	San Diego	La Jolla Elementary	04-119241	12/09/21	\$ 2,506,714	\$ -
San Diego Unified	San Diego	Clairemont Canyons Academy	04-118583	12/09/21	\$ 1,588,882	\$ -
San Diego Unified	San Diego	Spreckels Elementary	04-118809	12/10/21	\$ 3,371,438	\$ -
Glendale Unified	Los Angeles	Benjamin Franklin Elementary	03-115568	12/17/21	\$ 2,693,602	\$ -
San Juan Unified	Sacramento	Greer Elementary	02-116447	12/17/21	\$ 2,122,725	\$ -
San Juan Unified	Sacramento	Sylvan Middle	02-114377	12/17/21	\$ 3,421,146	\$ -
Hermosa Beach City Elementary	Los Angeles	Hermosa Valley Elementary	Exempt	12/20/21	\$ 1,407,337	\$ -
Long Beach Unified	Los Angeles	Fremont Elementary	03-119953	12/20/21	\$ 3,811,046	\$ -
Stockton Unified	San Joaquin	Montezuma Elementary	02-116104	12/20/21	\$ 3,941,683	\$ -
Snowline Joint Unified	San Bernardino	Serrano High	04-118084	12/20/21	\$ 26,786,772	\$ -
Los Angeles Unified	Los Angeles	Pio Pico Middle	03-119214	12/23/21	\$ 3,881,973	\$ -
Los Angeles Unified	Los Angeles	Los Angeles Polytechnic High	03-119994	12/23/21	\$ 18,394,736	\$ -
					\$ 1,726,199,146	\$ 74,941,029
					\$ 1,801,140,175	

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of December 7, 2021

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of December 7, 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>
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)							\$ 753,788

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 *
Del Norte Unified	Del Norte	Facility Hardship	58/61820-00-009	Crescent Elk Middle	8/25/2021	Not Applicable**	\$ 1,253,864
Estimated Total Need (State Share)							\$ 2,466,856

Facility Hardship and Rehabilitation Estimated Total Need (State Share)							\$ 3,220,644
--	--	--	--	--	--	--	--------------

*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

**These projects have received conceptual approval from the State Allocation Board. Districts are no longer subject to a timeline to submit a funding request corresponding to these projects, however conceptual approval does not reserve Bond Authority.

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.