# State Allocation Board Meeting Notice and Agenda



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

Public Meeting Wednesday, March 23, 2022 Department of General Services Ziggurat Building 707 3rd Street, 6<sup>th</sup> Floor, Conference Room 6-300\* West Sacramento, CA 95605 4:00 p.m.\*

The upcoming meeting of the State Allocation Board will be conducted by way of Zoom meeting 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/84877174139?pwd=dnY5Q1BnbGNtbklONVJIMjE2a2dVUT09 Passcode: 044388 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 <u>OPSC's website</u>.

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Roll Call	Secretary	
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Resolution Eligibility Approvals Unfunded Approvals Funding Amended Charter School Facilities Program F Closeouts Charter School Facilities Program Extension t Rescissions Facility Hardship/Rehabilitation Program		11 $12 - 27$ $28 - 128$ $129 - 131$ $132$ $133 - 138$ $139 - 147$ $148 - 178$ $179 - 199$

# NEXT MONTHLY STATE ALLOCATION BOARD MEETING - APRIL 27, 2022

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School District	County	Category	Page No.
ALAMEDA CITY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
ALAMEDA CITY UNIFIED	ALAMEDA	SFP - Mod.	Consent 14
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALTA LOMA ELEMENTARY	SAN BERNARDINO	SFP - Mod.	Consent 28*
ALVINA ELEMENTARY	FRESNO	SFP - Mod.	Consent 28*
ANAHEIM ELEMENTARY	ORANGE	SFP - New Constr.	Consent 14
ANAHEIM ELEMENTARY	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - New Constr.	Consent 14
ANAHEIM UNION HIGH	ORANGE	SFP - New Constr.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 28*
ANAHEIM UNION HIGH	ORANGE	SFP - Mod.	Consent 14
BALLICO-CRESSEY ELEMENTARY	MERCED	SFP - Mod.	Consent 28*
BALLICO-CRESSEY ELEMENTARY	MERCED	SFP - Mod.	Consent 28*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
BERKELEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
BURBANK UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
BURBANK UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
BURBANK UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 14
CAMPBELL UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 14
CAMPBELL UNION HIGH	SANTA CLARA	SFP - Mod.	Consent 28*
CARUTHERS UNIFIED	FRESNO	SFP - Mod.	Consent 12
CARUTHERS UNIFIED	FRESNO	SFP - Mod.	Consent 14
CASTRO VALLEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 28*
CASTRO VALLEY UNIFIED	ALAMEDA	SFP - Mod.	Consent 14
CENTINELA VALLEY UNION HIGH	LOS ANGELES	SFP - New Constr.	Consent 28*
CENTRAL UNION HIGH	IMPERIAL	SFP - Mod.	Consent 28*
CENTRAL UNION HIGH	IMPERIAL	SFP - Mod.	Consent 14

School District	County	Category	Page No.
CHICAGO PARK ELEMENTARY	NEVADA	SFP - Mod.	Consent 14
CHICAGO PARK ELEMENTARY	NEVADA	SFP - Mod.	Consent 28*
CHICO UNIFIED	BUTTE	SFP - Career Tech	Consent 177
CLOVIS UNIFIED	FRESNO	SFP - Mod.	Consent 28*
COLTON JOINT UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 28*
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
COMPTON UNIFIED	LOS ANGELES	SFP - Mod.	Consent 14
CORONA-NORCO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 28*
CORONA-NORCO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 28*
CUPERTINO UNION	SANTA CLARA	SFP - Mod.	Consent 28*
CUPERTINO UNION	SANTA CLARA	SFP - Mod.	Consent 14
DAVIS JOINT UNIFIED	YOLO	SFP - Mod.	Consent 14
DAVIS JOINT UNIFIED	YOLO	SFP - Mod.	Consent 28*
EAST SIDE UNION HIGH	SANTA CLARA	SFP - Charter	Consent 143
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
FAIRFIELD-SUISUN UNIFIED	SOLANO	SFP - Mod.	Consent 28*
FOLSOM-CORDOVA UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
FRANKLIN-MCKINLEY ELEM.	SANTA CLARA	SFP - Mod.	Consent 28*
GALT JOINT UNION HIGH	SACRAMENTO	SFP - Mod.	Consent 28*
GILROY UNIFIED	SANTA CLARA	SFP - New Constr.	Consent 14
GILROY UNIFIED	SANTA CLARA	SFP - Mod.	Consent 28*
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 14
GUSTINE UNIFIED	MERCED	SFP - New Constr.	Consent 28*
GUSTINE UNIFIED	MERCED	SFP - New Constr.	Consent 28*
HUNTINGTON BEACH CITY ELEM.	ORANGE	SFP - Mod.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - New Constr.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - New Constr.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - Mod.	Consent 28*
IRVINE UNIFIED	ORANGE	SFP - Mod.	Consent 196*
JACOBY CREEK ELEMENTARY	HUMBOLDT	SFP - New Constr.	Consent 14

School District	County	Category	Page No.
KINGS RIVER UNION ELEMENTARY	TULARE	SFP - Mod.	Consent 28*
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 14
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 28*
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 28*
LAFAYETTE ELEMENTARY	CONTRA COSTA	SFP - Mod.	Consent 28*
LAKEPORT UNIFIED	LAKE	SFP - Mod.	Consent 28*
LAKEPORT UNIFIED	LAKE	SFP - New Constr.	Consent 14
LIVE OAK UNIFIED	SUTTER	SFP - New Constr.	Consent 14
LIVE OAK UNIFIED	SUTTER	SFP - Mod.	Consent 28*
LIVE OAK UNIFIED	SUTTER	SFP - Mod.	Consent 28*
LONG BEACH UNIFIED	LOS ANGELES	SFP - Mod.	Consent 14
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 129
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 130
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 131
LOS ANGELES UNIFIED	LOS ANGELES	SFP - COS	Consent 135*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - COS	Consent 137*
MONROE ELEMENTARY	FRESNO	SFP - Mod.	Consent 28*
MOUNTAIN VIEW WHISMAN ELEM.	SANTA CLARA	SFP - Mod.	Consent 14
NEVADA JOINT UNION HIGH	NEVADA	SFP - Mod.	Consent 28*
NEVADA JOINT UNION HIGH	NEVADA	SFP - Mod.	Consent 28*
NEVADA JOINT UNION HIGH	NEVADA	SFP - Mod.	Consent 28*
NORTHERN HUMBOLDT UN. HIGH	HUMBOLDT	SFP - Career Tech	Consent 178
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 28*
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 139
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 150
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 156
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 163
OAKLAND UNIFIED	ALAMEDA	SFP - Charter	Consent 170
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 28*
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 28*
PAJARO VALLEY UNIFIED	SANTA CRUZ	SFP - New Constr.	Consent 14
PALO VERDE UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 133
RESCUE UNION ELEMENTARY	EL DORADO	SFP - Mod.	Consent 28*
RESCUE UNION ELEMENTARY	EL DORADO	SFP - Mod.	Consent 28*
RESCUE UNION ELEMENTARY	EL DORADO	SFP - Mod.	Consent 14

School District	County	Category	Page No.
RIPON UNIFIED	SAN JOAQUIN	SFP - Mod.	Consent 28*
RIVERSIDE UNIFIED	RIVERSIDE	SFP - Mod.	Consent 28*
ROBLA ELEMENTARY	SACRAMENTO	SFP - Mod.	Consent 28*
ROBLA ELEMENTARY	SACRAMENTO	SFP - Mod.	Consent 14
ROCKLIN UNIFIED	PLACER	SFP - New Constr.	Consent 28*
ROSEVILLE CITY ELEMENTARY	PLACER	SFP - New Constr.	Consent 28*
ROSEVILLE CITY ELEMENTARY	PLACER	SFP - New Constr.	Consent 14
ROSEVILLE JOINT UNION HIGH	PLACER	SFP - Mod.	Consent 28*
ROSEVILLE JOINT UNION HIGH	PLACER	SFP - Mod.	Consent 14
SAN DIEGO UNIFIED	SAN DIEGO	SFP - New Constr.	Consent 14
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 28*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 28*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - New Constr.	Consent 28*
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 28*
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 14
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	SFP - New Constr.	Consent 149
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	SFP - New Constr.	Consent 179*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 28*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 28*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 28*
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	SFP - Mod.	Consent 28*
SYLVAN UNION ELEMENTARY	STANISLAUS	SFP - Mod.	Consent 14
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Mod.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - Mod.	Consent 28*
TAHOE-TRUCKEE UNIFIED	PLACER	SFP - New Constr.	Consent 28*
TEMPLETON UNIFIED	SAN LUIS OBISPO	SFP - New Constr.	Consent 28*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 28*
VENTURA UNIFIED	VENTURA	SFP - Mod.	Consent 14
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 28*
VISALIA UNIFIED	TULARE	SFP - Charter	Consent 132
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 14
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 28*

School District	County	Category	Page No.
VISALIA UNIFIED	TULARE	SFP - Mod.	Consent 28*
WASHINGTON COLONY ELEM.	FRESNO	SFP - Mod.	Consent 14
WASHINGTON COLONY ELEM.	FRESNO	SFP - Mod.	Consent 28*
WEED UNION ELEMENTARY	SISKIYOU	SFP - New Constr.	Consent 28*
WEED UNION ELEMENTARY	SISKIYOU	SFP - New Constr.	Consent 184*
WEED UNION ELEMENTARY	SISKIYOU	SFP - New Constr.	Consent 190*
WILLOWS UNIFIED	GLENN	SFP - Mod.	Consent 28*
WILLOWS UNIFIED	GLENN	SFP - New Constr.	Consent 28*
WILLOWS UNIFIED	GLENN	SFP - Mod.	Consent 12
YUBA COUNTY OFFICE OF ED.	YUBA	SFP - New Constr.	Consent 148
YUBA COUNTY OFFICE OF ED.	YUBA	SFP - New Constr.	Consent 28*
YUBA COUNTY OFFICE OF ED.	YUBA	SFP - Mod.	Consent 28*

# 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 February 23, 2022

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3<sup>rd</sup> Street, 6<sup>th</sup> Floor, Room 6-300, in West Sacramento, California on February 23, 2022 at 4:00 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 Scott Wilk
- Senator Connie Leyva
- Senator John Laird
- Assembly Member Patrick O'Donnell
- Assembly Member Chad Mayes

Member of the SAB absent was as follows:

> Vacant, Assembly Member

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

> Barbara Kampmeinert, 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 4:05 p.m. The Chair acknowledged that former Assembly Member Autumn Burke resigned from the State Assembly and was therefore no longer a member of the SAB. The Chair also wished her well in future endeavors.

#### PRIOR MINUTES

A motion was made, and seconded, to approve the January 26, 2022 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	Х			
Senator Leyva	Х			
Senator Laird	Х			
Assembly Member O'Donnell	Х			
Assembly Member Mayes	Х			
VACANT				
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	9			

#### Motion:

Carried <u>X</u> Failed

#### EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

#### 22<sup>nd</sup> Priority Funding Round 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 as well as a Spring 2022 bond sale. As of January 28, 2022, OPSC received valid fund release authorizations for 22 unique projects totaling \$35.0 million in State funding. There are 79 projects that have not yet submitted fund release authorizations and the valid fund release authorizations are due to OPSC by Tuesday, April 26, 2022.

# Annual Adjustment to the School Facility Program Grants and Index Adjustment on the Assessment for Development

As part of the Agenda, OPSC presented the annual adjustment to the School Facility Program (SFP) grants based on the statewide cost index for Class B construction. The recommended adjustment was an increase of 15.80 percent. In addition, the index adjustment on the maximum Level 1 assessment for development was present and the recommended adjustment was an increase of 17.45 percent.

#### State Agency Workshop

OPSC, the CDE and the Division of the State Architect conducted a free workshop via Zoom on February 3, 2022. The workshop provided an overview of each State agency's role in the school construction process and discussed school planning, design, and the availability of state funding with a focus on applying for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program to assist Local Education Agencies address their facility needs. There were 573 external participants that attended the workshop and the feedback was

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

#### State Agency Workshop (cont.)

overwhelmingly positive. A recording of the workshop was uploaded to OPSC's YouTube Channel at: <u>https://www.youtube.com/user/OPSCYou</u>.

#### Stakeholder Meeting: Facility Inspection Tool

The Governor signed into law 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 has held two previous stakeholder meetings in December 2021 and January 2022 inviting members of the public to participate in the development of updates to the FIT. OPSC held a third stakeholder meeting on March 3, 2022 and will inform the SAB and stakeholders of next steps concerning the FIT.

#### Audit Findings for SFP Modernization Program

The California State Auditor has completed an audit of OPSC/SAB's Modernization Program and issued the findings report to the Legislature on January 27, 2022. The report found that when processing modernization applications, OPSC and the SAB complied with key requirements in state law, regulations, and OPSC policies. The report concludes that the State should improve the SFP by increasing funding and making changes to improve equity. In addition, the report recommends the Legislature seek voter approval for at least \$7.4 billion in bond funding for the modernization of school facilities. The report is currently available for public access at the California State Auditor's website at: <a href="https://www.auditor.ca.gov/reports/recent">https://www.auditor.ca.gov/reports/recent</a>.

Assembly Member O'Donnell congratulated OPSC and commented that the program works; the audit is a reflection of the fine work by OPSC.

#### Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting would be Wednesday, March 23, 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	Х			
Senator Leyva	Х			
Senator Laird	Х			
Assembly Member O'Donnell	Х			
Assembly Member Mayes	Х			
VACANT				
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	9			

Motion:

Carried <u>X</u> Failed \_\_\_\_

#### **FINANCIAL REPORTS**

The SAB accepted the Financial Reports as presented.

#### **ACTION ITEMS**

#### Annual Adjustment to School Facility Program Grants

A motion was made, and seconded, to approve the staff's recommendation which was to adopt the increase of 15.80 percent for the 2022 SFP grants based on the RS Means Construction Cost Index. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator Laird	Х			
Assembly Member O'Donnell	Х			
Assembly Member Mayes	Х			
VACANT				
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	9			

Motion:

Carried <u>X</u> Failed \_\_\_\_

### ACTION ITEMS (cont.)

#### Index Adjustment on the Assessment for Development

A motion was made, and seconded, to approve the staff's recommendation which would increase the 2022 maximum Level I assessment for development in the amount of 17.45 percent using the RS Means Index to be effective immediately. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator Laird	Х			
Assembly Member O'Donnell	Х			
Assembly Member Mayes	Х			
VACANT				
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	9			

Motion:

Carried X Failed

#### **REPORTS, DISCUSSION, AND INFORMATION ITEMS**

# Piggyback Contracts and the Public Contract Code Compliance Related to School Facilities on Permanent Foundations

There were public commentors who addressed the SAB regarding this report. The SAB questioned if 1) should modular classrooms be allowed to piggyback as a construction delivery method (this could be addressed through the Legislature)? and 2) is there a difference in whether the [portable] building is considered permanent based on how utilities are installed or due to the type of foundation? Because of these questions and the verbal comments provided by stakeholders, the SAB directed staff to prepare a discussion/action item for a future SAB meeting. The SAB acknowledged the report.

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 January 26, 2022
- School Facility Program Workload List of Applications Received Through January 31, 2022
- Emergency Time Extension Request Log as of February 1, 2022
- School Facility Program Applications Received Beyond Bond Authority List as of January 31, 2022
- Facility Hardship/Rehabilitation Approvals Without Funding as of January 26, 2022

#### PUBLIC COMMENT

Mr. Kelly Richers, Superintendent of Wasco Union Elementary School District, addressed the SAB regarding Education Code Section 17071.75. He indicated that the District's enrollment has significantly decreased since its application was submitted and that the District is at a disadvantage by using current enrollment figures when it comes to receiving funding for the District's application.

#### **ADJOURNMENT**

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:51 p.m.

Hubit

# ATTACHMENT A

Approved Consent Items on 02/23/2022

Program	Application No.	School District	County Name
SFP - Mod.	57/69401-00-000	CAMPBELL UNION HIGH	SANTA CLARA
SFP - New Constr.	50/64352-00-000	CENTINELA VALLEY UNION HIGH	LOS ANGELES
Continued Use	91/61424-00-000	CHICO UNIFIED	BUTTE
SFP - Mod.	57/66324-00-000	CLEAR CREEK ELEMENTARY	NEVADA
SFP - Mod.	57/67686-00-000	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Mod.	57/73437-00-000	COMPTON UNIFIED	LOS ANGELES
SFP - Charter	54/65532-00-001	MARIPOSA COUNTY UNIFIED	MARIPOSA
SFP - Career Tech	55/75028-00-002	MOUNTAIN VALLEY UNIFIED	TRINITY
SFP - Charter	54/61259-00-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter	54/61259-09-008	OAKLAND UNIFIED	ALAMEDA
SFP - Charter	54/61259-09-009	OAKLAND UNIFIED	ALAMEDA
SFP - New Constr.	50/69799-00-000	PAJARO VALLEY UNIFIED	SANTA CRUZ
SFP - New Constr.	50/10330-99-009	RIVERSIDE COUNTY OFFICE OF EDUCATION	RIVERSIDE
SFP - Mod.	57/67215-00-000	RIVERSIDE UNIFIED	RIVERSIDE
SFP - New Constr.	50/75085-00-000	ROCKLIN UNIFIED	PLACER
SFP - New Constr.	50/66910-00-000	ROSEVILLE CITY ELEMENTARY	PLACER
SFP - Mod.	57/62414-00-000	SANGER UNIFIED	FRESNO
SFP - Career Tech	55/66944-00-009	TAHOE-TRUCKEE UNIFIED	PLACER

# ATTACHMENT A

Approved Consent Items on 02/23/2022

Program	Application No.	School District	County Name
			_
SFP - New Constr.	50/68841-00-000	TEMPLETON UNIFIED	SAN LUIS OBISPO
SFP - Mod.	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Mod.	57/76505-00-061	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Charter	54/70581-00-004	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/70581-00-005	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/70581-00-006	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/70581-00-007	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter	54/72256-00-001	VISALIA UNIFIED	TULARE
SFP - Charter	54/72256-00-002	VISALIA UNIFIED	TULARE
SFP - Mod.	57/72256-00-000	VISALIA UNIFIED	TULARE
SFP - New Constr.	50/63842-00-000	WASCO UNION ELEMENTARY	KERN
SFP – Mod.	57/62547-00-000	WESTSIDE ELEMENTARY	FRESNO

### EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, March 23, 2022

# 22<sup>ND</sup> PRIORITY FUNDING ROUND 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.

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 the Office of Public School Construction (OPSC).

As of March 4, 2022, OPSC has received valid fund release authorizations for 48 unique projects totaling to \$128.3 million in State funding.

51 projects have not yet submitted fund release authorizations.

# UPCOMING PRIORITY FUNDING ROUND

The State Treasurer's Office held a bond sale on March 9th. OPSC anticipates receiving proceeds of the bond sale. As such, OPSC anticipates presenting projects on the Unfunded List (Lack of AB 55 Loans), including projects that receive unfunded approvals at this Board meeting, to the April Board meeting for Priority Funding apportionments. OPSC will notice the apportionments prior to the April meeting after the State Treasurer's Office has provided confirmation to OPSC of the amounts to be received.

### 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 has held three stakeholder meetings in December, January, and March inviting members of the public to participate in the development of updates to the tool, with the most recent stakeholder meeting occurred on March 3, 2022.

Staff plans to present proposed revisions to the Board at the April 27, 2022 meeting.

# JOINT 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**, **May 5, 2022 from 10:00 a.m. to 12:00 p.m.** This workshop will provide information on how to prepare for emergencies that could impact school facilities and how the state agencies can assist school districts that have facilities impacted by an emergency.

### UPCOMING FILING ROUND FOR THE CALIFORNIA PRESCHOOL, TRANSITIONAL KINDERGARTEN AND FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

The first filing round for the expanded California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program will open April 1, 2022 and close April 30, 2022. OPSC Online will be available for all applicants to complete the *Application for Funding* (Form SAB 70-01) and to submit the entire application package electronically.

# NEXT MEETING

The next meeting is scheduled for Wednesday, April 27, 2022 at 4:00 p.m..

#### 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 March 23, 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 shortterm 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 3<sup>rd</sup> 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 March 23, 2022 at West Sacramento, California.

Jian J. Silverme

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>	School Name	<u>County</u>	Application Number 57/	<u>Justification</u> Document Date	Site Baseline Eligibility K-6	Site Baseline Eligibility 7-8	Site Baseline Eligibility 9-12	<u>Site Baseline</u> <u>Eligibility</u> Non Severe	Site Baseline Eligibility Severe
Caruthers Unified	Caruthers Elementary	Fresno	75598-00-000	10/28/2015	425	178	0	13	0
Willows Unified	Murdock Elementary	Glenn	62661-00-000	11/22/2021	601	0	0	26	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.
- (I) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

# **KEY TO ADJUSTMENTS**

## **MODERNIZATION ONLY**

- (a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.
- (b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.
- (c) Increased by changes in projected enrollment in subsequent enrollment reporting years.
- (d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Adjusted as a result of errors or omissions by the district or by the OPSC.
- (f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.
- (g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.
- (i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.
- (j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.
- (k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.
- (I) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

District: <u>Anaheim Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Orange</u> Application Number: <u>50/66423-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		4,448	0	0	138	212
Adjustment Per This Item	i	-200	0	0	0	0
Net Baseline Eligibility		4,248	0	0	138	212

District: <u>Anaheim Union High</u> Attendance Area: <u>Magnolia</u> County: <u>Orange</u> Application Number: <u>50/66431-05-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	290	531	-53	1
Adjustment Per This Item	е	0	-516	-791	60	23
Adjustment Per This Item	i	0	-54	0	0	0
Adjustment Per This Item	i	0	-27	-54	0	0
Net Baseline Eligibility		0	-307	-314	7	24

District: <u>Burbank Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Los Angeles</u> Application Number: <u>50/64337-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		34	-82	-478	-298	79
Adjustment Per This Item	с	-50	0	0	0	0
Net Baseline Eligibility		-16	-82	-478	-298	79

District: <u>Gilroy Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Santa Clara</u> Application Number: <u>50/69484-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-1,225	-156	112	-14	69
Adjustment Per This Item	i	0	0	-297	0	0
Net Baseline Eligibility		-1,225	-156	-185	-14	69
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#### District: Jacoby Creek Elementary Attendance Area: District-Wide County: <u>Humboldt</u> Application Number: <u>50/62893-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		213	27	0	0	0
Adjustment Per This Item	е	-36	-9	0	0	0
Net Baseline Eligibility		177	18	0	0	0

District: <u>Lakeport Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Lake</u> Application Number: <u>50/64030-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		620	24	-77	3	6
Adjustment Per This Item	С	-25	-27	0	-13	0
Net Baseline Eligibility		595	-3	-77	-10	6

District: <u>Live Oak Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Sutter</u> Application Number: <u>50/71399-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		242	62	-385	17	0
Adjustment Per This Item	е	-22	37	107	-4	0
Adjustment Per This Item	С	-50	0	0	0	0
Net Baseline Eligibility		170	99	-278	13	0

District: <u>Pajaro Valley Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Santa Cruz</u> Application Number: <u>50/69799-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-1,311	135	286	128	-113
Adjustment Per This Item	i	-200	0	-243	0	0
Net Baseline Eligibility		-1,511	135	43	128	-113

District: <u>Roseville City Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Placer</u> Application Number: <u>50/66910-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,082	254	0	0	214
Adjustment Per This Item	i	0	0	0	-13	0
Net Baseline Eligibility		1,082	254	0	-13	214

District: <u>San Diego Unified</u> Attendance Area: <u>Lincoln/Morse</u> County: <u>San Diego</u> Application Number: <u>50/68338-02-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-5,468	-4,598	-3,122	-4	-106
Adjustment Per This Item	С	-175	0	0	0	0
Net Baseline Eligibility		-5,643	-4,598	-3,122	-4	-106
•••						

District: <u>Alameda City Unified</u> School Name: <u>Edison Elementary</u> County: <u>Alameda</u> Application Number: <u>57/61119-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		46	0	0	-36	-10
Adjustment Per This Item	g	-8	0	0	8	0
Adjustment Per This Item	f	-38	0	0	28	10
Adjustment Per This Item	С	127	0	0	-8	8
Net Baseline Eligibility		127	0	0	-8	8

District: <u>Anaheim Union High</u> School Name: <u>Savanna High</u> County: <u>Orange</u> Application Number: <u>57/66431-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	54	2	1
Net Baseline Eligibility		0	0	54	2	1

District: <u>Campbell Union High</u> School Name: <u>Branham High</u> County: <u>Santa Clara</u> Application Number: <u>57/69401-</u> 0	<u>00-000</u>					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	8	-114	1
Adjustment Per This Item	С	0	0	114	0	-30
Net Baseline Eligibility		0	0	122	-114	-29
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District: Caruthers Unified

School Name: Caruthers Elementary

County: <u>Fresno</u>

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Application Number: <u>57/75598-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		425	178	0	13	0
Adjustment Per This Item	С	0	17	0	0	0
Adjustment Per This Item	d1	211	0	0	0	0
Net Baseline Eligibility	_	636	195	0	13	0

District: Castro Valley Unified
School Name: Castro Valley High
County: Alameda
Application Number: <u>57/61150-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	586	2	1
Adjustment Per This Item	d1	0	0	162	2	1
Net Baseline Eligibility		0	0	748	4	2
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District: <u>Central Union High</u> School Name: <u>Central High</u> County: <u>Imperial</u> Application Number: <u>57/63115-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	100	0	0
Adjustment Per This Item	d1	0	0	336	0	3
Adjustment Per This Item	С	0	0	331	-26	20
Net Baseline Eligibility		0	0	767	-26	23

District: <u>Chicago Park Elementary</u> School Name: <u>Chicago Park Elementary</u> County: <u>Nevada</u> Application Number: <u>57/66316-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	41	44	0	0	0
Adjustment Per This Item	d1	1	0	0	0	0
Net Baseline Eligibility		42	44	0	0	0

District: <u>Compton Unified</u> School Name: <u>Dominguez High</u> County: <u>Los Angeles</u> Application Number: <u>57/73437-03-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	193	4	0
Net Baseline Eligibility		0	0	193	4	0

District: Cupertino Union									
School Name: Kennedy Intermediate									
County: Santa Clara									
Application Number: <u>57/69419-00-000</u>									

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	69	0	0	0
Adjustment Per This Item	d1	0	99	0	0	1
Net Baseline Eligibility		0	168	0	0	1

District: <u>Davis Joint Unified</u> School Name: <u>Chavez (Cesar) Elementary</u> County: <u>Yolo</u> Application Number: <u>57/72678-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		128	0	0	0	0
Adjustment Per This Item	С	0	0	0	0	3
Adjustment Per This Item	d1	14	0	0	0	0
Adjustment Per This Item	d1	58	0	0	0	0
Net Baseline Eligibility		200	0	0	0	3

District: <u>Grossmont Union High</u> School Name: <u>Granite Hills High</u> County: <u>San Diego</u> Application Number: <u>57/68130-00-000</u>

of Adj. K-6	7-8	9-12	Non-Severe	Severe
0	0	0	0	0
11 0	0	111	5	4
0	0	111	5	4
	0 11 <u>0</u> 0	$ \frac{1}{10} $	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

District: <u>Grossmont Union High</u> School Name: <u>Helix High</u> County: <u>San Diego</u> Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	140	12	3
Adjustment Per This Item	d1	0	0	26	2	0
Adjustment Per This Item	С	0	0	288	-170	-13
Net Baseline Eligibility		0	0	454	-156	-10

District: <u>Grossmont Union High</u> School Name: <u>Monte Vista High</u> County: <u>San Diego</u> Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	-348	-22	0
Adjustment Per This Item	d1	0	0	20	0	1
Adjustment Per This Item	С	0	0	-79	-21	7
Net Baseline Eligibility		0	0	-407	-43	8

District: Lafayette Elementary School Name: <u>Happy Valley Elementary</u> County: <u>Contra Costa</u> Application Number: <u>57/61713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	53	0	0	0	0
Adjustment Per This Item	С	54	0	0	0	0
Adjustment Per This Item	С	20	0	0	0	0
Adjustment Per This Item	С	2	0	0	0	0
Net Baseline Eligibility		129	0	0	0	0

District: Lafayette Elementary School Name: Lafayette Elementary County: Contra Costa Application Number: 57/61713-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	-70	0	0	0	0
Adjustment Per This Item	С	100	0	0	0	0
Net Baseline Eligibility		30	0	0	0	0

District: Lafayette Elementary School Name: M.H. Stanley Middle (AKA M.H. Stanley Interm) County: <u>Contra Costa</u> Application Number: <u>57/61713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	19	0	-14	-5
Adjustment Per This Item	е	0	-54	0	0	0
Adjustment Per This Item	g	0	-81	0	14	5
Adjustment Per This Item	f	0	62	0	0	0
Adjustment Per This Item	g	0	52	0	-5	-2
Adjustment Per This Item	d1	0	439	0	5	2
Adjustment Per This Item	С	0	5	0	-2	-1
Adjustment Per This Item	d1	0	80	0	0	0
Net Baseline Eligibility		0	522	0	-2	-1

District: Long Beach Unified School Name: Jefferson Leadership Academies County: Los Angeles Application Number: <u>57/64725-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	1,155	0	25	2
Adjustment Per This Item	d1	0	20	0	1	0
Net Baseline Eligibility		0	1,175	0	26	2

District: Long Beach Unified School Name: <u>Kettering Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64725-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		371	0	0	23	18
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		371	0	0	23	18

District: Long Beach Unified School Name: Lowell Elementary County: Los Angeles Application Number: <u>57/64725-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		695	0	0	13	18
Adjustment Per This Item	d1	0	0	0	6	10
Adjustment Per This Item	С	-3	0	0	1	11
Net Baseline Eligibility		692	0	0	20	39

District: <u>Mountain View Whisman Elementary</u> School Name: <u>Mariano Castro Elementary AKA Mistral</u> County: <u>Santa Clara</u> Application Number: <u>57/69591-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		500	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	116	0	0	0	0
Net Baseline Eligibility		616	0	0	0	0

District: <u>Rescue Union Elementary</u> School Name: <u>Green Valley Elementary</u> County: <u>El Dorado</u> Application Number: <u>57/61978-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		125	0	0	0	0
Adjustment Per This Item	d1	25	0	0	0	0
Adjustment Per This Item	d1	425	0	0	0	0
Net Baseline Eligibility		575	0	0	0	0

District: Robla Elementary

School Name: Main Avenue Elementary

County: Sacramento

Application Number: <u>57/67421-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		288	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Net Baseline Eligibility		288	0	0	0	0

District: <u>Roseville Joint Union High</u> School Name: <u>Oakmont High</u> County: <u>Placer</u> Application Number: <u>57/66928-00-000</u>

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	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	14	0	0	774	-5	15
Adjustment Per This Item	d1	0	0	77	0	1
Net Baseline Eligibility		0	0	851	-5	16
District: Roseville Joint Union H	iah					
School Name: Roseville High	ign					
County: <u>Placer</u>						
Application Number: 57/66928-0	00-000					
· · · · · · · · · · · · · · · · · · ·	<u></u>					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	401	20	7
Adjustment Per This Item	d1	0	0	523	8	3
Net Baseline Eligibility	_	0	0	924	28	10
District: <u>San Marcos Unified</u> School Name: <u>San Marcos Mide</u>	dle					
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u>		K-6	7-8	9-12	Non-Severe	Severe
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u>	00-000	<u>K-6</u> 0	<u>7-8</u> 0	<u>9-12</u> 0	Non-Severe 0	Severe 0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u>	00-000				0 12	
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i>	00-000 Type of Adj.	0	0	0	0	0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b> District: <u>Sylvan Union Elementa</u> School Name: <u>Sylvan Elementa</u>	00-000 <i>Type of Adj.</i> d1	0 0	0 518	0 0	0 12	0 0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b> District: <u>Sylvan Union Elementa</u> School Name: <u>Sylvan Elementa</u> County: <u>Stanislaus</u>	00-000 Type of Adj. d1	0 0	0 518	0 0	0 12	0 0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b> District: <u>Sylvan Union Elementa</u> School Name: <u>Sylvan Elementa</u>	00-000 Type of Adj. d1	0 0	0 518	0 0	0 12	0 0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b> District: <u>Sylvan Union Elementa</u> School Name: <u>Sylvan Elementa</u> County: <u>Stanislaus</u>	00-000 Type of Adj. d1	0 0 0 <i>K</i> -6	0 518	0 0	0 12	0 0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b> District: <u>Sylvan Union Elementa</u> School Name: <u>Sylvan Elementa</u> County: <u>Stanislaus</u> Application Number: <u>57/71290-(</u> <i>Current Baseline Eligibility</i>	00-000 <i>Type of Adj.</i> d1 <u>ury</u> <u>ury</u> 00-000 <i>Type of Adj.</i>	0 0 0 <i>K</i> -6 100	0 518 518	0 0	0 12 12 12 <i>Non-Severe</i> 0	0 0
School Name: <u>San Marcos Mide</u> County: <u>San Diego</u> Application Number: <u>57/73791-(</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b> District: <u>Sylvan Union Elementa</u> School Name: <u>Sylvan Elementa</u> County: <u>Stanislaus</u> Application Number: <u>57/71290-(</u>	00-000 <i>Type of Adj.</i> d1 <u>d1</u> <u>ury</u> 00-000	0 0 0 <i>K</i> -6	0 518 518 7-8	0 0 0 9-12	0 12 12 Non-Severe	0 0 0 Severe

### State Allocation Board Meeting, March 23, 2022 ATTACHMENT B

District: <u>Ventura Unified</u> School Name: <u>Balboa Middle</u> County: <u>Ventura</u> Application Number: <u>57/72652-00-000</u>

T	ype of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	_	0	0	0	0	0
Adjustment Per This Item	d1	0	186	0	0	0
Net Baseline Eligibility	_	0	186	0	0	0

District: <u>Visalia Unified</u> School Name: <u>Ivanhoe Elementary</u> County: <u>Tulare</u> Application Number: <u>57/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		196	0	0	0	0
Adjustment Per This Item	d1	446	0	0	0	0
Adjustment Per This Item	е	22	0	0	0	0
Adjustment Per This Item	е	-22	0	0	0	0
Adjustment Per This Item	е	11	0	0	0	0
Adjustment Per This Item	е	54	0	0	0	0
Adjustment Per This Item	е	-54 _	0	0	0	0
Net Baseline Eligibility	-	653	0	0	0	0

District: <u>Visalia Unified</u> School Name: <u>Washington Elementary</u> County: <u>Tulare</u> Application Number: <u>57/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		210	0	0	0	0
Adjustment Per This Item	е	-124	0	0	0	0
Adjustment Per This Item	е	-14	0	0	0	0
Adjustment Per This Item	е	-1	0	0	0	0
Adjustment Per This Item	d1	308	0	0	0	0
Net Baseline Eligibility		379	0	0	0	0

District: Washington Colony Elementary School Name: Washington Colony Elementary County: Fresno Application Number: <u>57/62513-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	247	1	0	0	0
Net Baseline Eligibility		247	1	0	0	0

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

# SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS

(Lack of AB 55 Loans)

### PURPOSE OF REPORT

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

### DESCRIPTION

At the February 2022 Board meeting, the Board elected to provide an increase adjustment of 15.80 percent to SFP projects for calendar year 2022. The projects listed on the Attachment reflect the Board's action of the adoption of the 15.80 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

## <u>AUTHORITY</u>

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

SFP Regulation Section 1859.95 states:

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

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

## BACKGROUND

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

### **RECOMMENDATIONS**

- 1. Approve the SFP applications as presented on the Attachment.
- 2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

#### ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, March 23, 2022

SANTA GRUZ         PAARO VALLEY UNFIED         APTOS JUNIOR HIGH         S96978-00-010         89/2018         \$1,57,542.00           ORANGE         ANAHEM UNION HIGH         DALE UNIOR HIGH         5066733-00-010         87/72018         \$1,557,852.00           ORANGE         CRIMITELY UNIFIED         VALENCIA LEMENTARY         5066733-00-020         87/72018         \$1,557,852.00           ORANGE         CORONA-RORCO UNIFIED         BERNICE LANSON TODO LEDENTARY         5076735-00-020         87/72018         \$1,757.018         \$1,757.018         \$1,757.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,777.018         \$1,826.67.00           SAN LIDG OBOPO         TEMPLETON INFIED         MURDOCK ELEMENTARY         5060894-10-0020         \$1,772.018         \$1,826.67.00           GLENN         WILLOWS INFIED         MURDOCK ELEMENTARY         5076280-10-0007         \$1,772.018         \$1,826.67.00           GLENN         WILLOWS INFIED         MURDOCK ELEMENTARY         5076280-10-0007         \$1,772.018         \$1,826.67.00           VILLAR         VULLAR         CORORUNANOROCO UNIFIED	County	District	School Site	Application Number	Received Date	Grant Amount
SANTA GRUZ         PAJARO VALLEY UNIFIED         VALENCIA ELEMENTARY         5066739-00-010         8/9/018         \$1,475,542.00           ORANGE         CRYTINELA VALLEY UNION HIGH         HWTHORNE HIGH         5064332-01-002         8/17/2018         \$1,376,589.00           NERRED         CUSTINEL UNION HIGH         HWTHORNE HIGH         5064332-01-002         8/17/2018         \$1,376,589.00           MERCED         GUSTINE UNIFED         GUSTINE MERCED         GUSTINE UNIFED         \$1,772,486.00           MERCED         GUSTINE UNIFED         GUSTINE HINGED         \$1,772,486.00           GLENN         WILLOWS UNIFED         MURDOCK ELEMENTARY         \$507685-00-007         \$1,772,018         \$1,826.847.00           GLENN         WILLOWS UNIFED         MURDOCK ELEMENTARY         \$507685-00-007         \$1,772,018         \$1,826.847.00           SUBA         CORONA-NORCO UNIFED         RONDOC ELEMENTARY         \$507685-00-007         \$7,772,018         \$1,908.00           SUBA         SUBA UNIFED         MURPOCK ELEMENTARY         \$507685-00-007         \$7,772,018         \$1,908.00           SUBA         SUBA UNIFED         MURPOCK ELEMENTARY         \$507685-00-004         \$222,0018         \$7,772,018         \$1,908.00           SUBA         SUBA UNIFED         VUBA COUNTY OFFICE OF EDUCAT		PAJARO VALLEY UNIFIED				
ORANGE         ANAHLEM UNION HIGH         DALE UNIOR HIGH         DALE UNIOR HIGH         BOREAD         B172018         S1,557,822.00           RIVERSIDE         CORONA-NORCO UNIFIED         BERNICE LMMESON TODD ELEMENTARY         5007305.20-002         B172018         S1,757,889.00           NERCED         GUSTINE UNIFIED         GUSTINE HINFED         S1,772,845.00         S1,772,845.00           MERCED         GUSTINE UNIFIED         GUSTINE ELEMENTARY         50073615-00-006         B1772018         S1,772,845.00           MERCED         GUSTINE UNIFIED         TEMPLETON HIGH         500841-00-002         B1772018         S1,772,845.00           MERCED         GUSTINE UNIFIED         TEMPLETON HIGH         S008266-100-001         B1772018         S1,223,647.00           GLEMN         WILLOWS UNIFIED         RONDOLE ELEMENTARY         50070853-500.02         B222018         S1,223,647.80           VIBA         VIBA COUNTY OFFICE OF EDUCATION         WIGNA (AKA SPECAL EDUCATION #2 & #3)         50706854:00-008         B222018         S1,223,647.80           SAN DIEGUTO UNION HIGH         SAN DIEGUTO HIGH ACADEMY         5076853:00-0018         B722018         S1,728,784.50           SAN DIEGUTO UNION HIGH         SAN DIEGUTO HIGH ACADEMY         5076854:00-008         B222018         S1,728,918.01 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>, ,,</td></td<>						, ,,
LOS ANGELES         CENTINELA VALLEY UNION HIGH         HWTHORNE HIGH         50074382-2003         81772018         \$11231277           NERREDE         GUSTINE UNIFIED         GERNICA MARCO UNIFIED         GUSTINE MIDILE         5073819-00008         81772018         \$11776389         \$1177218         \$1177845.00           MERCED         GUSTINE UNIFIED         GUSTINE MIDILE         5073819-00008         81772018         \$12772318         \$12772318         \$1272318         \$1272318         \$1272318         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282647.00         \$11772018         \$1282677.00         \$118194.00						
RIVERSDE         CORNA-ANDRO UNIFIED         BERNICE JAMESON TODD ELEMENTARY         5007033-62-003         8/17/2018         5/17/2018						
MERCED         GUSTINE UNFIED         GUSTINE NOTE         6073819-00.008         8/17/2018         51,772,48.6.0           MERCED         GUSTINE UNFIED         TEMPLETON HIGH         50/68841-00.002         8/17/2018         52,172,20.00           GLENN         WILLOWS UNFIED         MURDOCK ELEMENTARY         50/68841-00.007         8/17/2018         51,282,477.02.00           GLENN         WILLOWS UNFIED         MURDOCK ELEMENTARY         50/76281-00.007         8/17/2018         51,006.00.00           NURENCE         CORONA-NORCO UNFIED         RONDO ELEMENTARY         50/76281-00.007         8/17/2018         51,006.00.00           VUBA         VUBA COUNTY OFFICE OF EDUCATION         VIRIAL ELEMENTARY         50/76385-00.01         62/22/018         51,016.08.00           SAN DIEGO         SAN DIEGOUTO UNION HIGH         SAN DIEGOUTO HIGH         SAN DIEGOUTO UNION HIGH         SAN DIEG						
MERCED         GUSTINE UNIFIED         GUSTINE ELEMENTARY         50736150-000         B/172018         \$1,72334.00           SAN LUIS OBSP         TEMPLETON HIGH         MURDOCK ELEMENTARY         5082861-00-001         B/172018         \$1,826,847.00           GLENN         WILLOWS UNIFIED         MURDOCK ELEMENTARY         5062861-00-001         B/172018         \$1,826,847.00           RIVERSIDE         CORONA-NORGO UNIFIED         RONDO ELEMENTARY         50673330-5002         B/222018         \$21,827,674.80           SAN DIEGCO         SAN DIEGUTO OF EDLCATION         VIGRINI, (AKA SPECIAL EDUCATION #2.8.93)         5010687-00-006         B/222018         \$1,919,984.00           PLACER         ROCKLIN UNIFIED         QUARRY TRALE ELEMENTARY         5076845-00-006         B/222018         \$1,919,984.00           SAN DIEGO         SAN DIEGUTO UNION HIGH         SAN DIEGUTO HIGH ACADEWY         576845-90-006         B/222018         \$1,917,48.97           MERCED         BALLICO-CRESSEY ELEMENTARY         DALGOC MESSEY ELEMENTARY         576845-90-006         B/222018         \$1,317,24.87           MERCED         BALLICO-CRESSEY ELEMENTARY         DALGOC MESSEY ELEMENTARY         576854-90-001         B/222018         \$1,327,252.00           ORANGE         HUNTINGTON BEACH CITY         HANDORY MERSENTARY         576854-90-001						
SAN LUS ORISPO         TEMPLETON UNIFIED         TEMPLETON HIGH         5068841-00-002         8/17/2018         \$2,43,702.00           GLENN         WILLOWS UNIFIED         MURDOCK ELEMENTARY         5068661-00-007         8/17/2018         \$1,826,67.00           GLENN         WILLOWS UNIFIED         RONDO ELEMENTARY         5076385-00-004         8/22/2018         \$21,257,47.85           RIVERSIDE         CORONA-NORCO UNIFIED         QUARRY TRAL ELEMENTARY         507685-00-006         8/22/2018         \$13,93,884.00           SAN DIEGO         SAN DIEGUTO UNION HIGH         SAN DIEGUTO HIGH ACADEMY         5076854-00-006         8/22/2018         \$3,087,245.00           SAN DIEGO         SAN DIEGUTO UNION HIGH         SAN DIEGUTO HIGH ACADEMY         5076854-00-006         8/22/2018         \$3,07,248.97           SAN DIEGO         BALLICO-CRESSEY ELEMENTARY         6766649-00-001         8/24/2018         \$3,347,248.97           ORANGE         HUNINOTON BEACH CITY ELEMENTARY         67666649-00-001         8/24/2018         \$1,34.89.97           ORANGE         IRVINE UNIFIED         MARDOPARK ELEMENTARY         507666-00-047         8/24/2018         \$1,34.99.00           ORANGE         IRVINE UNIFIED         MARDOPARK ELEMENTARY         507666-00-047         8/24/2018         \$1,35.7,34.98.00           ORA						
GLENN         WILLOWS UNFIED         MURDOCK ELEMENTARY         50%2801-00-01         8/17.2018         \$1,826,847.00           GLENN         WILLOWS UNFIED         MURDOCK ELEMENTARY         50%7033-45-002         8/22.2018         \$1,913,845.00           RIVERSIDE         CORONA-NORCO UNIFIED         RONDO ELEMENTARY         50%7033-45-002         8/22.2018         \$1,913,845.00           PLACER         ROCKLIN UNIFIED         QUARRY TRAIL ELEMENTARY         50%7033-45-002         8/22.2018         \$1,913,83,843.00           SAN DIEGO         SAN DIEGUTO UNION HIGH         SAN DIEGUTO HIGH ACADEMY         50%8346-00-008         8/23.2018         \$3,07,248.97           SAN DIEGO         BALLICO-CRESSEY ELEMENTARY         BALLICO-DRESSEY ELEMENTARY         57,66649-00-001         8/24.2018         \$3,13,481.07           MERCED         BALLICO-DRESSEY ELEMENTARY         CRESSEY ELEMENTARY         57,66649-00-001         8/24.2018         \$3,13,490.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50%6649-00-001         8/24.2018         \$3,13,490.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50%66910-00-018         8/27,0208         \$1,53,675.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50%66910-00-018         \$2,770.03.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>. , ,</td>						. , ,
GLENN         WILCOWS UNIFIED         MURDOCK ELEMENTARY         57/8261-00-07         8/17/2018         \$1,856,336.00           RVERSIDE         CORONA-NORCO UNIFIED         ROND CLEMENTARY         50/97033-50-02         8/22/2018         \$1,257,674.86           VIBA         VUBA COUNTY OFFICE OF EDUCATION         VIRGINIA (AKA SPECIAL EDUCATION #2.8.43)         50/10587-00-004         8/22/2018         \$1,938,843.00           SAN DIEGO         SAN DIEGUITO UNION HIGH         SAN DIEGUITO UNION HIGH         SAN DIEGUITO UNION HIGH         SAN DIEGO         8/23.2018         \$3,037,248.97           SAN DIEGO         SAN DIEGO         SAN DIEGO         SAN DIEGO         SAN DIEGO         8/24.2018         \$3,377,248.97           RERCED         BALLICO-CRESSEY ELEMENTARY         S/766530-00-002         8/24.2018         \$3,377,248.97           ORANGE         HIVTINGTON BEACH CITY ELEMENTARY         S/766530-00-004         8/24.2018         \$3,358.75.00           ORANGE         IRVINE UNIFIED         MEROED         BRWWODD ELEMENTARY         S/76850-00-047         8/24.2018         \$3,358.75.00           ORANGE         IRVINE UNIFIED         MEROED         MEROED         8/24.2018         \$3,358.75.00           ORANGE         IRVINE UNIFIED         MEROED         MEROED         \$3,75.343.00         \$3,73.343.00<						+ //
RIVERSIDE         CORONA-NORCO UNIFIED         RONDO ELEMENTARY         50/033-05-002         8/22/2018         \$21/257/4/26           VIBA         VUBA COUNTY OFFICE OF EDUCATION         QUARRY TRAIL ELEMENTARY         50/0365/00-004         8/23/2018         \$19.038.43.00           SAN DIEGO         SAN DIEGUITO UNION HIGH         SAN DEGUITO UNION HIGH         SAN DIEGUITO						. , ,
YUBA COUNTY OFFICE OF EDUCATION         VIRGINIA (ARA SPECIAL EDUCATION #2.8.#3)         5070887-00-004         8/222018         \$1931984.00           PLACER         ROCKLIN UNFIED         OUARY TRAIL ELEMENTARY         5070867-00-004         8/22018         \$1931984.00           SAN DIEGO         SAN DIEGUITO UNION HIGH         SAN DIEGUITO HIGH ACADEMY         5078564-00-008         8/22018         \$8/08508.50           MERCED         BALLICO-CRESSEY ELEMENTARY         BALLICO-CRESSEY ELEMENTARY         57/8634-00-002         8/24/2018         \$51387.248.97           MERCED         BALLICO-CRESSEY ELEMENTARY         CRESSEY ELEMENTARY         57/86530-00-018         8/24/2018         \$513.843.490.00           ORANGE         HIVTINE UNIFIED         MEROCED         BRYWOOD ELEMENTARY         507/8650-00-047         8/24/2018         \$13.384.790.00           ORANGE         IRVINE UNIFIED         MEROCED         BRYWOOD ELEMENTARY         507/860-00-047         8/24/2018         \$1.384.790.00           ORANGE         IRVINE UNIFIED         MEROCED         BRYWOOD ELEMENTARY         507/860-00-047         8/24/2018         \$1.384.790.00           PLACER         ROSEVILLE CITY ELEMENTARY         S07/894.00-003         8/29/2018         \$1.586.675.00           PLACER         TAHOE-TRUCKEE UNIFIED         MERCARAPY         507/864.4						
PLACER         ROCKLIN UNIFIED         QUARRY TRAIL ELEMENTARY         50/75085-00-014         8/23/2018         \$10.038.843.00           SAN DIEGO         SAN DIEGUITO UNION HIGH         SAN DIEGUITO HIGH ACADEMY         50/68346-00-008         8/23/2018         \$3,095.085.00           SAN DIEGO         SAN DIEGUITO UNION HIGH         SAN DIEGUITO HIGH ACADEMY         57/68649-00-001         8/24/2018         \$3,377.248.97           MERCED         BALLICO-CRESSEY ELEMENTARY         CRESSEY ELEMENTARY         57/68649-00-002         8/24/2018         \$3,377.248.97           ORANOE         HUNTINOTO BEACH CITY ELEMENTARY         ELEMENTARY         57/68649-00-004         8/24/2018         \$3,338.675.00           ORANOE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/73650-00-046         8/24/2018         \$3,338.675.00           ORANOE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/76901-00-015         8/29/2018         \$3,539.201.00           PLACER         TAHOE-TRUCKEE UNIFIED         MEADOW PARK ELEMENTARY         50/66944-00-006         8/29/2018         \$35,897.01.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         50/66944-00-006         8/29/2018         \$35,897.01.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         50/669						
SAN DIEGO         SAN DIEGUTO UNION HIGH         SAN DIEGO         Store          DRANDECOUNCON <td< td=""><td>-</td><td></td><td>, , ,</td><td></td><td></td><td></td></td<>	-		, , ,			
SAN DIEGO         SAN DIEGUITO UNION HIGH         SAN DIEGUITO HIGH ACADEMY         57/88340-00.08         8/22/2018         \$8,056,056.00           MERCED         BALLICO-CRESSEY ELEMENTARY         CRESSEY ELEMENTARY         57/66549-00.002         8/24/2018         \$31,541,812.07           MERCED         BALLICO-CRESSEY ELEMENTARY         CRESSEY ELEMENTARY         57/66530-00.016         8/24/2018         \$51,341,812.07           ORANGE         HUNTING UNIFIED         MEADOW PARK ELEMENTARY         50/73650-00.046         8/24/2018         \$1,343,400.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/73650-00.047         8/24/2018         \$1,343,400.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/69544-00-0033         8/24/2018         \$1,370.30.00           PLACER         ROSEVILLE CITY ELEMENTARY         RIGO CREEK ELEMENTARY         50/69544-00-006         8/24/2018         \$1,570.83.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         50/69544-00-006         8/29/2018         \$1,50.96.073.00           PLACER         TAHOE-TRUCKEE UNIFIED         CONNER TRAIL ELEMENTARY         50/69544-00-006         8/29/2018         \$1,50.96.073.00           PLACER         TAHOE-TRUCKEE UNIFIED         CONNER TRAIL ELEMENTARY         50/6						
MERCED         BALLICO-CRESSEY ELEMENTARY         GALLICO ELEMENTARY         57/65649-00-001         8/24/2018         \$13,37,248.97           MERCED         BALLICO-CRESSEY ELEMENTARY         CRESSEY ELEMENTARY         57/65649-00-002         8/24/2018         \$15,4181.97           ORANGE         HUNTINGTON BEACH CITY ELEMENTARY         MAWES (RALPH E.) ELEMENTARY         50/73650-00-046         8/24/2018         \$1,336,400.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/73650-00-047         8/24/2018         \$1,336,400.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/73650-00-047         8/24/2018         \$3,529,201.00           PLACER         ROSEVULE CITY ELEMENTARY         RIGO CREEK ELEMENTARY         50/66914-00-006         8/29/2018         \$3,529,201.00           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKE HIGH         50/66914-00-006         8/29/2018         \$3,527,76.03.01           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKE HIGH         50/66914-00-008         8/29/2018         \$3,527,76.03.01           PLACER         TAHOE-TRUCKEE UNIFIED         KINKS BEACH ELEMENTARY         50/66914-00-008         8/29/2018         \$3,527,76.03.01           PLACER         TAHOE-TRUCKEE UNIFIED         KINKINS BEACH ELEMENTARY         50/66914-00-0						
MERCED         BALLICO-CRESSEY ELEMENTARY         CRESSEY ELEMENTARY         S776540-00-002         8724/2018         \$1,541,812.97           ORANGE         HUNTINGTON BEACH CITY ELEMENTARY         MEADOW PARK ELEMENTARY         50778550-00-019         8224/2018         \$1,388,875.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50778550-00-047         824/2018         \$1,388,875.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50768510-00-047         82/42018         \$1,388,875.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50768510-00-015         82/92018         \$1,573,03.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         5076844-00-006         82/92018         \$1,754,94.10.00           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKEE HIGH         5076844-00-016         82/92018         \$3,279.2018           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         5076844-00-015         82/92018         \$3,209.033.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         5076844-00-015         82/92018         \$3,209.033.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         5776835-00-011         831						
ORANGE         HUNTINGTON BEACH CITY ELEMENTARY         HAWES (RALPH E) ELEMENTARY         57/78650-00-046         8/24/2018         \$13.86.40           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/73850-00-046         8/24/2018         \$1.386.45.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/73850-00-047         8/24/2018         \$1.386.45.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/6801-00-015         8/29/2018         \$3.529.201.00           PLACER         TAHOE-TRUCKE UNIFIED         KINGS BEACH ELEMENTARY         50/6804-00-006         8/29/2018         \$1.757.033.00           PLACER         TAHOE-TRUCKE UNIFIED         KINGS BEACH ELEMENTARY         50/6804-00-006         8/29/2018         \$2.070.810.00           PLACER         TAHOE-TRUCKE UNIFIED         KINGS BEACH ELEMENTARY         50/6804-00-005         8/29/2018         \$3.090.380.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/6804-00-005         8/31/2018         \$4.468.860.00           SACRAMENTO         GALT HIGH         MARINA VILLAGE MIDLE         57/67550-00-012         8/31/2018         \$4.468.860.00           SACRAMENTO         GALT HIGH         MARINA VILLAGE MIDLE         57/67550-00-005         8/31/2018						
ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         5073650-00-44         8/24/2018         \$1,338,675.00           ORANGE         IRVINE UNIFIED         BR7WOOD ELEMENTARY         5073650-00-047         8/24/2018         \$1,334,340.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         5076650-00-047         8/29/2018         \$3,529,201.00           PLACER         TAHOC-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         5066944-00-006         8/29/2018         \$1,757,033.00           PLACER         TAHOC-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         5066944-00-006         8/29/2018         \$632,778.00           PLACER         TAHOC-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50766944-00-015         8/29/2018         \$632,778.00           PLACER         TAHOC-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         5766357-00-011         8/31/2018         \$3,406,896.00           REVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57766357-00-012         8/31/2018         \$3,406,896.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         5776355-00-003         9/4/2018         \$3,401,232.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DERES CANYON         5776595-00-003         9/4/2018 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
ORANGE         IFVINE UNIFIED         BRYWOOD ELEMENTARY         50/73650-00-047         8/24/2018         \$13,34,90.00           ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         50/660-00-033         8/29/2018         \$1,598,075.00           PLACER         ROSEVILLE CITY ELEMENTARY         RIEGO CREEK ELEMENTARY         50/66944-00-006         8/29/2018         \$1,757,033.00           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKEE HIGH         50/66944-00-006         8/29/2018         \$7,754,033.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944-00-006         8/29/2018         \$2,367,010.00           NEVADA         NEVADA JOINT UNION HIGH         BEACH ELEMENTARY         50/66944-00-018         8/29/2018         \$2,367,010.00           NEVADA         NEVADA JOINT UNION HIGH         BEACH ELEMENTARY         57/63557-00-011         8/31/2018         \$3,409,035.00           NEVADA         NEVADA UNION HIGH         GALT HIGH         57/63557-00-012         8/31/2018         \$4,446,869.00           SAAGRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/63550-00-007         9/6/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/65950-00-007         9/6/2018         \$			· · · · · · · · · · · · · · · · · · ·			
ORANGE         IRVINE UNIFIED         MEADOW PARK ELEMENTARY         57/73650-00-03         8/29/2018         \$3,269.201.00           PLACER         ROSEVILLE CITY ELEMENTARY         RIGOS OCREEK ELEMENTARY         50/66914-00-006         8/29/2018         \$1,757,033.00           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKEE HIGH         50/66944-00-007         8/29/2018         \$1,757,033.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944-00-007         8/29/2018         \$32,778.010.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66357-00-011         8/12/218         \$2,070.810.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357-00-012         8/31/2018         \$3,090.836.00           SL DORADO         RESULUNION HIGH         GALT HIGH         \$7/67355-00-003         9/4/2018         \$4,48.896.00           SAR BERNARDINO         GALT JOINT UNION HIGH         GALT HIGH         \$7/67355-00-007         9/5/2018         \$3,409.230.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         \$7/67595-00-008         9/4/2018         \$448.980.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         \$7/67595-00-008         9/5/2018		-				. , ,
PLACER         ROSEVILLE CITY ELEMENTARY         RIEGO CREEK ELEMENTARY         50/66914-00-015         8/29/208         \$15,985,075,00           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKEE HICH         50/66944-00-007         8/29/2018         \$1,757,033,00           PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKEE HICH         50/66944-00-007         8/29/2018         \$1,757,033,00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944-00-008         8/29/2018         \$2,070,810,00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357-00-011         8/31/2018         \$2,151,298,00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/61378-00-005         8/31/2018         \$4,446,896,00           SALCENER         GALT JOINT UNION HIGH         GALT HIGH         S7/61378-00-005         8/31/2018         \$4,446,896,00           SALBENARDINO         GALT JOINT UNION HIGH         GALT HIGH         S7/61378-00-008         9/4/2018         \$8,102,529,00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         \$7/67595-00-007         9/5/2018         \$3,401,723,00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         \$7/67595-00-007         9/5/2018<						
PLACER         TAHOE-TRUCKEE UNIFIED         KINOS BEACH ELEMENTARY         50/66944-00-006         8/29/2018         \$1,75,703.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944-00-008         8/29/2018         \$5,754,310.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944-00-015         8/29/2018         \$2,070,810.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357-00-011         8/12/2018         \$2,070,810.00           NEVADA         NEVADA         NEVADA MION HIGH         BEAR RIVER HIGH         57/66357-00-012         8/31/2018         \$3,490.886.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/67555-00-005         8/31/2018         \$3,490.886.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT MIGH         GALT JOINT UNION HIGH         \$3,407.20		-				
PLACER         TAHOE-TRUCKEE UNIFIED         TRUCKEE HIGH         50/66944.00-007         8/29/2018         \$7,549,418.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944.00-015         8/29/2018         \$2,078.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357.00-011         8/31/2018         \$2,2151,298.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357.00-012         8/31/2018         \$3,446,896.00           SACRAMENTO         GALT JOINT UNION HIGH         MARINA VILLAGE MIDDLE         57/61375.00-005         8/31/2018         \$3,448,896.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/61355.00-005         9/4/2018         \$3,638,02.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         MARINA VILLAGE MIDDLE         57/61355.00-007         9/5/2018         \$3,638,036.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DERE CANYON         57/61355.00-007         9/5/2018         \$3,638,036.00           SANA BERNARDINO         ALTA LOMA ELEMENTARY         DELE CANYON         57/61355.00-007         9/5/2018         \$3,643,836.00           ORANGE         ANAHEIM UNION HIGH         DALE JUNION HIGH         DALE JUNION HIGH         57/60410-0.0						
PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         50/66944-00-008         8/29/2018         \$632,778.00           PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         57/66944-00-015         8/29/2018         \$2,070,810.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357-00-012         8/31/2018         \$3,090,836.00           NEVADA         NEVADA JOINT UNION HIGH         NEVADA JOINT UNION HIGH         \$3,090,836.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         \$7/67355-00-003         9/4/2018         \$3,44,46,896.00           SAR BERNARDINO         ALT A LOMA ELEMENTARY         MARINA VILLAGE MIDDLE         57/67355-00-003         9/4/2018         \$446,996.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         \$7/75234-00-008         9/4/2018         \$446,996.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         \$7/67595-00-008         9/5/2018         \$3,410,723.00           SANTA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         \$7/67595-00-008         9/5/2018         \$3,410,210.00           SANTA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         \$7/61431-00-020         9/5/2018         \$2,419,214.00						. , ,
PLACER         TAHOE-TRUCKEE UNIFIED         KINGS BEACH ELEMENTARY         57/66344-00-015         8/29/2018         \$2,070,810.00           NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357-00-011         8/31/2018         \$2,182.00           NEVADA         NEVADA JOINT UNION HIGH         NEVADA UNION HIGH         57/66357-00-012         8/31/2018         \$3,090,336.00           EL DORADO         RESCUE UNION ELEMENTARY         MARINA VILAGE MIDDLE         57/67355-00-003         9/4/2018         \$4,446,896.00           SACRAMENTO         GOLDEN PLAINS UNIFIED         TRANQUILLITY ELEMENTARY         57/67595-00-005         9/4/2018         \$485,920.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-007         9/5/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/67595-00-008         9/5/2018         \$3,410,041.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/6764310-00-02         9/5/2018         \$3,410,241.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/6764310-00-02         9/5/2018         \$2,149.07           SANDATA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         57/69410-00-02			DONNER TRAIL ELEMENTARY			
NEVADA         NEVADA JOINT UNION HIGH         BEAR RIVER HIGH         57/66357-00-011         8/31/2018         \$2,151,298.00           NEVADA         NEVADA JOINT UNION HIGH         NEVADA UNION HIGH         57/60357-00-012         8/31/2018         \$3,00,836.00           EL DORADO         RESCUE UNION ELEMENTARY         MARINA VILLAGE MIDDLE         57/67355-00-003         9/4/2018         \$4,446,896.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/67355-00-003         9/4/2018         \$8,102,529.00           FRESNO         GOLDEN PLAINS UNIFIED         TRANQUILLITY ELEMENTARY         57/67595-00-003         9/4/2018         \$8,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-008         9/5/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/66431-00-020         9/5/2018         \$3,401,723.00           SANTA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         BRANHAM HIGH         57/66431-00-020         9/5/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/66431-00-020         9/5/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/6147-00-002<						
NEVADA         NEVADA JOINT UNION HIGH         NEVADA UNION HIGH         57/66357-00-012         8/31/2018         \$3,090,836.00           EL DORADO         RESCUE UNION ELEMENTARY         MARINA VILLAGE MIDDLE         57/671878-00-005         8/31/2018         \$4,446,886.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/67355-00-003         9/4/2018         \$8,102,529.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-008         9/4/2018         \$3,483,865.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-007         9/5/2018         \$3,343,865.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/67595-00-007         9/5/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/67595-00-002         9/5/2018         \$3,410,041.00           SANTA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         S0101HWERT HIGH         57/61315-00-002         9/5/2018         \$2,214,977.00           SACRAMENTO         ROBLA ELEMENTARY         MIA NAVENUE ELEMENTARY         57/67421-00-002         9/5/2018         \$2,148,977.00           SACRAMENTO         ROBLA ELEMENTARY         MIAN AVENUE ELEMENTARY						
EL DORADO         RESCUE UNION ELEMENTARY         MARINA VILLAGE MIDDLE         57/61978-00-005         8/31/2018         \$4,446,896.00           SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/67355-00-003         9/4/2018         \$8,65,920.00           SACRAMENTO         GOLDEN PLAINS UNIFIED         TRANOUILLITY ELEMENTARY         57/67355-00-008         9/4/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-008         9/5/2018         \$3,3401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEE CANYON         57/67595-00-008         9/5/2018         \$3,638,365.00           ORANGE         ANAHEIM UNION HIGH         DALE JUNIOR HIGH         57/66401-00-022         9/6/2018         \$3,2419,214.00           SANTA CLARA         CAMPBELL UNION HIGH         BRANHAM HIGH         57/65115-00-004         9/6/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         S0/THWEST HIGH         57/67421-00-002         9/6/2018         \$2,419,77.00           SACRAMENTO         RUN RIVERS UNIFIED         UINELAND ELEMENTARY         57/61210-00-059         9/10/2018         \$2,114,253.00           SANTA CLARA         GILROY UNIFIED         UIBERTY ELEMENTARY         57/68401-00-022         9/6/2018 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
SACRAMENTO         GALT JOINT UNION HIGH         GALT HIGH         57/67355-00-003         9/4/2018         \$\$8,102,529.00           FRESNO         GOLDEN PLAINS UNIFIED         TRANQUILLITY ELEMENTARY         57/75355-00-008         9/4/2018         \$\$84,592.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-008         9/5/2018         \$\$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/67595-00-008         9/5/2018         \$\$3,638,365.00           ORANGE         ANAHEIM UNION HIGH         DALE JUNIOR HIGH         57/64311-00-020         9/5/2018         \$\$3,410,041.00           SAN BERNARDINO         ROBLA ELEMENTARY         DEER CANYON         57/66431-00-022         9/6/2018         \$\$2,149,977.00           SANTA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         57/67421-00-002         9/5/2018         \$\$2,148,977.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/66431-00-002         9/5/2018         \$\$2,148,977.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/6114-00-005         9/1/2018         \$\$2,148,977.00           SACRAMENTO         RUN INFIED         UINELAND ELEMENTARY         57/6141-00-005         9/10/2018						
FRESNO         GOLDEN PLAINS UNIFIED         TRANQUILLITY ELEMENTARY         57/75234-00-008         9/4/2018         \$485,920.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-007         9/5/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/67595-00-008         9/5/2018         \$3,638,365.00           ORANGE         ANAHEIM UNION HIGH         DALE JUNIOR HIGH         57/67593-00-022         9/5/2018         \$3,410,041.00           SANTA CLARA         CAMPBELL UNION HIGH         DALE JUNIOR HIGH         57/67411-00-022         9/6/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         BRANHAM HIGH         57/67412-00-002         9/5/2018         \$2,149,971.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/67605-00-065         9/7/2018         \$1,144,253.00           SAN JACQUIN         RIVON UNIFIED         UIBERTY ELEMENTARY         57/6805-00-0049         9/10/2018         \$2,670,046.00           SANTA CLARA         GILROY UNIFIED         COLONY OAK ELEMENTARY         57/68050-00-004         9/10/2018         \$2,610,046.00           SANTA CLARA         GILROY UNIFIED         GILROY HIGH         57/69070-0-0.20         9/12/2018 <td< td=""><td>SACRAMENTO</td><td>GALT JOINT UNION HIGH</td><td>GALT HIGH</td><td>57/67355-00-003</td><td>9/4/2018</td><td></td></td<>	SACRAMENTO	GALT JOINT UNION HIGH	GALT HIGH	57/67355-00-003	9/4/2018	
SAN BERNARDINO         ALTA LOMA ELEMENTARY         HERMOSA ELEMENTARY         57/67595-00-007         9/5/2018         \$3,401,723.00           SAN BERNARDINO         ALTA LOMA ELEMENTARY         DEER CANYON         57/67595-00-008         9/5/2018         \$3,638,365.00           ORANGE         ANAHEIM UNION HIGH         DALE JUNIOR HIGH         57/60431-00-020         9/5/2018         \$2,2419,214.00           SANTA CLARA         CAMPBELL UNION HIGH         BRANHAM HIGH         57/60401-00-022         9/6/2018         \$2,2419,214.00           IMPERIAL         CENTRAL UNION HIGH         BRANHAM HIGH         57/60401-00-022         9/6/2018         \$2,2419,214.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/67421-00-002         9/5/2018         \$2,149,977.00           SACRAMENTO         TWIN RIVERS UNIFIED         UINELAND ELEMENTARY         57/6505-00-005         9/7/12018         \$2,173,073.00           SAN JOAQUIN         RIPON UNIFIED         LIBERTY ELEMENTARY         57/661217-00-059         9/10/2018         \$2,773,073.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         GILROY HIGH         57/60440-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         GILROY HIGH         57/66431-00-022         9/13/2018	FRESNO		TRANQUILLITY ELEMENTARY			
ORANGE         ANAHEIM UNION HIGH         DALE JUNIOR HIGH         57/66431-00-020         9/5/2018         \$3,410,041.00           SANTA CLARA         CAMPBELL UNION HIGH         BRANHAM HIGH         57/69401-00-022         9/6/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/63115-00-002         9/6/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/63115-00-002         9/5/2018         \$2,148,977.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/76250-00-065         9/7/2018         \$1,144,253.00           FRESNO         CLOVIS UNIFIED         UINELAND ELEMENTARY         57/66650-00-004         9/10/2018         \$2,610,046.00           SANTA CLARA         GILROY UNIFIED         COLONY OAK ELEMENTARY         57/69484-00-009         9/12/2018         \$364,665.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69434-00-001         9/13/2018         \$384,650.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/60431-00-022         9/13/2018         \$461,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66431-00-022         9/13/2018         \$461,865.00						
SANTA CLARA         CAMPBELL UNION HIGH         BRANHAM HIGH         57/69401-00-022         9/6/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/63115-00-004         9/6/2018         \$1,765,382.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/67421-00-002         9/6/2018         \$2,148,977.00           SACRAMENTO         TWIN RIVERS UNIFIED         VINELAND ELEMENTARY         57/674515-00-065         9/7/2018         \$1,144,253.00           SACRAMENTO         CLOVIS UNIFIED         LIBERTY ELEMENTARY         57/62117-00-059         9/10/2018         \$2,610,046.00           SAN JOAQUIN         RIPON UNIFIED         COLONY OAK ELEMENTARY         57/68450-00-004         9/10/2018         \$2,610,046.00           SANTA CLARA         GILROY UNIFIED         COLONY OAK ELEMENTARY         57/69484-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/61433-00-020         9/14/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/61433-00-020 <td< td=""><td>SAN BERNARDINO</td><td>ALTA LOMA ELEMENTARY</td><td>DEER CANYON</td><td>57/67595-00-008</td><td>9/5/2018</td><td>\$3,638,365.00</td></td<>	SAN BERNARDINO	ALTA LOMA ELEMENTARY	DEER CANYON	57/67595-00-008	9/5/2018	\$3,638,365.00
SANTA CLARA         CAMPBELL UNION HIGH         BRANHAM HIGH         57/69401-00-022         9/6/2018         \$2,419,214.00           IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/63115-00-004         9/6/2018         \$1,765,382.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/67421-00-002         9/6/2018         \$2,148,977.00           SACRAMENTO         TWIN RIVERS UNIFIED         VINELAND ELEMENTARY         57/674515-00-065         9/7/2018         \$1,144,253.00           SACRAMENTO         CLOVIS UNIFIED         LIBERTY ELEMENTARY         57/62117-00-059         9/10/2018         \$2,610,046.00           SAN JOAQUIN         RIPON UNIFIED         COLONY OAK ELEMENTARY         57/68450-00-004         9/10/2018         \$2,610,046.00           SANTA CLARA         GILROY UNIFIED         COLONY OAK ELEMENTARY         57/69484-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/61433-00-020         9/14/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/61433-00-020 <td< td=""><td>ORANGE</td><td>ANAHEIM UNION HIGH</td><td>DALE JUNIOR HIGH</td><td>57/66431-00-020</td><td>9/5/2018</td><td>\$3,410,041.00</td></td<>	ORANGE	ANAHEIM UNION HIGH	DALE JUNIOR HIGH	57/66431-00-020	9/5/2018	\$3,410,041.00
IMPERIAL         CENTRAL UNION HIGH         SOUTHWEST HIGH         57/63115-00-004         9/6/2018         \$1,765,382.00           SACRAMENTO         ROBLA ELEMENTARY         MAIN AVENUE ELEMENTARY         57/67421-00-002         9/5/2018         \$2,148,977.00           SACRAMENTO         TWIN RIVERS UNIFIED         VINELAND ELEMENTARY         57/76050-00-065         9/7/2018         \$1,144,253.00           FRESNO         CLOVIS UNIFIED         LIBERTY ELEMENTARY         57/663650-00-004         9/10/2018         \$2,773,073.00           SAN JOAQUIN         RIPON UNIFIED         COLONY OAK ELEMENTARY         57/69484-00-009         9/12/2018         \$2,773,073.00           SANTA CLARA         GILROY UNIFIED         GILROY HIGH         57/69484-00-009         9/12/2018         \$384,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66431-00-022         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/6143-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/61433-00-022         9/14/2018         \$1,706,01	SANTA CLARA	CAMPBELL UNION HIGH	BRANHAM HIGH	57/69401-00-022	9/6/2018	
SACRAMENTO         TWIN RIVERS UNIFIED         VINELAND ELEMENTARY (TMR)         57/76505-00-065         9/7/2018         \$1,144,253.00           FRESNO         CLOVIS UNIFIED         LIBERTY ELEMENTARY         57/62117-00-059         9/10/2018         \$2,773,073.00           SAN JOAQUIN         RIPON UNIFIED         COLONY OAK ELEMENTARY         57/68650-00-004         9/10/2018         \$2,610,046.00           SAN JOAQUIN         RIPON UNIFIED         GILROY HIGH         57/69484-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69070-00-020         9/12/2018         \$384,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66341-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66341-00-022         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/6143-00-019         9/14/2018         \$21,578,662.100           ALAMEDA         BERKELEY UNIFIED         DEFRESON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018	IMPERIAL	CENTRAL UNION HIGH	SOUTHWEST HIGH	57/63115-00-004	9/6/2018	
SACRAMENTO         TWIN RIVERS UNIFIED         VINELAND ELEMENTARY (TMR)         57/76505-00-065         9/7/2018         \$1,144,253.00           FRESNO         CLOVIS UNIFIED         LIBERTY ELEMENTARY         57/62117-00-059         9/10/2018         \$2,773,073.00           SAN JOAQUIN         RIPON UNIFIED         COLONY OAK ELEMENTARY         57/68650-00-004         9/10/2018         \$2,610,046.00           SAN JOAQUIN         RIPON UNIFIED         GILROY HIGH         57/69484-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69070-00-020         9/12/2018         \$384,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66341-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66341-00-022         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/6143-00-019         9/14/2018         \$21,578,662.100           ALAMEDA         BERKELEY UNIFIED         DEFRESON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018	SACRAMENTO	ROBLA ELEMENTARY	MAIN AVENUE ELEMENTARY	57/67421-00-002	9/5/2018	\$2,148,977.00
SAN JOAQUIN         RIPON UNIFIED         COLONY OAK ELEMENTARY         57/68650-00-004         9/10/2018         \$2,610,046.00           SANTA CLARA         GILROY UNIFIED         GILROY HIGH         57/69484-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69070-00-020         9/12/2018         \$384,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66944-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$21,578,621.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$1,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018		TWIN RIVERS UNIFIED	VINELAND ELEMENTARY (TMR)	57/76505-00-065	9/7/2018	\$1,144,253.00
SANTA CLARA         GILROY UNIFIED         GILROY HIGH         57/69484-00-009         9/12/2018         \$1,163,022.00           SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69070-00-020         9/12/2018         \$384,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66944-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$21,578,621.00           LOS ANGELES         BURBANK UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00	FRESNO	CLOVIS UNIFIED		57/62117-00-059	9/10/2018	\$2,773,073.00
SAN MATEO         SOUTH SAN FRANCISCO UNIFIED         WESTBOROUGH JUNIOR HIGH         57/69070-00-020         9/12/2018         \$384,865.00           ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66944-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         DONNER TRAIL ELEMENTARY         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$21,578,621.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/61433-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00	SAN JOAQUIN	RIPON UNIFIED	COLONY OAK ELEMENTARY	57/68650-00-004	9/10/2018	\$2,610,046.00
ORANGE         ANAHEIM UNION HIGH         SAVANNA HIGH         57/66431-00-022         9/13/2018         \$4,711,581.00           PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66944-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         BERKELEY HIGH         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00	SANTA CLARA	GILROY UNIFIED	GILROY HIGH	57/69484-00-009	9/12/2018	\$1,163,022.00
PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66944-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         BERKELEY HIGH         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00	SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	WESTBOROUGH JUNIOR HIGH	57/69070-00-020	9/12/2018	\$384,865.00
PLACER         TAHOE-TRUCKEE UNIFIED         DONNER TRAIL ELEMENTARY         57/66944-00-016         9/13/2018         \$461,865.00           ALAMEDA         BERKELEY UNIFIED         BERKELEY HIGH         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00	ORANGE			57/66431-00-022		
ALAMEDA         BERKELEY UNIFIED         BERKELEY HIGH         57/61143-00-019         9/14/2018         \$21,578,621.00           ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00			DONNER TRAIL ELEMENTARY			. , ,
ALAMEDA         BERKELEY UNIFIED         JEFFERSON PRIMARY         57/61143-00-020         9/14/2018         \$1,109,015.00           LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00						
LOS ANGELES         BURBANK UNIFIED         WASHINGTON ELEMENTARY         57/64337-00-021         9/14/2018         \$712,299.00           LOS ANGELES         BURBANK UNIFIED         ROOSEVELT ELEMENTARY         57/64337-00-022         9/14/2018         \$1,249,947.00	ALAMEDA	BERKELEY UNIFIED	JEFFERSON PRIMARY		9/14/2018	. , ,
LOS ANGELES BURBANK UNIFIED ROOSEVELT ELEMENTARY 57/64337-00-022 9/14/2018 \$1,249,947.00						
	ALAMEDA	CASTRO VALLEY UNIFIED	CANYON MIDDLE	57/61150-00-025	9/17/2018	\$1,600,767.00

#### ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, March 23, 2022

County	District	School Site	Application Number	Received Date	Grant Amount
SAN BERNARDINO	COLTON JOINT UNIFIED	COLTON MIDDLE (FORMERLY JUNIOR HIGH)	57/67686-00-026	9/17/2018	\$2,767,610.00
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	HELLYER (G.W.) ELEMENTARY	57/69450-00-013	9/17/2018	\$1,796,720.00
SACRAMENTO	ELK GROVE UNIFIED	UNION HIGH ELEMENTARY	57/67314-00-034	9/18/2018	\$1,691,987.00
TULARE	KINGS RIVER UNION ELEMENTARY	KINGS RIVER ELEMENTARY	57/71969-00-002	9/18/2018	\$263,859.00
FRESNO	WASHINGTON COLONY ELEMENTARY	WASHINGTON COLONY ELEMENTARY	57/62513-00-002	9/18/2018	\$321,631.67
ORANGE	ANAHEIM UNION HIGH	OXFORD ACADEMY	57/66431-00-023	9/19/2018	\$2,802,286.00
SACRAMENTO	TWIN RIVERS UNIFIED	FREDERICK JOYCE	57/76505-00-066	9/19/2018	\$4,897,734.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	GOLDFIELD SCHOOL (SDL)	57/10587-00-003	9/20/2018	\$565,878.67
SUTTER	LIVE OAK UNIFIED	LIVE OAK MIDDLE	57/71399-00-002	9/21/2018	\$1,216,747.00
SUTTER	LIVE OAK UNIFIED	LUTHER ELEMENTARY	57/71399-00-003	9/21/2018	\$772,115.00
ORANGE	ANAHEIM ELEMENTARY	JOHN MARSHALL ELEMENTARY	5766423-00-032	9/24/2018	\$10,182,404.00
ALAMEDA	BERKELEY UNIFIED	WILLARD JUNIOR HIGH	57/61143-00-021	9/25/2018	\$2,479,937.00
SANTA CLARA	CUPERTINO UNION	DILWORTH ELEMENTARY	57/69419-00-029	9/25/2018	\$432,769.00
SOLANO	FAIRFIELD-SUISUN UNIFIED	DAN O. ROOT ELEMENTARY	57/70540-00-020	9/25/2018	\$4,810,152.00
LAKE	LAKEPORT UNIFIED	TERRACE MIDDLE	57/64030-00-009	9/25/2018	\$2,527,250.00
FRESNO	MONROE ELEMENTARY	MONROE ELEMENTARY	57/62323-00-001	9/25/2018	\$296,960.00
RIVERSIDE	RIVERSIDE UNIFIED	POLYTECHNIC HIGH	57/67215-00-035	9/26/2018	\$3,216,514.00
SACRAMENTO	FOLSOM-CORDOVA UNIFIED	OAK CHAN ELEMENTARY	57/67330-00-010	9/28/2018	\$2,986,802.00
PLACER	ROSEVILLE JOINT UNION HIGH	OAKMONT HIGH	57/66928-00-004	10/1/2018	\$2,655,992.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	MONTEVIDEO ELEMENTARY	57/61804-00-035	10/2/2018	\$3,602,868.00
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	NORWALK HIGH	57/64840-00-034	10/3/2018	\$2,304,646.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	GREEN VALLEY ELEMENTARY	57/61804-00-036	10/4/2018	\$4,188,556.00
SAN DIEGO	GROSSMONT UNION HIGH	GROSSMONT HIGH	57/68130-00-030	10/5/2018	\$3,955,442.00
SAN DIEGO	GROSSMONT UNION HIGH	HELIX HIGH	57/68130-00-031	10/8/2018	\$3,779,322.00
ALAMEDA	ALAMEDA CITY UNIFIED	EDISON ELEMENTARY	57/61119-00-020	10/9/2018	\$1,294,309.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	GOLDEN VIEW ELEMENTARY	57/61804-00-037	10/9/2018	\$4,035,500.00
LOS ANGELES	COMPTON UNIFIED	CENTENNIAL HIGH	57/73437-01-042	10/10/2018	\$991,014.00
LOS ANGELES	COMPTON UNIFIED	DOMINGUEZ HIGH	57/73437-03-015	10/10/2018	\$1,869,565.00
FRESNO	ALVINA ELEMENTARY	ALVINA ELEMENTARY	57/61994-00-001	10/12/2018	\$262,431.67
SAN DIEGO	GROSSMONT UNION HIGH	GRANITE HILLS HIGH	57/68130-00-032	10/12/2018	\$1,396,267.00
SAN DIEGO	SAN MARCOS UNIFIED	SAN MARCOS MIDDLE	57/73791-00-009	10/15/2018	\$2,324,241.00
SAN DIEGO	SAN DIEGO UNIFIED	LOGAN ELEMENTARY	57/68338-00-231	10/16/2018	\$2,283,591.00
ORANGE	ANAHEIM UNION HIGH	POLARIS HIGH - INDEPENDENT STUDY	57/66431-00-024	10/17/2018	\$4,578,585.00
NEVADA	NEVADA JOINT UNION HIGH	BEAR RIVER HIGH	57/66357-00-013	10/17/2018	\$2,418,205.00
TULARE	VISALIA UNIFIED	IVANHOE ELEMENTARY	57/72256-00-027	10/17/2018	\$3,938,150.00
TULARE	VISALIA UNIFIED	WASHINGTON ELEMENTARY	57/72256-00-028	10/17/2018	\$2,025,357.00
TULARE	VISALIA UNIFIED	CROWLEY ELEMENTARY	57/72256-00-029	10/17/2018	\$4,129,396.00
NEVADA	CHICAGO PARK ELEMENTARY	CHICAGO PARK ELEMENTARY	57/66316-00-002	10/18/2018	\$115,172.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	VINEYARD JR. HIGH	57/67595-00-009	10/22/2018	\$5,004,555.00
EL DORADO	RESCUE UNION ELEMENTARY	GREEN VALLEY ELEMENTARY	57/61978-00-006	10/22/2018	\$3,401,723.00
SAN BERNARDINO	ALTA LOMA ELEMENTARY	VICTORIA GROVES ELEMENTARY	57/67595-00-010	10/23/2018	\$3,434,757.00
YOLO	DAVIS JOINT UNIFIED	CHAVEZ (CESAR) ELEMENTARY	57/72678-00-015	10/24/2018	\$1,707,288.00
CONTRA COSTA	LAFAYETTE ELEMENTARY	M.H. STANLEY MIDDLE (AKA M.H. STANLEY INTERM)	57/61713-00-005	10/25/2018	\$4,493,078.00
CONTRA COSTA	LAFAYETTE ELEMENTARY	LAFAYETTE ELEMENTARY	57/61713-00-006	10/25/2018	\$272,288.00
CONTRA COSTA	LAFAYETTE ELEMENTARY	HAPPY VALLEY ELEMENTARY	57/61713-00-007	10/25/2018	\$1,091,011.00
SISKIYOU	WEED UNION ELEMENTARY	WEED ELEMENTARY	51/70482-00-001	11/29/2021	\$4,842,283.60

#### ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, March 23, 2022

District	School Site	Application Number	Received Date	Grant Amoun
	Program	Amount (in Dollars)		
		· · · · · · · · · · · · · · · · · · ·		
	New Construction	\$104,765,531.86		
	Modernization	\$211,235,258.95		
	Tota	\$320,843,074.41		
	DISTICL	Program Facility Hardship New Construction Modernization	Program         Amount (in Dollars)           Facility Hardship         \$4,842,283.60           New Construction         \$104,765,531.86           Modernization         \$211,235,258.95	ProgramAmount (in Dollars)Facility Hardship\$4,842,283.60New Construction\$104,765,531.86Modernization\$211,235,258.95

SAB	<b>Meeting:</b>

	A	APPLIC	ANT DATA				
<sup>5</sup> ajaro Valley	Unified	PT	N:	69	9799	9 - 98	
50/69799-00-0	009	Co	County: S		anta	a Cruz	
Aptos Junior H	ior High		ng Basis:	D	istri	ct-wide	
	HISTOR	Y OF P	ROJECT FUND	ING			
Fund Code	Proposition		Previously Authorized				Unfunded Approval This Action
951-500	51	\$		\$	5	2,608,828.00 \$	2,608,828.00
						2,608,828.00	
		\$		0.00 \$	;	5,217,656.00 \$	2,608,828.00
vroposition 5	51 Bonds/2016-	Nov.					
TION DATA				PRO	GRA	M GRANT DATA	
	Middle Scho	ol Bas	e Grant			\$	2,604,376.00
		Fire	e Detection			\$	4,452.00
	<b>7-8:</b> 76	Tot	al State Share (	(50%)			2,608,828.00
Non-S	evere: 52	Арр	olicant Share (5	50%)			2,608,828.00
	9	Tot	al Project Cost			\$	5,217,656.00
	No						
	14.3						
	12.2						
	50/69799-00-0 Aptos Junior H Code 951-500 Proposition 5 TION DATA	Pajaro Valley Unified 50/69799-00-009 Aptos Junior High Fund Proposition Code 951-500 51 Proposition 51 Bonds/2016- TION DATA Middle Scho 7-8: 76 Non-Severe: 52 9 No 14.3	Pajaro Valley Unified PTI 50/69799-00-009 Con Aptos Junior High Fili HISTORY OF PI Fund Proposition Code 951-500 51 \$ Proposition 51 Bonds/2016-Nov. TION DATA S Middle School Bas Fire 7-8: 76 Tot Non-Severe: 52 App 9 Tot No 14.3	50/69799-00-009       County:         Aptos Junior High       Filing Basis:         HISTORY OF PROJECT FUND         Fund       Proposition       Previously         Code       Authorized         951-500       51       \$         Proposition 51 Bonds/2016-Nov.       Base Grant         TION DATA       Base Grant         Middle School       Base Grant         Fire Detection       Total State Share         9       No         14.3       14.3	Pajaro Valley Unified       PTN:       6         50/69799-00-009       County:       S         Aptos Junior High       Filing Basis:       D         HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously         Code       Authorized         951-500       51       \$         Proposition 51 Bonds/2016-Nov.       9       \$         TION DATA       PROO       \$         Middle School       Base Grant       Fire Detection         7-8:       76       Total State Share (50%)       \$         Non-Severe:       52       Applicant Share (50%)       9       \$         14.3       14.3       \$       \$	Pajaro Valley Unified       PTN:       6979         50/69799-00-009       County:       Santa         Aptos Junior High       Filing Basis:       Distri         HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously         Code       Authorized       9         951-500       51       \$         Proposition 51 Bonds/2016-Nov.       \$       0.00         TION DATA       PROGRA         Middle School       Base Grant         Fire Detection       7-8: 76         Non-Severe:       52       Applicant Share (50%)         9       Total State Share (50%)         9       Total Project Cost         No       14.3	Pajaro Valley Unified       PTN:       69799 - 98         50/69799-00-009       County:       Santa Cruz         Aptos Junior High       Filing Basis:       District-wide         HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously       Authorized         Gode       Authorized       This Action         951-500       51       \$       2,608,828.00       \$

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

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

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

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

		A	PPLIC	CANT DATA				
Applicant:	Pajaro Valley	Unified	PT	<b>PTN:</b> 69 <sup>°</sup>		6979	99 - 102	
Application No:	50/69799-00-0	010	Co	County: Sa		San	ta Cruz	
School Name:	Valencia Elem	nentary	Fil	Filing Basis: District-wide		rict-wide		
		HISTORY	OF F	ROJECT FUNDI	NG			
								Unfunded
	Fund	Proposition		Previously			Authorized	Approval
	Code			Authorized			This Action	This Action
State Share								
NC/Add. Grant	951-500	51	\$			\$	1,675,542.00 \$	1,675,542.00
Applicant Share								
<b>District Contribution</b>							1,675,542.00	
Total			\$		0.00	\$	3,351,084.00 \$	1,675,542.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.					
APPLIC	ATION DATA				PRO	DGR	AM GRANT DATA	
Type of Project:	E	Elementary School	ol <b>Ba</b>	se Grant			\$	1,608,490.00
Pupils Assigned:			Fir	e Detection			\$	2,712.00
		<b>7-8:</b> 58	Sm	all Size Project			\$	64,340.00
		<b>9-12:</b> 18	То	tal State Share (	50%)			1,675,542.00
	Non-S	evere: 13	Ар	plicant Share (5	0%)			1,675,542.00
Number of Classrooms:		6	То	tal Project Cost			\$	3,351,084.00
Addition to Existing Site	•:	No						
Use of Grants 1859.77.3	(a):	No						
Use of Grants 1859.77.3(	(b):	Yes						
		10.1						
Master Plan Acres:								
Master Plan Acres: Recommended Acres:		10.1						
		10.1 8.0						

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

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

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

	A	PPLICANT DATA			
Anaheim Unic	n High	PTN:	664	31 - 90	
50/66431-05-002		County:	Ora	nge	
Dale Junior H	igh	Filing Basis:	Мад	Inolia	
	HISTOR	OF PROJECT FUND	NG		
Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
951-500	51	\$	\$	1,551,822.00 \$	1,551,822.00
				1,551,822.00	
		\$	0.00 \$	3,103,644.00 \$	1,551,822.00
Proposition 5	1 Bonds/2016-	Nov.			
CATION DATA		1	PROGR	AM GRANT DATA	
	Middle Scho	ol Base Grant		\$	986,160.00
		Fire Detection		\$	1,752.00
S	evere: 24	Off Site		\$	2,173.00
\$:	5	Service Site Develo	opment	\$	312,617.00
te:	No	Small Size Project		\$	118,339.00
	24.9	Therapy/Other Are	а	\$	53,520.00
	24.9	Therapy/Toilet Are	а	\$	51,170.00
	20.0	Utilities		\$	26,091.00
	223.0 Sq. I	<sup>-t</sup> Total State Share (	50%)		1,551,822.00
	440.00-	-+ + + + + - + - + - + - + - + - + - +	00/)		1,551,822.00
	119.0 Sq. I	<sup>-t</sup> Applicant Share (5	0%)		1,001,022.00
	50/66431-05-( Dale Junior Hi Code 951-500 Proposition 5 CATION DATA	Anaheim Union High 50/66431-05-002 Dale Junior High HISTORY Fund Proposition Code 951-500 51 Proposition 51 Bonds/2016- CATION DATA Middle School Severe: 24 s: 5 te: No 24.9 24.9 24.9 20.0	Anaheim Union High       PTN:         50/66431-05-002       County:         Dale Junior High       Filing Basis:         HISTORY OF PROJECT FUND         Fund       Proposition       Previously         Code       Authorized         951-500       51       \$         Proposition 51 Bonds/2016-Nov.       Severe:       24.9         Middle School       Sase Grant       Fire Detection         Severe:       24.9       Therapy/Other Are         24.9       Therapy/Toilet Are       20.0         Utilities       20.0       Utilities	Anaheim Union High       PTN:       664         50/66431-05-002       County:       Ora         Dale Junior High       Filing Basis:       Mag         HISTORY OF PROJECT FUNDING         Fund Proposition Previously         Code       Authorized         951-500       51       \$         Proposition 51 Bonds/2016-Nov.         CATION DATA       PROGR         Middle School       Base Grant       Fire Detection         Severe: 24       Off Site         Severe: 24       Off Site         No       Small Size Project         24.9       Therapy/Other Area       24.9	Anaheim Union High 50/66431-05-002       PTN:       66431 - 90         Dale Junior High       County:       Orange         HISTORY OF PROJECT FUNDING         Fund Code       Proposition Authorized       Previously This Action         951-500       51       \$       1,551,822.00         951-500       51       \$       1,551,822.00         Proposition 51 Bonds/2016-Nov.       1,551,822.00       \$         CATION DATA       PROGRAM GRANT DATA         Middle School       Base Grant       \$         Fire Detection       \$       \$         Severe: 24       Off Site       \$         Sis:       5       Service Site Development       \$         24.9       Therapy/Other Area       \$         24.9       Therapy/Toilet Area       \$         20.0       Utilities       \$

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.

		Α	PPLICANT DATA			
Applicant:	Centinela Vall	ey Union High	PTN:	64	352 - 87	
Application No:	50/64352-01-0	002	County:	La	os Angeles	
School Name:	Hawthorne Hig	gh	Filing Basis:	Ha	awthorne	
		HISTOR	OF PROJECT FUND	ING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,376,689.00 \$	1,376,689.00
Applicant Share						
<b>District Contribution</b>					1,376,689.00	
Total			\$	0.00 \$	2,753,378.00 \$	1,376,689.00
Funding Source:	Proposition 5	1 Bonds/2016-	Nov.			
APPLIC	CATION DATA			PROG	GRAM GRANT DATA	
Type of Project:		High Scho	Base Grant		\$	1,062,666.00
Pupils Assigned:			Fire Detection		\$	2,106.00
		<b>9-12:</b> 54	Service Site Devel	opment	\$	146,164.00
Number of Classrooms	:	2	Small Size Project		\$	127,520.00
Addition to Existing Sit	e:	No	Utilities		\$	38,233.00
Master Plan Acres:		72.6	Total State Share	(50%)		1,376,689.00
<b>Recommended Acres:</b>		49.7	Applicant Share (5	50%)		1,376,689.00
Existing Acres:		34.5	Total Project Cost	-	\$	2,753,378.00
		STIPULAT	ED TERMS & NEXT S	TEPS		

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

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

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

		4	PPLICANT DATA			
Applicant:	Corona-Norce	o Unified	PTN:	670	33 - 259	
Application No:	50/67033-02-	003	County:	Riv	erside	
School Name:	Bernice Jameson Todd Elem.		Filing Basis:	Cer	ntennial	
		HISTORY	OF PROJECT FUNDING	G		
						Unfunded
	Fund	Proposition	Previously		Authorized	Approval
	Code		Authorized		This Action	This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	11,231,277.00 \$	11,231,277.00
Applicant Share						
<b>District Contribution</b>					11,231,277.00	
Total			\$ 0.	.00 \$	22,462,554.00 \$	11,231,277.00
Funding Source:	Proposition	51 Bonds/2016-	No <mark>v.</mark>			
APPLI	CATION DATA			PROG	RAM GRANT DATA	
Type of Project:		Middle Scho	Automatic Sprinkler	Systen	n \$	106,331.00
Pupils Assigned:			Base Grant		\$	6,898,903.00
		<b>7-8:</b> 2	Fire Detection		\$	13,657.00
		<b>9-12:</b> 349	Multi Level Construc	tion	\$	827,868.00
Number of Classrooms	S:	13	Service Site Develop	ment	\$	515,328.00
Addition to Existing Si	te:	No	Urban/Security /Impa	cted S	ite \$	2,715,308.00
Use of Grants 1859.77.	3(a):	No	Utilities		\$	153,882.00
Use of Grants 1859.77.	3(b):	Yes	Total State Share (50	)%)		11,231,277.00
Master Plan Acres:		24.8	Applicant Share (50%	6)		11,231,277.00
<b>Recommended Acres:</b>		24.7	<b>Total Project Cost</b>		\$	22,462,554.00
Existing Acres:		9.66				
Proposed Acres:		0.0				
		STIPULAT	ED TERMS & NEXT STE	PS		

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

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

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

		A	PPLICANT DATA			
Applicant:	Gustine Unifie	d	PTN:	73	3619 - 19	
Application No:	50/73619-00-0	800	County:	Μ	erced	
School Name:	Gustine Middle		Filing Basis:	Di	istrict-wide	
		HISTOR	OF PROJECT FUNDIN	NG		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,776,485.00 \$	1,776,485.00
Applicant Share						
<b>District Contribution</b>					1,776,485.00	
Total			\$	0.00 \$	3,552,970.00 \$	1,776,485.00
Funding Source:	<b>Proposition 5</b>	1 Bonds/2016-	Nov.			
APPLIC	ATION DATA			PROG	GRAM GRANT DATA	
Type of Project:		Middle Scho	ol Base Grant		\$	1,670,328.00
Pupils Assigned:			Fire Detection		\$	2,484.00
		<b>7-8:</b> 108	Project Assistance		\$	8,943.00
Addition to Existing Site	e:	No	Service Site Develo	pment	\$	27,917.00
<b>Recommended Acres:</b>		17.4	Small Size Project		\$	66,813.00
Existing Acres:		17.0	Total State Share (5	50%)		1,776,485.00
Proposed Acres:		0.0	Applicant Share (50	)%)		1,776,485.00
			<b>Total Project Cost</b>		\$	3,552,970.00
		STIPULAT	ED TERMS & NEXT ST	EPS		

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.

		Α	PPLICANT DATA				
Applicant:	Gustine Unifie	ed	PTN:	73	3619	9 - 20	
Application No:	50/73619-00-0	009	County:	County: Mer		ed	
School Name:	Gustine Elem	entary	Filing Basis:	Di	)istric	ct-wide	
		HISTOR	OF PROJECT FUNDIN	IG			
	Fund Code	Proposition	Previously Authorized		-	Authorized This Action	Unfunded Approval This Action
State Share	Cout		Authorized		•		Action
NC/Add. Grant	951-500	51	\$	\$	5	1,772,324.00 \$	1,772,324.00
Applicant Share				·		, , <b>·</b>	, ,
District Contribution						1,772,324.00	
Total			\$ 0	.00 \$	;	3,544,648.00 \$	1,772,324.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.				
APPLIC	ATION DATA			PROC	GRA	M GRANT DATA	
Type of Project:	E	lementary Scho	Base Grant			\$	1,462,300.00
Pupils Assigned:		<b>K-6:</b> 100	Fire Detection			\$	1,700.00
Number of Classrooms	:	4	Project Assistance			\$	8,943.00
Addition to Existing Sit	e:	No	Service Site Develop	oment	t	\$	123,905.00
Master Plan Acres:		11.5	Small Size Project			\$	175,476.00
<b>Recommended Acres:</b>		10.1	Total State Share (5	0%)			1,772,324.00
Existing Acres:		12.5	Applicant Share (50	%)			1,772,324.00
Proposed Acres:		0.0	Total Project Cost			\$	3,544,648.00
		STIPULAT	ED TERMS & NEXT STE	EPS			

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.

		A	PPLICANT DATA			
Applicant:	Templeton Un	nified	PTN:	688	41 - 18	
Application No:	50/68841-00-0	002	County:	Sar	n Luis Obispo	
School Name:	Templeton Hig	gh	Filing Basis:	Dist	trict-wide	
		HISTORY	OF PROJECT FUND	ING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	2,943,702.00 \$	2,943,702.00
Applicant Share						
<b>District Contribution</b>					2,943,702.00	
Total			\$	0.00 \$	5,887,404.00 \$	2,943,702.00
Funding Source:	Proposition 5	51 Bonds/2016-I	Nov.			
APPLIC	ATION DATA			PROGE	RAM GRANT DATA	
Type of Project:		High Schoo	Base Grant		\$	2,125,332.00
Pupils Assigned:			Fire Detection		\$	4,212.00
		<b>9-12:</b> 108	Project Assistanc	e	\$	8,943.00
Number of Classrooms:		3	Service Site Deve	lopment	\$	509,584.00
Addition to Existing Site	):	No	Small Size Project	t	\$	85,013.00
Master Plan Acres:		38.4	Utilities		\$	210,618.00
<b>Recommended Acres:</b>		33.0	Total State Share	(50%)		2,943,702.00
Existing Acres:		31.51	Applicant Share (	50%)		2,943,702.00
Proposed Acres:		0.0	Total Project Cost	1	\$	5,887,404.00
		STIPULATI	ED TERMS & NEXT S	TEPS		

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.

		Α	PPLICANT DATA			
Applicant:	Willows Unifie	ed	PTN:	626	61 - 9	
Application No:	50/62661-00-	001	County:	Gle	nn	
School Name:	Murdock Elen	nentary	Filing Basis:	Dis	trict-wide	
		HISTOR	OF PROJECT FUND	DING		
L	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,826,647.00 \$	1,826,647.00
Applicant Share						
<b>District Contribution</b>					1,826,647.00	
Total			\$	0.00 \$	3,653,294.00 \$	1,826,647.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.			
APPLIC	ATION DATA		1	PROG	RAM GRANT DATA	
Type of Project:	E	Elementary Scho	ol Base Grant		\$	1,345,316.00
Pupils Assigned:		<b>K-6:</b> 92	Fire Detection		\$	1,564.00
Number of Classrooms:		4	Project Assistanc	е	\$	8,943.00
Addition to Existing Site	):	No	Service Site Deve	lopment	\$	141,314.00
Master Plan Acres:		14.1	Small Size Project	t	\$	161,438.00
Recommended Acres:		10.1	Utilities		\$	168,072.00
Existing Acres:		14.0	Total State Share	(50%)		1,826,647.00
-			Applicant Share (			1,826,647.00
			Total Project Cost	•	\$	3,653,294.00
		STIPULAT	ED TERMS & NEXT S	STEPS		

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

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

**SAB Meeting:** 

March 23, 2022

			AP	PLIC	ANT DATA				
Applicant:	Willows L	Inified				Р	TN:	62	661 - 9
Application No:	57/62661	-00-007				С	ounty:	Gl	enn
School Name:	Murdock	Elementa	ry						
			HISTORY C	)F P	ROJECT FUNDING				
									Unfunded
	I	Fund	Propositio	n	Previously		Authorized		Approval
	(	Code			Authorized		This Action		This Action
State Share									
Mod/Add. Grant	9	51-570	51	\$		\$	1,806,036.00	\$	1,806,036.00
Applicant Share									
District Contribution							1,204,024.00		
Total				\$	0.0	0 \$	3,010,060.00	\$	1,806,036.00
Funding Source:	Propositi	ion 51 Bo	onds/2016-No	ov.		_			
APPI	LICATION D	ATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Eler	nentary Scho	ol	Accessibility Fire	Gran	t \$		50,888.00
Pupils Assigned Under	50 Yrs:	K-6:	262		Base Grant - Und	er 50`	rr\$		1,696,276.00
	Nor	-Severe:	20		Fire Detection		\$		54,102.00
					Project Assistanc	e	\$		4,770.00
					Total State Share	(60%	)		1,806,036.00
					Applicant Share (	40%)			1,204,024.00
<b>Recommended Acres:</b>			10.1		<b>Total Project Cos</b>	t	\$		3,010,060.00
Existing Acres:			14.0						

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

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

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

		A	<b>APPLIC</b>	ANT DATA			
Applicant:	Corona-Norco	o Unified	PTI	N:	670	)33 - 270	
Application No:	50/67033-05-	002	Co	unty:	Riv	erside	
School Name:	Rondo Eleme	Rondo Elementary		ng Basis:	Ro	osevelt	
		HISTOR	Y OF P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously		Authorized	Approval
	Code	-		Authorized		This Action	This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	21,257,674.86 \$	21,257,674.86
Applicant Share							
<b>District Contribution</b>						21,257,674.86	
Total			\$	0.00	\$	42,515,349.72 \$	21,257,674.86
Funding Source:	Proposition !	51 Bonds/2016-	Nov.				
APPLIC	ATION DATA			PR	OG	RAM GRANT DATA	
Type of Project:	E	Elementary Scho	ol <b>2%</b>	of Appraised or Act	ual	Value \$	99,600.00
Pupils Assigned:		<b>K-6:</b> 875	Aut	omatic Sprinkler Sy	ster	n \$	227,869.00
	Non-S	evere: 26	Bas	e Grant		\$	13,509,605.00
Number of Classrooms:		40	DTS	SC Fees		\$	8,994.86
Addition to Existing Site	):	No	Fire	Detection		\$	16,227.00
Master Plan Acres:		14.1	Ger	eral Site		\$	1,062,290.00
<b>Recommended Acres:</b>		14.0	NC	Site Acquisition		\$	2,490,000.00
Existing Acres:		0.0	Off	Site		\$	612,234.00
Proposed Acres:		9.96	Ser	vice Site Developm	ent	\$	3,171,612.00
			Util	ties		\$	59,243.00
			Tot	al State Share (50%	)		21,257,674.86
			Арр	licant Share (50%)		_	21,257,674.86
			Tot	al Project Cost		\$	42,515,349.72
		STIPULAT	ED TEI	RMS & NEXT STEPS	6		

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.

SAB Meeting:		March 23, 2022	w C	w Construction - Adjusted Grant Approval			
		Α	PPLIC	ANT DATA			
Applicant:	Yuba Co. Offi	ce Of Education	PT			587 - 10	
Application No:	50/10587-00-0	004	Co	County: Y		ba	
School Name:	Virginia (Aka S	Sp. Ed. #2 & #3)	Fili	ing Basis:	Dis	trict-wide	
		HISTORY	OF P	ROJECT FUNDING			
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	051-500	51	\$	58,505.50			
NC/Add. Grant	051-500	51		58,505.50			
NC/Add. Grant	951-500	51			\$	995,992.00 <b>\$</b>	995,992.00
Applicant Share							
District Contribution							
Financial Hardship	051-500	51		58,505.50			
Financial Hardship	051-500	51		58,505.50			
Financial Hardship	951-500	51				995,992.00	995,992.00
Total			\$	234,022.00	\$	1,991,984.00 \$	1,991,984.00
Funding Source:	Proposition 5	1 Bonds/2016-1	Nov.				
APPLIC	ATION DATA			PR	OGI	RAM GRANT DATA	
Type of Project:	E	lementary Schoo	Bas	se Grant		\$	739,620.00
Pupils Assigned:			Fire	e Detection		\$	1,314.00
	S	<b>evere:</b> 18	Pro	ject Assistance		\$	8,943.00
Number of Classrooms:		2	Ser	vice Site Developme	ent	\$	43,050.00
Addition to Existing Site	):	No	Sm	all Size Project		\$	88,754.00
Master Plan Acres:		2.2	The	erapy/Other Area		\$	187,920.00
Recommended Acres:		2.2	The	erapy/Toilet Area		\$	30,100.00
Existing Acres:		3.49	Uti	lities		\$	13,302.00
Therapy/Other Area		783.0 Sq. F	t Tot	al State Share (50%)	)		1,113,003.00
Therapy/Toilet Area				plicant Share (50%)			1,113,003.00
			Tot	al Project Cost		\$	2,226,006.00
		STIPULATE	ED TE	RMS & NEXT STEPS	;		

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

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

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.

New Construction design funding application number 50/10587-00-005 received an unfunded approval at the October 24, 2018 SAB meeting and an apportionment at the April 24, 2019 SAB meeting. The Yuba COE has requested to combine the two SAB approved design applications (50/10587-00-004 & 50/10587-00-005) into one application using application number 50/10587-00-004. Project 50/10587-00-005 is being rescinded in a separate item in this consent agenda.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

		Α	PPLICANT DATA			
Applicant:	Rocklin Unifie	d	PTN:	750	85 - 47	
Application No:	50/75085-00-0	014	County:	Plac	er	
School Name:	Quarry Trail E	lementary	Filing Basis:	Dist	rict-wide	
		HISTORY	OF PROJECT FUNDING	G		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	19,038,843.00 <b>\$</b>	19,038,843.00
Applicant Share						
<b>District Contribution</b>					19,038,843.00	
Total			\$ 0.	.00 \$	38,077,686.00 \$	19,038,843.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.			
APPLIC	ATION DATA			PROGR	AM GRANT DATA	
Type of Project:	E	elementary School	2% of Appraised or A	Actual V	alue \$	74,800.00
Pupils Assigned:		<b>K-6:</b> 700	Automatic Sprinkler	System	\$	184,994.00
	Non-S	evere: 26	Base Grant		\$	10,950,580.00
Number of Classrooms:	:	30	DTSC Fees		\$	750.00
Addition to Existing Site	e:	No	Fire Detection		\$	13,252.00
Master Plan Acres:		13.7	General Site		\$	915,756.00
<b>Recommended Acres:</b>		13.7	NC New Site Acquisi	tion	\$	1,870,000.00
Proposed Acres:		10.37	NC Site Acquisition		\$	1,870,000.00
			Off Site		\$	397,894.00
			Service Site Develop	ment	\$	2,666,066.00
			Utilities		\$	94,751.00
			Total State Share (50	)%)		19,038,843.00
			Applicant Share (50%	6)		19,038,843.00
			<b>Total Project Cost</b>		\$	38,077,686.00
		STIPULAT	ED TERMS & NEXT STE	PS		

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.

		Α	PPLICANT DATA			
Applicant:	San Dieguito	Union High	PTN:	683	46 - 78	
Application No:	50/68346-00-	006	County: San		n Diego	
School Name:	San Dieguito High Academy		Filing Basis:	Dis	trict-wide	
		HISTORY	OF PROJECT FUNDING	3		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	7,087,245.00 \$	7,087,245.00
Applicant Share						
<b>District Contribution</b>					7,087,245.00	
Total			\$ 0.	00 \$	14,174,490.00 \$	7,087,245.00
Funding Source:	Proposition !	51 Bonds/2016-	Nov.			
APPLIC	ATION DATA			PROG	RAM GRANT DATA	
Type of Project:		High Schoo	DI Base Grant		\$	5,352,688.00
Pupils Assigned:			Fire Detection		\$	10,608.00
		<b>9-12:</b> 272	Multi Level Construc	tion	\$	642,323.00
Number of Classrooms:		16	Service Site Develop	ment	\$	923,660.00
Addition to Existing Site	):	No	Utilities		\$	157,966.00
Master Plan Acres:		54.7	Total State Share (50	%)		7,087,245.00
<b>Recommended Acres:</b>		49.1	Applicant Share (50%	-		7,087,245.00
Existing Acres:		30.58	Total Project Cost	-	\$	14,174,490.00
Proposed Acres:		0.0	-			
						1

#### **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.

		APPI	_IC	ANT DATA				
Applicant:	San Dieguito Union	High			PT	N:	68	346 - 78
Application No:	57/68346-00-008				Co	unty:	Sa	an Diego
School Name:	San Dieguito High A	Academy						
		HISTORY OF	P	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	5	8,095,085.00	\$	8,095,085.00
Applicant Share								
<b>District Contribution</b>						5,396,723.33	.—	
Total			\$	0.00 \$	S	13,491,808.33	\$	8,095,085.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov		·			. – .	
	CATION DATA	Link Cabaal	PROGRAM GRANT DATA					
Type of Project:		High School		2 Stop Elevator		\$		148,757.00
Pupils Assigned Under 5	50 Yrs:			Accessibility Fire Gr	rant	\$		196,291.00
	9-12	483		Base Grant - Over 50	0Yr	\$		6,543,020.00
	Severe:	6		Fire Detection		\$		136,340.00
				Urban / Security / Im	npac	ted Site \$		1,070,677.00
Pupils Assigned Over 50	) Yrs:			Total State Share (60	0%)			8,095,085.00
	9-12	251		Applicant Share (409	%)			5,396,723.33
	Severe:	1		Total Project Cost		\$		13,491,808.33
Recommended Acres:		54.7						
Existing Acres:		30.58						
-		STIPULATED	TE	RMS & NEXT STEPS				
The Applicant is required t					lity D	rogram Regulati	n Q	action 1850 00 1

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.

		APP	LIC	NT DATA				
Applicant: Ball	ico-Cressey Ele	ementary			PT	N:	65	649 - 8
Application No: 57/6	5649-00-001				Co	unty:	M	erced
School Name: Ball	ico Elementary							
		HISTORY O	F PR	OJECT FUNDING	ì			
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,114,700.00	\$	2,114,700.00
Applicant Share								
District Contribution						147,251.03		
Financial Hardship	919-617	1 <b>A</b>				226,067.00		226,067.00
Financial Hardship	951-570	51	_			1,036,481.97		1,036,481.97
Total			\$	0.0	0 \$	3,524,500.00	\$	3,377,248.97
Funding Sources: Pro	position 1A Bo	onds/1998-Nov	v.; P	roposition 51 Bor	nds/201	6-Nov.		
APPLICAT	ION DATA				PROG	RAM GRANT DA	٩TΑ	
Type of Project:	Elen	nentary School		Accessibility Fire	Grant	\$		52,140.00
Pupils Assigned Under 50 Yr	s: K-6:	98		Base Grant - Ove	r 50Yr	\$		1,738,009.00
	7-8:	46		Fire Detection		\$		47,241.00
				Project Assistanc	e	\$		4,770.00
Pupils Assigned Over 50 Yrs	: K-6:	80		Urban / Security	/ Impac	ted Site \$		272,540.00
	7-8:	37		Total State Share	-	•		2,114,700.00
	1-0.				(,			
	7-0.			Applicant Share (	(40%)			1,409,000.00
	1-0.			Applicant Share ( Total Project Cos		\$		
Recommended Acres:	1-0.	8.8		••		\$		1,409,800.00 <b>3,524,500.00</b>

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of November 4, 2021 is at least 60 percent of its total bonding capacity.

		APP	LIC	ANT DATA			
Applicant: E	Ballico-Cressey El	ementary		Р	TN:	65	5649 -
Application No: 5	7/65649-00-002			C	ounty:	Μ	erced
School Name: C	Cressey Elementa	ry					
		HISTORY O	F PI	ROJECT FUNDING			
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,013,694.00	\$	1,013,694.00
Applicant Share							
District Contribution					147,677.03		
Financial Hardship	951-570	51			528,118.97		528,118.97
Total			\$	0.00 \$	1,689,490.00	\$	1,541,812.97
Funding Source: F	Proposition 51 B	onds/2016-Nov	<i>ı</i> .				
APPLIC	ATION DATA			PRO	GRAM GRANT D	ATA	
Type of Project:	Elei	mentary Schoo		Accessibility Fire Gran	t \$		27,526.00
Pupils Assigned Under 50	Yrs: K-6:	112		Base Grant - Over 50Y	r \$		917,546.00
				Fire Detection	\$		27,150.00
Pupils Assigned Over 50	(rs: K-6:	38		Project Assistance	\$		4,770.00
				- Small Size Project	\$		36,702.00
				Total State Share (60%	· ·		1,013,694.00
Recommended Acres:		1.6		Applicant Share (40%)	,		675,796.00
Existing Acres:		3.6		Total Project Cost	\$		1,689,490.00
-		STIPULATED	TE	RMS & NEXT STEPS			

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The Applicant's outstanding bonded indebtedness as of November 4, 2021 is at least 60 percent of its total bonding capacity.

		APP	LIC	CANT DATA				
Applicant:	luntington Beach C	City Elementar	y		P	۲N:	66	6530 - 50
Application No: 5	7/66530-00-019				C	ounty:	0	range
School Name:	lawes (Ralph E.) E	lementary						
		HISTORY O	F P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	671,864.00	\$	671,864.00
Applicant Share								
District Contribution						447,909.33		
Total			\$	0.00	\$	1,119,773.33	\$	671,864.00
Funding Source: F	Proposition 51 Bo	nds/2016-Nov	<u>.</u>					
APPLIC	ATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:	Elem	entary School		Accessibility Fire	Grant	\$		18,837.00
Pupils Assigned Under 50	Yrs: K-6:	100		Base Grant - Unde	r 50Y	′r \$		627,911.00
	Non-Severe:	3		Small Size Project		\$		25,116.00
	Severe:	2		Total State Share	(60%)			671,864.00
				Applicant Share (4	.0%)			447,909.33
				Total Project Cost		\$		1,119,773.33
Recommended Acres:		9.8						
Existing Acres:		7.75						
-	(		TF	RMS & NEXT STEP	s			

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		A	PPLICANT DATA				
Applicant:	Irvine Unified		PTN:		736	50 - 236	
Application No:	50/73650-00-0	046	County:	(	Orai	nge	
School Name:	Meadow Park	Elementary	Filing Basis:	I	Dist	rict-wide	
		HISTOR	OF PROJECT FUN	IDING			
	Fund Code	Proposition	Previousl Authorize	•		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,358,675.00 <b>\$</b>	1,358,675.00
Applicant Share							
<b>District Contribution</b>						1,358,675.00	
Total			\$	0.00	\$	2,717,350.00 \$	1,358,675.00
Funding Source:	<b>Proposition 5</b>	1 Bonds/2016-	Nov.				
APPLIC	ATION DATA			PRC	OGR	AM GRANT DATA	
Type of Project:	E	lementary Scho	ol Base Grant			\$	1,096,725.00
Pupils Assigned:		<b>K-6:</b> 75	<b>Fire Detection</b>			\$	1,275.00
Number of Classrooms:	:	3	Service Site Dev	elopmer	nt	\$	123,002.00
Addition to Existing Site	e:	No	Small Size Proje	ct		\$	131,607.00
Master Plan Acres:		11.9	Utilities			\$	6,066.00
<b>Recommended Acres:</b>		11.9	Total State Shar	e (50%)			1,358,675.00
Existing Acres:		6.1	Applicant Share	(50%)			1,358,675.00
			Total Project Co	st		\$	2,717,350.00
		STIPULAT	ED TERMS & NEXT	STEPS			

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		Α	PPLICANT DATA				
Applicant:	Irvine Unified		PTN:	-	736	50 - 235	
Application No:	50/73650-00-0	)47	County:	County: Oran			
School Name:	Brywood Elem	nentary	Filing Basis:	I	Dist	rict-wide	
		HISTOR	OF PROJECT FUN	DING			
	Fund Code	Proposition	Previously Authorized			Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,343,490.00 \$	1,343,490.00
Applicant Share							
<b>District Contribution</b>						1,343,490.00	
Total			\$	0.00	\$	2,686,980.00 \$	1,343,490.00
Funding Source:	<b>Proposition 5</b>	1 Bonds/2016-	Nov.				
APPLIC	ATION DATA			PRC	OGR	AM GRANT DATA	
Type of Project:	E	lementary Scho	ol Base Grant			\$	1,096,725.00
Pupils Assigned:		<b>K-6:</b> 75	Fire Detection			\$	1,275.00
Number of Classrooms	:	3	Service Site Deve	lopmer	nt	\$	100,765.00
Addition to Existing Site	e:	No	Small Size Project	t		\$	131,607.00
Master Plan Acres:		11.8	Utilities			\$	13,118.00
Recommended Acres:		11.8	Total State Share	(50%)			1,343,490.00
Existing Acres:		6.0	Applicant Share (	(50%)			1,343,490.00
			Total Project Cos	st		\$	2,686,980.00
		STIPULAT	ED TERMS & NEXT	STEPS			

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**SAB Meeting:** 

March 23, 2022

			API	PLIC	ANT DATA				
Applicant:	Irvine Unif	fied				Р	TN:	73	3650 - 231
Application No:	57/73650-	00-033				С	ounty:	O	range
School Name:	Meadow F	Park Elen	nentary						
			HISTORY C	)F P	ROJECT FUNDING				
	-	<sup>-</sup> und Code	Proposition	ו	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	95	51-570	51	\$		\$	3,529,201.00	\$	3,529,201.00
Applicant Share									
District Contribution						_	2,352,800.67		
Total				\$	0.0	) \$	5,882,001.67	\$	3,529,201.00
Funding Source:			onds/2016-No	v.					
APPL	ICATION D					PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:		Eler	nentary Schoo	bl	Accessibility Fire	Gran	t \$		85,308.00
Pupils Assigned Under	50 Yrs:	K-6:	451		Base Grant - Unde	er 50`	(r \$		2,843,612.00
	Non	-Severe:	28		Fire Detection		\$		90,983.00
					Urban / Security	Impa	acted Site \$		509,298.00
					Total State Share	(60%	)		3,529,201.00
					Applicant Share (	40%)			2,352,800.67
Recommended Acres:			11.9		Total Project Cost	1	\$		5,882,001.67
Existing Acres:			6.1						

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		A	PPLICANT DATA				
Applicant:	Roseville City	Elementary	PTN:		669	10 - 51	
Application No:	50/66910-00-0	015	County:		Pla	cer	
School Name:	Riego Creek E	Elementary	Filing Basis:		Dist	trict-wide	
		HISTOR	OF PROJECT FUN	DING			
	Fund Code	Proposition	Previously Authorized			Authorized This Action	Unfunded Approval This Action
State Share	0040		/ ((((())))))				
NC/Add. Grant	951-500	51	\$		\$	15,985,075.00 \$	15,985,075.00
Applicant Share					,	, , <b>,</b> ,	, ,
District Contribution						15,985,075.00	
Total			\$	0.00	\$	31,970,150.00 \$	15,985,075.00
Funding Source:	Proposition 5	1 Bonds/2016-	Nov.		-		
APPLIC	ATION DATA			PR	OGF	RAM GRANT DATA	
Type of Project:	E	lementary Scho	2% of Appraised	or Act	ual \	/alue \$	91,120.00
Pupils Assigned:		<b>K-6:</b> 775	Automatic Sprink	ler Sy	sten	า \$	191,951.00
	Non-S	evere: 4	Base Grant			\$	11,442,745.00
Number of Classrooms:		33	DTSC Fees			\$	750.00
Addition to Existing Site	e:	No	Fire Detection			\$	13,383.00
Master Plan Acres:		11.7	General Site			\$	953,328.00
<b>Recommended Acres:</b>		11.7	NC Site Acquisiti	on		\$	2,278,000.00
Proposed Acres:		10.69	Off Site			\$	220,600.00
			Service Site Deve	elopme	ent	\$	772,786.00
			Utilities			\$	20,412.00
			Total State Share	(50%)	)		15,985,075.00
			Applicant Share	(50%)			15,985,075.00
			Total Project Cos	st		\$	31,970,150.00
		STIPULAT	ED TERMS & NEXT	STEPS	;		

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	A	PPLICANT DATA			
Tahoe-Trucke	e Unified	PTN:	669	44 - 50	
50/66944-00-0	006	County:	Plac	cer	
Kings Beach I	Elementary	Filing Basis:	Dist	rict-wide	
	HISTORY	OF PROJECT FUN	DING		
Fund Code	Proposition	•		Authorized This Action	Unfunded Approval This Action
951-500	51	\$	\$	1,757,033.00 \$	1,757,033.00
				1,757,033.00	
		\$	0.00 \$	3,514,066.00 \$	1,757,033.00
Proposition 5	51 Bonds/2016-	Nov.			
CATION DATA			PROGF	RAM GRANT DATA	
E	lementary School	Base Grant		\$	1,096,725.00
	<b>K-6:</b> 75	Fire Detection		\$	1,275.00
;:	3	Geographic Loca	ation	\$	184,441.00
te:	No	Off Site		\$	11,422.00
	13.1	Service Site Deve	elopment	\$	331,563.00
	8.1	Small Size Project	ct	\$	131,607.00
	6.2	Total State Share	e (50%)		1,757,033.00
	15%	Applicant Share	(50%)		1,757,033.00
					3,514,066.00
	50/66944-00-6 Kings Beach F Fund Code 951-500 Proposition 5 CATION DATA	Tahoe-Truckee Unified 50/66944-00-006 Kings Beach Elementary HISTORY Fund Proposition Code 951-500 51 Proposition 51 Bonds/2016-1 CATION DATA Elementary School K-6: 75 S: 3 te: No 13.1 8.1 6.2	Tahoe-Truckee Unified       PTN:         50/66944-00-006       County:         Kings Beach Elementary       Filing Basis:         HISTORY OF PROJECT FUN         Fund       Proposition       Previously         Code       Authorized         951-500       51       \$         Proposition 51 Bonds/2016-Nov.       Sase Grant         Elementary School       Base Grant         K-6:       75       Fire Detection         s:       3       Geographic Loca         te:       No       Off Site         13.1       Service Site Device       8.1         Small Size Project       6.2       Total State Share	Tahoe-Truckee Unified       PTN:       669         50/66944-00-006       County:       Plac         Kings Beach Elementary       Filing Basis:       Dist         HISTORY OF PROJECT FUNDING         Proposition       Previously         Gode       Authorized         951-500       51       \$         Proposition 51 Bonds/2016-Nov.         CATION DATA       PROGE         Elementary School       Base Grant         K-6:       75       Fire Detection         s:       3       Geographic Location         te:       No       Off Site         13.1       Service Site Development         8.1       Small Size Project         6.2       Total State Share (50%)	Tahoe-Truckee Unified       PTN:       66944 - 50         50/66944-00-006       County:       Placer         Kings Beach Elementary       Filing Basis:       District-wide         HISTORY OF PROJECT FUNDING       Authorized         Fund       Proposition       Previously       Authorized         Gode       Authorized       This Action         951-500       51       \$       1,757,033.00         951-500       51       \$       1,757,033.00         Proposition 51 Bonds/2016-Nov.       \$       1,757,033.00         CATION DATA       PROGRAM GRANT DATA         Elementary School       Base Grant       \$         K-6:       75       Fire Detection       \$         s:       3       Geographic Location       \$         s:       3       Geographic Location       \$         8.1       Small Size Project       \$       \$         6.2       Total State Share (50%)       \$       \$

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		A	APPLICANT DATA			
Applicant:	Tahoe-Trucke	ee Unified	PTN:	669	44 - 38	
Application No:	50/66944-00-	007	County:	Pla	cer	
School Name:	Truckee High	School	Filing Basis:	Dist	trict-wide	
		HISTORY	OF PROJECT FUN	IDING		
						Unfunded
	Fund	Proposition	Previous	y	Authorized	Approval
	Code		Authorize	d	This Action	This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	3,384,255.31 <b>\$</b>	3,384,255.31
NC/Add. Grant	955-500	55			3,911,994.03	3,911,994.03
NC/Add. Grant	957-500	1D			253,168.66	253,168.66
Applicant Share						
District Contribution				\$	7,549,418.00	
Total			\$	0.00 \$	15,098,836.00 \$	7,549,418.00
Funding Sources:	Prop. 1D Bor	nds/2006-Nov.;	Prop. 51 Bonds/201	6-Nov.; Pro	p. 55 Bonds/2004-N	lar.
APPLIC	ATION DATA			PROGF	RAM GRANT DATA	
Type of Project:		High Scho	ol Base Grant		\$	4,250,664.00
Pupils Assigned:			Fire Detection		\$	8,424.00
		<b>9-12:</b> 216	Geographic Loc	ation	\$	893,317.00
Number of Classrooms:		17	Multi Level Cons	struction	\$	510,080.00
Addition to Existing Site	<b>:</b>	No	Off Site		\$	48,471.00
Master Plan Acres:		38.4	Service Site Dev	elopment	\$	519,139.00
<b>Recommended Acres:</b>		32.7	Urban/Security/I	mpacted Si	te \$	1,186,276.00
Existing Acres:		16.0	Utilities		\$	133,047.00
Proposed Acres:		0.0	Total State Shar	e (50%)		7,549,418.00
Geographic Location		159	<sup>%</sup> Applicant Share	(50%)		7,549,418.00
			Total Project Co		\$	15,098,836.00
		STIPULAT	ED TERMS & NEXT	STEPS		

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hoe-Trucke /66944-00-C onner Trail E <b>Fund</b> Code	008 Elementary		PTN: County: Filing Basis: F PROJECT FUND	Pla Dis	944 - 48 cer trict-wide	Unfunded
onner Trail E Fund	Elementary HISTOR		Filing Basis: F PROJECT FUND	Dis		Unfunded
Fund	HISTOR		F PROJECT FUND		trict-wide	Unfundad
		Y OF		ING		Unfunded
	Proposition		Duringh			Unfunded
			Previously Authorized		Authorized This Action	Approval This Action
951-500	51	\$		\$	632,778.00 <b>\$</b>	632,778.00
					632,778.00	
		\$		0.00 \$	1,265,556.00 \$	632,778.00
oposition 5	1 Bonds/2016-	-Nov	Ι.			
ON DATA		٦ ٢		PROG	RAM GRANT DATA	
E	lementary Scho	ool I	Base Grant		\$	365,575.00
	<b>K-6:</b> 25	F	Fire Detection		\$	425.00
	1	(	Geographic Locat	ion	\$	61,480.00
	Yes	(	Off Site		\$	13,067.00
	3.3	9	Service Site Devel	opment	\$	54,432.00
	3.3	5	Small Size Project		\$	43,869.00
	5.25	ι	Utilities		\$	93,930.00
	15	% 1	Total State Share	(50%)		632,778.00
						632,778.00
			••		\$	1,265,556.00
(	oposition 5 ON DATA	Deposition 51 Bonds/2016 ON DATA Elementary School K-6: 25 1 Yes 3.3 3.3 5.25 15	Seposition 51 Bonds/2016-Nov ON DATA Elementary School K-6: 25 1 Yes 3.3 3.3 5.25 15%	s       s         oposition 51 Bonds/2016-Nov.       S         ON DATA       s         Elementary School       Base Grant         K-6: 25       Fire Detection         1       Geographic Locati         Yes       Off Site         3.3       Service Site Devel         3.3       Small Size Project         5.25       Utilities         15%       Total State Share (S         Applicant Share (S	Image: Second state sta	632,778.00         \$       0.00       \$       1,265,556.00       \$         oposition 51 Bonds/2016-Nov.       PROGRAM GRANT DATA         ON DATA       PROGRAM GRANT DATA         Elementary School       Base Grant       \$         K-6: 25       Fire Detection       \$         1       Geographic Location       \$         Yes       Off Site       \$         3.3       Service Site Development       \$         3.3       Small Size Project       \$         5.25       Utilities       \$         15%       Total State Share (50%)

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			APF	PLIC	ANT DATA				
Applicant:	Tahoe-Tru	ckee Un	ified			P	ΓN:	66	944 - 50
Application No:	57/66944-0	00-015				C	ounty:	Pla	acer
School Name:	Kings Bea	ch Eleme	entary						
			HISTORY O	F PI	ROJECT FUNDING				
	-	und ode	Proposition	l	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	95 <sup>,</sup>	1-570	51	\$		\$	2,070,810.00	\$	2,070,810.00
Applicant Share									
District Contribution							1,380,540.00		
Total				\$	0.0	0\$	3,451,350.00	\$	2,070,810.00
Funding Source:	Propositio	on 51 Bo	nds/2016-No	v.					
APPL	ICATION D	ATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Elen	nentary Schoo		Accessibility Fire	Grant	: \$		458,526.00
<b>Pupils Assigned Under</b>	50 Yrs:	K-6:	0		Base Grant - Over	r 50Yr	\$		1,216,952.00
	Non-	Severe:	8		Fire Detection		\$		28,512.00
					Geographic Locat	tion	\$		262,900.00
Pupils Assigned Over 5	0 Yrs:	K-6:	128		Small Size Projec		\$		48,678.00
	Non-	Severe:	8		Utilities		\$		55,242.00
					Total State Share	(60%)	)		2,070,810.00
					Applicant Share (				1,380,540.00
Recommended Acres:			8.1		Total Project Cos	-	\$		3,451,350.00
Existing Acres:			6.2		•				· ·

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		APPI	LIC	ANT DATA				
Applicant:	Nevada Joint Union	High			Ρ	TN:	66	6357 - 27
Application No:	57/66357-00-011				C	ounty:	Ν	evada
School Name:	Bear River High Sch	lool						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,151,298.00	\$	2,151,298.00
Applicant Share								
District Contribution						1,434,198.67		
Total			\$	0.00	\$	3,585,496.67	\$	2,151,298.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPLI	CATION DATA				-	GRAM GRANT D	ΑΤΑ	
Type of Project:		High School		Accessibility Fire	Gran	t \$		59,675.00
Pupils Assigned Under 5	i0 Yrs:			Base Grant - Unde	r 50`	Yr \$		1,989,180.00
	9-12	258		Geographic Locat	on	\$		102,443.00
				Total State Share	60%	)		2,151,298.00
				Applicant Share (4	0%)			1,434,198.67
				Total Project Cost		\$		3,585,496.67
<b>Recommended Acres:</b>		29.6						
Existing Acres:		48.25						
	S		TE	RMS & NEXT STEP	S			

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		APP	LIC	ANT DATA				
Applicant:	Nevada Joint Union	High			Р	TN:	66	357 - 30
Application No:	57/66357-00-012				С	ounty:	Ne	evada
School Name:	Nevada Union High							
		HISTORY O	F P	ROJECT FUNDING				
		_						Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	3,090,836.00	\$	3,090,836.00
Applicant Share								
District Contribution						2,060,557.33		
Total			\$	0.0	<u> </u>	5,151,393.33	\$	3,090,836.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<i>'</i> .				_	
	CATION DATA					GRAM GRANT D	ΑΤΑ	
Type of Project:		High School		Accessibility Fire	Gran	t \$		85,737.00
Pupils Assigned Under 5	i0 Yrs:			Base Grant - Over	r 50Yı	- \$		2,857,916.00
	9-12	93		Geographic Locat	tion	\$		147,183.00
	Non-Severe:	2		Total State Share		)		3,090,836.00
				Applicant Share (	40%)	-		2,060,557.33
Pupils Assigned Over 50	Yrs:			Total Project Cos	-	\$		5,151,393.33
	9-12	190			-	Ŧ		-,
	-	5						
	Non-Severe:	5						
<b>Recommended Acres:</b>		47.1						
Existing Acres:		56.0						
	:	STIPULATED	ΤE	RMS & NEXT STEF	<b>P</b> S			

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		APP	LIC	ANT DATA						
Applicant:	Rescue Union Elen	nentary		PTN:			61978 - 21			
Application No: 57/61978-00-005				County:			El Dorado			
School Name:	Marina Village Mido	lle								
		HISTORY OF	P	ROJECT FUNDING						
	Fund Code			Previously Authorized		Authorized This Action		Unfunded Approval This Action		
State Share										
Mod/Add. Grant	951-570	51	\$		\$	4,446,896.00	\$	4,446,896.00		
Applicant Share										
District Contribution						2,964,597.33				
Total			\$	0.00	\$	7,411,493.33	\$	4,446,896.00		
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<u>.</u>							
APPLICATION DATA				PROGRAM GRANT DATA						
Type of Project:		Middle School	_	Accessibility Fire	Gran	t \$		125,768.00		
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	r <b>50</b> `	Yr \$		4,192,256.00		
	7-8:	712		Fire Detection		\$		128,872.00		
				Total State Share	60%	5)		4,446,896.00		
				Applicant Share (4		-		2,964,597.33		
				Total Project Cost	,	\$		7,411,493.33		
Recommended Acres:		20.0		-						
Existing Acres:		13.8								
		STIPULATED	TE	RMS & NEXT STEP	3					

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**SAB Meeting:** 

March 23, 2022

		APPL		DATA						
Applicant:	Galt Joint Union Hig	Jh		PTN:				67355 - 21 Sacramento		
Application No:	57/67355-00-003					County:				
School Name:	Galt High									
[		HISTORY OF	PROJI	ECT FUNDING	;					
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action		
State Share										
Mod/Add. Grant	951-570	51	\$		\$	8,102,529.00	\$	8,102,529.00		
Applicant Share										
<b>District Contribution</b>						5,401,686.00				
Total			\$	0.0	00 \$	13,504,215.00	\$	8,102,529.00		
Funding Source:	Proposition 51 Bor	nds/2016-Nov								
APPL	LICATION DATA			PROGRAM GRANT DATA						
Type of Project:		High School	2 St	top Elevator		\$		148,757.00		
Pupils Assigned Under	50 Yrs:		Acc	essibility Fire	Grant	t \$		226,521.00		
	9-12	871	Bas	e Grant - Ove	r 50Yr	\$		7,550,712.00		
		-		Detection	• • •	\$		171,769.00		
Pupils Assigned Over 50 Yrs:			Pro	ject Assistanc	ce	\$		4,770.00		
-	9-12	78	Tot	al State Share	• <b>(60%</b> )	٠ ١		8,102,529.00		
				olicant Share (	• •	,		5,401,686.00		
				al Project Cos		\$		13,504,215.00		
<b>Recommended Acres:</b>		36.0		-				· -		
Existing Acres:		32.0								

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

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

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

		APP	LIC	ANT DATA					
Applicant:	Golden Plains Unifi	ed			PT	N:	75	234 - 45	
Application No:	57/75234-00-008				Co	ounty:	Fr	esno	
School Name:	Tranquillity Element	tary							
		HISTORY OI	P	ROJECT FUNDING					
								Unfunded	
	Fund	Proposition		Previously		Authorized		Approval	
	Code			Authorized		This Action		This Action	
State Share		- /	•		•	405 000 00	•	105 000 00	
Mod/Add. Grant	951-570	51	\$		\$	485,920.00	\$	485,920.00	
Applicant Share						000 040 07			
District Contribution			•			323,946.67	_	107 000 00	
Total	Droposition 54 Do		\$	0.00	<u></u> *	809,866.67	\$	485,920.00	
Funding Source:	Proposition 51 Bo	nas/2016-Nov	'. 1	r		RAM GRANT D	A T A		
Type of Project:	-	nentary School		Accessibility Fire Grant \$ 12,435					
		ientary center		-					
Pupils Assigned Under				Base Grant - Over	50 Y r	\$		414,514.00	
	7-8:	5		Fire Detection		\$		9,229.00	
	Non-Severe:	2		Small Size Project		\$		49,742.00	
				<b>Total State Share</b>	(60%)			485,920.00	
Pupils Assigned Over 5	i0 Yrs:			Applicant Share (4	<b>10%)</b>			323,946.67	
	7-8:	22		Total Project Cost		\$		809,866.67	
	Non-Severe:	11							
Recommended Acres:		6.6							
Existing Acres:		13.0							
-		STIPULATED	TF	RMS & NEXT STEP	S				

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

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

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

		AP	PLIC	ANT DATA					
Alta Loma	Elementa	ary			67595 - 32				
Application No: 57/67595-0					C	ounty:	San Bernardino		
Hermosa I	Elementa	ry							
		HISTORY	OF P	ROJECT FUNDING					
-		Propositio	n	Previously Authorized		Authorized		Unfunded Approval This Action	
	ouc			Authorizou		This Action		This Action	
95	1-570	51	\$		\$	3,401,723.00	\$	3,401,723.00	
						2,267,815.33			
			\$	0.00	) \$	5,669,538.33	\$	3,401,723.00	
Propositio	on 51 Bo	nds/2016-No	ov.						
ICATION D	ATA				PRO	GRAM GRANT D	ATA		
	Elerr	entary Scho	ol	Accessibility Fire	Grant	t \$		96,048.00	
50 Yrs:	K-6:	575		Base Grant - Unde	er 50Y	(r \$		3,201,600.00	
				Fire Detection		\$		104,075.00	
				Total State Share	(60%)	)		3,401,723.00	
				Applicant Share (4	10%)	-		2,267,815.33	
		10.4				\$		5,669,538.33	
		9.99							
	57/67595-0 Hermosa E F C 95	57/67595-00-007 Hermosa Elementa Fund Code 951-570 Proposition 51 Bo ICATION DATA Elem	Alta Loma Elementary 57/67595-00-007 Hermosa Elementary HISTORY ( Fund Propositio Code 951-570 51 Proposition 51 Bonds/2016-No ICATION DATA Elementary Scho 50 Yrs: K-6: 575 10.4	Alta Loma Elementary 57/67595-00-007 Hermosa Elementary HISTORY OF P Fund Proposition Code 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ICATION DATA Elementary School 50 Yrs: K-6: 575 10.4	57/67595-00-007         Hermosa Elementary         Fund       Proposition         Fund       Proposition         951-570       51         951-570       51         Proposition 51 Bonds/2016-Nov.       \$         ICATION DATA       Elementary School         50 Yrs:       K-6:       575         Base Grant - Under       Fire Detection         Total State Share       Applicant Share (4         10.4       Total Project Cost	Alta Loma Elementary       P         57/67595-00-007       C         Hermosa Elementary       C         HISTORY OF PROJECT FUNDING       Previously         Code       Authorized         951-570       51         Proposition 51 Bonds/2016-Nov.       \$         ICATION DATA       PRO         Elementary School       Base Grant - Under 50         50 Yrs:       K-6:       575         10.4       10.4	Alta Loma Elementary       PTN:         57/67595-00-007       County:         Hermosa Elementary       HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously       Authorized         Gode       Previously       Authorized       This Action         951-570       51       \$ 3,401,723.00         951-570       51       \$ 3,401,723.00         Proposition 51 Bonds/2016-Nov.       \$ 2,267,815.33         ICATION DATA       \$ 0.00 \$ 5,669,538.33         Program GRAM GRANT D.       Accessibility Fire Grant       \$ 5,669,538.33         50 Yrs:       K-6:       575       Base Grant - Under 50Yr       \$ Fire Detection         50 Yrs:       K-6:       575       Base Grant - Under 50Yr       \$ Fire Detection         10.4       Total State Share (60%)       Applicant Share (40%)       Total State Share (40%)	Alta Loma Elementary       PTN:       67         57/67595-00-007       County:       Sa         Hermosa Elementary       HISTORY OF PROJECT FUNDING       Sa         Fund       Proposition       Previously       Authorized         Gode       Authorized       This Action         951-570       51       \$ 3,401,723.00 \$         Proposition 51 Bonds/2016-Nov.       \$ 0.00 \$ 5,669,538.33 \$       \$ 2,267,815.33 \$         ICATION DATA       PROGRAM GRANT DATA         Elementary School       Base Grant - Under 50Yr       \$ Fire Detection         50 Yrs:       K-6:       575         Base Grant - Under 50Yr       \$ Fire Detection       \$	

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March 23, 2022

			APP	LIC	ANT DATA				
Applicant:	Alta Loma Elei	menta	ary			P	TN:	67	7595 -
Application No:	80				С	ounty:	San Bernardino		
School Name:	Deer Canyon								
			HISTORY O	F PI	ROJECT FUNDING				
	Fund Code		Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share	0000				/ utilion2ou				
Mod/Add. Grant	951-57	0	51	\$		\$	3,638,365.00	\$	3,638,365.00
Applicant Share									
<b>District Contribution</b>							2,425,576.67		
Total				\$	0.00	\$	6,063,941.67	\$	3,638,365.00
Funding Source:	Proposition 5	1 Boi	nds/2016-Nov	<i>ı</i> .					
APPL	ICATION DATA			1		PRO	GRAM GRANT D	ATA	
Type of Project:		Elem	entary School		Accessibility Fire	Gran	t \$		102,730.00
Pupils Assigned Under	50 Yrs:	K-6:	615		Base Grant - Unde	r 50\	(r \$		3,424,320.00
					Fire Detection		\$		111,315.00
					Total State Share (	60%	)		3,638,365.00
					Applicant Share (4		-		2,425,576.67
Recommended Acres:			9.8		Total Project Cost		\$		6,063,941.67
Existing Acres:			12.3						

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

SAB	<b>Meeting:</b>

		APPL	ICANT D	ΑΤΑ				
Applicant:	Anaheim Union Hig	h			P	ΓN:	66	431 - 90
Application No:	57/66431-00-020				C	ounty:	Ora	ange
School Name:	Dale Junior High							
		HISTORY OF	PROJEC		G			
								Unfunded
	Fund	Proposition	Р	reviously		Authorized		Approval
	Code		Α	uthorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,959,639.88	\$	1,959,639.88
Mod/Add. Grant	955-570	55				1,844.46		1,844.46
Mod/Add. Grant	957-570	1D				1,448,556.66		1,448,556.66
Applicant Share								
District Contribution						2,273,360.67		
Total			\$		<u>00</u> \$	5,683,401.67	-	3,410,041.00
•	Prop. 1D Bonds/2	006-Nov.; Prop	o. 55 Bon	ds/2004-Ma				
	CATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Middle School	2 Sto	p Elevator		\$		148,757.00
Pupils Assigned Under 5	0 Yrs:		Acces	sibility Fir	e Grant	\$		936,360.00
	7-8:	0	Base	Grant - Ov	er 50Yr	\$		2,274,690.00
	Non-Severe:	0	Fire D	etection		\$		50,234.00
			Total	State Shar	e (60%)			3,410,041.00
Pupils Assigned Over 50	Yrs:			cant Share				2,273,360.67
	7-8:	272		Project Co		\$		5,683,401.67
	Non-Severe:	3		-				
Recommended Acres:		23.1						
Existing Acres:		20.0						
		STIPULATED	FRMS &	NEXT STE	PS			

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

SAB	<b>Meeting:</b>

		APP	LIC	ANT DATA						
Applicant:	Campbell Union Hig	jh	PTN:					69401 - 183		
Application No:	57/69401-00-022				Co	unty:	Sa	anta Clara		
School Name:	Branham High									
		HISTORY O	FΡ	ROJECT FUNDING						
	Fried	Dueueeitieu		Duranianaka		A utile a viera al		Unfunded		
	Fund	Proposition		Previously		Authorized		Approval		
State Share	Code			Authorized		This Action		This Action		
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		¢	2,419,214.00	¢	2,419,214.00		
	951-570	51	φ		\$	2,419,214.00	φ	2,419,214.00		
Applicant Share District Contribution						1,612,809.33				
Total			¢	0.00	¢ —	4,032,023.33	¢	2,419,214.00		
Funding Source:	Proposition 51 Bo	nde/2016-No	φ 	0.00	<sup>ф</sup>	4,032,023.33	ъ Т	2,419,214.00		
		1113/2010-110	<b>7</b>		RUC	RAM GRANT D	ΔΤΔ			
Type of Project:		High Schoo		Accessibility Fire G		\$		70,463.00		
Pupils Assigned Under		riigir eenee		Base Grant - Over		\$		2,348,751.00		
Pupils Assigned Under						φ				
	9-12	0		Total State Share (	-			2,419,214.00		
	Severe:	0		Applicant Share (40	0%)			1,612,809.33		
				<b>Total Project Cost</b>		\$		4,032,023.33		
Pupils Assigned Over &	50 Yrs:									
	9-12	194								
	Severe:	11								
Recommended Acres:		47.0								
Existing Acres:		33.33								
		STIPULATED	TE	RMS & NEXT STEPS	;					

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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.

March 23, 2022

		APPI	LIC	ANT DATA				
Applicant:	Central Union High				P	TN:	63	115 - 14
Application No:	57/63115-00-004				C	ounty:	Im	perial
School Name:	Southwest High							
		HISTORY OF	: Pl	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,765,382.00	\$	1,765,382.00
Applicant Share								
District Contribution						1,176,921.33		
Total			\$	0.00	\$	2,942,303.33	\$	1,765,382.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPI	LICATION DATA			F	PRO	GRAM GRANT DA	ATA	
Type of Project:		High School	_	Accessibility Fire G	Grant	t \$		47,879.00
Pupils Assigned Under	50 Yrs:			Base Grant - Under	r 50Y	′r \$		1,595,970.00
	9-12	207		Fire Detection		\$		37,467.00
				Geographic Locati	on	\$		84,066.00
				Total State Share (	60%	)		1,765,382.00
				Applicant Share (4	0%)			1,176,921.33
Recommended Acres:		50.1		Total Project Cost		\$		2,942,303.33
Existing Acres:		42.1				-		

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

SAB Meeting:	
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			APF	PLIC	ANT DATA						
Applicant:	Robla E	Elementary				P	ΓN:	67	'421 - 17		
Application No:	57/6742	21-00-002			County:				Sacramento		
School Name:	Main A	venue Elem	entary								
			HISTORY O	FΡ	ROJECT FUNDING						
		Fund	Droposition		Draviously		Authorized		Unfunded		
		Code	Propositior	I	Previously Authorized		This Action		Approval This Action		
State Share		Coue			Authonzeu		THIS ACTION		This Action		
Mod/Add. Grant		951-570	51	\$		\$	2,148,977.00	\$	2,148,977.00		
Applicant Share				¥		¥	2,110,011.00	¥	2,110,011100		
District Contribution							1,432,651.33				
Total				\$	0.00	\$	3,581,628.33	\$	2,148,977.00		
Funding Source:	Propos	sition 51 Bo	onds/2016-No	v.			· · ·	_	· · ·		
APPL	ICATION	I DATA				PRO	GRAM GRANT D	٩TA			
Type of Project:		Eler	nentary Schoo	ol	Accessibility Fire	Grant	: \$		60,980.00		
Pupils Assigned Under	50 Yrs:	K-6:	90		Base Grant - Over	50Yr	\$		2,032,650.00		
					Fire Detection		\$		52,128.00		
Pupils Assigned Over 5	0 Yrs:	K-6:	198		Prevailing Wage M	onito	oring \$		3,219.00		
					Total State Share	(60%)	)		2,148,977.00		
					Applicant Share (4	0%)			1,432,651.33		
Recommended Acres:			9.5		<b>Total Project Cost</b>		\$		3,581,628.33		
Existing Acres:			9.26								

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

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	AP	PLIC	ANT DATA				
Twin Rivers Unifie	ed			PT	Г <b>N</b> :	76	6505 - 87
57/76505-00-065				Co	ounty:	Sa	acramento
Vineland Element	tary (Tmr)						
	HISTORY	OF PI	ROJECT FUNDING				
Fund Code	Propositio	on	Previously Authorized		Authorized This Action		Unfunded Approval This Action
951-570	51	\$		\$	1,144,253.00	\$	1,144,253.00
					762,835.33		
		\$	0.0	0\$	1,907,088.33	\$	1,144,253.00
Proposition 51 E	3onds/2016-N	ov.				_	
ICATION DATA				PROC	GRAM GRANT D	<b>\TA</b>	
Ele	ementary Scho	ol	Accessibility Fire	Grant	\$		29,850.00
50 Yrs:			Base Grant - Over	r 50Yr	\$		995,003.00
Severe	<b>e:</b> 13		Small Size Projec	t	\$		119,400.00
			Total State Share	(60%)			1,144,253.00
0 Yrs:							762,835.33
Severe	<b>e:</b> 31		••		\$		1,907,088.33
	1.5						
	9.05						
	57/76505-00-065 Vineland Element Fund Code 951-570 Proposition 51 E ICATION DATA Elec 50 Yrs: Severe	Vineland Elementary (Tmr) HISTORY ( Fund Proposition Code 951-570 51 Proposition 51 Bonds/2016-N ICATION DATA Elementary Schor 50 Yrs: Severe: 13 50 Yrs: Severe: 31 1.5	57/76505-00-065 Vineland Elementary (Tmr) HISTORY OF PR Fund Proposition Code 951-570 51 \$ 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ICATION DATA Elementary School 50 Yrs: Severe: 13 50 Yrs: Severe: 31 1.5	57/76505-00-065 Vineland Elementary (Tmr) HISTORY OF PROJECT FUNDING Fund Proposition Previously Authorized 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ICATION DATA Elementary School 50 Yrs: Severe: 13 Small Size Project Total State Share Applicant Share ( Severe: 31 Total Project Cos 1.5	57/76505-00-065       Code         HISTORY OF PROJECT FUNDING         Fund       Proposition         Code       Authorized         951-570       51         951-570       51         Proposition 51 Bonds/2016-Nov.       \$         ICATION DATA       PROC         Elementary School       \$         50 Yrs:       Severe:       13         Severe:       13       Small Size Project         Total State Share (60%)       Applicant Share (40%)         1.5       1.5	S7/76505-00-065 Vineland Elementary (Tmr)       County:         HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously       Authorized         Code       Authorized       This Action         951-570       51       \$ 1,144,253.00         Proposition 51 Bonds/2016-Nov.       762,835.33         ICATION DATA       9700 \$ 1,907,088.33         Elementary School       762,835.33         So Yrs:       Base Grant - Over 50Yr         Severe:       13         Small Size Project       \$ 50 Yrs:         Severe:       31         Total State Share (60%)         Applicant Share (40%)         Severe:       31         1.5	57/76505-00-065 Vineland Elementary (Tmr)       County:       Sa         HISTORY OF PROJECT FUNDING         Fund Code       Proposition       Previously Authorized       Authorized         951-570       51       \$       1,144,253.00       \$         Proposition 51 Bonds/2016-Nov.         JCATION DATA       PROGRAM GRANT DATA         Elementary School       Base Grant - Over 50Yr       \$         50 Yrs:       Base Grant - Over 50Yr       \$         Severe:       13       Small Size Project       \$         702 Yrs:       Applicant Share (40%)       \$

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March 23, 2022

			A	PPLI	CANT [	DATA				
Applicant:	Clovis L	Jnified					Р	TN:	62	2117 - 254
Application No:	57/6211	17-00-059					C	ounty:	Fr	esno
School Name:	Liberty I	Elementary								
			HISTORY	OF F	ROJE	CT FUNDING				
		Fund Code	Propositio	on		Previously		Authorized This Action		Unfunded Approval This Action
State Share										
Mod/Add. Grant		951-570	51	5	i		\$	2,773,073.00	\$	2,773,073.00
Applicant Share										
<b>District Contribution</b>								1,848,715.33		
Total				\$		0.0	0 \$	4,621,788.33	\$	2,773,073.00
Funding Source:		ition 51 Bo	nds/2016-N	lov.						
	ICATION						-	GRAM GRANT D	ATA	
Type of Project:		Elen	nentary Sch	ool	Acce	ssibility Fire	Gran	t \$		78,320.00
Pupils Assigned Under	50 Yrs:	K-6:	437		Base	Grant - Und	er 50`	Yr \$		2,610,676.00
		Severe:	10		Fire	Detection		\$		84,077.00
					Tota	State Share	(60%	.)		2,773,073.00
						icant Share (	-	-		1,848,715.33
					Tota	l Project Cos	t	\$		4,621,788.33
<b>Recommended Acres:</b>			10.2							
Existing Acres:			15.0							
			STIPULATE	ED TE	RMS 8	& NEXT STEP	rs.			

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March 23, 2022

			APP	LIC	ANT DATA				
Applicant: R	Ripon Unified					P	ΓN:	68	3650 - 0
Application No: 5	7/68650-00-00	)4				Co	ounty:	Sa	an Joaquin
School Name: C	Colony Oak Ele	men	tary						
			HISTORY OF	P	ROJECT FUNDING				
	Fund		Proposition		Previously		Authorized		Unfunded Approval
	Code				Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant	951-570	)	51	\$		\$	2,610,046.00	\$	2,610,046.00
<u>Applicant Share</u> District Contribution							1,740,030.67		
Total				\$	0.00	\$	4,350,076.67	\$	2,610,046.00
Funding Source: P	Proposition 51	Bor	nds/2016-Nov	·. ·		: _	· ·	-	· ·
APPLIC	ATION DATA			1	F	PRO	GRAM GRANT D	ATA	
Type of Project:	E	Elem	entary School		Accessibility Fire C	Grant	\$		73,722.00
Pupils Assigned Under 50	Yrs: K	-6:	343		Base Grant - Under	r 50Y	′r \$		2,457,408.00
	7	-8:	93		Fire Detection		\$		78,916.00
					Total State Share (	60%)			2,610,046.00
					Applicant Share (4	0%)			1,740,030.67
					<b>Total Project Cost</b>		\$		4,350,076.67
Recommended Acres:			9.8						
Existing Acres:			13.0						
		S	TIPULATED	ΤE	RMS & NEXT STEPS	3			

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

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

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

March 23, 2022

		APPL		ANT DATA			
Applicant:	Gilroy Unified			P	TN:	6	9484 - 119
Application No:	57/69484-00-009			C	ounty:	S	Santa Clara
School Name:	Gilroy High						
		HISTORY OF	PR	OJECT FUNDING			
	Fund	Proposition		Previously	Authorized		Unfunded Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,163,022.00	\$	1,163,022.00
Applicant Share							
District Contribution					775,348.00	)	
Total			\$	0.00 \$	1,938,370.00	\$	1,163,022.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov					
APPL	ICATION DATA			PRC	GRAM GRANT [	ATA	4
Type of Project:		High School		Accessibility Fire Gran	it \$		31,901.00
Pupils Assigned Under	50 Yrs:			Base Grant - Under 50	Yr \$		1,063,375.00
	9-12	131		Fire Detection	\$		25,211.00
	Non-Severe:	3		Small Size Project	\$		42,535.00
	Severe:	1		Total State Share (60%	5)		1,163,022.00
				Applicant Share (40%)	-		775,348.00
				Total Project Cost	\$		1,938,370.00
Recommended Acres:		47.0					
Existing Acres:		46.57					
<b>U</b>			TEP	MS & NEXT STEPS			

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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.

		APP	LIC	ANT DATA				
Applicant:	South San Francisc	o Unified			PTN	:	69	070 - 59
Application No:	57/69070-00-020				Cou	inty:	Sa	an Mateo
School Name:	Westborough Junio	or High						
		HISTORY O	F PI	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized	-	This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	384,865.00	\$	384,865.00
Applicant Share								
District Contribution						256,576.67		
Total			\$	0.0	0\$	641,441.67	\$	384,865.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<i>.</i>					
APPI	LICATION DATA				PROG	RAM GRANT D	ATA	
Type of Project:		Middle School		Accessibility Fire	Grant	\$		9,786.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	er 50Yr	\$		326,190.00
	Non-Severe:	20		Fire Detection		\$		9,170.00
	Severe:	5		Prevailing Wage	Monitori	ng \$		576.00
				Small Size Project	t	\$		39,143.00
				<b>Total State Share</b>	(60%)			384,865.00
				Applicant Share (				256,576.67
Recommended Acres:		11.9		Total Project Cost	-	\$		641,441.67
Existing Acres:		17.0						

STIPULATED TERMS & NEXT STEPS

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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.

March 23, 2022

		APPL		ANT DATA			
Applicant:	Anaheim Union Hig	h		PT	N:	66	431 - 98
Application No:	57/66431-00-022			Co	unty:	O	ange
School Name:	Savanna High						
		HISTORY OF	P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	4,711,581.00	\$	4,711,581.00
Applicant Share							
District Contribution					3,141,054.00		
Total			\$	0.00 \$	7,852,635.00	\$	4,711,581.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov			_	_	
	LICATION DATA				RAM GRANT D	ATA	
Type of Project:		High School		Accessibility Fire Grant	\$		137,231.00
Pupils Assigned Under	· 50 Yrs:			Base Grant - Over 50Yr	\$		4,574,350.00
	9-12	0		Total State Share (60%)			4,711,581.00
	Non-Severe:	0		Applicant Share (40%)			3,141,054.00
	Severe:	0		Total Project Cost	\$		7,852,635.00
Pupils Assigned Over {	50 Yrs:						
	9-12	338					
	Non-Severe:	28					
	Severe:	20					
Recommended Acres:		49.6					
Existing Acres:		41.5					
		STIPULATED	TE	RMS & NEXT STEPS			

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

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

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

			APP	LIC	ANT DATA				
Applicant:	Tahoe-	Truckee Un	ified			P٦	۲N:	66	944 - 48
Application No:	57/6694	44-00-016				Co	ounty:	Pla	acer
School Name:	Donner	r Trail Eleme	entary						
			HISTORY O	FΡ	ROJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant		951-570	51	\$		\$	461,865.00	\$	461,865.00
Applicant Share District Contribution							307,910.00		
Total				\$	0.00	\$	769,775.00	\$	461,865.00
Funding Source:	Propos	sition 51 Bo	nds/2016-Nov	<b>v</b> .		: ==			
APP	LICATION					PRO	GRAM GRANT D	ATA	
Type of Project:		Elen	nentary Schoo	Γ	Accessibility Fire C	Grant	\$		80,831.00
Pupils Assigned Unde	r 50 Yrs:	K-6:	0		Base Grant - Over	50Yr	\$		301,665.00
					Fire Detection		\$		7,059.00
Pupils Assigned Over	50 Yrs:	K-6:	39		Geographic Locati	on	\$		60,243.00
					Small Size Project		\$		12,067.00
					Total State Share (	60%)	)		461,865.00
<b>Recommended Acres:</b>			3.3		Applicant Share (4	0%)			307,910.00
Existing Acres:			5.25		<b>Total Project Cost</b>		\$		769,775.00

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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.

March 23, 2022

		APPL	ICANT DATA			
Applicant:	Berkeley Unified			PTN:	611	43 - 29
Application No:	57/61143-00-019			County:	Ala	meda
School Name:	Berkeley High					
		HISTORY OF	PROJECT FUNDING			
						Unfunded
	Fund	Proposition	Previously	Authorized		Approval
	Code		Authorized	This Action		This Action
State Share						
Mod/Add. Grant	951-570	51	\$\$	21,578,621.00	\$	21,578,621.00
Applicant Share						
District Contribution				14,385,747.33	3	
Total			\$\$	35,964,368.33	<u> </u>	21,578,621.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov				
	ICATION DATA			OGRAM GRANT D		
Type of Project:		High School	Accessibility Fire Gra	int \$		493,845.00
<b>Pupils Assigned Under</b>	50 Yrs:		Base Grant - Over 50	Yr \$		16,461,490.00
	9-12	437	Fire Detection	\$	;	317,741.00
	Non-Severe:	44	Urban / Security / Im	pacted Site \$		4,305,545.00
	Severe:	17	Total State Share (60	%)		21,578,621.00
			Applicant Share (40%	5)		14,385,747.33
Pupils Assigned Over 5	0 Yrs:		Total Project Cost	\$		35,964,368.33
	9-12	918	-			
	Non-Severe:	94				
	Severe:	36				
	Sevele.	00				
Recommended Acres:		68.3				

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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.

March 23, 2022

		APPI	LIC	ANT DATA				
Applicant: B	erkeley Unified				P.	TN:	6	1143 - 43
Application No: 57	7/61143-00-020				C	ounty:	Α	lameda
School Name: Je	efferson Primary							
		HISTORY OF	P	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,109,015.00	\$	1,109,015.00
Applicant Share								
District Contribution						739,343.33	-	
Total			\$	0.00	\$ <u> </u>	1,848,358.33	\$	1,109,015.00
	roposition 51 Bo	nds/2016-Nov		r				
						GRAM GRANT D	ATA	
Type of Project:		nentary School		Accessibility Fire (				23,741.00
Pupils Assigned Under 50	Yrs: K-6:	0		Base Grant - Over	50Yr	\$		791,359.00
	Non-Severe:	0		Fire Detection		\$		16,385.00
	Severe:	0		Small Size Project		\$		94,963.00
				Urban / Security /	Impa	cted Site \$		182,567.00
Pupils Assigned Over 50 Y	rs: K-6:	15		Total State Share (	-			1,109,015.00
	Non-Severe:	29		Applicant Share (4				739,343.33
	Severe:	8		Total Project Cost		\$		1,848,358.33
Recommended Acres:		6.9						
Existing Acres:		2.98						
_		STIPULATED	TE	RMS & NEXT STEPS	3			

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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.

SAB Meeting:	
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		APP	LIC	ANT DATA				
Applicant: B	urbank Unified				P	「N:	64	337 - 67
Application No: 5	7/64337-00-021				Co	ounty:	Lo	s Angeles
School Name: W	ashington Elem	entary						
		HISTORY O	FΡ	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share	0000			/				
Mod/Add. Grant	951-570	51	\$		\$	712,299.00	\$	712,299.00
Applicant Share								
District Contribution						474,866.00		
Total			\$	0.00	\$	1,187,165.00	\$	712,299.00
Funding Source: P	roposition 51 B	onds/2016-Nov	<i>'</i> .					
APPLIC	ATION DATA			F	PRO	GRAM GRANT D	ATA	
Type of Project:	Ele	ementary School		Accessibility Fire G	Grant	\$		16,871.00
Pupils Assigned Under 50	Yrs: K-6	: 101		Base Grant - Under	r 50Y	r \$		562,368.00
				Fire Detection		\$		18,281.00
				Small Size Project		\$		22,495.00
				Urban / Security / I	mpa	cted Site \$		92,284.00
<b>Recommended Acres:</b>		12.4		Total State Share (	60%)			712,299.00
Existing Acres:		7.15		Applicant Share (4)	0%)			474,866.00
				<b>Total Project Cost</b>		\$		1,187,165.00
		STIPULATED	ΤE	RMS & NEXT STEPS	\$			

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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.

March 23, 2022

			APF	PLIC	ANT DATA				
Applicant:	Burbank Ur	nified				Р	TN:	64	337 - 68
Application No:	57/64337-0	0-022				С	ounty:	Lc	os Angeles
School Name:	Roosevelt E	Element	ary						
			HISTORY O	FΡ	ROJECT FUNDING				
		ınd ode	Proposition	1	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	951	-570	51	\$		\$	1,249,947.00	\$	1,249,947.00
Applicant Share									
<b>District Contribution</b>							833,298.00	1	
Total				\$	0.0	0 \$	2,083,245.00	\$	1,249,947.00
Funding Source:	Propositio	n 51 Bo	onds/2016-No	<b>v</b> .					
APPL	ICATION DA	TA				PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:		Eler	nentary Schoo	ol	Accessibility Fire	Gran	t \$		28,731.00
Pupils Assigned Under	50 Yrs:	K-6:	172		Base Grant - Unde	er 50`	Yr \$		957,696.00
					Fire Detection		\$		31,132.00
					Small Size Projec	t	\$		38,308.00
					Urban / Security	/ Impa	acted Site \$		194,080.00
Recommended Acres:			12.1		Total State Share	(60%	)		1,249,947.00
Existing Acres:			5.63		Applicant Share (	40%)	-		833,298.00
					Total Project Cos	-	\$		2,083,245.00
			STIPULATED	TE	RMS & NEXT STEP	S			

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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.

March 23, 2022

		APPI	LIC	ANT DATA			
Applicant:	Castro Valley Unifie	ed		PT	N:	61	150 - 85
Application No:	57/61150-00-025			Co	ounty:	Ala	ameda
School Name:	Canyon Middle						
		HISTORY OF	P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,600,767.00	\$	1,600,767.00
Applicant Share							
District Contribution					1,067,178.00		
Total			\$	0.00 \$	2,667,945.00	\$	1,600,767.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov				. = .	
	LICATION DATA	Middle School			BRAM GRANT D	AIA	43,970.00
Type of Project:		Ivildale School		Accessibility Fire Grant			
Pupils Assigned Under	r 50 Yrs:			Base Grant - Over 50Yr	\$		1,465,681.00
	7-8:	16		Fire Detection	\$		32,489.00
	Non-Severe:	4		Small Size Project	\$		58,627.00
	Severe:	2		Total State Share (60%)			1,600,767.00
				Applicant Share (40%)			1,067,178.00
Pupils Assigned Over	50 Yrs:			Total Project Cost	\$		2,667,945.00
	7-8:	77					
	Non-Severe:	22					
	Severe:	12					
Recommended Acres:		24.9					

## **STIPULATED TERMS & NEXT STEPS**

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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.

SAB	Meeting:
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		APP	LIC	ANT DATA				
Applicant:	Colton Joint Unified				P	TN:	6	7686 - 223
Application No:	57/67686-00-026				С	ounty:	S	an Bernardino
School Name:	Colton Middle (Forr	nerly Junior Hi	gh)					
		HISTORY O	F P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,767,610.00	\$	2,767,610.00
Applicant Share								
District Contribution						1,845,073.33		
Total			\$	0.0	<u></u> \$	4,612,683.33	\$	2,767,610.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<u>'.</u>					
APPL	ICATION DATA				PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:		Middle School		Accessibility Fire	Gran	t \$		78,284.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	er 50\	′r \$		2,609,451.00
	7-8:	421		Fire Detection		\$		79,875.00
	Non-Severe:	11		Total State Share	(60%	)		2,767,610.00
				Applicant Share (	•			1,845,073.33
				Total Project Cos		\$		4,612,683.33
Recommended Acres:		21.9						
Existing Acres:		20.1						
			<b>TC</b>	RMS & NEXT STEP	-			

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

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

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

			APPL	_IC	ANT DATA				
Applicant:	Franklin-N	lckinley E	lementary			PT	N:	69	450 - 115
Application No:	57/69450-	00-013				Co	ounty:	Sa	anta Clara
School Name:	Hellyer (G	. W.) Eler	nentary						
			HISTORY OF	P	ROJECT FUNDING				
	-	und ode	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	95	1-570	51	\$	\$	5	1,796,720.00	\$	1,796,720.00
Applicant Share									
<b>District Contribution</b>							1,197,813.33		
Total				\$	0.00 \$	\$	2,994,533.33	\$	1,796,720.00
Funding Source:	Propositi	on 51 Bo	nds/2016-Nov	•					
APPLI	CATION D	ΑΤΑ			PI	ROG	RAM GRANT D	ATA	
Type of Project:		Elerr	nentary School		Accessibility Fire Gr	rant	\$		52,332.00
Pupils Assigned Under 5	50 Yrs:	K-6:	254		Base Grant - Under	50Yı	r \$		1,744,388.00
		7-8:	48		Total State Share (6	0%)			1,796,720.00
	Non	-Severe:	4		Applicant Share (40	-			1,197,813.33
					Total Project Cost		\$		2,994,533.33
Recommended Acres:			9.5						
Existing Acres:			9.0						
			STIPULATED	ΤE	RMS & NEXT STEPS				

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

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

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

		AP	PLIC	ANT DATA				
Applicant:	Elk Grove Unified				P	TN:	67	/314 - 218
Application No:	57/67314-00-034				С	ounty:	Sa	acramento
School Name:	Union House Elem	entary						
		HISTORY C	)F P	ROJECT FUNDING				
	Fund Code	Proposition	n	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,691,987.00	\$	1,691,987.00
Applicant Share								
District Contribution						1,127,991.33		
Total			\$	0.00	\$	2,819,978.33	\$	1,691,987.00
Funding Source:	Proposition 51 Bo	nds/2016-No	ov.					
APPLIC	ATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:	Elen	nentary Scho	ol	Accessibility Fire	Gran	t \$		47,773.00
Pupils Assigned Under 50	) Yrs: K-6:	286		Base Grant - Unde	r 50)	(r \$		1,592,448.00
				Fire Detection		\$		51,766.00
				Total State Share	(60%	)		1,691,987.00
				Applicant Share (4	-			1,127,991.33
Recommended Acres:		14.0		Total Project Cost	-	\$		2,819,978.33
Existing Acres:		9.72		-				
		STIPULATE	) TE	RMS & NEXT STEP	s			

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.

		APP	LIC	ANT DATA			
Applicant:	Kings River Union	Elementary			PTN:	7′	1969 - 6
Application No: 5	57/71969-00-002			(	County:	Т	ulare
School Name:	Kings River Eleme	ntary					
		HISTORY O	F PI	ROJECT FUNDING			
	Fund Code	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share							
Mod Design Grant	951-570	51	\$	\$	242,976.00	\$	242,976.00
Applicant Share							
District Contribution					141,101.00		
Financial Hardship	951-570	51			20,883.00		20,883.00
Total			\$	0.00 \$	404,960.00	\$	263,859.00
Funding Source: F	Proposition 51 Be	onds/2016-Nov	<i>'</i> .				
APPLIC	ATION DATA			PRO	OGRAM GRANT D	ΑΤΑ	
Type of Project:	Elei	mentary School		Separate Design Gran	<u>t</u>		
Pupils Assigned Under 50	Yrs: K-6:	274		Total Design (25% of I	Mod Grant) \$		404,960.00
	7-8:	16		Total State Share (60%	%)		242,976.00
				Applicant Share (40%)	-		161,984.00
		STIPULATED	ΤE	RMS & NEXT STEPS			

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

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

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

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

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 December 20, 2021 is \$5 million or less.

		APP	LIC	ANT DATA				
Applicant:	Washington Colon	y Elementary			PTN	:	62	2513 - 6
Application No:	57/62513-00-002				Cou	inty:	Fr	resno
School Name:	Washington Colon	y Elementary						
		HISTORY O	F PI	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized	-	Authorized This Action		Unfunded Approval This Action
State Share								
Mod Design Grant	951-570	51	\$	\$	;	207,178.00	\$	207,178.00
Applicant Share								
District Contribution						23,665.00		
Financial Hardship	951-570	51				114,453.67		114,453.67
Total			\$	0.00 \$		345,296.67	\$	321,631.67
Funding Source:	Proposition 51 B	onds/2016-Nov	<b>/</b> .				-	
APPLIC	CATION DATA			PR	ROGF	RAM GRANT D	ATA	
Type of Project:	Ele	mentary Schoo	I	Separate Design Gra	ant			
Pupils Assigned Under 5	0 Yrs: K-6:	247		Total Design (25% of	f Moc	d Grant) \$		345,296.67
	7-8:	1		Total State Share (60	0%)	-		207,178.00
				Applicant Share (40%	-			138,118.67
		STIPULATED	TE	RMS & NEXT STEPS				

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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 November 30, 2021 is \$5 million or less.

March 23, 2022

		APP	LICA	NT DATA				
Applicant:	Anaheim Union Hig	h			Р	TN:	6	6431 - 94
Application No:	57/66431-00-023				С	ounty:	(	Drange
School Name:	Oxford Academy							
		HISTORY O	F PRO	JECT FUNDING				
	Fund	Proposition		Previously		Authorized		Unfunded Approval
	Code			Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		\$	2,802,286.0	∩ ¢	2,802,286.00
Applicant Share	951-570	51	φ		φ	2,002,200.0	φ	2,002,200.00
District Contribution						1,868,190.6	7	
Total			\$	0.0	0.5	4,670,476.6		2,802,286.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	, <sup>*</sup> =	0.0	<b>≚</b> *=	-1,010,11010	= <b>*</b> =	2,002,200100
	ICATION DATA		٦Г		PRO	GRAM GRANT	DAT	A
Type of Project:		Middle School		ccessibility Fire	Gran	t	\$	69,478.00
Pupils Assigned Under	50 Yrs:		E	ase Grant - Ove	r 50Yı		\$	2,315,923.00
	7-8:	0	F	ire Detection			\$	47,603.00
	9-12	0	ι	rban / Security	/ Impa		\$	369,282.00
			Т	otal State Share	(60%	)		2,802,286.00
Pupils Assigned Over 5	0 Yrs:		A	pplicant Share (	40%)			1,868,190.67
	7-8:	198	т	otal Project Cos	t		\$	4,670,476.67
	9-12	65						
Recommended Acres:		39.1						
Existing Acres:		22.35						

**STIPULATED TERMS & NEXT STEPS** 

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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.

March 23, 2022

		APPI		ANT DATA			
Applicant:	win Rivers Unified			PT	N:	70	6505 - 102
Application No: 5	7/76505-00-066			Co	ounty:	S	acramento
School Name: F	rederick Joyce						
		HISTORY OF	P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	4,897,734.00	\$	4,897,734.00
Applicant Share							
District Contribution					3,265,156.00		
Total			\$	0.00 \$	8,162,890.00	\$	4,897,734.00
•	roposition 51 Bo	nds/2016-Nov				<u></u>	
	-	nentary School		Accessibility Fire Grant	GRAM GRANT D		139,537.00
Type of Project:		•		-			
Pupils Assigned Under 50		0		Base Grant - Over 50Yr	\$		4,651,217.00
	7-8:	0		Fire Detection	\$		106,980.00
	Non-Severe:	0		Total State Share (60%)			4,897,734.00
	Severe:	0		Applicant Share (40%)			3,265,156.00
				Total Project Cost	\$		8,162,890.00
Pupils Assigned Over 50 Y		452					
	7-8:	116					
	Non-Severe:	11					
	Severe:	1					
Recommended Acres:		14.6					
Existing Acres:		12.67					
		STIPULATED	TE	RMS & 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.

		APPI		NT DATA				
Applicant:	Yuba County Office	Of Education			PTN:		10	587 - 16
Application No:	57/10587-00-003				County	:	Yι	lba
School Name:	Goldfield School (S	dl)						
		HISTORY OF	PR	OJECT FUNDING				
	Fund	Droposition		Drevievely	۸4	acrized		Unfunded
	Fund Code	Proposition		Previously Authorized		horized Action		Approval This Action
State Share	Code			Authorized	This	ACTION		This Action
Mod/Add. Grant	051-570	51	\$	40,006.00				
Mod/Add. Grant	951-570	51	Ψ	+0,000.00 \$		355,176.00	\$	355,176.00
Applicant Share	501-010	01		Ψ		000, 17 0.00	Ψ	000,170.00
District Contribution						26,082.00		
Financial Hardship	051-570	51		26,670.00		20,002.00		
Financial Hardship	951-570	51		_0,010100		210,702.67		210,702.67
Total			\$	66,676.00 \$		591,960.67	\$	565,878.67
Funding Source:	Proposition 51 Bo	nds/2016-Nov				;	-	
-	LICATION DATA		1 [	PR	OGRAN	I GRANT D	ATA	
Type of Project:				Base Grant - Under 5	0Yr	\$		390,412.00
Pupils Assigned Under	50 Yrs:		I	Project Assistance		\$		4,770.00
	Severe:	22	-	Total State Share (60	)%)			395,182.00
				Applicant Share (40%	6)			263,454.67
				Total Project Cost		\$		658,636.67
Recommended Acres:		0.0						
Existing Acres:		10.5						

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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)(3). The Applicant qualifies as a County Superintendent of Schools and has demonstrated it is financially unable to provide all or a part of the matching funds.

On April 24, 2019, the Board approved a design Apportionment for the District for 19 pupil grants in the Severe pupil grant category. With this item, the District is increasing its request to 22 pupil grants in the Severe category, and the District's Modernization baseline eligibility will be adjusted by a decrease of 3 pupil grants in the Severe category upon approval by the Board.

March 23, 2022

			APPI		ANT DATA				
Applicant:	Live Oak Unif	ied				P	TN:	71	399 - 14
Application No:	57/71399-00-0	002				С	ounty:	Su	tter
School Name:	Live Oak Mide	dle							
			HISTORY OF	P	ROJECT FUNDING				
	Fund	-	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	951-5	70	51	\$		\$	1,216,747.00	\$	1,216,747.00
Applicant Share									
District Contribution							811,164.67		
Total				\$	0.00	\$	2,027,911.67	\$	1,216,747.00
Funding Source:	Proposition \$	51 Bo	onds/2016-Nov	-					
APP	LICATION DATA	4				PRO	GRAM GRANT DA	ΔTA	
Type of Project:			Middle School	-	Accessibility Fire	Gran	t \$		33,032.00
Pupils Assigned Under	r 50 Yrs:				Base Grant - Unde	r 50\	(r \$		1,101,056.00
		7-8:	187		Fire Detection		\$		33,847.00
					Project Assistance	•	\$		4,770.00
					Small Size Project		\$		44,042.00
					Total State Share	60%	)		1,216,747.00
Recommended Acres:			17.4		Applicant Share (4	0%)			811,164.67
Existing Acres:			10.5		Total Project Cost		\$		2,027,911.67

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

March 23, 2022

			APF	PLIC	ANT DATA				
Applicant:	Live Oak	Unified				Р	TN:	71	399 - 16
Application No:	57/71399	-00-003				С	ounty:	Su	tter
School Name:	Luther El	ementary							
			HISTORY C	F P	ROJECT FUNDING				
		Fund Code	Propositior	ı	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	9	51-570	51	\$		\$	772,115.00	\$	772,115.00
Applicant Share									
District Contribution							514,743.33		
Total				\$	0.0	0\$	1,286,858.33	\$	772,115.00
Funding Source:	-		nds/2016-No	v.					
APPLI	CATION D	DATA				PRO	GRAM GRANT DA	٩TΑ	
Type of Project:		Elen	nentary Schoo	bl	Accessibility Fire	Gran	t \$		20,880.00
Pupils Assigned Under &	50 Yrs:	K-6:	125		Base Grant - Und	er 50`	(r \$		696,000.00
					Fire Detection		\$		22,625.00
					Project Assistance	e	\$		4,770.00
					Small Size Projec	t	\$		27,840.00
Recommended Acres:			8.9		Total State Share	(60%	)		772,115.00
Existing Acres:			7.98		Applicant Share (	40%)			514,743.33
					Total Project Cos	t	\$		1,286,858.33
			STIPULATED	) TE	RMS & NEXT STEP	s			

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

			APPL		ANT DATA				
Applicant:	Anaheim	Elementar	у			P.	TN:	66	423 - 44
Application No:	57/66423	8-00-032				C	ounty:	Or	ange
School Name:	John Mar	rshall Elem	entary						
			HISTORY OF	PF	OJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	9	51-570	51	\$		\$	10,182,404.00	\$	10,182,404.00
Applicant Share									
District Contribution							6,788,269.33		
Total				\$	0.0	<b>D</b> \$	16,970,673.33	\$	10,182,404.00
Funding Source:	Proposit	ion 51 Bo	nds/2016-Nov			= =			
APPLI	CATION [	DATA				PRO	GRAM GRANT D	٩TA	
Type of Project:		Elem	entary School		2 Stop Elevator		\$		297,514.00
Pupils Assigned Under	50 Yrs:	K-6:	285		Accessibility Fire	Grant	t \$		226,749.00
					Base Grant - Over				7,558,300.00
Pupils Assigned Over 50	) Yrs:	K-6:	772		Fire Detection		\$		191,317.00
					Prevailing Wage M	/lonito	oring \$		15,251.00
					Urban / Security /		•		1,817,170.00
Recommended Acres:			13.7		Utilities	•	\$		76,103.00
Existing Acres:			4.5		Total State Share	(60%)	)		10,182,404.00
					Applicant Share (4	•	•		6,788,269.33
					Total Project Cost	-	\$		16,970,673.33

## **STIPULATED TERMS & NEXT STEPS**

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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.

March 23, 2022

		APP	LIC	ANT DATA						
Applicant:	Berkeley Unified	d PTN:					61143 - 63			
Application No:	57/61143-00-021		County:				Al	ameda		
School Name:	Willard Junior High									
		HISTORY O	F PI	ROJECT FUNDING						
	Free d	Duou o siti o u		Draviewsky				Unfunded		
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Approval This Action		
State Share	Code			Authorized		This Action		This Action		
Mod/Add. Grant	951-570	51	\$		\$	2,479,937.00	\$	2,479,937.00		
Applicant Share	301-070	01	Ψ		Ψ	2,470,007.00	Ψ	2,470,007.00		
District Contribution						1,653,291.33				
Total			\$	0.00	\$	4,133,228.33	\$	2,479,937.00		
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<i>ı</i> .		=  =	-,	-	_,,		
	ICATION DATA		1	PROGRAM GRANT DATA						
Type of Project:		Middle Schoo		Accessibility Fire	Gran	t \$		70,721.00		
Pupils Assigned Under	50 Yrs:			Base Grant - Over	50Yı	• \$		2,357,368.00		
	7-8:	0		Fire Detection		\$		51,848.00		
	Non-Severe:	0		Total State Share	60%	)		2,479,937.00		
				Applicant Share (4	-	•		1,653,291.33		
Pupils Assigned Over 5	0 Yrs:			Total Project Cost	-	\$		4,133,228.33		
	7-8:	268		· · · · · ·		•		, ,		
	Non-Severe:	10								
Recommended Acres:		11.9								
Existing Acres:		7.2								
	;	STIPULATED	ΤE	RMS & NEXT STEP	S					

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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.

SAB	<b>Meeting:</b>
0/10	meeting.

		APF	PLICA	NT DATA				
Applicant:	Cupertino Union	o Union			PTN:		69	419 - 164
Application No:	57/69419-00-029				County:		Sa	inta Clara
School Name:	Dilworth Elementary	У						
		HISTORY C	JF PR	OJECT FUNDING				
	Fund	Proposition	n	Previously	Autho	orized		Unfunded Approval
	Code	-		Authorized	This A	Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	43	32,769.00	\$	432,769.00
Applicant Share								
<b>District Contribution</b>			_		28	88,512.67		
Total			\$_	0.00 \$	72	21,281.67	\$	432,769.00
Funding Source:	Proposition 51 Bo	nds/2016-No	<i>.</i> v.					
	ICATION DATA		] [		ROGRAM	GRANT D	٩ΤΑ	
Type of Project:	Elem	nentary Schoo	/ آد	Accessibility Fire Gra	ant	\$		11,095.00
Pupils Assigned Under	50 Yrs:		F	Base Grant - Over 50	)Yr	\$		369,825.00
	Severe:	0	F	Fire Detection		\$		7,470.00
			ę	Small Size Project		\$		44,379.00
Pupils Assigned Over 50	0 Yrs:			Total State Share (60	0%)	•		432,769.00
	Severe:	15		Applicant Share (40%	-			288,512.67
				Total Project Cost	,	\$		721,281.67
Recommended Acres:		9.2						
Existing Acres:		11.0						

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

			AP	PLIC	ANT DATA						
Applicant:	Fairfield-Suisun Unified				PTN:				70540 - 131		
Application No:	57/70540-	00-020				С	ounty:		So	lano	
School Name:	Dan O. Ro	oot Elem	entary								
			HISTORY	DF P		3					
		<sup>-</sup> und Code	Propositio	n	Previously Authorized		Authorized This Action			Unfunded Approval This Action	
State Share											
Mod/Add. Grant	95	1-570	51	\$		\$	4,810,152	.00	\$	4,810,152.00	
Applicant Share											
<b>District Contribution</b>							3,206,768	.00			
Total				\$	0.	00 \$	8,016,920	.00	\$	4,810,152.00	
Funding Source:			onds/2016-No	<b>.</b>							
APPI	LICATION D					PRO	GRAM GRAN	ΓD/	ATA		
Type of Project:		Eler	mentary Scho	ol	Accessibility Fire	e Gran	t	\$		117,751.00	
Pupils Assigned Under	50 Yrs:	K-6:	690		Base Grant - Une	der 50`	Yr	\$		3,925,031.00	
	Non	-Severe:	7		Fire Detection			\$		127,228.00	
					Urban / Security	/ Impa	acted Site	\$		640,142.00	
					Total State Shar	e (60%	5)			4,810,152.00	
					Applicant Share	(40%)				3,206,768.00	
<b>Recommended Acres:</b>			11.7		Total Project Co	st		\$		8,016,920.00	
Existing Acres:			6.56								

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

March 23, 2022

			APPL	_IC	ANT DATA				
Applicant:	Lakeport Unif		PTN:			TN:	64030 - 16		
Application No:	oplication No: 57/64030-00-009					С	ounty:	La	ake
School Name:	Terrace Midd	lle							
			HISTORY OF	PI	ROJECT FUNDING				
	F		D		Durational				Unfunded
	Fun		Proposition		Previously		Authorized		Approval
State Share	Cod	le			Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant	951-5	70	51	\$		\$	2,527,250.00	¢	2,527,250.00
Applicant Share	951-5	,,,,	51	φ		φ	2,327,230.00	φ	2,327,230.00
District Contribution							1,684,833.33		
Total				¢	0.00	¢ —	4,212,083.33	¢	2,527,250.00
Funding Source:	Proposition	51 Bo	nds/2016-Nov	Ψ	0.00	<b>″</b> =	4,212,000.00	<b>Ф</b>	2,527,250.00
				i	Р	RO	GRAM GRANT D	ΔΤΑ	
Type of Project:			Middle School		Accessibility Fire G	-			68,470.00
Pupils Assigned Under 5	0 Yrs:	K-6:	0		Base Grant - Over 5	50Yr	\$		2,282,337.00
		7-8:	0		Fire Detection		\$		51,555.00
	Non-Se	vere:	0		Geographic Locatio	on	\$		120,118.00
					Project Assistance		\$		4,770.00
Pupils Assigned Over 50	Yrs:	K-6:	151		Total State Share (6	50%	+		2,527,250.00
		7-8:	108		Applicant Share (40		,		1,684,833.33
	Non-Se	-	14		Total Project Cost	,	\$		4,212,083.33
Recommended Acres:			17.3						
Existing Acres:			11.0						
					RMS & NEXT STEPS				

**STIPULATED TERMS & NEXT STEPS** 

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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.

March 23, 2022

		APPL	ICA	NT DATA				
Applicant:	Monroe Elementary	/			Ρ	TN:	62	2323 - 1
Application No:	57/62323-00-001				С	ounty:	Fr	esno
School Name:	Monroe Elementary	/						
		HISTORY OF	PR	OJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod Design Grant	951-570	51	\$		\$	178,176.00	\$	178,176.00
Applicant Share								
District Contribution								
Financial Hardship	951-570	51	_			118,784.00		118,784.00
Total			\$	0.00	\$	296,960.00	\$	296,960.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov.	-					
APPLI	CATION DATA		ľ	F	PRO	GRAM GRANT D	ATA	
Type of Project:	Elen	nentary School	-	<u>Separate Design G</u>	rant			
Pupils Assigned Under 5	60 Yrs: K-6:	152		Total Design (25%	of N	lod Grant) \$		296,960.00
	7-8:	58		Total State Share (	60%	)		178,176.00
				Applicant Share (4	0%)			118,784.00

## **STIPULATED TERMS & NEXT STEPS**

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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 December 3, 2021 is \$5 million or less.

March 23, 2022

		APPL		ANT DATA				
Applicant:	Riverside Unified				P.	TN:	6	7215 - 216
Application No:	57/67215-00-035				C	ounty:	R	iverside
School Name:	Polytechnic High							
		HISTORY OF	P	ROJECT FUNDING				
		_						Unfunded
	Fund	Proposition		Previously		Authorized		Approval
State Share	Code			Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		\$	3,216,514.00	¢	3,216,514.00
Applicant Share	951-570	51	φ		φ	5,210,514.00	φ	5,210,514.00
District Contribution						2,144,342.67		
Total			\$	0.0	<u> </u>	5,360,856.67	\$	3,216,514.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	.Ψ		<b>≚</b> *=	0,000,000.07	* <u> </u>	0,210,014.00
-	ICATION DATA		1		PRO	GRAM GRANT D	٩TA	
Type of Project:				Accessibility Fire	Grant	t \$		93,685.00
Pupils Assigned Under	50 Yrs:			Base Grant - Und	er 50Y	′r \$		3,122,829.00
	9-12	362		Total State Share	(60%)	)		3,216,514.00
	Non-Severe:	13		Applicant Share (	-			2,144,342.67
	Severe:	10		Total Project Cos		\$		5,360,856.67
Recommended Acres:		63.4						
Existing Acres:		39.0						
		STIPULATED	ΤE	RMS & NEXT STEP	<b>'</b> S			

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

			API	PLIC	ANT DATA					
Applicant:	Folsom-Co	ordova Ui	nified				P	TN:	67	330 - 194
Application No:	57/67330-	00-010					C	ounty:	Sa	acramento
School Name:	Oak Chan	Elementa	ary							
			HISTORY C	)F P		DING				
	F	und	Dropositio	_	Draviaua			Authorized		Unfunded
	-	ode	Proposition		Previous Authoriz	•		This Action		Approval This Action
State Share		Jue			Authonizo	eu				
Mod/Add. Grant	95	1-570	51	\$			\$	2,986,802.00	\$	2,986,802.00
Applicant Share			•	Ť			Ŧ	_,,	Ŧ	_,
District Contribution								1,991,201.33		
Total				\$		0.00	\$	4,978,003.33	\$	2,986,802.00
Funding Source:	Propositio	on 51 Bo	nds/2016-No	v.						
APPL	ICATION D	ΑΤΑ				F	PRO	GRAM GRANT D	ATA	
Type of Project:		Elerr	nentary Schoo	bl	Accessibility	Fire G	Grant	t <b>\$</b>		84,343.00
Pupils Assigned Under	50 Yrs:	K-6:	490		Base Grant -	Under	<sup>.</sup> 50Y	′r \$		2,811,431.00
	Non	-Severe:	7		Fire Detectio	n		\$		91,028.00
					Total State S	Share (	60%)	)		2,986,802.00
					Applicant Sh	are (4	0%)			1,991,201.33
					<b>Total Project</b>	t Cost		\$		4,978,003.33
<b>Recommended Acres:</b>			9.9							
Existing Acres:			9.88							
		:	STIPULATED	) TE	RMS & NEXT	STEPS	\$			

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

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		APPI		ANT DATA				
Applicant:	Roseville Joint Unio	n High			Р	TN:	66	928 - 147
Application No:	57/66928-00-004				С	ounty:	Pla	acer
School Name:	Oakmont High							
		HISTORY OF	P	ROJECT FUNDING				
		<b>-</b>						Unfunded
	Fund	Proposition		Previously		Authorized		Approval
• · · · •	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,655,992.00	\$	2,655,992.00
Applicant Share								
District Contribution						1,770,661.33		
Total			\$	0.00	\$	4,426,653.33	\$	2,655,992.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
	ICATION DATA				-	GRAM GRANT DA	٩TΑ	
Type of Project:		High School		Accessibility Fire C	Gran	t \$		75,635.00
Pupils Assigned Under	50 Yrs:			Base Grant - Under	· 50`	(r \$		2,521,170.00
	9-12	327		Fire Detection		\$		59,187.00
				Total State Share (	60%	)		2,655,992.00
				Applicant Share (4	0%)			1,770,661.33
				Total Project Cost	-	\$		4,426,653.33
Recommended Acres:		49.7		-				
Existing Acres:		47.5						
	;	STIPULATED	ΤE	RMS & NEXT STEPS	\$			

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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.

non Valley 4-00-035 deo Elemer <b>Fund</b> Code 951-570	ntary		ROJECT FUNDING Previously Authorized		TN: ounty: Authorized This Action		804 - 222 ontra Costa Unfunded Approval This Action
deo Elemer Fund Code	HISTORY O	1	Previously		Authorized This Action	Сс	Unfunded Approval
Fund Code	HISTORY O	1	Previously	\$	This Action		Approval
Code	Proposition	1	Previously	\$	This Action		Approval
Code	-		•	\$	This Action		Approval
	51	\$		\$			
51-570	51	\$		\$	2 602 868 00		
					3,602,868.00	\$	3,602,868.00
					2,401,912.00		
		\$	0.00	\$	6,004,780.00	\$	3,602,868.00
tion 51 Bo	nds/2016-No	<b>v</b> .		_			
DATA				PRO	GRAM GRANT D	<b>ATA</b>	
Elen	nentary Schoo	ol	Accessibility Fire	Grant	t \$		101,727.00
K-6:	609		Base Grant - Unde	r 50Y	(r \$		3,390,912.00
			Fire Detection		\$		110,229.00
			Total State Share	(60%)	)		3,602,868.00
			Applicant Share (4	0%)			2,401,912.00
	11.7		<b>Total Project Cost</b>		\$		6,004,780.00
	10.0						
		11.7 10.0	11.7 10.0	Fire Detection Total State Share Applicant Share (4 11.7 Total Project Cost 10.0	Fire Detection Total State Share (60% Applicant Share (40%) 11.7 Total Project Cost 10.0	Fire Detection\$Total State Share (60%)Applicant Share (40%)11.7Total Project Cost\$	Fire Detection\$Total State Share (60%)

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March 23, 2022

		APP	LIC	ANT DATA				
Applicant:	Norwalk-La Mirada	Unified			P	TN:	64	840 - 141
Application No:	57/64840-00-034				C	ounty:	Lo	s Angeles
School Name:	Norwalk High							
		HISTORY OI	F PF	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,304,646.00	\$	2,304,646.00
Applicant Share								
District Contribution						1,536,430.67	_	
Total			\$	0.0	0\$	3,841,076.67	\$	2,304,646.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	<u>.</u>					
APPL	ICATION DATA		]		PRO	GRAM GRANT D	٩TA	
Type of Project:		High School	<b>-</b> -	Accessibility Fire	Grant	t \$		63,611.00
Pupils Assigned Under	50 Yrs:			Base Grant - Over	r <b>50Yr</b>	· \$		2,120,382.00
	9-12	0		Fire Detection		\$		35,838.00
				Small Size Project	t	\$		84,815.00
Pupils Assigned Over 5	0 Yrs:			Total State Share		)		2,304,646.00
	9-12	198		Applicant Share (4	40%)			1,536,430.67
				Total Project Cost		\$		3,841,076.67
Recommended Acres:		52.1						
Existing Acres:		35.0						

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		APPI	LIC	ANT DATA				
Applicant:	San Ramon Valley	Unified			Р	TN:	61	804 - 224
Application No:	57/61804-00-036				С	ounty:	Co	ontra Costa
School Name:	Green Valley Eleme	entary						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	4,188,556.00	\$	4,188,556.00
Applicant Share								
<b>District Contribution</b>						2,792,370.67		
Total			\$	0.00	\$	6,980,926.67	\$	4,188,556.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPLIC	CATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:	Elen	nentary School	-	Accessibility Fire	Gran	t \$		118,264.00
Pupils Assigned Under 50	) Yrs: K-6:	708		Base Grant - Unde	r 50`	Yr \$		3,942,144.00
				Fire Detection		\$		128,148.00
				Total State Share	(60%	)		4,188,556.00
				Applicant Share (4	0%)			2,792,370.67
<b>Recommended Acres:</b>		10.1		<b>Total Project Cost</b>		\$		6,980,926.67
Existing Acres:		9.76						
		STIPULATED	ΤE	RMS & NEXT STEP	S			

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SAB	<b>Meeting:</b>

		APPL	ICANT DATA				
Applicant:	Grossmont Union H	ligh		P	「N:	68	3130 - 275
Application No:	57/68130-00-030			Co	ounty:	Sa	an Diego
School Name:	Grossmont High						
[		HISTORY OF	PROJECT FUNDING	G			
L	Fund Code	Proposition	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	3,955,442.00	\$	3,955,442.00
Applicant Share District Contribution					2,636,961.33		
Total			\$ 0.0	00 \$	6,592,403.33	\$	3,955,442.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov					
APPLIC	CATION DATA			PRO	GRAM GRANT D	ATA	
Type of Project:		High School	Accessibility Fire	e Grant	\$		112,738.00
Pupils Assigned Under 5	0 Yrs:		Base Grant - Ove	ər 50Yr	\$		3,757,937.00
	9-12	136	Fire Detection		\$		70,409.00
			Utilities		\$		14,358.00
Pupils Assigned Over 50	Yrs:		Total State Share	e (60%)	1		3,955,442.00
	9-12	253	Applicant Share	(40%)			2,636,961.33
			Total Project Co	st	\$		6,592,403.33
Recommended Acres:		55.3					
Existing Acres:		44.96					
	(	STIPULATED	TERMS & NEXT STE	PS			

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March 23, 2022

	APP	LIC	ANT DATA				
Grossmont Union F	ligh			P	ΓN:	68	3130 - 274
57/68130-00-031				C	ounty:	Sa	an Diego
Helix High							
	HISTORY O	F PF	ROJECT FUNDING				
Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
951-570	51	\$		\$	3,779,322.00	\$	3,779,322.00
					2,519,548.00		
		\$	0.00	<u></u> \$	6,298,870.00	\$	3,779,322.00
Proposition 51 Bo	nds/2016-Nov	<b>v</b> .		= =		_	
ICATION DATA		1		PRO	GRAM GRANT D	ATA	
	High Schoo'		Accessibility Fire	Grant	t \$		108,178.00
50 Yrs:			Base Grant - Over	<sup>-</sup> 50Yr	\$		3,605,934.00
9-12	1		Fire Detection		\$		60,997.00
-			Utilities		\$		4,213.00
0 Yrs:			Total State Share	<b>(60%</b> )	)		3,779,322.00
9-12	336				, 		2,519,548.00
-			••		\$		6,298,870.00
	60.9						
	45.0						
	57/68130-00-031 Helix High Fund Code 951-570 Proposition 51 Bo ICATION DATA 50 Yrs: 9-12	Grossmont Union High 57/68130-00-031 Helix High HISTORY O Fund Proposition Code 951-570 51 Proposition 51 Bonds/2016-Nov ICATION DATA High Schoo 50 Yrs: 9-12 1 0 Yrs: 9-12 336 60.9	Grossmont Union High 57/68130-00-031 Helix High HISTORY OF PF Fund Proposition Code 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ICATION DATA High School 50 Yrs: 9-12 1 0 Yrs: 9-12 336 60.9	Grossmont Union High 57/68130-00-031 Helix High HISTORY OF PROJECT FUNDING Fund Proposition Previously Code Authorized 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ICATION DATA High School 50 Yrs: 9-12 1 9-12 1 Fire Detection Utilities 0 Yrs: 9-12 336 60.9	57/68130-00-031 Helix High HISTORY OF PROJECT FUNDING Fund Proposition Previously Authorized 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ICATION DATA High School 50 Yrs: 9-12 1 High School 50 Yrs: 9-12 336 Applicant Share (40%) Total Project Cost 60.9	Grossmont Union High 57/68130-00-031 Helix High       PTN: County:         HISTORY OF PROJECT FUNDING         Fund Code       Proposition Authorized       Authorized This Action         951-570       51       \$ 3,779,322.00         Proposition 51 Bonds/2016-Nov. ICATION DATA       PROGRAM GRANT D/ Accessibility Fire Grant       \$ \$ 9-12       PROGRAM GRANT D/ Fire Detection         9-12       1       Fire Detection       \$ \$ 0 Yrs:       \$ 9-12       Total State Share (60%) Applicant Share (40%) Total Project Cost       \$ \$ 0 Orget	Grossmont Union High 57/68130-00-031       PTN:       68 County:         Size       68         57/68130-00-031       County:       Size         Helix High       HISTORY OF PROJECT FUNDING       Authorized         Fund Code       Proposition Authorized       Previously Authorized       Authorized         951-570       51       \$       3,779,322.00       \$         Proposition 51 Bonds/2016-Nov.       \$       2,519,548.00 6,298,870.00       \$         ICATION DATA       PROGRAM GRANT DATA       Accessibility Fire Grant       \$         9-12       1       Fire Detection Utilities       \$

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March 23, 2022

			AP	PLIC	ANT DATA				
Applicant:	Alamed	a City Unifi	ed			P	TN:	61	119 - 77
Application No:	57/6111	9-00-020				С	ounty:	Ala	ameda
School Name:	Edison	Elementary							
			HISTORY (	)F P	ROJECT FUNDING				
		Fund Code	Propositio	n	Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant Applicant Share		951-570	51	\$		\$	1,294,309.00	\$	1,294,309.00
District Contribution							862,872.67		
Total				\$	0.0	<u> </u>	2,157,181.67	\$	1,294,309.00
Funding Source:	Propos	ition 51 Bo	onds/2016-No	<u>v.</u>		_			
APP	LICATION	DATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Eler	nentary Scho	ol	Accessibility Fire	Gran	t \$		29,470.00
Pupils Assigned Unde	r 50 Yrs:	K-6:	0		Base Grant - Over	<sup>-</sup> 50Yr	• \$		982,345.00
					Fire Detection		\$		22,987.00
Pupils Assigned Over	50 Yrs:	K-6:	127		Small Size Project	t	\$		39,294.00
					Urban / Security /	Impa	acted Site \$		220,213.00
					Total State Share	(60%	)		1,294,309.00
<b>Recommended Acres:</b>			9.5		Applicant Share (4	40%)			862,872.67
Existing Acres:			3.83		Total Project Cost		\$		2,157,181.67

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			API	PLIC	ANT DATA					
Applicant:	San Ramon Va	alley L	Jnified			F	PTN:	6′	1804 - 223	
Application No:	57/61804-00-0	37				C	County:	С	ontra Costa	
School Name:	Golden View E	lemer	ntary							
			HISTORY C	)F P	ROJECT FUNDING	i				
	Fund Code		Proposition	า	Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share										
Mod/Add. Grant	951-57	0	51	\$		\$	4,035,500.00	\$	4,035,500.00	
Applicant Share										
District Contribution							2,690,333.33			
Total				\$	0.0	<u>0</u> \$_	6,725,833.33	\$	4,035,500.00	
	Proposition 5 <sup>°</sup>	1 Bor	nds/2016-No	v.						
APPLIC	ATION DATA				PROGRAM GRANT DATA					
Type of Project:		Elem	entary Schoo	ol	Accessibility Fire	Grar	nt \$		113,983.00	
Pupils Assigned Under 50	Yrs: I	<b>&lt;-6</b> :	625		Base Grant - Und	er 50	Yr \$		3,799,428.00	
	Seve	ere:	18		Fire Detection		\$		122,089.00	
					Total State Share	(60%	6)		4,035,500.00	
					Applicant Share	•	•		2,690,333.33	
					Total Project Cos		\$		6,725,833.33	
Recommended Acres:			11.7		-					
Existing Acres:			10.0							
		S	TIPULATED	) TE	RMS & NEXT STEI	<b>P</b> S				

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March 23, 2022

		AFF		ANT DATA			
Applicant:	Compton Unified			PT	N:	73	3437 - 132
Application No:	57/73437-01-042			Co	unty:	Lo	os Angeles
School Name:	Centennial High						
		HISTORY O	F P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
<u>State Share</u>							
Mod/Add. Grant	951-570	51	\$	\$	991,014.00	\$	991,014.00
Applicant Share							
District Contribution					660,676.00		
Total			\$	0.00 \$	1,651,690.00	\$	991,014.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<u>'.</u>				
	ICATION DATA				RAM GRANT D	ATA	
Type of Project:		High School		Accessibility Fire Grant	\$		27,785.00
Pupils Assigned Under	50 Yrs:			Base Grant - Over 50Yr	\$		926,182.00
	9-12	0		Small Size Project	\$		37,047.00
	Non-Severe:	0		Total State Share (60%)			991,014.00
				Applicant Share (40%)			660,676.00
Pupils Assigned Over 5	0 Yrs:			Total Project Cost	\$		1,651,690.00
· · · · · · · · · ·	9-12	48		···· · · · · · · · · · · · · · · · · ·			,,
	Non-Severe:	25					
	NOII-Severe.	20					
Recommended Acres:		33.0					
Existing Acres:		35.56					
		STIPULATED	TE	RMS & NEXT STEPS			

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March 23, 2022

		APPI	LIC	ANT DATA				
Applicant:	Compton Unified				Р	TN:	73	3437 - 133
Application No:	57/73437-03-015				County:			s Angeles
School Name:	Dominguez High							
		HISTORY OF	P PI	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,869,565.00	\$	1,869,565.00
Applicant Share								
District Contribution						1,246,376.67		
Total			\$	0.0	<u></u> \$	3,115,941.67	\$	1,869,565.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
	ICATION DATA				-	GRAM GRANT D	ΑΤΑ	
Type of Project:		High School		Accessibility Fire	Gran	t \$		52,418.00
Pupils Assigned Under	50 Yrs:			Base Grant - Over	50Yı	- \$		1,747,257.00
	9-12	0		Small Size Project	:	\$		69,890.00
	Non-Severe:	0		Total State Share	(60%	)		1,869,565.00
				Applicant Share (4	10%)			1,246,376.67
Pupils Assigned Over 50	0 Yrs:			Total Project Cost	-	\$		3,115,941.67
	9-12	157		-				
	Non-Severe:	4						
Recommended Acres:		49.1						
Existing Acres:		37.0						
-AUGO		STIPULATED						

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

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

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

March 23, 2022

		APPL		ANT DATA				
Applicant:	Ivina Elementary				Ρ	TN:	61	994 - 0
Application No: 5	7/61994-00-001				ounty:	Fresno		
School Name: A	lvina Elementary							
		HISTORY OF	PR	OJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod Design Grant	951-570	51	\$	:	\$	158,554.00	\$	158,554.00
Applicant Share								
District Contribution						1,825.00		
Financial Hardship	951-570	51				103,877.67		103,877.67
Total			\$	0.00	\$	264,256.67	\$	262,431.67
Funding Source: F	Proposition 51 Bo	nds/2016-Nov	•					
APPLIC	ATION DATA			Р	RO	GRAM GRANT DA	٩TΑ	
Type of Project:	Elen	nentary School		<u>Separate Design Gr</u>	ant			
Pupils Assigned Under 50	Yrs: K-6:	156		Total Design (25% o	of N	lod Grant) \$		264,256.67
- <b>-</b>	7-8:	32		Total State Share (6		· ·		158,554.00
				Applicant Share (40		·		105,702.67
		STIPULATED	TER	MS & NEXT STEPS				

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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 December 17, 2021 is \$5 million or less.

		APPL		ANT DATA			
Applicant:	Grossmont Union H	ligh		PT	N:	68	3130 - 265
Application No:	57/68130-00-032			Co	ounty:	Sa	an Diego
School Name:	Granite Hills High						
		HISTORY OF	P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	1,396,267.00	\$	1,396,267.00
Applicant Share							
<b>District Contribution</b>					930,844.67		
Total			\$	0.00 \$	2,327,111.67	\$	1,396,267.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	-				
	ICATION DATA				RAM GRANT D	ATA	
Type of Project:		High School		Accessibility Fire Grant	\$		38,522.00
Pupils Assigned Under	50 Yrs:			Base Grant - Over 50Yr	\$		1,284,077.00
	9-12	0		Fire Detection	\$		22,305.00
	Non-Severe:	0		Small Size Project	\$		51,363.00
	Severe:	0		Total State Share (60%)			1,396,267.00
				Applicant Share (40%)			930,844.67
Pupils Assigned Over 5	0 Yrs:			Total Project Cost	\$		2,327,111.67
	9-12	103					
	Non-Severe:	5					
	Severe:	4					
Recommended Acres:		55.2					
Existing Acres:		65.0					
		STIPULATED -	TF	RMS & NEXT STEPS			

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

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		APP	LIC	ANT DATA				
Applicant:	San Marcos Unified				Р	TN:	73	3791 - 115
Application No:	57/73791-00-009				С	ounty:	S	an Diego
School Name:	San Marcos Middle							
		HISTORY O	FΡ	ROJECT FUNDING				
								Unfunded
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Approval This Action
State Share	Code			Authorized				THIS ACTION
Mod/Add. Grant	951-570	51	\$		\$	2,324,241.00	\$	2,324,241.00
Applicant Share		• •	•		Ŧ	,- ,	Ŧ	,- ,
District Contribution						1,549,494.00		
Total			\$	0.00	\$	3,873,735.00	\$	2,324,241.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	1.		= =			
APPL	ICATION DATA		1		PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:		Middle Schoo		Accessibility Fire	Gran	t \$		65,745.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	r 50`	(r \$		2,191,500.00
	7-8:	348		Fire Detection		\$		66,996.00
	Non-Severe:	12		Total State Share	(60%	)		2,324,241.00
				Applicant Share (4	.0%)			1,549,494.00
				Total Project Cost	-	\$		3,873,735.00
Recommended Acres:		24.9						
Existing Acres:		17.55						
-		STIPULATED	TE	RMS & NEXT STEP	s			

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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.

March 23, 2022

			APF	PLIC	ANT DATA				
Applicant:	San Diego	Unified				P	TN:	68	3338 - 1243
Application No:	57/68338-0	0-231				County:			
School Name:	Logan Elen	nentary							
			HISTORY C	F P	ROJECT FUNDING				
		und ode	Propositior	۱	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share					/				
Mod/Add. Grant	951	-570	51	\$		\$	2,283,591.00	\$	2,283,591.00
Applicant Share									
District Contribution							1,522,394.00		
Total				\$	0.00	\$	3,805,985.00	\$	2,283,591.00
Funding Source:	Propositio	n 51 Bo	nds/2016-No	٧.					
APPI	LICATION DA	TA				PRO	GRAM GRANT D	ATA	
Type of Project:		Elen	nentary Schoo	bl	Accessibility Fire	Grant	t \$		64,477.00
Pupils Assigned Under	50 Yrs:	K-6:	386		Base Grant - Unde	r 50Y	′r \$		2,149,248.00
					Fire Detection		\$		69,866.00
					Total State Share	(60%)	)		2,283,591.00
					Applicant Share (4				1,522,394.00
Recommended Acres:			16.3		Total Project Cost		\$		3,805,985.00
Existing Acres:			7.56						

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

SAB	Meeting:
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		APPI	LIC	ANT DATA				
Applicant:	Anaheim Union Hig	h			Р	TN:	66	6431 - 89
Application No:	57/66431-00-024				С	ounty:	0	range
School Name:	Polaris High - Indep	endent Study						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	4,578,585.00	\$	4,578,585.00
Applicant Share								
District Contribution						3,052,390.00		
Total			\$	0.0	0 \$	7,630,975.00	\$	4,578,585.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	′.					
APPL	ICATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:		High School		Accessibility Fire	Gran	t \$		130,241.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	er 50`	۲r \$		4,341,351.00
	7-8:	88		Fire Detection		\$		106,993.00
	9-12	459		Total State Share	(60%	)		4,578,585.00
	Non-Severe:	9		Applicant Share (	-			3,052,390.00
	Severe:	10		Total Project Cos	t	\$		7,630,975.00
Recommended Acres:		3.6						
Existing Acres:		2.3						
		STIPULATED	ΤE	RMS & NEXT STEP	S			

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		APP	LIC	ANT DATA				
Applicant:	Nevada Joint Union	High			PT	「N:	66	357 - 28
Application No:	57/66357-00-013				Co	ounty:	Ne	evada
School Name:	Bear River High Scl	nool						
		HISTORY O	F PR	OJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	2,418,205.00	\$	2,418,205.0
Applicant Share						4 040 400 07		
District Contribution			<u>.</u>			1,612,136.67	_	
Total	Dueu esitien 54 De		\$	0.0		4,030,341.67	\$	2,418,205.00
Funding Source:	Proposition 51 Bo	nas/2016-Nov	/. <b>   </b>			GRAM GRANT DA		
		Lligh Cabaa		A	_		AIA	CE E02 0
Type of Project:		High Schoo		Accessibility Fire				65,583.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	er 50Y	r \$		2,186,093.00
	9-12	282		Fire Detection		\$		51,376.00
	Non-Severe:	1		Geographic Locat	tion	\$		115,153.00
				Total State Share	(60%)			2,418,205.00
				Applicant Share (				1,612,136.67
				Total Project Cos	-	\$		4,030,341.67
Recommended Acres:		29.6		-				
Existing Acres:		48.25						

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

March 23, 2022

			AP	PLIC	ANT DATA				
Applicant:	Visalia	Jnified				PT	N:	72	256 - 167
Application No:	57/7225	6-00-027				Co	ounty:	Τι	ılare
School Name:	Ivanhoe	Elementar	У						
			HISTORY	OF P	ROJECT FUNDING				
		Fund	Propositio	n	Previously		Authorized		Unfunded Approval
		Code	Fiopositio		Authorized		This Action		This Action
State Share		Code			Authonzeu		This Action		THIS ACTION
Mod/Add. Grant		951-570	51	\$		\$	3,938,150.00	\$	3,938,150.00
Applicant Share			•	Ŧ		Ŧ	_,,	Ŧ	_,,
District Contribution							2,625,433.33		
Total				\$	0.00	\$	6,563,583.33	\$	3,938,150.00
Funding Source:	Propos	ition 51 Bo	onds/2016-No	ov.					
APPL	ICATION	DATA				PROC	GRAM GRANT D	ATA	
Type of Project:		Eler	nentary Scho	ol	Accessibility Fire	Grant	\$		111,345.00
Pupils Assigned Under	50 Yrs:	K-6:	561		Base Grant - Over	50Yr	\$		3,711,508.00
					Fire Detection		\$		115,297.00
Pupils Assigned Over 5	0 Yrs:	K-6:	76		Total State Share	(60%)			3,938,150.00
					Applicant Share (4	0%)			2,625,433.33
					Total Project Cost		\$		6,563,583.33
Recommended Acres:			13.0						
Existing Acres:			10.0						

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

March 23, 2022

		APP	LIC	ANT DATA					
Applicant:	Visalia Unified				Р	TN:	72	256 - 168	
Application No:	57/72256-00-028				С	ounty:	Tulare		
School Name:	Washington Elem	entary							
		HISTORY O	FΡ	ROJECT FUNDING					
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share									
Mod/Add. Grant	951-570	51	\$		\$	2,025,357.00	\$	2,025,357.00	
Applicant Share									
<b>District Contribution</b>						1,350,238.00			
Total			\$	0.00	\$	3,375,595.00	\$	2,025,357.00	
Funding Source:	Proposition 51 B	onds/2016-Nov	<u>v.</u>						
APPLIC	ATION DATA				PRO	GRAM GRANT D	ATA		
Type of Project:	Ele	mentary Schoo	I	Accessibility Fire	Gran	t \$		49,042.00	
Pupils Assigned Under 50	) Yrs: K-6	: 340		Base Grant - Unde	r 50`	Yr \$		1,634,720.00	
				Fire Detection		\$		53,040.00	
				Urban / Security /	Impa	acted Site \$		288,555.00	
				Total State Share (	60%	5)		2,025,357.00	
<b>Recommended Acres:</b>		5.4		Applicant Share (4	0%)			1,350,238.00	
Existing Acres:		2.81		Total Project Cost		\$		3,375,595.00	
		STIPULATED	TE	RMS & NEXT STEP	S				

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.

March 23, 2022

		APPI	LIC	ANT DATA				
Applicant:	Visalia Unified				PT	N:	72	256 - 169
Application No:	57/72256-00-029				Co	ounty:	Τι	ulare
School Name:	Crowley Elementar	у						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	5	4,129,396.00	\$	4,129,396.00
Applicant Share								
<b>District Contribution</b>						2,752,930.67		
Total			\$	0.00 \$	5	6,882,326.67	\$	4,129,396.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
APPLI	CATION DATA			PI	ROC	RAM GRANT D	ATA	
Type of Project:	Elen	nentary School		Accessibility Fire Gr	rant	\$		116,594.00
Pupils Assigned Under 5	0 Yrs: K-6:	698		Base Grant - Under	50Y	r \$		3,886,464.00
				Fire Detection		\$		126,338.00
				Total State Share (60	0%)			4,129,396.00
				Applicant Share (40)	-			2,752,930.67
<b>Recommended Acres:</b>		9.8		Total Project Cost		\$		6,882,326.67
Existing Acres:		7.5						
		STIPULATED	ΤE	RMS & NEXT STEPS				

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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.

		APP	LIC	ANT DATA					
Applicant:	Chicago Park Elen	nentary			PTN:		66	316 - 6	
Application No: 5	57/66316-00-002				County:		Nevada		
School Name:	Chicago Park Elen	nentary							
		HISTORY O	FΡ	ROJECT FUNDING					
	Fund Code	Proposition	l	Previously Authorized	Authorized This Action			Unfunded Approval This Action	
State Share									
Mod Design Grant	951-570	51	\$	\$	73,939.	00 9	\$	73,939.00	
Applicant Share									
District Contribution					8,060.	00			
Financial Hardship	951-570	51			41,233.	00		41,233.00	
Total			\$	0.00 \$	123,232.	00 9	\$	115,172.00	
Funding Source: F	Proposition 51 Bo	onds/2016-Nov	v.			_			
APPLIC	ATION DATA			PR	OGRAM GRANT	DA	ΤA		
Type of Project:	Elei	mentary Schoo		Separate Design Gran	<u>nt</u>				
Pupils Assigned Under 50	Yrs: K-6:	42		Total Design (25% of	Mod Grant)	\$		123,232.00	
	7-8:	44		Total State Share (60	%)			73,939.00	
				Applicant Share (40%	-			49,293.00	
		STIPULATED	TE	RMS & NEXT STEPS					

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(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 January 31, 2022 is \$5 million or less.

		APF	PLIC	ANT DATA					
Applicant:	Alta Loma Elementa	ary			P.	TN:	67	7595 - 34	
Application No:	57/67595-00-009				ounty:	S	San Bernardino		
School Name:	Vineyard Jr. High								
		HISTORY O	FΡ	ROJECT FUNDING					
								Unfunded	
	Fund	Proposition	I	Previously		Authorized		Approval	
	Code			Authorized		This Action		This Action	
State Share	054 570	= 4	<b>~</b>		•		•		
Mod/Add. Grant	951-570	51	\$		\$	5,004,555.00	\$	5,004,555.00	
Applicant Share						0 000 070 00			
District Contribution			•			3,336,370.00	_		
Total			\$	0.0	<u></u>	8,340,925.00	\$	5,004,555.00	
Funding Source:	Proposition 51 Bo	nds/2016-No	v.						
	ICATION DATA				-	GRAM GRANT D	ΑΤΑ		
Type of Project:		Middle Schoo		Accessibility Fire	Grant	t \$		141,561.00	
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	er 50Y	′r \$		4,718,713.00	
	7-8:	751		Fire Detection		\$		144,281.00	
	Non-Severe:	25		Total State Share	(60%)	)		5,004,555.00	
				Applicant Share (4		-		3,336,370.00	
				Total Project Cost	-	\$		8,340,925.00	
Decommonded Acres		11.9							
Recommended Acres:									
Existing Acres:		17.2		RMS & NEXT STEP					

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

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

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

		APP	LIC	ANT DATA				
Applicant:	Rescue Union Elen	nentary			6	1978 - 22		
Application No:	57/61978-00-006				С	ounty:	Е	l Dorado
School Name:	Green Valley Elemo	entary						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	3,401,723.00	\$	3,401,723.00
Applicant Share								
<b>District Contribution</b>						2,267,815.33		
Total			\$	0.00	\$	5,669,538.33	\$	3,401,723.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	<i>'</i> .				_	
APPLIC	ATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:	Elen	nentary School		Accessibility Fire	Gran	t \$		96,048.00
Pupils Assigned Under 50	) Yrs: K-6:	575		Base Grant - Unde	r 50`	Yr \$		3,201,600.00
				Fire Detection		\$		104,075.00
				Total State Share	(60%	5)		3,401,723.00
				Applicant Share (4				2,267,815.33
Recommended Acres:		7.2		Total Project Cost		\$		5,669,538.33
Existing Acres:		10.3						
		STIPULATED	ΤE	RMS & NEXT STEP	s			

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

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		APP	LIC	ANT DATA				
Applicant:	lta Loma Element	ary			F	PTN:		7595 - 33
Application No: 5	7/67595-00-010				C	County:	S	an Bernardino
School Name: V	íctoria Groves Ele	ementary						
		HISTORY O	F P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	3,434,757.00	\$	3,434,757.00
Applicant Share								
District Contribution						2,289,838.00		
Total			\$	0.00	\$	5,724,595.00	\$	3,434,757.00
U	roposition 51 Bo	onds/2016-Nov	/.					
APPLIC	ATION DATA				-	GRAM GRANT D	ΑΤΑ	
Type of Project:	Eler	nentary School		Accessibility Fire	Gran	nt \$		97,023.00
Pupils Assigned Under 50	Yrs: K-6:	519		Base Grant - Unde	r 50	Yr \$		3,234,109.00
	Non-Severe:	29		Fire Detection		\$		103,625.00
				Total State Share	60%	6)		3,434,757.00
				Applicant Share (4		-		2,289,838.00
				Total Project Cost	,	\$		5,724,595.00
Recommended Acres:		10.1		-				· ·
Existing Acres:		6.9						
-			TF	RMS & NEXT STEP	\$			

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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.

SAB	Meeting:
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			APP	LIC	ANT DATA				
Applicant:	Davis J	oint Unified				P	ΓN:	72	2678 - 50
Application No:	57/7267	78-00-015				C	ounty:	Yo	olo
School Name:	Chavez	(Cesar) Ele	ementary						
			HISTORY O	FΡ	ROJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant		951-570	51	\$		\$	1,707,288.00	\$	1,707,288.00
Applicant Share									
<b>District Contribution</b>						_	1,138,192.00		
Total				\$	0.00	\$	2,845,480.00	\$	1,707,288.00
Funding Source:			nds/2016-Nov	/.					
APPL						PRO	GRAM GRANT D	ATA	
Type of Project:		Elerr	nentary Schoo	Ι	Accessibility Fire	Grant	: \$		48,629.00
Pupils Assigned Under	50 Yrs:	K-6:	0		Base Grant - Over	50Yr	\$		1,620,965.00
		Severe:	0		Fire Detection		\$		37,694.00
					Total State Share	(60%)			1,707,288.00
Pupils Assigned Over 50	) Yrs:	K-6:	200		Applicant Share (4				1,138,192.00
		Severe:	3		Total Project Cost	-	\$		2,845,480.00
Recommended Acres:			9.8						
Existing Acres:			10.5						
		:	STIPULATED	ΤE	RMS & NEXT STEP	s			

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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.

afayette Elementa 7/61713-00-005 I.H. Stanley Middle		Stanl		P1 Co	N:		1713 - 21
	e (Aka M.H. S	Stanl		<u> </u>			
I.H. Stanley Middle	e (Aka M.H. S	Stanl			Co	ontra Costa	
			ey Interm)				
	HISTORY C	)F P	ROJECT FUNDING				
Fund Code	Propositio	n	Previously Authorized		Authorized This Action		Unfunded Approval This Action
951-570	51	\$	i	\$	4,493,078.00	\$	4,493,078.00
					2,995,385.33		
		\$	0.0	0 \$	7,488,463.33	\$	4,493,078.00
roposition 51 Bo	nds/2016-No	ov.		_			
ATION DATA				PRO	GRAM GRANT D	<b>ATA</b>	
			Accessibility Fire	Grant	\$		128,114.00
Yrs:			Base Grant - Ove	r 50Yr	\$		4,270,482.00
7-8:	0		Fire Detection		\$		94,482.00
			Total State Share	(60%)			4,493,078.00
′rs:							2,995,385.33
7-8:	522		Total Project Cos	t	\$		7,488,463.33
	19.9						
	17.8						
	Code 951-570 Proposition 51 Boo ATION DATA Yrs: 7-8: 7-8: 7-8:	Code 951-570 51 roposition 51 Bonds/2016-No ATION DATA Yrs: 7-8: 0 /rs: 7-8: 522 19.9 17.8	Code 951-570 51 \$ proposition 51 Bonds/2016-Nov. ATION DATA Yrs: 7-8: 0 Yrs: 7-8: 522 19.9 17.8	CodeAuthorized951-57051\$951-57051\$Iroposition 51 Bonds/2016-Nov.\$ATION DATAAccessibility FireYrs:Base Grant - Over7-8:0Fire DetectionTotal State ShareYrs:Applicant Share (at the state s	CodeAuthorized951-57051\$951-57051\$roposition 51 Bonds/2016-Nov.\$ATION DATAPROCATION DATAPROCYrs:7-8:7-8:07-8:07-8:522Total State Share (40%)7-8:52219.9	Code         Authorized         This Action           951-570         51         \$ 4,493,078.00           951-570         51         \$ 2,995,385.33           roposition 51 Bonds/2016-Nov.         \$ 0.00 \$ 7,488,463.33           ATION DATA         PROGRAM GRANT D/           Yrs:         Base Grant - Over 50Yr           7-8:         0           Fire Detection         \$ Total State Share (60%)           /rs:         Applicant Share (40%)           19.9         17.8	Code         Authorized         This Action           951-570         51         \$             4,493,078.00 \$            951-570         51         \$             4,493,078.00 \$            Proposition 51 Bonds/2016-Nov.         \$             2,995,385.33 \$            ATION DATA         PROGRAM GRANT DATA           Yrs:         Base Grant - Over 50Yr           7-8:         0           Fire Detection         \$            7-8:         522           19.9           17.8

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			AP	PLIC	ANT DATA					
Applicant:	Lafayet	te Elementa	iry			P1	「N:	61	713 - 24	
Application No:	57/6171	3-00-006				Co	ounty:	Contra Costa		
School Name:	Lafayet	te Elementa	iry							
			HISTORY	OF P	ROJECT FUNDING					
		Fund	Propositio	n	Previously		Authorized		Unfunded Approval	
		Code	riopoonto	••	Authorized		This Action		This Action	
State Share										
Mod/Add. Grant		951-570	51	\$		\$	272,288.00	\$	272,288.00	
Applicant Share										
District Contribution							181,525.33			
Total				\$	0.00	\$	453,813.33	\$	272,288.00	
	-		nds/2016-No	ov.						
APPLIC	CATION					_	GRAM GRANT D	ATA		
Type of Project:		Elen	nentary Scho	ol	Accessibility Fire C	Grant	\$		6,962.00	
Pupils Assigned Under 50	0 Yrs:	K-6:	0		Base Grant - Over	50Yr	\$		232,050.00	
					Fire Detection		\$		5,430.00	
Pupils Assigned Over 50	Yrs:	K-6:	30		Small Size Project		\$		27,846.00	
					Total State Share (	60%)			272,288.00	
					Applicant Share (4	0%)			181,525.33	
<b>Recommended Acres:</b>			10.2		<b>Total Project Cost</b>		\$		453,813.33	
Existing Acres:			7.5							
			STIPULATE	D TE	RMS & NEXT STEPS	3				

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

			AP	PLIC	ANT DATA						
Applicant:	Lafayet	te Elementa	ary			P	۲N:	61	713 - 23		
Application No:	57/6171	3-00-007				County:			Contra Costa		
School Name:	Happy	/alley Elem	entary								
			HISTORY (	DF P	ROJECT FUNDING						
		Fund Code	Propositio	n	Previously Authorized		Authorized This Action		Unfunded Approval This Action		
State Share		Code			Authorized		This Action		This Action		
Mod/Add. Grant		951-570	51	\$		\$	1,091,011.00	\$	1,091,011.00		
Applicant Share						-					
District Contribution							727,340.67				
Total				\$	0.0	0 \$	1,818,351.67	\$	1,091,011.00		
Funding Source:	Propos	ition 51 Bo	onds/2016-No	<u>ov.</u>							
APP	LICATION	DATA				PRO	GRAM GRANT D	ATA			
Type of Project:		Eler	nentary Scho	ol	Accessibility Fire	Grant	\$		29,934.00		
Pupils Assigned Under	50 Yrs:	K-6:	0		Base Grant - Over	<sup>.</sup> 50Yr	\$		997,815.00		
					Fire Detection		\$		23,349.00		
Pupils Assigned Over	50 Yrs:	K-6:	129		Small Size Project	t	\$		39,913.00		
					<b>Total State Share</b>	(60%)	)		1,091,011.00		
					Applicant Share (	40%)			727,340.67		
Recommended Acres:			10.5		Total Project Cos	t	\$		1,818,351.67		
Existing Acres:			9.5								

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SAB Meeting:	March 23	8, 2022			Facility Hardship Replacement - Adjusted Grant						
			APPLIC	CAN	T DATA						
Applicant:	Weed Un	ion Elementa	ary				PTN:	7	0482 - 5		
Application No:	51/70482	-00-001				(	County:	S	iskiyou		
School Name:	WEED E	LEMENTAR	Y			I	Filing Basis:	D	istrict-wide		
		H	IISTORY OF P	RO.	JECT FUNDING						
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action		
State Share											
FH - Replacement		051-501	51	\$	311,462.20						
Fac Hrdshp Design	Grant	951-500	51		311,462.20						
FH - Replacement		951-500	51		(311,462.20)						
Facility Hardship Gra	ant	951-500	51			\$	2,421,141.80	\$	2,421,141.80		
Applicant Share											
<b>District Contribution</b>	1				144,415.00						
Financial Hardship		051-501	51		167,047.20						
Financial Hardship		951-500	51				2,421,141.80		2,421,141.80		
Total				\$	622,924.40	\$	4,842,283.60	\$	4,842,283.60		
Funding Source:	Proposit	ion 51 Bond	s/2016-Nov.	_							
APPLICAT	ION DAT	A			PROGRA	MG	GRANT DATA				
Type of Project:	М	iddle School	Facility Hard	lshij	o Replacement C	Othe	er	\$	1,716,000.00		
			Facility Hard	lshij	o Replacement T	oile	ets	\$	135,450.00		
Number of Classroo	ms:	0	Geographic	Loc	ation			\$	96,275.00		
Addition to Existing	Site:	No	Project Assi	stan	се		2	\$	8,943.00		
<b>Recommended Acre</b>	S:	8.6	Service Site	Dev	elopment			\$	376,826.00		
Existing Acres:		13.05	Small Size P	roje	ct			\$	74,058.00		
Geographic Location	n:	5	Utilities					\$	325,052.00		
Fac. Hardship Repla	cement	315.00	Total State S	Shar	e (50%)				2,732,604.00		
Toilet (sq. ft.):			Applicant Sh	nare	(50%)				2,732,604.00		
Fac. Hardship Repla Other (sq.ft.):	cement	7,150.00	Total Projec	t Co	st			\$	5,465,208.00		

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

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

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.

			APPL	.IC	ANT DATA					
Applicant:	Los An	geles Unified	ł			PT	N:	6	4733 - 4772	
Application No:	57/647	33-00-698				Со	unty:	Los Angeles		
School Name:	Cieneg	a Elementar	у							
			HISTORY OF	PF	ROJECT FUNDING					
									State	
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Apportionment This Action	
State Share		Code			Authonzeu		This Action		This Action	
Mod/Add. Grant		051-570	51			\$	1,376,818.00	\$	1,376,818.00	
Mod/Add. Grant		951-570	51	\$	1,376,818.00		(1,376,818.00)			
Applicant Share										
<b>District Contribution</b>					917,878.67					
Total				\$	2,294,696.67	\$	0.00	\$	1,376,818.00	
Funding Source:	Propos	sition 51 Bo	nds/2016-Nov							
APP	LICATION	N DATA			P	PROG	RAM GRANT D	ATA	A	
Type of Project:		Elem	entary School		Accessibility Fire G	Frant	\$		31,126.00	
Pupils Assigned Under	r 50 Yrs:	K-6:	6		Base Grant - Over 5	50Yr	\$		1,037,528.00	
					Prevailing Wage Mo	onitor	ing \$		2,062.00	
Pupils Assigned Over	50 Yrs:	K-6:	151		Small Size Project		\$		41,501.00	
					Urban / Security / I	mpac	ted Site \$		264,601.00	
					Total State Share (6	60%)			1,376,818.00	
Recommended Acres:			12.1		Applicant Share (40	0%)			917,878.67	
Existing Acres:			3.8		Total Project Cost		\$		2,294,696.67	

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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 June 21, 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.

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		APPL	IC	ANT DATA					
Applicant:	Los Angeles Unified	1			Р	TN:	6	4733 - 4691	
Application No:	57/64733-00-699				С	ounty:	L	os Angeles	
School Name:	Canoga Park Senio	r High							
		HISTORY OF	PF	ROJECT FUNDING					
								State	
	Fund	Proposition		Previously		Authorized		Apportionment	
	Code			Authorized		This Action		This Action	
State Share									
Mod/Add. Grant	051-570	51			\$	2,143,629.00	\$	2,143,629.00	
Mod/Add. Grant	051-571	51				3,413,175.00		3,413,175.00	
Mod/Add. Grant	951-570	51	\$	5,556,804.00		(5,556,804.00)			
Applicant Share									
District Contribution			\$	3,704,536.00					
Total			\$	9,261,340.00	\$	0.00	\$	5,556,804.00	
Funding Source:	Proposition 51 Bo	nds/2016-Nov.							
APPLICATION DATA				PROGRAM GRANT DATA					
Type of Project:		High School		Accessibility Fire (	Gran	t \$		136,167.00	
<b>Pupils Assigned Under</b>	50 Yrs:			Base Grant - Over	50Y	r \$		4,538,908.00	
	9-12	1		Fire Detection		\$		76,704.00	
	Non-Severe:	0		Prevailing Wage M	onit	oring \$		8,323.00	
				Urban / Security /	Impa	acted Site \$		796,702.00	
Pupils Assigned Over 5	0 Yrs:			Total State Share (	•			5,556,804.00	
	9-12	487		Applicant Share (4	•	,		3,704,536.00	
	Non-Severe:	2		Total Project Cost	-	\$		9,261,340.00	
	NUII-Severe.	<i>–</i>				Ψ		0,201,040.00	
Recommended Acres:		40.7							
Existing Acres:		21.3							
-	9		ΓEF	RMS & NEXT STEP	S				

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			APPL		ANT DATA			
Applicant:	Los Anç	geles Unified	Ŀ			PTN:	6	64733 - 4496
Application No:	57/6473	33-00-700			(	County:	L	os Angeles
School Name:	Harrisor	n Street Eler	mentary					
			HISTORY OF	: Pl	ROJECT FUNDING			
								State
		Fund	Proposition		Previously	Authorized		Apportionment
-		Code			Authorized	This Action		This Action
State Share								
Mod/Add. Grant		051-570	51		\$	992,227.00		992,227.00
Mod/Add. Grant	9	951-570	51	\$	992,227.00	(992,227.00)	)	
Applicant Share								
<b>District Contribution</b>					661,484.67			
Total				\$	1,653,711.67 \$	0.00	)   \$	992,227.00
Funding Source:	Propos	ition 51 Bo	nds/2016-Nov	•				
APPL	ICATION	DATA			PRO	OGRAM GRANT D	AT/	4
Type of Project:		Elerr	nentary School		Accessibility Fire Gra	nt \$		23,135.00
Pupils Assigned Under	50 Yrs:	K-6:	159		Base Grant - Over 50Y	۲r \$		771,152.00
	-				Fire Detection	\$	i	24,960.00
Pupils Assigned Over 5	0 Yrs:	K-6:	1		Prevailing Wage Moni	itoring \$	i	1,486.00
	-				Small Size Project	\$		30,846.00
					Urban / Security / Imp			140,648.00
Recommended Acres:			10.5		Total State Share (60%	•		992,227.00
		5.5		Applicant Share (40%)	•		661,484.67	
					Total Project Cost	\$		1,653,711.6
				TE	RMS & NEXT STEPS		_	· .

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Amended New Construction Preliminary Apportionment

			SCHO	DOL DIS	TRICT DATA				Preliminary Apportionm
Application No School District	54/72256-00-00 Visalia Unified	3		Cha	unty arter School nool Name	S	ulare ycamore Valley ycamore Valley		,
	PROJECT	DATA							•
Type of Project:		Middle School			arter School Base Gra	ant		\$	1,910,672
					e Development			_	222,60
Pupils Assigned	K-6:	50			ototal				2,133,272
	7-8:	108			ator Factor			_	277,32
	9-12:				al State Project Share	• •	)		2,410,59
Non-Severe:			CS	CSFA Lease-Payment Amount				2,410,59	
	Severe:				Charter School Cash Contribution			_	
				Tot	al Project Cost			\$	4,821,194
	Non-Toilet sq. ft.:								
	Toilet sq. ft.:								
Application Filing	Basis:	District							
Number of Classr	ooms:	6							
Master Plan Acres	s:								
Existing Acres:		3.18							
Proposed Acres:		0.00							
Recommended A	cres:	14.00							
	PROJECT FI	NANCING							
State Share									
This Project	\$	2,410,597.00							
Charter School SI	•	, .,							
CSFA Lease Amo		2,410,597.00							
Cash Contribution		, .,							
Total Project Cos		4,821,194.00							
		HIS	TORY OF PROJ	ECT CO	ST AND APPORTION	MENT			
				Pre	viously Authorized				Remaining Preliminary
		Fund	Proposition		Preliminary		Authorized		Apportionment
		Code			Apportionment		This Action		This Action
State Share									
Charter School G	rant	951-540	51	\$	2,169,537.30	\$	(2,169,537.30)		
Charter School Si	hare	051-540	51		241,059.70			\$	241,059
CSFA Lease Amo	unt	951-544	51		2,169,537.30		(2,169,537.30)		
					, , .		,		

241,059.70

4,821,194.00 \$

(4,339,074.60) \$

Total Project Cost Funding Source: Proposition 51 Bonds/2016-Nov.

051-544

**CSFA Lease Amount** 

**Cash Contribution** 

The above Charter School Grant is a maximum reservation of funding for each of the construction and site acquisition amounts (50 percent State share amount) and is not intended to reflect the actual project costs at the time the project is converted to a Final Charter School Apportionment (FCSA). The FCSA shall be based on SAB regulation allowances established at the time the project is converted and shall not exceed the maximum amounts in each category.

\$

51

The Applicant did not meet its Janury 24, 2022 deadline to convert the project to a FCSA. The applicant did not request the one-time, one-year deadline extension.

This item returns \$4,339,074.60 in unreleased authority reserved for this project to the Charter School Facilities Program.

The remaining \$482,119.40, reflected above as the Remaining Preliminary Apportionment This Action, was previously released to the Applicant for advance design costs. This remaining amount is subject to a close out review and will be rescinded or reduced to costs incurred at a future State Allocation Board meeting.

241,059.70

482,119.40

## SCHOOL DISTRICT DATA

Application Number: <u>51/67181-00-001</u> County: <u>Riverside</u> Financial Hardship: <u>Yes</u> School District: <u>Palo Verde Unified</u> School Name: <u>Appleby (Felix J.) Elementary</u> Date of Financial Hardship Status: <u>November 15, 2007</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1).

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$532,591.00 and interest earned of \$11,118.37 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds in the amount of \$543,709.37.

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

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$4,861,450.00	\$(266,295.50)	\$4,595,154.50
SFP Site Acquisition	46,350.00	-	46,350.00
SFP Site Other	25,000.00	-	25,000.00
SFP Service Site	474,862.00	-	474,862.00
SFP General Site	505,185.00		505,185.00
SFP Offsite	777,839.00		777,839.00
SFP Utilities	160,098.00	-	160,098.00
SFP Geographic Index	1,076,845.00	-	1,076,845.00
SFP Financial Hardship	7,295,486.00	(266,295.50)	7,029,190.50
SFP Site DTSC Fee	5,653.00	-	5,653.00
SFP Fire Detection/Alarm	5,500.00	-	5,500.00
SFP Fire Sprinklers	81,950.00	-	81,950.00
SFP Labor Compliance Program	42,152.00	-	42,152.00
Total State Apportionment	\$15,358,370.00	\$(532,591.00)	\$14,825,779.00
Financing	Currently Approved	<b>Required Change</b>	Revised Approval
State (SFP)	\$8,062,884.00	\$(266,295.50)	\$7,796,588.50
District Contribution	767,398.00	-	767,398.00
Financial Hardship (SFP)	7,295,486.00	(266,295.50)	7,029,190.50
Total Project Costs	\$16,125,768.00	\$(532,591.00)	\$15,593,177.00

# **RECOMMENDATIONS**

- 1. Approve a decrease of \$532,591.00 in the total project cost from \$16,125,768.00 to \$15,593,177.00.
- 2. Approve a decrease of \$266,295.50 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$8,062,884.00 to \$7,796,588.50.
- 3. Approve a decrease of \$266,295.50 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$7,295,486.00 to \$7,029,190.50.
- 4. Require the District to return State funds in the amount of \$532,591.00.
- 5. Require the District to return interest in the amount of \$11,118.37.

## SCHOOL DISTRICT DATA

Application Number: <u>53/64733-00-538</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Los Angeles Unified</u> School Name: <u>Central Region High #16</u>

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, relocation assistance, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$5,974,792.98. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$2,987,396.49.

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

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$417,997.00	\$59,790.13	\$477,787.13
Automatic Sprinkler System	434,754.00	-	434,754.00
Base Grant	28,252,287.00	-	28,252,287.00
DTSC Fees	54,220.00	30,188.02	84,408.02
Fire Detection	56,025.00	-	56,025.00
General Site	1,331,958.00	-	1,331,958.00
Hazardous Waste Removal	2,683,212.00	1,313,369.60	3,996,581.60
High Performance	644,152.00	-	644,152.00
Labor Compliance Program	244,195.00	-	244,195.00
Multi Level Construction	3,267,734.00	-	3,267,734.00
NC Site Acquisition Appraised/Actual	10,449,921.00	1,494,757.39	11,944,678.39
Off Site	505,962.00	-	505,962.00
Relocation Costs	1,831,376.00	89,291.35	1,920,667.35
Service Site Development	6,857,797.00	-	6,857,797.00
Urban / Security / Impacted Site	16,031,139.00	-	16,031,139.00
Utilities	239,595.00	-	239,595.00
Total State Apportionment	\$73,302,324.00	\$2,987,396.49	\$76,289,720.49

Financing	Currently Approved	<b>Required Change</b>	Revised Approval
State (SFP)	\$73,302,324.00	\$2,987,396.49	\$76,289,720.49
District Contribution	73,302,324.00	2,987,396.49	76,289,720.49
Total Project Costs	\$146,604,648.00	\$5,974,792.98	\$152,579,440.98

#### **RECOMMENDATIONS**

1. Approve an increase of \$5,974,792.98 in the total project cost from \$146,604,648.00 to \$152,579,440.98.

- 2. Approve an increase of \$2,987,396.49 in the District Contribution from \$73,302,324.00 to \$76,289,720.49.
- Approve an increase of \$2,987,396.49 in the State Apportionment [Bonds/2002-Nov.; 947-500 (\$592,103.28) and Bonds/2004-Mar.; 955-500 (\$2,395,293.21)] from \$73,302,324.00 to \$76,289,720.49.
- 4. Approve an unfunded approval in the amount of \$2,987,396.49.

## SCHOOL DISTRICT DATA

Application Number: <u>53/64733-00-700</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Los Angeles Unified</u> School Name: <u>South Region High #2</u>

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$9,258,315.75. The District was also over-funded for relocation assistance costs in the amount of \$178,550.00. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$4,539,882.87.

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

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$893,332.00	\$38,387.00	\$931,719.00
Automatic Sprinkler System	415,044.00	-	415,044.00
Base Grant	26,973,324.00	-	26,973,324.00
DTSC Fees	54,292.00	73,924.79	128,216.79
Fire Detection	54,432.00	-	54,432.00
General Site	1,368,818.00	-	1,368,818.00
Hazardous Waste Removal	5,655,489.00	3,557,179.08	9,212,668.08
High Performance	633,873.00	-	633,873.00
Labor Compliance Program	227,423.00	-	227,423.00
Multi Level Construction	3,236,799.00	-	3,236,799.00
NC Site Acquisition Appraised/Actual	22,333,302.00	959,667.00	23,292,969.00
Off Site	672,921.00	-	672,921.00
Relocation Costs	3,452,183.00	(89,275.00)	3,362,908.00
Service Site Development	5,680,482.00	-	5,680,482.00
Urban / Security / Impacted Site	14,141,736.00	-	14,141,736.00
Utilities	228,227.00	-	228,227.00
Total State Apportionment	\$86,021,677.00	\$4,539,882.87	\$90,561,559.87
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$86,021,677.00	\$4,539,882.87	\$90,561,559.87
District Contribution	86,021,677.00	4,539,882.88	90,561,559.88
Total Project Costs	\$172,043,354.00	\$9,079,765.75	\$181,123,119.75

## RECOMMENDATIONS

- 1. Approve an increase of \$9,079,765.75 in the total project cost from \$172,043,354.00 to \$181,123,119.75.
- Approve an increase of \$4,539,882.87 in the State Apportionment [Bonds/2004-Mar.; 955-531 (\$3,890,190.61); Bonds/2004-Mar.; 955-500 (\$649,692.26)] from \$86,021,677.00 to \$90,561,559.87.
- 3. Approve an increase of \$4,539,882.88 in the District Contribution from \$86,021,677.00 to \$90,561,559.88.
- 4. Approve an unfunded approval in the amount of \$4,539,882.87.

# CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

# PURPOSE OF REPORT

To present Aspire Public School's (Applicant) request for a one-year extension to the conversion deadline for its Aspire Berkley Maynard 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 54/61259-00-011, 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 fouryear 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 project is located on a site owned by the Oakland Unified School District. The Applicant is requesting an extension due to delays caused by Covid-19. The Applicant

has begun working with the California Department Education (CDE) and anticipates submitting plans to the Division of the State Architect (DSA) in February 2022. The Applicant anticipates receiving final plan approval from DSA and CDE and submitting a complete conversion application to the Office of Public School Construction in Fall 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 for application number 54/61259-00-011 be converted to a final apportionment by February 28, 2023, or the PCSA will be rescinded, and the bond authority returned to the CSFP.

# **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.



February 7<sup>th</sup>, 2022

Ms. Erin Cunneen Project Manager Office of Public School Construction 707 Third Street West Sacramento, CA 95605

Subject: Aspire Public Schools Berkley Maynard Academy Charter School Facilities Program Rehabilitation Project Application Numbers 54/61259-00-011 Request for One Year Extension

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept Aspire Public Schools' (Aspire) request for a single one-year extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation Project (Project) at its Berkley Maynard Academy Campus (54/61259-00-011).

The regulations provide for approval of the extension if certain criteria are met, including California Department of Education (CDE) final or contingent site approval, submittal of final plans to Division of the State Architect (DSA), or other satisfactory evidence.

Since the preliminary apportionments were awarded on February 28, 2018, Aspire has put a team in place and has been working on project planning. The COVID-19 pandemic has resulted in some slowdowns, but design and planning have continued steadily, and significant coordination with the school district has been required. The project is on track to submit to the Division of the State Architect (DSA) in February 2022, with approval anticipated in Summer 2022. California Department of Education (CDE) coordination is currently underway, and final plan review will occur concurrently with the DSA submittal. The four year deadline to convert to a Final Apportionment for this project is February 28, 2022. As Aspire is diligently in pursuit of all required agency approvals, we respectfully request the one-year extension, with conversion required by February 28, 2023.

Aspire Public Schools Berkley Maynard Academy is located on an existing Oakland Unified School District school site, and therefore the project will not be required to obtain California Department of Education (CDE) Site Approval.

Aspire plans to convert the Project to a Final Charter School Apportionment as soon as possible after the plans are reviewed and approved by DSA and CDE.

Please feel free to contact me should you have any further questions. Thank you very much.

Sincerely,

Michael Wimbish ₩₽₽₽₽₽₽₽₩₽₽₽₽₽ Chief Financial Officer, Aspire Public Schools

# CHARTER SCHOOL FACILITIES PROGRAM EXTENSION TO CONVERSION DEADLINE

## **PURPOSE OF REPORT**

To present The Foundation for Hispanic Education's (Applicant) request for a oneyear extension to the conversion deadline for its Luis Valdez Leadership Academy 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 deadlines for the Applicant's new construction and rehabilitation projects, application numbers 54/69427-00-005 and 006, 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 fouryear 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 project is located on a site owned by the East Side Union High School District. The Applicant is requesting an extension due to delays caused by COVID-19. The Applicant has been working to complete the design process and anticipates receiving final plan approval from the California Department Education (CDE) and the Division of the State Architect (DSA) and submitting a complete conversion application to the Office of Public School Construction prior to the extended conversion deadline. 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 PCSAs for application numbers 54/69427-00-005 and 006 be converted to final apportionments by February 28, 2023, or the PCSAs will be rescinded, and the bond authority returned to the CSFP.

# **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.



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#### Officers

Ramon Jimenez, M.D. President

Sarah Valencia Secretary/Treasurer

#### **Board Members**

Jose Iglesias Eva Blanco Masias Jesus J. Rocha Betty Jimenez David Orozco Rudy J. Rodriguez John M. Sobrato January 26, 2021

Ms. Erin Cunneen Project Manager Office of Public School Construction 707 Third Street West Sacramento, CA 95605

Subject: The Foundation for Hispanic Education/Luis Valdez Leadership Academy Charter School Facilities Program Rehabilitation and New Construction Application Numbers: 54/69427-00-005, 54/69427-00-006 Request for One Year Extension

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept the Foundation for Hispanic Education's (Foundation) request for a single oneyear extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation and New Construction Projects (Projects) at its Luis Valdez Leadership Academy Campus (54/69427-00-005 and 006).

The regulations provide for approval of the extension if certain criteria are met, including California Department of Education (CDE) final or contingent site approval, submittal of final plans to Division of the State Architect (DSA), or other satisfactory evidence. The Luis Valdez Leadership Academy is located on an existing East Side Union High School District (ESUHSD) school site, and therefore the project will not be required to obtain CDE Site Approval. Final plans have not yet been submitted to DSA.

Since the preliminary apportionments were awarded on February 28, 2018, the Foundation put a team in place and began working on project planning, including the feasibility of an alternative site and the execution of all required agreements. The COVID-19 pandemic then put all project planning on hold while efforts were focused on distance learning and support of its students. The four-year deadline to convert to a Final Apportionment for this project is February 28, 2022. The project is now back under development, and the Foundation is working toward a final design concept, and agency approvals are targeted to be in place prior to the end of the extension period. As the Foundation is now in pursuit of all required agency approvals, we respectfully request the one-year extension to February 28, 2023.









The Foundation plans to convert the Project to a Final Charter School Apportionment as soon as possible after the plans are developed, reviewed, and approved by DSA and CDE.

Please feel free to contact me should you have any further questions. Thank you very much.

Sincerely,

Dr. Sherry Segura Chief Executive Officer The Foundation for Hispanic Education







#### SCHOOL DISTRICT DATA

School District: <u>Yuba County Office of Ed.</u> County: <u>Yuba</u> Application Number: <u>50/10587-00-005</u> School Name: <u>Special Education #3</u>

#### **PURPOSE OF REPORT**

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

#### **DESCRIPTION**

New Construction design funding application number 50/10587-00-005 received an unfunded approval at the October 24, 2018 State Allocation Board meeting and an apportionment at the April 24, 2019 State Allocation Board meeting. Yuba County Office of Education has requested to combine the two SAB approved design applications (50/10587-00-004 and 50/10587-00-005) into one application using application number 50/10587-00-004. For this reason, the 50/10587-00-005 application is being rescinded.

Application No.	State Unfunded Approval Date	Apportionment Date	Pupil Grants
50/10587-00-005	10/24/2018	4/24/2019	9 Severe

#### **RECOMMENDATIONS**

- 1. Rescind the District's application listed above to be combined with application number 50/10587-00-004, which is presented in this consent agenda.
- 2. Approve a decrease of \$117,011.00 in the State Apportionment [Bonds/2016-Nov.; 051-500] from \$117,011.00 to \$0.
- 3. Approve the decreased amount of \$117,011.00 to be combined with the State Apportionment for application number 50/10587-00-004.

#### SCHOOL DISTRICT DATA

School District: <u>San Pasqual Valley Unified</u> County: <u>Imperial</u> Application Number: <u>51/63214-00-001</u> School Name: <u>San Pasqual Valley High</u>

#### **PURPOSE OF REPORT**

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

#### **DESCRIPTION**

Seismic Mitigation Program replacement funding application number 51/63214-00-001 received an Apportionment at the January 26, 2022 State Allocation Board meeting. The District requested the rescission of application number 51/63214-00-001 in a letter dated January 31, 2022.

Application No.	State Apportionment	Pupil Grants	Square Prov	•
	Date	-	Other	Toilet
51/63214-00-001	01/26/2022	Not Applicable*	7,822 sq.ft.	3,230 sq.ft

\*Funding for Seismic Mitigation Program Replacement projects in which some but not all buildings on the site qualify for replacement is provided based on the eligible replacement square footage pursuant to SFP Regulation Section 1859.82.2(b)(4)(B).

#### RECOMMENDATIONS

- 1. Rescind the District's application listed above.
- 2. Approve a decrease of \$3,413,175.00 in the State Apportionment [Bonds/2016-Nov.; 051-501] from \$3,413,175.00 to \$0.

# SCHOOL DISTRICT DATA

School District: Oakland Unified Charter School: KIPP Bay Area Schools Application Number(s): 54/61259-00-010 County: Alameda School Name: KIPP Bridge Academy

#### PURPOSE OF REPORT

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

#### DESCRIPTION

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

## <u>AUTHORITY</u>

See Attachment A.

#### BACKGROUND

KIPP Bay Area Schools (Charter School) received an unfunded approval for a Preliminary Charter School Apportionment for its rehabilitation project at the February 28, 2018, State Allocation Board meeting. The Charter School's deadline to convert to an adjusted grant apportionment was February 28, 2022, which did not include the eligible one-time, oneyear extension. On January 29, 2022, OPSC received notification from the Charter School (Attachment B) that it would not be submitting a request for a one-year extension due to private lender requirements that would not allow the Charter School to satisfy CSFP program requirements.

#### STAFF ANALYSIS/STATEMENTS

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

Application No.	State Share Unfunded Amount	CSFP Lease Unfunded Amount	Total	Bond Fund
54/61259-00-010	\$11,364,425.00	\$11,364,425.00	\$22,728,850.00	51

#### **RECOMMENDATION**

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$22,728,850.00 [Proposition 51 Bonds/2016-Nov.].

STATE ALLOCATION BOARD APPROVAL \* \* \*

March 23,2022

# AUTHORITY

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

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

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

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

The resubmitted application will receive a new processing date by the OPSC.

At the option of the district, an Approved Application for Career Technical Education Facilities Project Funding submitted to OPSC prior to January 1, 2012 may be resubmitted for the purpose of requesting the funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable. To request that funding, the district must submit an amended Form SAB 50-10 at least 90 days prior to requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2 or receiving an Apportionment pursuant to Section 1859.195. The amended application shall retain its original OPSC processing date. (a) A district that submitted an Approved Application request for either a Modernization Adjusted Grant or a Separate Design Apportionment for a modernization project pursuant to Section 1859.81.1 that meets the criteria in (1) and (2) below must submit a new Form SAB 50-04 that meets the criteria in Subsections (b) or (c) no later than 60 calendar days after the effective date (September 16, 2002) of this Subsection:

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

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

(b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section

1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.

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

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

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

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

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.72(I), Education Code. Reference: Sections 17070.35, 17070.63, 17074.15, 17074.16 and 17074.56, Education Code.

Section 1859.167.2. Preliminary Apportionment Rescissions.

(a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
(1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.

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

(b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows: (1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code. Reference: Section 17078.54, Education Code.

# Attachment B

From: Cory Harris <cory.harris@kippnorcal.org>
Sent: Saturday, January 29, 2022 10:05 AM
To: Cunneen, Erin@DGS <Erin.Cunneen@dgs.ca.gov>
Cc: Adam Kaye <adam.kaye@kippnorcal.org>
Subject: KIPP Bridge Prop 51

**CAUTION:** This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Hi Erin,

I'm reaching out to share that KIPP will not be accessing the KIPP Bridge Prop 51 grant, see attached for the unsigned grant letter.

We are appreciative to have received the grant, and have done significant research to understand if we can access the funds. We've learned the Prop 51 grant would require that the state hold a security interest in the property that would not be compatible with our existing loan on the property, under which we have granted a senior leasehold interest to our lender.

Please let me know if you have any other questions, and thanks again.

Best,

Cory

**Cory Harris** Chief Financial Officer 510.431.2498

Pronouns: he/him/his

# SCHOOL DISTRICT DATA

School District: Oakland Unified County: Alameda Charter School: East Bay Innovation Academy School Name: East Bay Innovation Academy Application Number(s): 54/61259-09-006 and 007

#### PURPOSE OF REPORT

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

#### DESCRIPTION

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

# <u>AUTHORITY</u>

See Attachment A.

#### BACKGROUND

East Bay Innovation Academy (Charter School) received unfunded approvals for Preliminary Charter School Apportionments for its combination rehabilitation and new construction project at the January 24, 2018 State Allocation Board meeting. The project was located on a site owned by the Oakland Unified School District (District). The Charter School's deadline to convert to an adjusted grant apportionment was January 24, 2022, which did not include the eligible one-time, one-year extension. On January 6, 2022, the Charter School indicated it did not anticipate being able to come to a long-term lease agreement with the District and would not be submitting a request for a one-year extension. The Charter School submitted a formal notification (Attachment B) on February 1, 2022.

#### STAFF ANALYSIS/STATEMENTS

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

Application No.	State Share Unfunded Amount	CSFP Lease Unfunded Amount	Total	Bond Fund
54/61259-09-006	\$2,377,073.00	\$2,377,073.00	\$4,754,146.00	51
54/61259-09-007	\$5,122,927.00	\$5,122,927.00	\$10,245,854.00	51
Total	\$7,500,000.00	\$7,500,000.00	\$15,000,000.00	51

# RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$15,000,000.00 [Proposition 51 Bonds/2016-Nov.].

#### AUTHORITY

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

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

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

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

The resubmitted application will receive a new processing date by the OPSC.

At the option of the district, an Approved Application for Career Technical Education Facilities Project Funding submitted to OPSC prior to January 1, 2012 may be resubmitted for the purpose of requesting the funding as prescribed in Section 1859.71.6 or Section 1859.77.4, as applicable. To request that funding, the district must submit an amended Form SAB 50-10 at least 90 days prior to requesting an Apportionment pursuant to Section 1859.90.1 or 1859.90.2 or receiving an Apportionment pursuant to Section 1859.195. The amended application shall retain its original OPSC processing date. (a) A district that submitted an Approved Application request for either a Modernization Adjusted Grant or a Separate Design Apportionment for a modernization project pursuant to Section 1859.81.1 that meets the criteria in (1) and (2) below must submit a new Form SAB 50-04 that meets the criteria in Subsections (b) or (c) no later than 60 calendar days after the effective date (September 16, 2002) of this Subsection:

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

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

(b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section

1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.

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

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

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

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

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.72(I), Education Code. Reference: Sections 17070.35, 17070.63, 17074.15, 17074.16 and 17074.56, Education Code.

Section 1859.167.2. Preliminary Apportionment Rescissions.

(a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
(1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.

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

(b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows: (1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code. Reference: Section 17078.54, Education Code.



February 1, 2022

Erin Cunneen Charter School Facilities Program Project Manager Office of Public School Construction 707 3rd Street, 6th floor West Sacramento, CA 95605

Dear Ms. Cunneen,

On behalf of East Bay Innovation Academy (EBIA), I respectfully notify you, the Charter School Finance Authority, and the State Allocation Board that EBIA will not be requesting an extension for the proposition 51 apportionment for projects 54/61259-09-006 and 54/61259-09-007. At this time, EBIA does not foresee resolution needed to come to a long-term lease agreement with Oakland Unified School District.

EBIA remains grateful for the award and hope to apply again in the future.

Sincerely,

-schelle Sceaning **Rochelle Benning** East Bay Innovation Academy Board Chair

# SCHOOL DISTRICT DATA

School District: Oakland UnifiedCounty: AlamedaCharter School: Yu Ming CharterSchool Name: Yu Ming CharterApplication Number(s): 54/61259-12-005 and 006

#### PURPOSE OF REPORT

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

#### DESCRIPTION

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

# <u>AUTHORITY</u>

See Attachment A.

#### BACKGROUND

Yu Ming Charter (Charter School) received unfunded approvals for Preliminary Charter School Apportionments for its combination rehabilitation and new construction project at the February 28, 2018, State Allocation Board meeting. The project was located on a site owned by the Oakland Unified School District (District). The Charter School's deadline to convert to an adjusted grant apportionment was February 28, 2022, which did not include the eligible one-time, one-year extension. On February 10, 2022, the Charter School notified OPSC (Attachment B) that it did anticipate being able to come to a long-term lease agreement with the District and would not be submitting a request for a one-year extension.

#### STAFF ANALYSIS/STATEMENTS

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

Application No.	State Share Unfunded Amount	CSFP Lease Unfunded Amount	Total	Bond Fund
54/61259-12-005	\$1,859,330.00	\$1,859,330.00	\$3,718,660.00	51
54/61259-12-006	\$1,890,670.00	\$1,890,670.00	\$3,781,340.00	51
Total	\$3,750,000.00	\$3,750,000.00	\$7,500,000.00	51

## RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$7,500,000.00 [Proposition 51 Bonds/2016-Nov.].

# AUTHORITY

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

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

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

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

The resubmitted application will receive a new processing date by the OPSC.

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

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

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

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

(b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section

1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.

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

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

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

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

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.72(I), Education Code. Reference: Sections 17070.35, 17070.63, 17074.15, 17074.16 and 17074.56, Education Code.

Section 1859.167.2. Preliminary Apportionment Rescissions.

(a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
(1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.

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

(b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows: (1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code. Reference: Section 17078.54, Education Code. From: Sue Park <spark@yumingschool.org>
Sent: Thursday, February 10, 2022 10:41 AM
To: Cunneen, Erin@DGS <Erin.Cunneen@dgs.ca.gov>
Cc: Jennifer Afdahl Rice <jennifer@pacificcharter.org>
Subject: Response to CSFP Conversion Letter

**CAUTION:** This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

Dear Erin,

Yu Ming Charter School has decided not to request an extension of our preliminary apportionments (PAs). We will not be able to secure a long-term lease for our current facility within the required timelines.

Sincerely, Sue Park

# Sue Park Head of School

Preferred Pronoun: She, Her, Hers Alcatraz Campus: 1086 Alcatraz Ave., Oakland, CA 94608 | 510-452-2063 MLK Jr. Campus: 675 41st Street, Oakland, CA 94609 | 510-922-8631 Chestnut Campus: 2501 Chestnut Street, Oakland, CA 94607 www.yumingschool.org | Facebook | Join

# SCHOOL DISTRICT DATA

School District: Oakland UnifiedCounty: AlamedaCharter School: Urban Montessori CharterSchool Name: Urban Montessori CharterApplication Number(s): 54/61259-13-005 and 006

#### PURPOSE OF REPORT

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

#### DESCRIPTION

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

# <u>AUTHORITY</u>

See Attachment A.

#### BACKGROUND

Urban Montessori Charter (Charter School) received unfunded approvals for Preliminary Charter School Apportionments for its combination rehabilitation and new construction project at the January 24, 2018 State Allocation Board meeting. The project was located on a site owned by the Oakland Unified School District (District). The Charter School's deadline to convert to an adjusted grant apportionment was January 24, 2022, which did not include the eligible one-time, one-year extension. On January 19, 2022, the Charter School indicated it did not anticipate being able to come to a long-term lease agreement with the District and would not be submitting a request for a one-year extension. The Charter School submitted a formal notification (Attachment B) on February 7, 2022.

#### STAFF ANALYSIS/STATEMENTS

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

Application No.	State Share Unfunded Amount	CSFP Lease Unfunded Amount	Total	Bond Fund
54/61259-13-005	\$696,358.00	\$696,358.00	\$1,392,716.00	51
54/61259-13-006	\$3,374,754.00	\$3,374,754.00	\$6,749,508.00	51
Total	\$4,071,112.00	\$4,071,112.00	\$8,142,224.00	51

### RECOMMENDATION

Rescind the SFP unfunded State Share and CSFP Lease amounts for a total of \$8,142,224.00 [Proposition 51 Bonds/2016-Nov.].

# AUTHORITY

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

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

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

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

The resubmitted application will receive a new processing date by the OPSC.

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

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

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

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

(b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section

1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.

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

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

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

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

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.72(I), Education Code. Reference: Sections 17070.35, 17070.63, 17074.15, 17074.16 and 17074.56, Education Code.

Section 1859.167.2. Preliminary Apportionment Rescissions.

(a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
(1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.

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

(b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows: (1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).

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

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

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

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

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

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

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

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

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code. Reference: Section 17078.54, Education Code.

From:	Krishna Feeney
To:	Cunneen, Erin@DGS
Cc:	Jennifer Afdahl Rice
Subject:	UMCS will not request Apportionments - Extension
Date:	Monday, February 7, 2022 1:32:45 PM

**CAUTION:** This email originated from a NON-State email address. Do not click links or open attachments unless you are certain of the sender's authenticity.

#### Dear Erin,

Urban Montessori Charter School has decided not to request an extension of our preliminary apportionments (PAs). We will not be able to secure a long-term lease for our current facility within the required timelines.

thank you for your ongoing support,

Krishna Feeney

Krishna Feeney Head of School

Would you like to schedule a meeting? Click Here: <u>https://calendly.com/krishnaf/15min</u>

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

# SCHOOL DISTRICT DATA

School District: <u>Chico Unified</u> Application Number(s): <u>55/61424-00-009</u> County: <u>Butte</u> School Name: <u>Inspire School of Arts and Sciences</u>

#### PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project Apportionment for rescission.

#### DESCRIPTION

On April 28, 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for the District's CTEFP project at Inspire School of Arts and Sciences. On February 7, 2022, the District submitted a request to the Office of Public School Construction to rescind the Apportionment. The District stated that it had received funding from another source and no longer required CTEFP funds.

Therefore, Staff is presenting the project listed above for rescission.

#### <u>AUTHORITY</u>

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

#### **RECOMMENDATIONS**

- 1. Rescind the Apportionment for the District's application listed above.
- 2. Approve a decrease of \$796,730.00 in the Apportionment [Bonds/2016-Nov.; 051-600] from \$796,730.00 to \$0.00.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

### SCHOOL DISTRICT DATA

School District: Northern Humboldt Union High<br/>Application Number(s): 59/62687-00-010County: Humboldt<br/>School Name: Arcata High

#### PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project Apportionment for rescission.

#### **DESCRIPTION**

On April 28, 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for the District's CTEFP project at Arcata High. On February 22, 2022, the District submitted a request to the Office of Public School Construction to rescind the Apportionment. The District stated that due to increased construction costs, it could not proceed with the project.

Therefore, Staff is presenting the project listed above for rescission.

#### <u>AUTHORITY</u>

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

#### **RECOMMENDATIONS**

- 1. Rescind the Apportionment for the District's application listed above.
- 2. Approve a decrease of \$51,123.00 in the Apportionment [Bonds/2016-Nov.; 051-600] from \$51,123.00 to \$0.

# Facility Hardship / Rehabilitation Program

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>San Pasqual Valley Unified</u> Application Number: <u>51/63214-00-002</u> Total District Enrollment: <u>604</u> County: <u>Imperial</u> School Name: <u>San Pasqual Valley High</u> Project Grade Level: <u>9-12</u> Financial Hardship: <u>No</u>

# TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Seismic Mitigation Program (SMP) Replacement Project.

Total Project Cost: \$8,015,632.00 Cost to the State: \$4,007,816.00

# **DESCRIPTION**

# DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by Miyamoto International, Inc., dated December 2, 2020, identifies several structural deficiencies in the gymnasium and locker room building located at the San Pasqual Valley High School site. The report references material insufficiencies with the anchorage and support systems of the building structure that render the facilities at high risk of collapse in the event of seismic activity. Additionally, the distance between the gymnasium and one or more adjacent buildings was found to be insufficient which poses unacceptable risk to additional structures on the site should a seismic event occur. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The scope of this project includes the replacement of the gymnasium and locker room building.

#### STATUS OF SCHOOL SITE

The gym building exterior is constructed and interior rooms are framed. Rough utilities are currently in place and roofing is underway. The District anticipates project completion in August 2022.

# **QUALIFYING CRITERIA**

#### **GOVERNMENT/STATE LEVEL CONCURRENCE**

The gymnasium building was classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and has met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Two (Replacement Option Analysis) and final plan approval. These approvals enable the District to apply for funding from the State Allocation Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

#### <u>AUTHORITY</u>

#### See Attachment A

#### RECOMMENDATION(S)

- 1. Approve the District's request for an unfunded approval for the replacement of the gymnasium and locker room building at the San Pasqual Valley High School site, pursuant to SFP Regulation Section 1859.82.2 as provided on Attachment B.
- 2. Provide that the District's Modernization eligibility will be reset for the gymnasium and locker room building to the date of apportionment for this project.

# <u>AUTHORITY</u>

# Seismic Mitigation Program – Replacement Projects

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.2 states that "A school district is eligible for funding to repair, reconstruct, or replace the Most Vulnerable Category 2 Buildings which were originally constructed to be used as School Facilities and pose an unacceptable risk of injury to its occupants in the event of seismic activity. Program eligibility is determined by the Division of the State Architect while determination of grant funding is determined by the Board based on the following criteria.

Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding. Any grants provided for the purpose of this section shall be provided as a new construction project and allocated on a 50 percent state share basis."

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;

(2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;

(3) The School Building is designed for occupancy by students and staff; and

(4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey

SFP Regulation Section 1859.82.2(b) states in part, "To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

(1) For School Buildings that are lost, destroyed, or unable to be repaired, ...

(2) For School Buildings with interior square footage to be mitigated ....."

Facility	Elementary	Middle School	High School
	School Pupils	Pupils	Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per	5.3 sq. ft. per	6.3 sq. ft. per
	pupil minimum	pupil minimum	pupil minimum
	4,000 sq. ft.	5,000 sq. ft.	8,200 sq. ft.
Toilet	3 sq. ft. per	4 sq. ft. per pupil	5 sq. ft. per pupil
	pupil minimum	minimum 300 sq.	minimum 300 sq.
	300 sq. ft.	ft.	ft.
Gymnasium (includes shower/locker area)	N/A	12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft.	15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft.
School Administration	3 sq. ft. per	3 sq. ft. per pupil	4 sq. ft. per pupil
	pupil minimum	minimum 600 sq.	minimum 800 sq.
	600 sq. ft.	ft.	ft.
Library/Media Center	2.3 sq. ft. per	3.3 sq. ft. per	4.3 sq. ft. per
	pupil plus 600	pupil plus 600	pupil plus 600
	sq. ft.,	sq. ft.	sq. ft.
	minimum 960	minimum 960 sq.	minimum 960 sq.
	sq. ft.	ft.	ft.
Kindergarten Classrooms (including Transitional Kindergarten)	1,350 sq. ft. for each replacement classroom.	NA	NA
Classrooms (1 <sup>st</sup> -12 <sup>th</sup> grade)	960 sq. ft. for	960 sq. ft. for	960 sq. ft. for
	each	each	each
	replacement	replacement	replacement
	classroom	classroom	classroom
Computer instructional support	960 sq. ft. for	960 sq. ft. for	960 sq. ft. for
area, Industrial and	each	each	each
Technology/Education	replacement	replacement	replacement
Laboratory	classroom.	classroom.	classroom.
Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory)	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.

			APPLI	CAN	T DATA					
Applicant:	San Pas	qual Valley U	nified				PTN:	6	3214 - 20	
Application No:	51/6321	4-00-002				(	County:	ounty: Imperial		
School Name:	SAN PA	SQUAL VALL	EY HIGH			Filing Basis:	D	istrict-wide		
		F	IISTORY OF	PRO	JECT FUNDING					
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share										
Seismic Mitigation	Grant	951-505	51	\$		\$	4,007,816.00	\$	4,007,816.00	
Applicant Share										
<b>District Contribution</b>	on						4,007,816.00			
Total				\$	0.00	\$	8,015,632.00	\$	4,007,816.00	
Funding Source:	Proposi	tion 51 Bond	s/2016-Nov.	_						
APPLICA	ATION DAT	ΓA			PROGRA	MG	BRANT DATA			
Type of Project:		High School	Facility Har	dshij	p Replacement C	Othe	er	\$	1,877,280.00	
			Facility Har	dshij	p Replacement T	oile	ets	\$	1,388,900.00	
Number of Classro	ooms:	2	Geographic	Loc	ation		:	\$	169,841.00	
Addition to Existin	ig Site:	No	Off Site				:	\$	15,637.00	
Recommended Ac	res:	21.2	Project Ass	istan	ice		:	\$	8,943.00	
Existing Acres:		24.4	Service Site	Dev	velopment		:	\$	246,640.00	
Geographic Locati	ion:	5	Small Size F	Proje	ct		:	\$	130,647.00	
Fac. Hardship Rep	lacement	3,230.00	Utilities				:	\$	169,928.00	
Toilet (sq. ft.):			Total State	Shar	e (50%)				4,007,816.00	
Fac. Hardship Rep	lacement	7,822.00	Applicant S	hare	(50%)				4,007,816.00	
Other (sq.ft.):			Total Projec	t Co	st			\$	8,015,632.00	
		ST	IPULATED TI	ERM	S & NEXT STEP	S				

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

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

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

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

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Weed Union Elementary</u> Application Number: <u>51/70482-00-002</u> Total District Enrollment: <u>337</u> County: <u>Siskiyou</u> School Name: <u>Weed Elementary</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>Yes</u>

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.

### TYPE OF REQUEST

State Allocation Board (Board) approval and design funding for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Seismic Mitigation Program (SMP) replacement project.

Estimated Total Project Cost: \$6,217,820.00 Estimated Total Cost to the State: \$6,217,820.00 Total Design Cost to the State: \$1,243,564.00

# DESCRIPTION

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by KNA Structural Engineers on July 19, 2021 identifies structural deficiencies in the Primary Classroom Wing Building located at the Weed Elementary School site. The report demonstrates that there is an insufficient number of moment frames to resist lateral forces in the building, rendering the capacity of the moment frames inadequate to resist seismic demands. On August 3, 2021, DSA issued a letter stating that it completed its review the July 19, 2021 report and that DSA could confirm that this building meets the eligibility requirements for the SMP.

#### SCOPE OF PROJECT

Mitigation work would consist of seismic retrofitting of the Primary Classroom Wing Building to properly resist lateral forces in the building so the moment frames adequately resist seismic demands that would result from a seismic event. OPSC has confirmed that the District's eligible rehabilitation costs exceed 50 percent of the Current Replacement Cost and, as such, the project is eligible for replacement funding. The District has shared with Staff that the approved plans are being designed to demolish and replace the affected buildings.

#### STATUS OF SCHOOL SITE

The District has submitted the documentation needed to apply for DSA approval for Phase Two (Replacement Option Analysis) as well as final plan approval. The District currently anticipates obtaining these approvals by April 2022 and will then begin the construction process for the new building after that.

# **QUALIFYING CRITERIA**

#### **GOVERNMENT/STATE LEVEL OCCURENCE**

The Division of the State Architect has provided written concurrence that supports the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from an industry specialist and photographs in lieu of a site visit.

#### <u>AUTHORITY</u>

See Attachment A

#### RECOMMENDATIONS

- Approve the District's request for design grants for replacement funding to be used towards the replacement of the Primary Classroom Wing Building at the Weed Elementary School site, pursuant to the SFP Regulation Section 1859.82.2(b) as shown on Attachment B.
- 2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82.2(f) as shown on Attachment B.
- 3. Provide that this approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.
- 4. Provide that the State portion of any and all savings which may be realized from the funding of this Seismic Mitigation project must be returned to the State.

# **AUTHORITY**

# Seismic Mitigation Program – Replacement Projects

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.2 states that "A school district is eligible for funding to repair, reconstruct, or replace the Most Vulnerable Category 2 Buildings which were originally constructed to be used as School Facilities and pose an unacceptable risk of injury to its occupants in the event of seismic activity. Program eligibility is determined by the Division of the State Architect while determination of grant funding is determined by the Board based on the following criteria.

Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding. Any grants provided for the purpose of this section shall be provided as a new construction project and allocated on a 50 percent state share basis."

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;

(2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;

(3) The School Building is designed for occupancy by students and staff; and

(4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey SFP Regulation Section 1859.82.2(b) states in part, "To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For School Buildings with interior square footage to be mitigated ...."

Facility	Elementary	Middle School	High School
	School Pupils	Pupils	Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per	5.3 sq. ft. per	6.3 sq. ft. per
	pupil minimum	pupil minimum	pupil minimum
	4,000 sq. ft.	5,000 sq. ft.	8,200 sq. ft.
Toilet	3 sq. ft. per	4 sq. ft. per pupil	5 sq. ft. per pupil
	pupil minimum	minimum 300 sq.	minimum 300 sq.
	300 sq. ft.	ft.	ft.
Gymnasium (includes shower/locker area)	N/A	12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft.	15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft.
School Administration	3 sq. ft. per	3 sq. ft. per pupil	4 sq. ft. per pupil
	pupil minimum	minimum 600 sq.	minimum 800 sq.
	600 sq. ft.	ft.	ft.
Library/Media Center	2.3 sq. ft. per	3.3 sq. ft. per	4.3 sq. ft. per
	pupil plus 600	pupil plus 600 sq.	pupil plus 600 sq.
	sq. ft.,	ft.	ft.
	minimum 960	minimum 960 sq.	minimum 960 sq.
	sq. ft.	ft.	ft.
Kindergarten Classrooms (including Transitional Kindergarten)	1,350 sq. ft. for each replacement classroom.	NA	NA
Classrooms (1 <sup>st</sup> -12 <sup>th</sup> grade)	960 sq. ft. for	960 sq. ft. for	960 sq. ft. for
	each	each	each
	replacement	replacement	replacement
	classroom	classroom	classroom
Computer instructional support area, Industrial and Technology/Education Laboratory	960 sq. ft. for each replacement classroom.	960 sq. ft. for each replacement classroom.	960 sq. ft. for each replacement classroom.
Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory)	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.

Section 1859.61. Adjustments to the Modernization Baseline Eligibility...

(I) Adjusted upon Board receipt of the local school board resolution acknowledging that the buildings have been removed from K-12 classroom use, as follows:

(1) School Buildings and/or classrooms that receive replacement funding via the New Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section 1859.82.1 or Section 1859.82.2.

(2) School Buildings and/or classrooms that were originally included in the district's baseline eligibility and were later demolished or removed from classroom use due to health and/or safety concerns that meet the requirements of Regulation Section 1859.82.1 or 1859.82.2 as verified by OPSC, except the district did not have the current enrollment to support the replacement and funding of those School Buildings and/or classrooms. School Buildings and/or classrooms removed from K-12 classroom use that remain on the school site will be identified on a list published on OPSC's website.

For (I)(1) the building age shall be reset to the date of the Apportionment for the corresponding project. For (I)(2) the building shall be removed from the classroom inventory used to establish modernization eligibility at the site.

SFP Regulation Section 1859.82.2(f) states that "Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding."

SFP Regulation Section 1859.82.2(f) further states, "(5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site development worksheet for projects funded in accordance to 1859.82.1(b), that reflects the final approved drawings for the project within:

(A) 18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.

(B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.

(6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.(7) Upon receipt of the Approved Application, the application will be reviewed for conformance

with all program laws and regulations."

			APPLI	CAN	Γ DATA			
Applicant:	Weed Ur	ion Element	ary			P	TN:	70482 - 7
Application No:	51/70482	-00-002				C	ounty:	Siskiyou
School Name:	WEED E	LEMENTAR	Y		Fi	ling Basis:	District-wide	
		ŀ	IISTORY OF F	PRO	ECT FUNDING			
		Fund	Proposition		Previously		Authorized	Unfunded Approval
		Code			Authorized		This Action	This Action
State Share								
Seismic Design G	rant	951-505	51	\$		\$	621,782.00 \$	621,782.0
Applicant Share								
District Contributi	on							
Financial Hardship	o	951-505	51				621,782.00	621,782.0
Total				\$	0.00	\$	1,243,564.00 \$	1,243,564.0
Funding Source:	•		ls/2016-Nov.					
APPLIC	ATION DAT	Α			PROGRA	M GF	RANT DATA	
Type of Project:	М	iddle School	Separate De	sign	Grant			
			Total Design	า (40	% of New Cons	t. Gra	nt) \$	1,243,564.0
Addition to Existin	ng Site:	No	Total State S	Shar	e (50%)			621,782.0
Fac. Hardship Rep	olacement	865.00	Applicant SI	nare	(50%)			621,782.0
Toilet (sq. ft.):			Total Projec	t Co	st		\$	1,243,564.0
Fac. Hardship Rep Other (sq.ft.):	olacement	11,404.00						

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

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

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

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

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

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.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Weed Union Elementary</u> Application Number: <u>51/70482-00-003</u> Total District Enrollment: <u>337</u> County: <u>Siskiyou</u> School Name: <u>Weed Elementary</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>Yes</u>

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.

### TYPE OF REQUEST

State Allocation Board (Board) design funding for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship replacement project.

Estimated Total Project Cost: \$9,713,820.00 Estimated Total Cost to the State: \$9,713,820.00 Total Design Cost to the State: \$1,942,764.00

# DESCRIPTION

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

In August of 2020 the District hired an industrial hygienist to investigate the potential presence of toxic mold in the Weed Elementary School site's administration building. The resulting report from Asbestos Science Technologies, Inc., dated October 23, 2020, concluded that there was toxic mold in the building. Subsequent testing and analysis by RegasGroup Environmental Consultants, dated June 17, 2021, confirmed that toxic mold was also present in two multi-classroom buildings (Buildings J and K) and three portable buildings (Portable Buildings 1, 2, and 3). Both reports concluded that the mold constituted a health and safety issue and required that the affected buildings be vacated. The reports determined that the mold growth began due to water intrusion from inadequately designed roofing and venting systems as well as poor drainage around the various buildings' HVAC, roof, ceiling, wall, and floor systems of all six buildings and that the District should remove and replace the contaminated systems and materials.

# SCOPE OF PROJECT

Mitigation work would consist of mold abatement on all surfaces, including the removal and replacement of all water damaged and mold contaminated building materials in the buildings' floor, ceiling, wall, roof, and venting systems under a negative air containment area. In addition, the buildings require a new HVAC system(s) to provide adequate ventilation as well as the installation of proper drainage around the buildings to prevent water intrusion. OPSC has confirmed that the District's eligible rehabilitation costs exceed 50 percent of the Current Replacement Cost and, as such, the project is eligible for replacement funding. The District has shared with Staff that the approved plans are being designed to demolish and replace the affected buildings.

# STATUS OF SCHOOL SITE

The Administration Building, Classroom Buildings J and K, and Portable Buildings #1, 2, and 3 are all closed to occupancy. Students are currently being housed in temporary facilities while the District undergoes the reconstruction project of these buildings.

# **QUALIFYING CRITERIA**

# GOVERNMENT/STATE LEVEL OCCURENCE

The Siskiyou County Environmental Health Department provided written concurrence that supports the industry specialists' findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff completed a virtual site visit on July 13, 2021.

#### <u>AUTHORITY</u>

See Attachment A

#### RECOMMENDATIONS

- 1. Approve the District's request for a approval and design grants for replacement funding to be used towards the replacement of the Administration Building, Classroom Buildings J and K, and Portable Buildings # 1, 2, and 3 at the Weed Elementary School site, pursuant to the SFP Regulation Section 1859.82.1(b) as shown on Attachment B.
- 2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82.1(f) as shown on Attachment B.
- 3. Provide that this approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.
- 4. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship project must be returned to the State.

# STATE ALLOCATION BOARD

APPROVAL \*\*\*

March 23,2022

# **AUTHORITY**

# Facility Hardship Program – Replacement Project

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.1 states that "a district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval."

SFP Regulation Section 1859.82.1(b) states in part, "To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

(1) For School Buildings that are lost, destroyed, or unable to be repaired, ...

(2) For permanent School Buildings where the cost to rehabilitate the School Building(s) exceeds 50 percent of the Current Replacement Cost, or for Portable Classrooms where the cost to rehabilitate exceeds the Portable Classroom Replacement Grant or Portable Toilet Replacement Grant...."

SFP Regulation Section 1859.82.1(b) further states, "If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below...:"

Facility	Elementary	Middle School	High School
	School Pupils	Pupils	Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per	5.3 sq. ft. per	6.3 sq. ft. per
	pupil minimum	pupil minimum	pupil minimum
	4,000 sq. ft.	5,000 sq. ft.	8,200 sq. ft.
Toilet	3 sq. ft. per	4 sq. ft. per pupil	5 sq. ft. per pupil
	pupil minimum	minimum 300 sq.	minimum 300 sq.
	300 sq. ft.	ft.	ft.
Gymnasium (includes shower/locker area)	N/A	12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft.	15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft.
School Administration	3 sq. ft. per	3 sq. ft. per pupil	4 sq. ft. per pupil
	pupil minimum	minimum 600 sq.	minimum 800 sq.
	600 sq. ft.	ft.	ft.
Library/Media Center	2.3 sq. ft. per	3.3 sq. ft. per	4.3 sq. ft. per
	pupil plus 600	pupil plus 600	pupil plus 600
	sq. ft.,	sq. ft.	sq. ft.
	minimum 960	minimum 960 sq.	minimum 960 sq.
	sq. ft.	ft.	ft.
Kindergarten Classrooms (including Transitional Kindergarten)	1,350 sq. ft. for each replacement classroom.	NA	NA
Classrooms (1 <sup>st</sup> -12 <sup>th</sup> grade)	960 sq. ft. for	960 sq. ft. for	960 sq. ft. for
	each	each	each
	replacement	replacement	replacement
	classroom	classroom	classroom
Computer instructional support	960 sq. ft. for	960 sq. ft. for	960 sq. ft. for
area, Industrial and	each	each	each
Technology/Education	replacement	replacement	replacement
Laboratory	classroom.	classroom.	classroom.
Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory)	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.

SFP Regulation Section 1859.82.1(f) states that "Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding."

SFP Regulation Section 1859.82.1(f) further states, "(5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site development worksheet for projects funded in accordance to 1859.82.1(b), that reflects the final approved drawings for the project within: (A) 18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.

(B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.

(6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
(7) Upon receipt of the Approved Application, the application will be reviewed for conformance with all program laws and regulations."

	March 23	, 2022		Fa	Facility Hardship Replacement - Separate Design					
			APPLIC	CANT DATA	_					
Applicant:	Weed Un	ion Elementa	ary			PTN		7	0482 - 6	
Application No:	51/70482-	-00-003				County:			Siskiyou	
School Name:	WEED EI	LEMENTARY	Y	/			g Basis:	D	District-wide	
		Н	IISTORY OF P	ROJECT FU	NDING					
		Fund Code	Proposition	Previc Autho	•		uthorized his Action		Unfunded Approval This Action	
State Share										
Fac Hrdshp Design	Grant	951-500	51	\$	;	\$	971,382.00	\$	971,382.00	
Applicant Share										
<b>District Contribution</b>	n									
Financial Hardship		951-500	51				971,382.00		971,382.00	
Total				\$	0.00	\$	1,942,764.00	\$	1,942,764.00	
Funding Source:	•		s/2016-Nov.					_		
	Propositi TION DAT		s/2016-Nov.	P	ROGRAN	I GRA	NT DATA			
		Α	ls/2016-Nov. Separate Des		ROGRAN	I GRA	NT DATA			
APPLICAT		Α		sign Grant				\$	1,942,764.00	
APPLICAT	TION DATA	Α	Separate Des	sign Grant ı (40% of Nev				\$	<b>1,942,764.0</b> ( 971,382.00	
APPLICAT Type of Project: Addition to Existing Fac. Hardship Repla	TION DATA Mi	A iddle School	<u>Separate Des</u> Total Design	sign Grant 1 (40% of Net Share (50%)				\$		
APPLICAT Type of Project: Addition to Existing	TION DATA Mi	A iddle School No	<u>Separate Des</u> Total Design Total State S	<u>sign Grant</u> n (40% of New Share (50%) nare (50%)				\$	971,382.00	
APPLICAT Type of Project: Addition to Existing Fac. Hardship Repla	TION DATA Mi	A iddle School No	<u>Separate Des</u> Total Design Total State S Applicant Sh	<u>sign Grant</u> n (40% of New Share (50%) nare (50%)					971,382.0 971,382.0	
APPLICAT Type of Project: Addition to Existing Fac. Hardship Repla Toilet (sq. ft.): Fac. Hardship Repla	Site: acement	A iddle School No 168.00	<u>Separate Des</u> Total Design Total State S Applicant Sh	<u>sign Grant</u> n (40% of New Share (50%) nare (50%)					971,382.0 971,382.0	

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

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

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

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

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.

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Irvine Unified</u> Application Number: <u>58/73650-00-001</u> Total District Enrollment: <u>35,660</u> County: <u>Orange</u> School Name: <u>University Park Elementary</u> Project Grade Level: <u>K-6</u> Financial Hardship: <u>No</u>

# TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Seismic Mitigation Program (SMP) Rehabilitation Project.

Total Project Cost: \$3,130,012.00 Cost to the State: \$1,565,006.00

# DESCRIPTION

### DESCRIPTION OF HEALTH AND SAFETY THREAT

Two reports by KNA Structural Engineers, Inc., dated February 3, 2020 and March 20, 2020, identify several structural deficiencies in Classroom Building D and Classroom Building E, respectively, located at the University Park Elementary School site. Both reports reference material insufficiencies with the wall anchorage and wall support designs of the structure of these buildings that renders these facilities at risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The scope of this project includes the seismic rehabilitation of Classroom Building D and Classroom Building E at the University Park Elementary School site.

#### STATUS OF SCHOOL SITE

The construction for the eligible portion of this project (the seismic rehabilitation of Classroom Building D and Classroom Building E) was completed in December 2021.

# **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

Classroom Building D and Classroom Building E at University Park Elementary School were each classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the State Allocation Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

#### <u>AUTHORITY</u>

See Attachment A

#### **RECOMMENDATION**

Approve the District's request for an unfunded approval for seismic rehabilitation funding to rehabilitate Classroom Building D and Classroom Building E at the University Park Elementary School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.

# <u>AUTHORITY</u>

# Seismic Mitigation Program – Rehabilitation Projects

(as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat."

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;

(2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;

(3) The School Building is designed for occupancy by students and staff; and

(4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey.

#### SFP Regulation Section 1859.82.2(c) states,

Districts may qualify for seismic mitigation funding to rehabilitate their School Buildings including lunch shelters and covered walkways, exterior square footage of School Buildings, or site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to rehabilitate and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Square footage of the Most Vulnerable Category 2 School Buildings, covered walkways, and lunch shelters that need repair or replacement to mitigate a collapse potential in the event of seismic activity as confirmed by the DSA.

		APPLIC	CAN	IT DATA				
Applicant:	Irvine Unified		F	PTN:	736	50 - 270		
Application No:	58/73650-00-00	)1	C	County:	Orange			
School Name:	UNIVERSITY P	ARK ELEMENTAF	RY					
		HISTORY OF F	PRO	JECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval his Action
State Share								
Seismic Mitigation Gran	t 951-505	51	\$		\$	1,565,006.00 \$		1,565,006.00
Applicant Share								
<b>District Contribution</b>						1,565,006.00		
Total			\$	0.00	\$	3,130,012.00 \$		1,565,006.00
Funding Source:	Proposition 51	Bonds/2016-Nov	. =					
APPLI	CATION DATA		) Г	Р	RO	GRAM GRANT DAT	Ά	
Type of Project:	E	Elementary School	F	Rehabilitation		\$		1,565,006.00
			Т	Fotal State Share	(50%	%)		1,565,006.00
			A	Applicant Share (	50%	)		1,565,006.00
Recommended Acres:		9.8		Fotal Project Cost		, \$		3,130,012.00
Existing Acres:		10.16		-				
Existing Acres:			RM	S & NEXT STEPS	;			

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

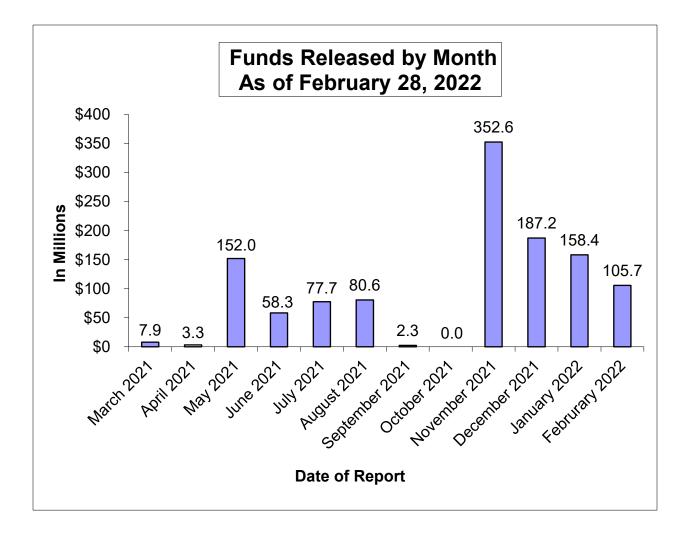
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

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

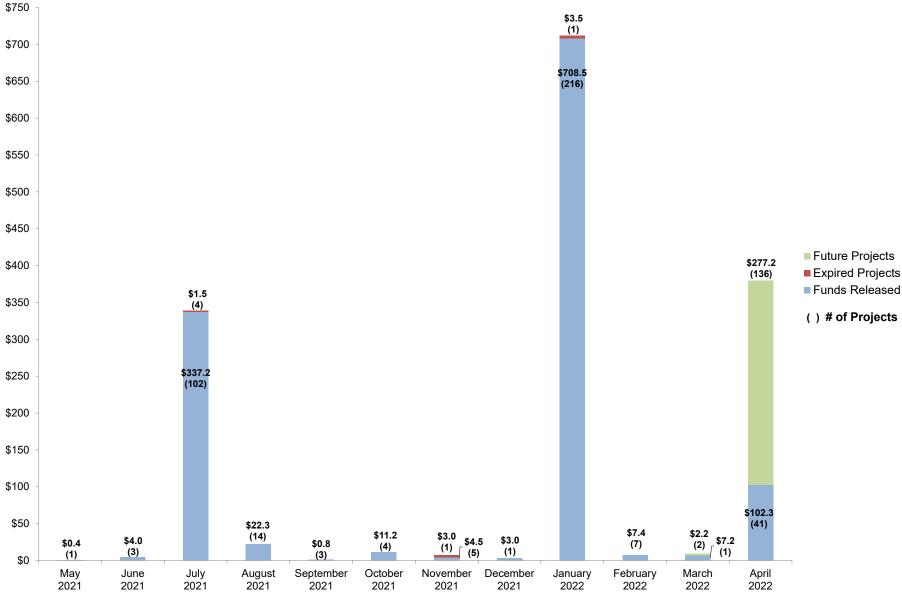
The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

# STATUS OF FUND RELEASES



#### Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of February 23, 2022 SAB (in millions of dollars)



#### SCHOOL FACILITY PROGRAM Available Funds (in Millions) As of March 23, 2022

	Prop. 51 - \$7 Billion - November 2016												
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)				
New Construction	\$3,000.0	\$526.2			\$526.2	-\$251.6	-\$112.6		\$162.0				
Modernization	3,000.0	1,233.0		-\$4.5	1,228.5	-181.3	-208.6	\$7.9	846.5				
Career Technical Education	500.0	9.3	\$0.8		10.1	-8.0			2.1				
Charter School	500.0	356.9			356.9	-312.2	57.7		102.4				
General Fund FY 21/22	250.0	0.0	3.4	-3.4	0.0				0.0				
SUBTOTAL	\$7,250.0	\$2,125.4	\$4.2	-\$7.9	\$2,121.7	<sup>A</sup> -\$753.1	-\$263.5	\$7.9	\$1,113.0				
				Prop 1D . ¢	7 3 Billion - November 2006								

Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)			
New Construction	\$1,900.0	\$0.3	\$0.5		\$0.8		-\$0.3		\$0.5 <sup>F</sup>			
Seismic Repair		0.0			0.0				0.0			
Modernization	3,300.0	1.3			1.3		-1.3		0.0			
Career Technical Education	500.0	0.7			0.7	-\$0.7			0.0			
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	162.9			162.9	-138.8			24.1			
Joint Use	57.5	в 0.0			0.0				0.0			
SUBTOTAL	\$7,357.5	\$171.8	\$0.5	\$0.0	\$172.3	<sup>A</sup> -\$139.5	-\$1.6	\$0.0	\$31.2			

				Prop. 55 ·	\$10 Billion - March 2004				
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Approvals for	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)
New Construction	\$4,965.8	c \$7.2	D		\$7.2		-\$7.0		\$0.2
Modernization	2,250.0	0.0			0.0				0.0
Critically Overcrowded Schools	2,440.0	3.8			3.8		-3.8		0.0
Charter School	300.0	31.5			31.5	-\$12.3			19.2 <sup>r</sup>
Joint Use	66.7	e 0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$42.5	\$0.0	\$0.0	\$42.5	A -\$12.3	-\$10.8	\$0.0	\$19.4
TOTAL PAGE 1	\$24,630.0	\$2,339.7	\$4.7	-\$7.9	\$2,336.5	-\$904.9	-\$275.9	\$7.9	\$1,163.6

A. Balance of bonding authority excludes unfunded approvals.

B. The original bond allocation of \$29 million augmented by \$21 million from Prior Bond Funds to Joint Use at the 06/27/07 SAB meeting and \$7.5 million at the 7/23/08 SAB meeting pursuant to Assembly Bill 127, Chapter 35, Statutes of 2006 (Perata/Nunez).

C. The original bond allocation of \$4,960,000,000 augmented by \$5,831,911 from Prior Bonds at the 10/6/2010 SAB meeting.

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$211.7 million approved at the 12/15/2010 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 \$633,509.34 for New Construction, Proposition 55 \$161,315.00 for New Construction and \$620,931.89 for Charter.

#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of March 23, 2022

				Prop. 47 - \$11.4 Billio	on - November 2002				
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)
New Construction	\$6,250.0	\$0.7			\$0.7		-\$0.6	•	\$0.1
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	11.7			11.7	-\$3.7			8.0
Joint Use	50.0	0.0			0.0				0.0
SUBTOTAL	\$11,400.0	\$12.4	\$0.0	\$0.0	\$12.4	^ <b>-\$3.7</b>	-\$0.6	\$0.0	\$8.1

Prop. 1A - \$6.7 Billion - November 1998									
Program	Original Bond Allocation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of February 23, 2022	Estimated Unfunded Approvals for March 23, 2022	Special Items/PIF	Remaining Bond Authority as of March 23, 2022 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.1			\$0.1				\$0.1 <sup>C</sup>
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.2			0.2		-\$0.2		0.0
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.3	\$0.0	\$0.0	\$0.3	A \$0.0	-\$0.2	\$0.0	\$0.1
TOTAL PAGE 2	\$18,100.0	\$12.7	\$0.0	\$0.0	\$12.7	-\$3.7	-\$0.8	\$0.0	\$8.2
TOTAL FROM PAGE 1	\$24,630.0	\$2,339.7	\$4.7	-\$7.9	\$2,336.5	-\$904.9	-\$275.9	\$7.9	\$1,163.6
GRAND TOTAL	\$42,730.0	\$2,352.4	\$4.7	-\$7.9	\$2,349.2	-\$908.6	-\$276.7	\$7.9	\$1,171.8

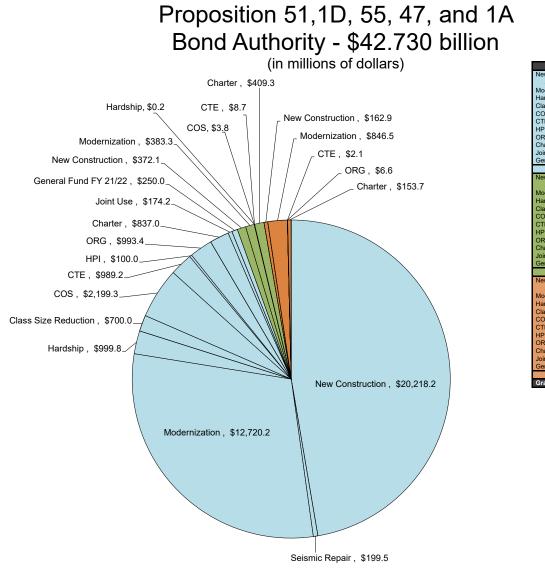
#### Full-Day Kindergarten Facilities Grant Program (FDKFGP)

Program	Appropriation	Remaining Bond Authority as of February 23, 2022	Estimated Approvals for March 23, 2022	Miscellaneous Adjustments for March 23, 2022	Remaining Authority as of March 23, 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.

B. Pursuant to AB 130 and Education code 17375(k), DGS may charge up to \$12.25 million for administration expenses to administer the program.

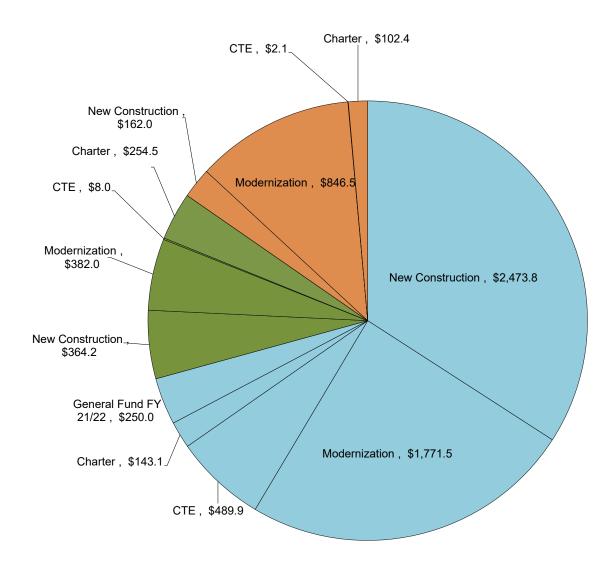
C. Total authority is not available at this time due to outstanding accounts receivable. Prop 47 \$124,262.03 for New Construction and Prop 1A \$124,262.02 for New Construction.



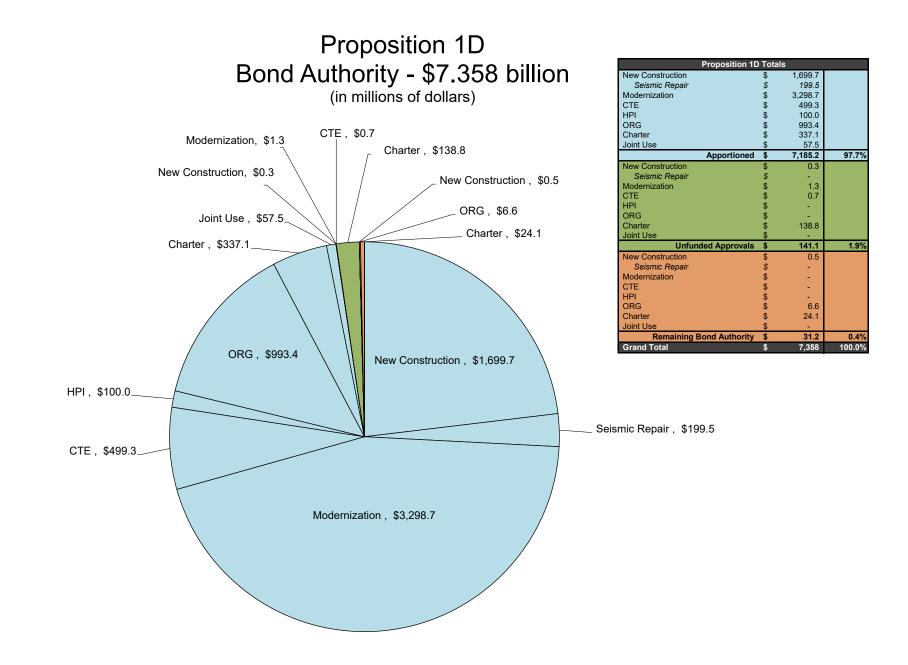
Proposition 51, 1D, 55, 4	7. and	1A Totals	
New Construction*	\$	20.218.2	
Seismic Repair	ŝ	199.5	
Modernization	ŝ	12.720.2	
Hardship	š	999.8	
Class Size Reduction	ŝ	700.0	
COS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,199.3	
CTE	Ś	989.2	
HPI	ŝ	100.0	
ORG	ŝ	993.4	
Charter	\$	837.0	
Joint Use	ŝ	174.2	
General Fund FY 21/22	\$	250.0	
Apportioned	\$	40,380.8	94.5%
New Construction	\$	372.1	
Seismic Repair	\$	-	
Modernization	\$	383.3	
Hardship	\$	0.2	
Class Size Reduction	\$	-	
COS	\$ \$ \$ \$ \$ \$ \$	3.8	
CTE	\$	8.7	
HPI		-	
ORG	\$ \$ \$	-	
Charter	\$	409.3	
Joint Use		-	
General Fund FY 21/22	\$	-	
Unfunded Approvals	\$	1,177.4	2.8%
New Construction	\$	162.9	
Seismic Repair	\$ \$	-	
Modernization		846.5	
Hardship	\$		
Class Size Reduction	\$ \$ \$ \$	-	
COS	\$		
CTE	\$	2.1	
HPI	\$		
ORG	\$	6.6	
Charter	\$	153.7	
Joint Use	\$		
General Fund FY 21/22	\$		
Remaining Bond Authority		1,171.8	2.7%
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)

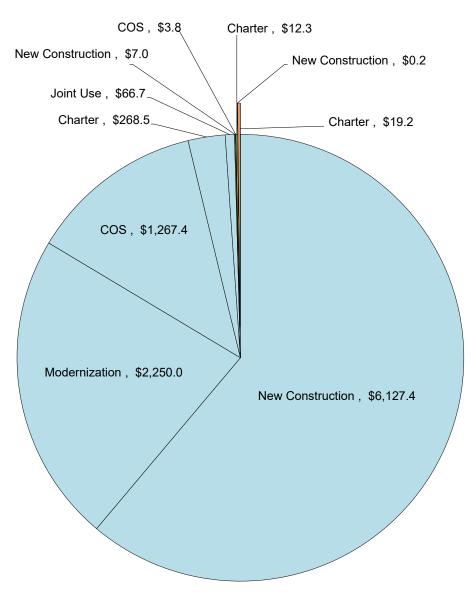


Proposition 51 Totals					
New Construction	\$	2,473.8			
Modernization	\$	1,771.5			
CTE	\$	489.9			
Charter	\$				
General Fund FY 21/22	\$	250.0			
Apportioned	\$	5,128.3	70.7%		
New Construction	\$	364.2			
Modernization	\$	382.0			
CTE	\$	8.0			
Charter	\$	254.5			
General Fund FY 21/22	\$	-			
Unfunded Approvals	\$	1,008.7	13.9%		
New Construction	\$	162.0			
Modernization	\$	846.5			
CTE	\$	2.1			
Charter	\$	102.4			
General Fund FY 21/22	\$	-			
Remaining Bond Authority	\$	1,113.0	15.4%		
Grand Total	\$	7,250	100.0%		



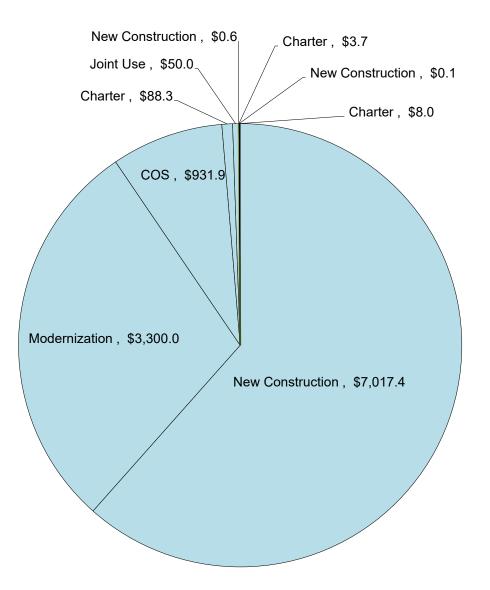
# Proposition 55 Bond Authority - \$10.023 billion

(in millions of dollars)



Proposition 55 Totals							
New Construction	\$	6,127.4					
Modernization	\$	2,250.0					
COS	\$	1,267.4					
Charter	\$	268.5					
Joint Use	\$	66.7					
Apportioned	\$	9,980.0	99.6%				
New Construction	\$	7.0					
Modernization	\$	-					
COS	\$	3.8					
Charter	\$	12.3					
Joint Use	\$	-					
Unfunded Approvals	\$	23.1	0.2%				
New Construction	\$	0.2					
Modernization	\$	-					
COS	\$	-					
Charter	\$	19.2					
Joint Use	\$	-					
Remaining Bond Authority	\$	19.4	0.2%				
Grand Total	\$	10,023	100.0%				

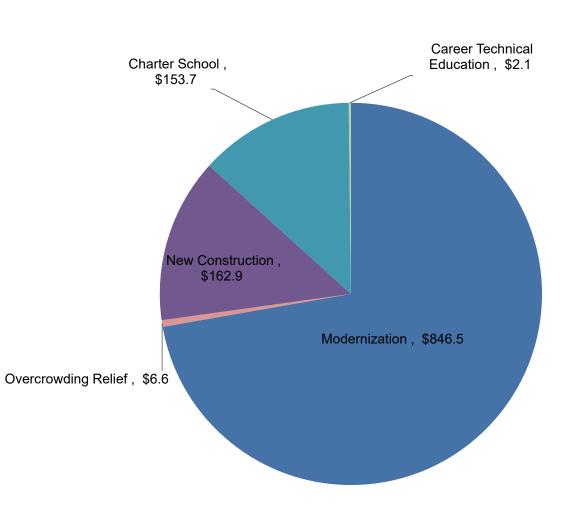
# Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars )



Proposition 47 Totals							
New Construction	\$	7,017.4					
Modernization	\$	3,300.0					
COS	\$	931.9					
Charter	\$	88.3					
Joint Use	\$	50.0					
Apportioned	\$	11,387.6	99.9%				
New Construction	\$	0.6					
Modernization	\$	-					
COS	\$	-					
Charter	\$	3.7					
Joint Use	\$	-					
Unfunded Approvals	\$	4.3	0.0%				
New Construction	\$	0.1					
Modernization	\$	-					
COS	\$	-					
Charter	\$	8.0					
Joint Use	\$	-					
Remaining Bond Authority	\$	8.1	0.1%				
Grand Total	\$	11,400	100.0%				

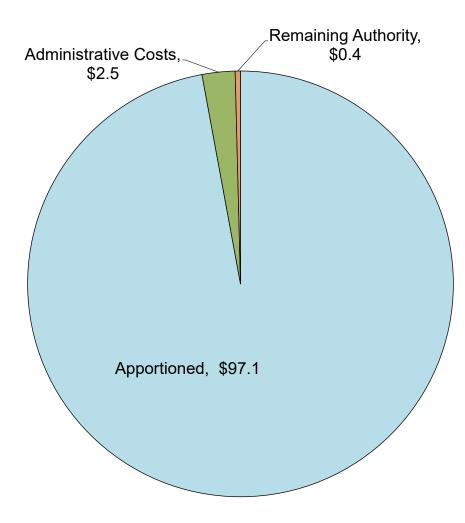
## Remaining Bond Authority - \$1,171.8 million

(by program, in millions) As of March 23, 2022 SAB

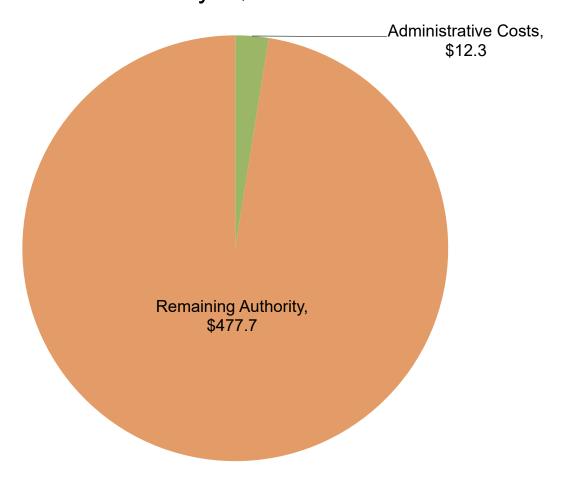


Remaining Bond Authority (in millions)							
Modernization	\$	846.5					
Overcrowding Relief	\$	6.6					
Seismic Repair	\$	-					
New Construction	\$	162.9					
Charter School	\$	153.7					
High Performance Schools	\$	-					
Critically Overcrowded Schools	\$	-					
Hardship	\$	-					
Career Technical Education	\$	2.1					
General Fund FY 21/22	\$	-					
Grand Total	\$	1,171.8					

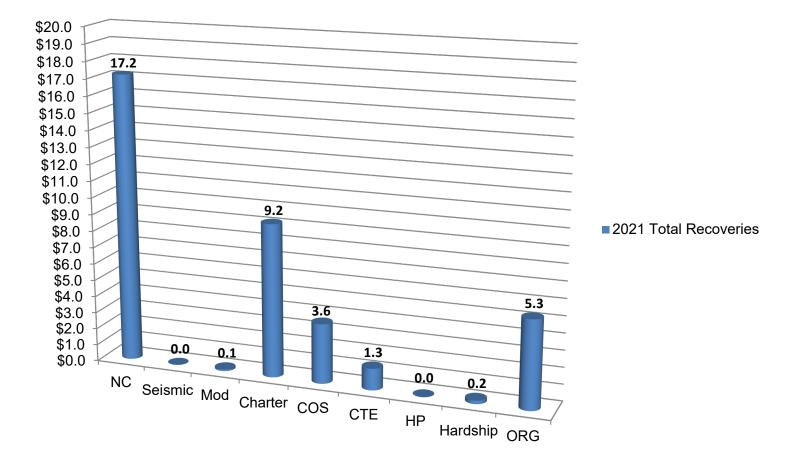
# Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



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



Fund Recoveries\* – 2021 (Totals represented in millions of dollars)



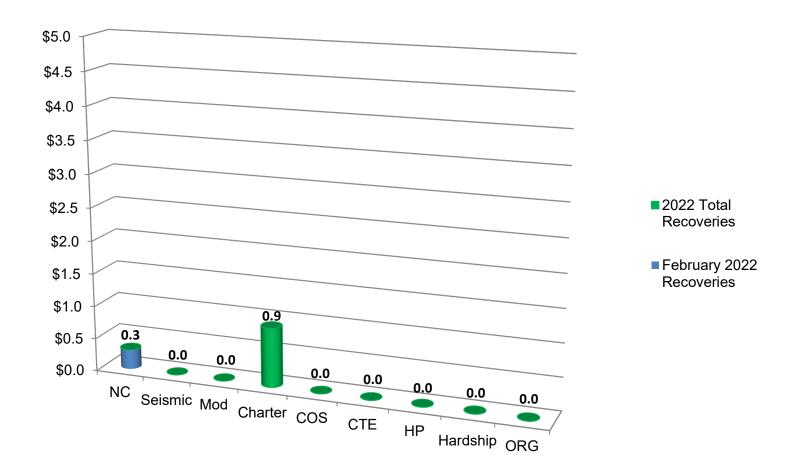
	2021 Totals**
NC	\$17,201,243
Seismic	\$0
Modernization	\$92,738
Charter	\$9,237,580
COS	\$3,606,124
CTE	\$1,275,592
HP	\$0
Hardship	\$226,067
ORG	\$5,307,860
Total	\$36,947,204

\*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.

### Fund Recoveries\* – as of February 23, 2022 SAB

(Totals represented in millions of dollars)



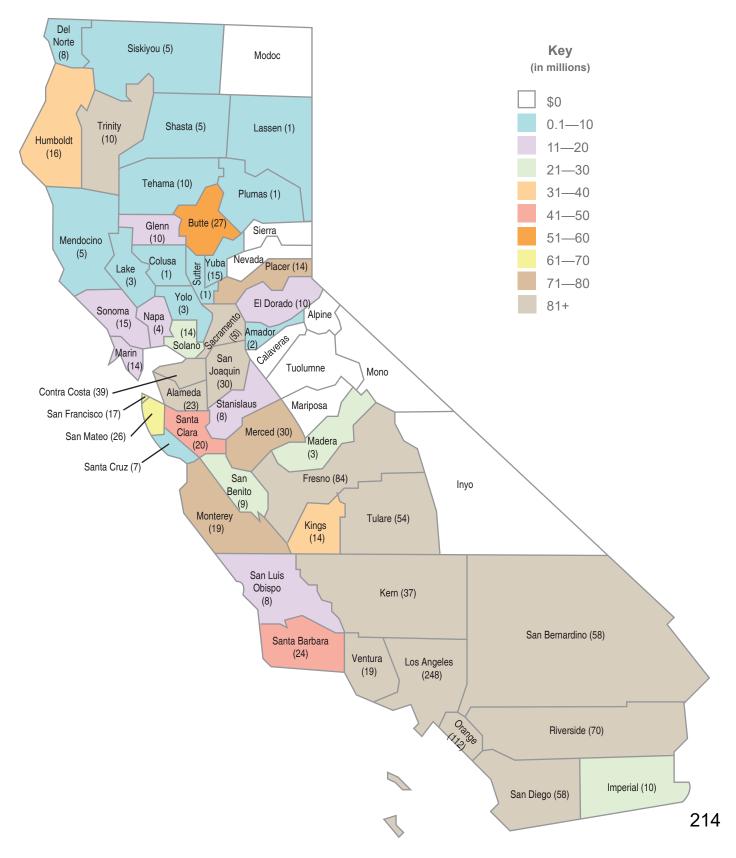
NC	\$124,262	\$124,262	\$0	\$100,918	\$0	\$349,442	\$349,442
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$0	\$0	\$0	\$0	\$0	\$918,007
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total						\$349,442	\$1,267,449

\*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.

\*\* 2022 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

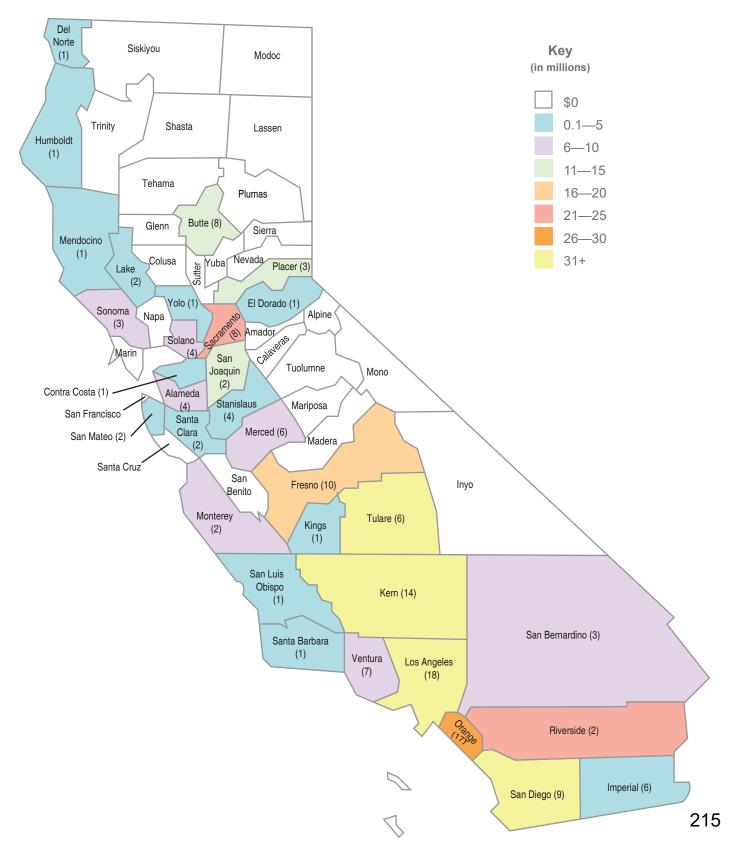
### School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$4,203.2 million) for 1,274 School Facility Program projects from 342 school districts as of February 28, 2022. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



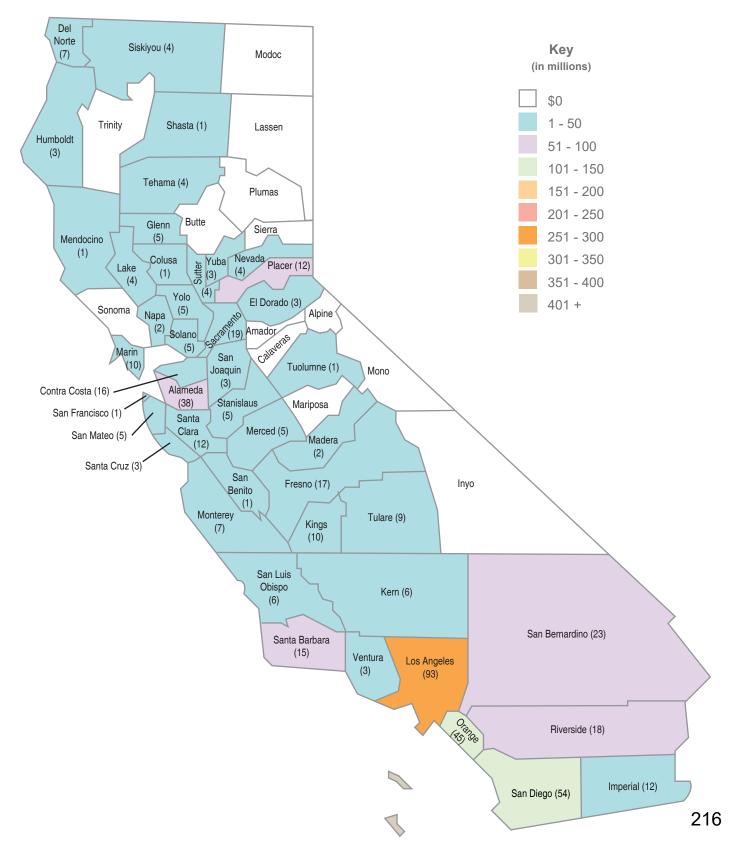
### School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$432.7 million) for 151 School Facility Program projects from 84 school districts as of February 28, 2022. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



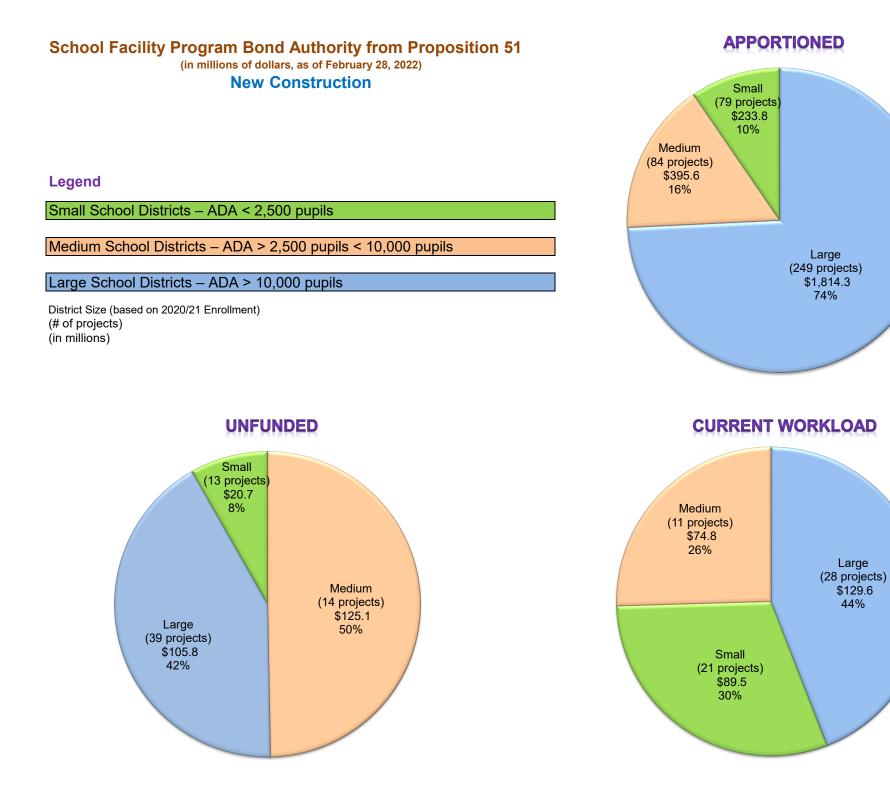
### School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$1,306.8 million) for 492 School Facility Program projects from 172 school districts as of February 28, 2022. 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 2/28/2022

		oortioned		nfunded		kload List
County	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	23	\$ 175,256,395.99	4	\$ 8,372,561.00	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	1	\$ 3,409,716.00	14	\$ 27,128,581.80
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	\$ 257,289,298.30	10	\$ 18,129,202.00	17	\$ 24,722,587.25
Glenn	10	\$ 15,379,628.00	0	\$-	5	\$ 9,574,060.00
Humboldt	16	\$ 33,482,135.00	1	\$ 273,710.00	3	\$ 1,303,017.45
Imperial	10	\$ 28,836,139.00	6	\$ 3,319,888.67	12	\$ 37,349,708.05
Inyo	0	\$-	0	\$-	0	\$-
Kern	37	\$ 153,747,614.93	14	\$ 51,012,806.08	6	\$ 34,775,313.45
Kings	14	\$ 31,965,210.00	1	\$ 1,392,725.00	8	\$ 13,629,021.40
Lake	3	\$ 2,260,442.00	2	\$ 3,020,654.00	2	\$ 2,410,107.00
Lassen	1	\$ 38,056.00	0	\$-	0	\$-
Los Angeles	248	\$ 684,182,352.06	18	\$ 32,255,362.00	93	\$ 298,563,976.00
Madera	4	\$ 63,546,985.50	0	\$-	2	\$ 5,070,467.20
Marin	14	\$ 20,097,562.00	0	\$-	9	\$ 15,390,622.20
Mariposa	0	\$-	0	\$ -	0	\$-
Mendocino	5	\$ 4,236,337.00	1	\$ 1,767,196.33	1	\$ 4,707,490.00
Merced	30	\$ 80,929,344.00	6	\$ 7,825,191.00	5	\$ 11,894,158.00
Modoc	0	\$-	0	\$-	0	\$-
Mono	0	\$-	0	\$-	0	\$-
Monterey	19	\$ 73,422,840.72	2	\$ 6,831,688.00	7	\$ 10,756,873.76
Napa	4	\$ 20,906,843.78	0	\$-	2	\$ 1,346,472.00
Nevada	0	\$-	0	\$-	4	\$ 5,321,134.65
Orange	112	\$ 597,844,072.75	17	\$ 27,526,832.00	45	\$ 121,591,145.40
Placer	14	\$ 77,992,422.00	3	\$ 11,353,250.00	12	\$ 61,772,408.20
Plumas	2	\$ 2,651,823.00	0	\$-	0	\$-
Riverside	70	\$ 290,869,371.02	2	\$ 22,025,970.77	18	\$ 94,909,772.40
Sacramento	50	\$ 165,829,358.96	8	\$ 25,510,466.00	19	\$ 40,724,222.40
San Benito	9	\$ 30,752,727.57	0	\$-	1	\$ 6,418,818.00
San Bernardino	59	\$ 194,843,930.92	3	\$ 7,861,648.00	23	\$ 57,631,366.80
San Diego	58	\$ 289,273,721.52	9	\$ 40,265,740.00	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	1	\$ 1,617,361.00	6	\$ 11,912,178.60
San Mateo	26	\$ 66,086,683.00	2	\$ 4,197,445.00	4	\$ 2,198,167.20
Santa Barbara	24	\$ 44,018,799.78	1	\$ 1,769,373.00	10	\$ 22,489,816.80
Santa Clara	20	\$ 44,637,558.41	2	\$ 3,983,373.00	12	\$ 20,356,819.00
Santa Cruz	7	\$ 10,399,137.00	0	\$-	3	\$ 5,568,145.80
Shasta	5	\$ 6,374,401.00	0	\$-	0	\$ -
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	5	\$ 4,584,906.00	0	\$ -	4	\$ 45,630,493.00
Solano	14	\$ 24,749,541.00	4	\$ 10,431,245.00	5	\$ 13,743,019.80
Sonoma	15	\$ 16,677,348.00	3	\$ 9,206,480.00	0	\$ -
Stanislaus	8	\$ 15,749,848.00	4	\$ 3,954,035.00	5	\$ 9,458,433.75
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	0	\$ -	0	\$ -
Tulare	54	\$ 137,147,127.07	6	\$ 85,392,633.05	9	\$ 18,655,834.75
Tuolumne	0	\$ -	0	\$ -	1	\$ 1,990,027.20
Ventura	19	\$ 85,866,756.00	7	\$ 6,040,697.00	2	\$ 2,160,433.80
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
	-				-	, ,
	1,274	\$ 4,203,212,966.62	151	\$ 432,748,293.90	492	\$ 1,306,828,018.16



44%

### School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of February 28, 2022) Modernization

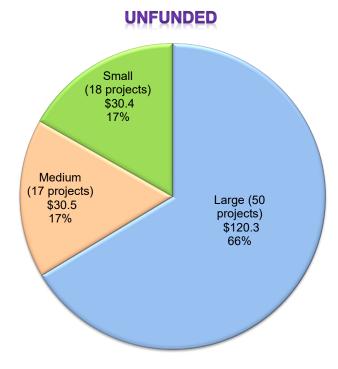
### Legend

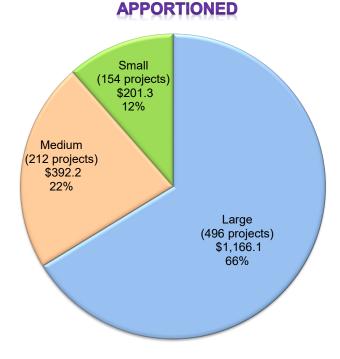
Small School Districts – ADA < 2,500 pupils

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

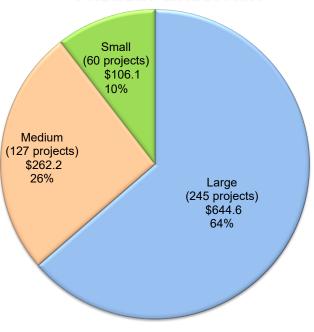
Large School Districts – ADA > 10,000 pupils

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





**CURRENT WORKLOAD** 



### **Unique School Districts (USD) Receiving Proposition 51 Funds**

(As of February 28, 2022)

### **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	\$ 395,586,231	31.2%	5.6%	5.0%			
81	2,443,719	\$ 1,814,270,751	43.5%	7.9%	40.7%			
186	2,784,501	\$ 2,443,651,032	100.0%	18.1%	46.4%			

Unfunded								
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**		
8	8,880	\$	20,720,020	21.1%	0.8%	0.1%		
13	72,528	\$	125,065,812	34.2%	1.3%	1.2%		
17	351,883	\$	105,801,205	44.7%	1.7%	5.9%		
38	433,291	\$	251,587,037	100.0%	3.7%	7.2%		

Workload								
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**		
17	19,015	\$	89,494,754	42.5%	1.7%	0.3%		
9	42,038	\$	74,832,254	22.5%	0.9%	0.7%		
14	889,723	\$	129,569,029	35.0%	1.4%	14.8%		
40	950,776	\$	293,896,037	100.0%	3.9%	15.8%		

\*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

### **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	\$ 1,166,073,760	32.1%	8.5%	46.1%			
271	3,313,301	\$ 1,759,561,935	100.0%	26.3%	55.2%			

	Unfunded											
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**						
16	17,385	\$	30,419,953	28.6%	1.6%	0.3%						
13	68,130	\$	30,473,824	23.2%	1.3%	1.1%						
27	1,269,137	\$	120,267,480	48.2%	2.6%	21.1%						
56	1,354,652	\$	181,161,257	100.0%	5.4%	22.6%						

	Workload											
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**						
41	45,462	\$	106,106,078	26.6%	4.0%	0.8%						
54	313,858	\$	262,194,025	35.1%	5.2%	5.2%						
59	2,283,692	\$	644,631,878	38.3%	5.7%	38.0%						
154	2,643,012	\$	1,012,931,981	100.0%	15.0%	44.0%						

### **TENTATIVE WORKLOAD**

### April 2022

### ACTION ITEMS Priority Funding Apportionments Facility Inspection Tool (FIT) Proposed Amendments

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

### **TENTATIVE WORKLOAD**

May 2022

### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Use of Surplus Site Sales Proceeds – Interim Report Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

### **TENTATIVE WORKLOAD**

June 2022

ACTION ITEMS Piggyback Contracts and Public Contract Code Compliance Related to Permanent Modular School Facilities

> REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

### FINANCIAL REPORTS

Status of Fund Releases Status of Funds

# APPEALS Received as of February 28, 2022

<u>Appeal</u> <u>Received Date</u>	District/County	<u>Tentative</u> SAB Date*	<b>Description</b>
10/17/2017	San Bernardino City USD/San Bernardino	TBD	District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects.
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.

\*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
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 February 23, 2022)

The New Construction and Modernization projects on this list have received an "unfunded" approval by the State Allocation Board (SAB). Note than an "unfunded" approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

#### Unfunded Approvals as of February 23, 2022 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 December 2021	Grant Agreement Received as of 03/09/22
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	1,690,910.80	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	2,149,708.80	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	2,574,164.80	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	5,679,302.40	Yes	Yes
SANTA CLARA LOS ANGELES	EAST SIDE UNION HIGH LOS ANGELES UNIFIED	54/69427-00-006 54/64733-00-102	Charter	D	6/5/2017 6/1/2017	7/23/2019 3/23/2020	0.00	27,429.70	27,429.70	54,859.40	5,734,161.80	Yes	Yes No
ALAMEDA	OAKLAND UNIFIED		Charter Charter	D	6/5/2017	12/9/2020	0.00	7,441,670.00 1,136,442.50	1,136,442.50	2,272,885.00	20,617,501.80 22,890,386.80	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010 54/61259-09-006	Charter	D	6/5/2017	5/26/2021	0.00	237,707.30	237,707.30	475,414.60	22,890,386.80	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	24,390,386.80	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	7/27/2021	0.00	69,635.80	69,635.80	139.271.60	24,529,658.40	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	25,204,609,20	Yes	No
TULARE	PORTERVILLE UNIFIED	55/75523-00-007	Career Tech New Construction	G	3/20/2020	7/27/2021	0.00	0.00	3,000,000.00	3,000,000.00	28,204,609.20	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-698	Modernization	G	6/13/2018	8/25/2021	0.00	0.00	1,376,818.00	1,376,818.00	29,581,427.20	Yes	Yes
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	35,138,231.20	Yes	Yes
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	36,130,458.20	Yes	Yes
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	38,939,990.20	Yes	Yes
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	41,196,761.20	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	41,550,720.20	Yes	Yes
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	42,943,445.20	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	43,677,594.20	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	44,609,933.20	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	45,019,267.20	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	48,588,670.20	Yes	Yes
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	50,248,056.20	Yes	Yes
SAN BERNARDINO		57/67686-00-025	Modernization	G	6/26/2018	8/25/2021	0.00	0.00	663,564.00	663,564.00	50,911,620.20	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	52,388,044.20	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	52,497,806.20	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	54,355,263.20	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	57,764,979.20	Yes	No
FRESNO		57/62117-00-058	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	4,619,519.00	4,619,519.00	62,384,498.20	Yes	Yes
ORANGE	SANTA ANA UNIFIED GROSSMONT UNION HIGH	57/66670-00-054	Modernization	G	6/28/2018	8/25/2021	0.00	0.00	3,542,452.00	3,542,452.00	65,926,950.20	Yes	Yes Yes
SAN DIEGO PLACER	WESTERN PLACER UNIFIED	57/68130-00-029 50/66951-00-010	Modernization	G	6/28/2018 6/29/2018	8/25/2021 8/25/2021	0.00	0.00	5,964,329.00 4,549,765.00	5,964,329.00 4,549,765.00	71,891,279.20 76,441,044.20	Yes Yes	Yes
PLACER	WESTERN PLACER UNIFIED	57/66951-00-003	New Construction Modernization	G	6/29/2018	8/25/2021	0.00	0.00	5,758,053.00	5,758,053.00	82,199,097.20	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	82.515.902.20	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	84,285,275.20	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	85,593,823.20	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	85,867,533.20	Yes	Yes
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	89,240,182.20	Yes	Yes
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	93,298,510.20	Yes	Yes
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	95,029,988.20	Yes	Yes
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		Yes	Yes
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	100,046,256.20	Yes	Yes
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	102,021,900.87	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	104,877,406.87	Yes	Yes
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	107,274,691.87	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	108,208,295.87	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		108,330,310.87	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	.,,	111,354,242.87	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		112,679,565.87	Yes	Yes
KERN	BAKERSFIELD CITY ELEMENTARY	50/63321-00-039	New Construction	G	10/13/2021	12/7/2021	0.00	0.00	19,321.00		112,698,886.87	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		113,431,365.87	Yes	Yes
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		113,963,261.87	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		120,536,274.87	Yes	Yes
SAN DIEGO	SOLANA BEACH ELEMENTARY	57/68387-00-004	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	645,768.00		121,182,042.87	Yes	Yes
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	57/73809-00-006	Modernization	G	7/17/2018	9/22/2021	0.00	0.00	560,164.00		121,742,206.87	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		122,761,323.87	Yes	Yes
SAN MATEO		57/69062-00-038	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	2,911,225.00		125,672,548.87	Yes	Yes
SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY	57/69450-00-011	Modernization Modernization	G	7/19/2018	9/22/2021	0.00	0.00	3,402,226.00		129,074,774.87	Yes	Yes
SANTA CLARA LOS ANGELES	FRANKLIN-MCKINLEY ELEMENTARY TORRANCE UNIFIED	57/69450-00-012	Modernization	G	7/19/2018	9/22/2021	0.00	0.00	581,147.00		129,655,921.87	Yes	Yes
ORANGE	OCEAN VIEW ELEMENTARY	57/65060-00-046 57/66613-00-023		G	7/20/2018	9/22/2021	0.00	0.00	933,582.00		130,589,503.87 130,756,108.87	Yes	Yes
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-023	Modernization Modernization	G	7/20/2018 7/24/2018	9/22/2021 9/22/2021	0.00	0.00	166,605.00 132,492.00		130,756,108.87		No Yes
ORANGE	FULLERTON JOINT UNION HIGH	57/65136-00-011	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,053,411.00		130,888,600.87	Yes	Yes
SOLANO	FAIRFIELD-SUISUN UNIFIED	57/66514-00-021	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,359,298.00		131,942,011.87		Yes
ALAMEDA	DUBLIN UNIFIED	57/75093-00-015	Modernization	G	7/24/2018	9/22/2021	0.00	0.00	1,036,402.00		134,337,711.87	Yes	Yes
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		134,570,804.87		Yes
ORANGE	GARDEN GROVE UNIFIED	57/66522-00-087	Modernization	G	7/26/2018	9/22/2021	0.00	0.00	249,909.00		134,820,713.87	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		135,683,570.87		Yes
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		135,699,508.87	Yes	No
		2		~			0.00	0.00	10,000.00	.0,000.00			225

#### Unfunded Approvals as of February 23, 2022 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 December 2021	Grant Agreement Received as of 03/09/22
	RIVERDALE JOINT UNIFIED	50/75408-00-002	New Construction	G	6/14/2018	10/27/2021	0.00	0.00	1,659,203.00		137,358,711.87	Yes	Yes
	RIVERDALE JOINT UNIFIED	57/75408-00-006	Modernization	G	6/14/2018	10/27/2021	0.00	0.00	768,343.00		138,127,054.87	Yes	Yes
	FOWLER UNIFIED IRVINE UNIFIED	50/62158-00-002 50/73650-00-043	New Construction New Construction	G	7/5/2018 7/6/2018	10/27/2021 10/27/2021	0.00	0.00	1,561,111.00 3,219,613.00		139,688,165.87 142,907,778.87	Yes	Yes No
	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		143.163.262.87	Yes	Yes
	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		143,674,232.87	Yes	Yes
	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		144,185,202.87	Yes	Yes
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	144,951,656.87	Yes	Yes
	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		145,718,110.87	Yes	Yes
		50/71985-00-004	New Construction	G	7/16/2018	10/27/2021	2,479,397.00	0.00	3,351,015.00		151,548,522.87	Yes	Yes
	GUSTINE UNIFIED NORWALK-LA MIRADA UNIFIED	50/73619-00-006 57/64840-00-031	New Construction Modernization	G	7/16/2018 7/18/2018	10/27/2021	0.00	0.00	2,013,366.00		153,561,888.87 155,209,270.87	Yes	Yes
	LA HONDA-PESCADERO UNIFIED	57/68940-00-001	Modernization	G	7/19/2018	10/27/2021	0.00	0.00	1,286,220.00		156,495,490.87		Yes
	ATASCADERO UNIFIED	57/68700-00-008	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	1,617,361.00		158,112,851.87	Yes	No
	FAIRFIELD-SUISUN UNIFIED	57/70540-00-018	Modernization	G	7/24/2018	10/27/2021	0.00	0.00	3,059,836.00		161,172,687.87	Yes	Yes
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	162,649,486.87	Yes	Yes
	GARDEN GROVE UNIFIED	57/66522-00-089	Modernization	G	7/26/2018	10/27/2021	0.00	0.00	866,955.00		163,516,441.87	Yes	Yes
	OXNARD ELEMENTARY	50/72538-00-024	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	766,821.00		164,283,262.87	Yes	Yes
		50/73650-00-044	New Construction	G	7/30/2018	10/27/2021	0.00	0.00	1,211,516.00		165,494,778.87		No
	HEALDSBURG UNIFIED HEALDSBURG UNIFIED	57/75390-00-003 57/75390-00-004	Modernization Modernization	G	7/30/2018 7/30/2018	10/27/2021 10/27/2021	0.00	0.00	2,809,621.00 6,080,054.00		168,304,399.87 174,384,453.87	Yes	Yes Yes
	BARSTOW UNIFIED	57/67611-00-004	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	6,658,850.00		181,043,303.87	Yes	Yes
	NATOMAS UNIFIED	57/75283-00-005	Modernization	G	7/31/2018	10/27/2021	0.00	0.00	2,907,801.00		183,951,104.87		Yes
	KONOCTI UNIFIED	50/64022-00-002	New Construction	G	8/6/2018	10/27/2021	0.00	0.00	376,158.00		184,327,262.87	Yes	Yes
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	186,971,758.87	Yes	Yes
	CLOVIS UNIFIED	50/62117-00-022	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	431,111.00		187,402,869.87	Yes	No
	CLOVIS UNIFIED	50/62117-00-023	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	434,383.00		187,837,252.87	Yes	No
	CLOVIS UNIFIED	50/62117-00-024	New Construction	G	8/7/2018	10/27/2021	0.00	0.00	287,407.00		188,124,659.87	Yes	No
	WHITTIER CITY SAN ANTONIO UNION ELEMENTARY	57/65110-00-014	Modernization Modernization	G	8/8/2018 8/13/2018	10/27/2021 10/27/2021	0.00	0.00	1,241,299.00 214,393.00		189,365,958.87	Yes	No No
	MONSON-SULTANA JOINT UNION ELEMENTARY	57/66167-00-002 50/72009-00-002	New Construction	G	8/15/2015	12/7/2021	1,312,965.00	0.00	1,312,965.00		189,580,351.87 192,206,281.87	Yes	No
	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	12/7/2021	0.00	185,933.00	185,933.00		192,578,147.87	Yes	No
	OAKLAND UNIFIED	54/61259-12-006	Charter	D	5/26/2017	12/7/2021	0.00	189,067.00	189,067.00		192,956,281.87	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	199,573,576.87	Yes	No
	SAN JACINTO UNIFIED	50/67249-00-017	New Construction	G	3/21/2018	12/7/2021	0.00	0.00	21,164,643.77		220,738,220.64		Yes
	LONG BEACH UNIFIED	57/64725-00-041	Modernization	G	3/21/2018	12/7/2021	0.00	0.00	7,712,771.00		228,450,991.64	Yes	No
	SAN MARCOS UNIFIED BUCKEYE UNION ELEMENTARY	50/73791-00-018 50/61838-00-008	New Construction New Construction	G	4/17/2018 4/23/2018	12/7/2021 12/7/2021	0.00	0.00	10,376,766.00		238,827,757.64 240,494,784.64	Yes	Yes Yes
	CENTINELA VALLEY UNION HIGH	50/64352-02-002	New Construction	G	5/4/2018	12/7/2021	0.00	0.00	1,667,027.00 2,937,851.00		240,494,784.64 243,432,635.64		Yes
	JURUPA UNIFIED	50/67090-00-015	New Construction	G	5/22/2018	12/7/2021	0.00	0.00	861,327.00		244,293,962.64		Yes
	ROUND VALLEY UNIFIED	57/65607-00-001	Modernization	G	5/22/2018	12/7/2021	671,738.33	0.00	1,095,458.00		246,061,158.97	Yes	Yes
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	253,609,823.97	Yes	Yes
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	259,138,714.97	Yes	Yes
	FAIRFIELD-SUISUN UNIFIED	50/70540-00-028	New Construction	G	6/18/2018	12/7/2021	0.00	0.00	3,288,966.00		262,427,680.97	Yes	Yes
	SAN MARCOS UNIFIED	50/73791-00-020	New Construction	G	6/25/2018	12/7/2021	0.00	0.00	2,784,723.00		265,212,403.97	Yes	Yes
	SAN MARCOS UNIFIED DINUBA UNIFIED	57/73791-00-008 50/75531-00-006	Modernization New Construction	G	6/25/2018 6/27/2018	12/7/2021 12/7/2021	0.00 35,428,663.19	0.00	4,907,168.00 37,254,724.19		270,119,571.97 342,802,959.35	Yes	Yes
	BAKERSFIELD CITY ELEMENTARY	50/63321-00-037	New Construction	G	7/10/2018	12/7/2021	0.00	0.00	2,740,666.00		345,543,625.35		No
	GOLDEN PLAINS UNIFIED	57/75234-00-007	Modernization	G	7/13/2018	12/7/2021	0.00	0.00	4,312,552.00		349,856,177.35		No
	FAIRFIELD-SUISUN UNIFIED	50/70540-00-029	New Construction	G	7/16/2018	12/7/2021	0.00	0.00	2,723,145.00		352,579,322.35		Yes
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	353,088,879.02	Yes	Yes
	OXNARD ELEMENTARY	50/72538-00-016	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	772,852.00		353,861,731.02		No
	OXNARD ELEMENTARY	50/72538-00-017	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	777,197.00		354,638,928.02		No
	OXNARD ELEMENTARY	50/72538-00-018	New Construction	G	7/19/2018	12/7/2021	0.00	0.00	778,004.00		355,416,932.02		Yes
	GARDEN GROVE UNIFIED RIPON UNIFIED	57/66522-00-088 50/68650-00-007	Modernization New Construction	G	7/26/2018 7/27/2018	12/7/2021 12/7/2021	0.00	0.00	652,677.00 8,223,084.00		356,069,609.02 364,292,693.02		No Yes
	OXNARD ELEMENTARY	50/72538-00-022	New Construction	G	7/27/2018	12/7/2021	0.00	0.00	1,890,509.00	., .,	366,183,202.02		No
	OXNARD ELEMENTARY	57/72538-00-029	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	611,868.00		366,795,070.02		No
	OXNARD ELEMENTARY	57/72538-00-030	Modernization	G	7/27/2018	12/7/2021	0.00	0.00	443,446.00		367,238,516.02		No
	KERN HIGH	50/63529-00-011	New Construction	G	7/30/2018	12/7/2021	0.00	0.00	4,699,292.00		371,937,808.02		Yes
	LOS ANGELES UNIFIED	57/64733-00-701	Modernization	G	8/1/2018	12/7/2021	0.00	0.00	520,788.00		372,458,596.02		No
	ANAHEIM UNION HIGH	57/66431-00-018	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	1,699,232.00		374,157,828.02		Yes
	ANAHEIM UNION HIGH	57/66431-00-019	Modernization	G	8/2/2018	12/7/2021	0.00	0.00	2,149,717.00		376,307,545.02		Yes
TULARE SAN BERNARDINO	EXETER UNIFIED	57/76836-00-001 50/67843-00-009	Modernization New Construction	G	8/2/2018 8/6/2018	12/7/2021 12/7/2021	0.00	0.00	1,543,110.00 539,234.00		377,850,655.02 378,389,889.02		No Yes
	POMONA UNIFIED	57/64907-00-032	Modernization	G	8/6/2018	12/7/2021	0.00	0.00	636,685.00		379,026,574.02		No
	ATWATER ELEMENTARY	50/65631-00-005	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	792,122.00		379,818,696.02		Yes
	TUSTIN UNIFIED	50/73643-00-022	New Construction	G	8/7/2018	12/7/2021	0.00	0.00	1,832,935.00		381,651,631.02		Yes
	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	383,690,988.02	Yes	Yes
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	384,736,420.02	Yes	Yes <b>226</b>

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#### Unfunded Approvals as of February 23, 2022 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 December 2021	Grant Agreement Received as of 03/09/22
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	386,174,001.02	Yes	Yes
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	388,838,175.02	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	392,805,109.02	Yes	Yes
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	408,750,285.02	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	410,123,129.02	Yes	Yes
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	412,955,136.02	Yes	Yes
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	414,490,966.02	Yes	Yes
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	415,195,320.02	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	416,986,549.02	Yes	Yes
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	418,706,386.02	Yes	Yes
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	421,750,264.02	Yes	Yes
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	425,108,952.02	Yes	Yes
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	425,466,885.02	Yes	Yes
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	427,743,935.02	Yes	Yes
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	431,901,899.02	Yes	No
ALAMEDA	ALBANY UNIFIED	50/61127-00-003	New Construction	G	12/7/2021	1/26/2022	0.00	0.00	346,188.00	346,188.00	432,248,087.02	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	435,581,769.02	Yes	Yes
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	435,686,824.02	Yes	Yes
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	451,007,921.10	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	452,149,801.10	Yes	Yes
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	452,230,656.10	Yes	Yes
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	452,884,575.10	Yes	Yes
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	454,961,956.10	Yes	Yes
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	458,207,494.10	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	459,596,471.10	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	461,430,984.10	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-008	New Construction	G	4/13/2018	1/25/2022	0.00	0.00	3,495,409.00	3,495,409.00	464,926,393.10	No	No
TRINITY	MOUNTAIN VALLEY UNIFIED	55/75028-00-002	Career Tech New Construction	G	3/18/2020	2/23/2022	0.00	0.00	2,504,012.00	2,504,012.00	467,430,405.10	No	No
						Total	\$50,094,256.36	\$12,977,304.60	\$404,358,844.14	\$467,430,405.10			

\*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.

#### Unfunded Charter Preliminary as of February 23, 2022 SAB

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	Р	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	Р	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	Р	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	Р	6/1/2017	1/24/2018	0.00	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	Р	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	Р	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	Р	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	Р	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	Р	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	Р	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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	Р	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	Р	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	Р	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	Р	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	Р	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	Р	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	Р	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 CITY UNIFIED	54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6.288.725.20	12,577,450.40	0.00	0.00	0.00	12,577,450,40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	P	5/22/2017	05/23/2018	0.00	200.755.80	200.755.80	401.511.60	401.511.60	0.00	0.00	0.00
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	P	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40	2,076,164.03	6,036,845.61	7,820,113.01	70,066.75
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	P	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60	0.00	0.00	10,219,657.60	0.00
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	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	P	6/5/2017	10/24/2018	0.00	4,550,241.60	4,550,241.60	9,100,483.20	0.00	0.00	9,100,483.20	0.00
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	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	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	P	6/5/2017	12/11/2018	0.00	7,608,998.60	3,855,763.80	3,855,763.80	0.00	0.00	3,855,763.80	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103		P	5/30/2017		0.00		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 Charter	P	6/5/2017	5/22/2019 6/26/2019	0.00	5,159,700.00 0.00	9,523,442.70	9,523,442.70	0.00	3,954,930.00	7,455,591.70	2,067,851.00
BUTTE	CHICO UNIFIED	54/61424-00-006	Charter	P	5/30/2017	2/26/2019	0.00	1.877.635.40	3.175.079.40	5.052.714.80	0.00	0.00	5.052.714.80	2,067,851.00
	CHICO UNIFIED	54/61424-00-006		P	5/30/2017	1 .1	0.00	2,555,059.80	4,584,394.80	-,,	0.00	0.00	4,847,001.60	2,292,453.00
BUTTE			Charter	P		2/26/2020				7,139,454.60				
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	8/26/2020 Total	0.00	216,091.80 176,080,075.10	216,091.80 265.060.553.40	432,183.60 441.140.628.50	0.00	0.00	0.00	432,183.60 302,738,695.25
						Total	0.00	1/0,080,075.10	205,000,553.40	441,140,028.50	3,/3/,293.03	12,307,323.01	122,357,314.01	302,/38,095.25

\*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 February 28, 2022)

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 <u>OPSC Website</u> and is updated on the first and third Fridays of each month.

### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of February 28, 2022 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	Occurred**
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799		6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045		\$ 932,595		6/1/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18			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	50/64733-00-151***	08/30/18			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		
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			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			11/29/2021
Corona-Norco Unified	Riverside	Roosevelt High	50/67033-05-003***	09/21/18			
Round Valley Unified	Mendocino	Round Valley High	50/65607-00-001***	09/24/18			11/29/2021
Live Oak Unified	Sutter	Live Oak Middle	50/71399-00-002***	09/24/18			
Corona-Norco Unified	Riverside	Garretson Elementary	50/67033-00-047***	10/01/18			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			11/29/2021
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	50/70540-00-030***	10/10/18			11/29/2021
Grossmont Union High	San Diego	Granite Hills High	50/68130-12-010***	10/12/18			11/29/2021
El Centro Elementary	Imperial	Harding Elementary	50/63123-00-002***	10/15/18			11/29/2021
Wasco Union Elementary	Kern	James A Forrest Elementary	50/63842-00-006***	10/15/18			11/29/2021
Kings River Union Elementary	Tulare	Kings River Elementary	50/71969-00-002***	10/16/18			11/29/2021
Fremont Union High	Santa Clara	Homestead High	50/69468-01-004***	10/23/18			11/29/2021
Fremont Unified	Alameda	G M Walters Junior High	50/61176-09-003***	10/24/18			
Grossmont Union High	San Diego	El Capitan High	50/68130-13-007***	10/25/18			11/29/2021
Corning Union High	Tehama	Corning High	50/71506-00-002***	10/26/18			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	51/70482-00-003	01/31/22	\$ 4,849,041		
Cajon Valley Union	San Diego	EJE Elementary Academy Charter	54/67991-00-001	02/17/22	\$ 9,736,556	\$ -	
Cajon Valley Union	San Diego	EJE Middle Academy Charter	54/67991-00-002	02/17/22	\$ 5,257,666		
Cajon Valley Union	San Diego	EJE Middle Academy Charter	54/67991-00-003	02/17/22	\$ 3,483,558		
					\$ 159,630,194	\$ 21,397,995	

Total \$ 181,028,188

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 131,292,852	\$ 21,397,995
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 7,054,099	\$ -
NEW CONSTRUCTION FUNDING TOTAL		\$ 159,744,945
NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC	\$ 2,805,463	\$ -

#### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of February 28, 2022 -

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)****	Hardship (b)	Occurred**
			CHARTE	R SCHOOLS	\$ 18,477,780	\$-	

(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.

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18		\$ -	3/4/2020
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658		\$ 3,778,899		4/2/2020
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18		\$ -	1/4/2021
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693		\$ 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		\$ 587,603		6/1/2021
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032		\$ 1,671,074		6/1/2021
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001		\$ 3,604,760		7/15/2021
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924		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
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18	\$ 199,611		7/15/2021
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	09/07/18			8/16/2021
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017	\$ 102,011	8/16/2021
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	10/4/2021
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004		\$ 160,969		10/4/2021
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$-	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		\$ 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		\$ 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	, , ,	\$-	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		\$ 1,046,163	\$-	11/3/2021
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18		\$-	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		\$ 753,791		11/3/2021
Orange Unified	Orange	Orange High	57/66621-00-054		\$ 4,111,981		11/3/2021
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017		\$ 2,843,377		11/3/2021
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021		\$ 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		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			11/3/2021
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18			11/3/2021
Centralia Elementary	Orange	Buena Terra Elementary	57/66472-00-013	11/02/18			11/3/2021
Corcoran Joint Unified	Kings	Corcoran High	57/63891-00-013	11/05/18			11/3/2021
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18			11/3/2021
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656	\$ -	11/3/2021

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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
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		\$-	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		\$ 347,419		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		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		\$ 1,162,498		1/3/2022
Lafayette Elementary	Contra Costa	Springhill Elementary	57/61713-00-008		\$ 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		\$ 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			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

		-	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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		\$ 666,518		1/4/2022
Los Angeles Unified	Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18			1/4/2022
Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18			1/4/2022
East Side Union High	Santa Clara	James Lick High	57/69427-00-036		\$ 204,961		1/4/2022
Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016		\$ 604,818		1/4/2022
Campbell Union High	Santa Clara	Westmont High	57/69401-00-023		\$ 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		\$ 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
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			1/4/2022
Ontario-Montclair	San Bernardino	Lehigh Elementary	57/67819-00-032		\$ 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		\$ 7,016,067		1/4/2022
Liberty Union High	Contra Costa	Liberty High	57/61721-00-003		\$ 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		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			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		\$ 138,966		1/4/2022
San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040		\$ 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		\$ 985,988		1/4/2022
Fremont Unified	Alameda	Irvington High	57/61176-00-038		\$ 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			1/4/2022
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041		\$ 562,478		1/4/2022
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042		\$ 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			4/4/0000
Dixon Unified	Solano	Dixon High	57/70532-00-005	01/11/19		\$ -	1/4/2022
Ceres Unified	Stanislaus	Carroll Fowler Elementary	57/71043-00-015	01/11/19			1/4/2022
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	01/12/19			2/1/2021
Los Angeles Unified	Los Angeles	Menlo Avenue Elementary	57/64733-00-705	01/14/19			2/1/2021
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-706	01/14/19			2/1/2021
Los Angeles Unified	Los Angeles	Twenty-Eighth Street Elementary	57/64733-00-707	01/14/19			2/1/2021
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			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Los Angeles Unified	Los Angeles	Madison Elementary	57/64733-00-708	01/14/19	\$ 1,053,241		2/1/2021
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034	01/14/19	\$ 1,219,332		2/1/2021
Lemoore Union High	Kings	Lemoore High	57/63982-00-004	01/15/19		\$ -	2/1/2021
Duarte Unified	Los Angeles	Royal Oaks STEAM Academy (K-8)	57/64469-00-012		\$ 1,258,856		2/1/2021
South Whittier Elementary	Los Angeles	Lake Marie Elementary	57/65037-00-009		\$ 297,658		2/1/2021
South Whittier Elementary	Los Angeles	Los Altos Elementary	57/65037-00-010		\$ 143,827		2/1/2021
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806		2/1/2021
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001		\$ 1,769,188		2/1/2021
Capistrano Unified	Orange	Capistrano Valley High	57/66464-00-019		\$ 1,608,184		2/1/2021
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	57/68759-00-014	01/16/19			2/1/2021
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015	01/16/19	\$ 2,311,485		2/1/2021
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015	01/18/19	\$ 1,700,340		2/1/2021
South Pasadena Unified	Los Angeles	South Pasadena Senior High	57/65029-00-006	01/18/19			2/1/2021
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-007		\$ 2,602,347		2/1/2021
Hope Elementary	Tulare	Hope Elementary	57/71944-00-002		\$ 113,636		2/1/2021
Capistrano Unified	Orange	Dana Hills High	57/66464-00-020		\$ 1,832,693		2/1/2021
Capistrano Unified	Orange	San Clemente High	57/66464-00-021		\$ 1,501,778		2/1/2021
Capistrano Unified	Orange	Tesoro High	57/66464-00-022		\$ 1,938,922		2/1/2021
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018		\$ 1,565,633		2/1/2021
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019		\$ 1,169,780		2/1/2021
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-020		\$ 1,169,780		2/1/2021
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-021	01/22/19	\$ 753,650		2/1/2021
Temecula Valley Unified	Riverside	Rancho Vista High	57/75192-00-013		\$ 1,464,893		2/1/2021
Temecula Valley Unified	Riverside	Susan H Nelson	57/75192-00-014		\$ 1,040,845		2/1/2021
Pierce Joint Unified	Colusa	Arbuckle Elementary	57/61614-00-008		\$ 1,771,025		2/1/2021
Pajaro Valley Unified	Santa Cruz	H A Hyde Elementary	57/69799-00-025	01/23/19	\$ 1,856,309		2/1/2021
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885		2/1/2021
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-043		\$ 1,448,830		2/1/2021
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (Pl			\$ 1,899,981		2/1/2021
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033		\$ 6,206,326		2/1/2021
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978		2/1/2021
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19	\$ 3,261,560		2/1/2021
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-029		\$ 1,243,880		3/2/2022
Lemoore Union High	Kings	Lemoore High	57/63982-00-005		\$ 1,410,412		3/2/2022
Madera Unified	Madera	Madera South High	57/65243-00-007		\$ 4,674,702		3/2/2022
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559		3/2/2022
	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19			3/2/2022
Huntington Beach City Elementary		Boone Elementary	57/68338-00-232	01/25/19			3/2/2022
San Diego Unified	San Diego San Diego		57/68338-00-233				3/2/2022
San Diego Unified		Hickman Elementary	57/68338-00-234		\$ 1,434,996 \$ 1,578,960		3/2/2022
San Diego Unified	San Diego	Penn Elementary					
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988		3/2/2022
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465		3/2/2022
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19		ъ -	3/2/2022
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19			3/2/2022
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19			3/2/2022
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19			3/2/2022
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19			3/2/2022
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	3/2/2022

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19			3/2/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244		\$ 7,499,848		3/2/2022
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19			3/2/2022
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19			3/2/2022
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19			3/2/2022
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19			3/2/2022
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19			3/2/2022
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19			3/2/2022
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251		\$ 520,128		3/2/2022
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252		\$ 3,561,465		3/2/2022
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19			3/2/2022
San Diego Unified	San Diego	University City High	57/68338-00-254		\$ 2,778,192		3/2/2022
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255		\$ 2,674,944		3/2/2022
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090		\$ 1,038,367		3/2/2022
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	\$ 1,990,027		3/2/2022
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014		\$ 804,640		3/2/2022
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19			3/2/2022
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19			3/2/2022
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001		\$ 170,358		3/2/2022
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007		\$ 1,130,547		3/2/2022
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19			3/2/2022
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045		\$ 620,916		3/2/2022
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19			3/2/2022
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19			3/2/2022
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19			3/2/2022
Wasco Union High	Kern	Wasco High	57/63859-00-001		\$ 1,200,674		3/2/2022
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19			3/2/2022
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19			
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19			
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19			
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19			
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044		\$ 2,214,508		
Newport-Mesa Unified	Orange	Pomona Elementary	57/66597-00-045	02/01/19			
Santa Ana Unified	Orange	Martin Luther King Jr Elementary	57/66670-00-059	02/01/19			
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256		\$ 334,368		
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19			
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19			
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19			
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19			
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-261		\$ 1,864,990		
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	· · ·		
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19			
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19			
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19		\$-	
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19			
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19			
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023	02/04/19			<u> </u>
Livermore Valley Joint Unified	Alameda	Granada High	57/61200-00-024	02/04/19	· · ·		
	Mamoda		01/01200-00-024	52/04/13	φ 17,700,200	Ψ -	

		-	Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
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		\$ 425,578		1
Livermore Valley Joint Unified	Alameda	Leo R Croce Elementary	57/61200-00-028	02/04/19	\$ 1,635,895		1
Livermore Valley Joint Unified	Alameda	Arroyo Seco Elementary	57/61200-00-029		\$ 1,029,485		
Los Angeles Unified	Los Angeles	Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815		1
Los Angeles Unified	Los Angeles	Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652		
Los Angeles Unified	Los Angeles	Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787		
Los Angeles Unified	Los Angeles	Belvedere Middle	57/64733-09-011		\$ 530,839		
Los Angeles Unified	Los Angeles	Palisades Charter Elementary	57/64733-47-012		\$ 696,398		1
San Bernardino City Unified	San Bernardino	Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		1
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428		1
Fremont Unified	Alameda	Cabrillo Elementary	57/61176-00-051		\$ 590,224		1
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		\$ 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		\$ 513,322		
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092		\$ 645,227		
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069		\$ 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		\$ 1,080,941		
Temecula Valley Unified	Riverside	Vail Elementary	57/75192-00-015		\$ 2,704,612		
Berkeley Unified	Alameda	Washington Elementary	57/61143-00-023		\$ 1,601,011		
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017		\$ 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		\$ 4,850,619		
Los Angeles Unified	Los Angeles	Carpenter Community Charter	57/64733-00-716		\$ 539,095		
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004		\$ 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			
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009		\$ 156,735		
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010		\$ 193,436		
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274		
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890		
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-029	02/12/19	\$ 2,595,452		
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052		\$ 2,595,452		
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549		
Fresno Unified	Fresno	Irwin O Addicott Elementary	57/62166-00-142	02/13/19	\$ 889,302		
		Fresno High					
Fresno Unified Monterey Peninsula Unified	Fresno		57/62166-00-143	02/14/19			
	Monterey	Central Coast High	57/66092-00-030	02/14/19			
Monterey Peninsula Unified	Monterey San Mateo	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19			
Redwood City Elementary		North Star Academy	57/69005-00-006	02/14/19			
East Side Union High	Santa Clara	Foothill High	57/69427-00-038	02/14/19			
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-004	02/15/19			
Brawley Elementary	Imperial	Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394	\$ 172,929	

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19			
Brawley Elementary	Imperial	Myron D Witter Elementary	57/63073-00-007	02/15/19	\$ 323,175		
Brawley Elementary	Imperial	J W Oakley Elementary	57/63073-00-008	02/15/19			
Napa Valley Unified	Napa	El Centro Elementary	57/66266-00-032		\$ 621,034		
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110		\$ 1,263,683		
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018		\$ 1,513,033		
Temecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295		
Del Norte County Unified	Del Norte	Mountain Elementary	57/61820-00-012		\$ 81,194		
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013		\$ 132,303		
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19			
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		\$ 8,172,218		
Los Angeles Unified	Los Angeles	Manchester Avenue Elementary	57/64733-00-718		\$ 853,629		
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011		\$ 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			
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19			
Wasco Union High	Kern	Westside High (Continuation)	57/63859-00-002		\$ 4,563,812		
Fountain Valley Elementary	Orange	Cox (James H) Elementary	57/66498-00-014	02/20/19			
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015		\$ 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			
Montecito Union Elementary	Santa Barbara	Montecito Union	57/69252-00-001		\$ 3,465,601		
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013		\$ 2,236,172		
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-014		\$ 2,744,406		
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014		\$ 2,375,446		
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-027		\$ 4,392,880		
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719		\$ 5,588,324		
Los Angeles Unified	Los Angeles	Phineas Banning Senior High	57/64733-00-720	02/22/19			
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			
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		\$ 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		\$ 492,636		
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015		\$ 1,342,919		
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018		\$ 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			
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	57/61804-00-042	02/27/19			
Newport-Mesa Unified	Orange	Newport Heights Elementary	57/66597-00-046	02/27/19			
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19			
Ceres Unified	Stanislaus	Caswell Elementary	57/71043-00-016	02/27/19			
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-010	02/27/19			
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19			
			2.70.100.00.020	02,20,10	- 210,000	1 7	

			Application	OPSC Date	Estimated State	Financial	Notification
District	County	Site Name	Number	Received	Grant (a)***	Hardship (b)	Occurred**
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$-	
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$-	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327	\$-	
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847	\$-	
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888	\$-	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355	\$-	
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977	\$-	
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19	\$ 4,447,828	\$-	
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065	\$-	
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$-	
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$-	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$-	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$-	
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$-	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,821,409	\$-	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/15/21	\$ 18,131,952	\$-	
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	\$-	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	58/64733-00-006*	01/31/22	\$ 796,589	\$-	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	58/66035-00-004	02/25/22	\$ 1,673,187	\$-	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	58/66035-00-006	02/25/22	\$ 5,818,849	\$-	
· · ·	<b>·</b>	· · · · ·	· · · · · ·		\$ 818,608,838	\$ 22,529,450	
					-	\$ 841 138 287	

\$ 841,138,287

MODERNIZATION FUNDING SUBTOTALS	\$ 784,099,399	\$ 22,529,450
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 24,840,891	\$ -
TOTAL MODERNIZATION FUNDING		\$ 831,469,739
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ 9,668,548	\$ -

(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 Febuary 28, 2022 -

						- Wo	rkload as of Febuary 28, 2022 -					
<u>Funding</u> <u>Cycle</u>	<u>Locale</u>	<u>CTE Score</u>	<u>Weighted</u> <u>Scores</u>	Prior CTEFP Funding Y/N	District/Joint Powers Authority	<u>County</u>	<u>Site Name</u>	Application Number	Received Date	<u>REQUESTED STATE</u> <u>GRANT (a)</u>	<u>REQUESTED STATE</u> LOAN (b)	TOTAL ESTIMATED STATE GRANT
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	111.50	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	114.50	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		COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	\$ 2,357,885.00	\$ 3,000,000.00
6		114.50	76.00	IN		Los Angeles	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	\$ 3,000,000.00	\$ - \$ -	\$ 3,000,000.00
6	Urban	111.50	86.00**	N**	SANTA ANA UNIFIED	Orange	CENTER HIGH			\$ 2,247,127.00		. , ,
	Suburban	114.50**		N**	CENTER JOINT UNIFIED	Sacramento		55/73973-00-002*	03/18/2020	. , ,	\$ - \$ -	\$ 2,247,127.00
6	Urban		82.00		SAN DIEGO UNIFIED	San Diego		59/68338-00-028*	04/01/2020	\$ 636,004.00	Ŧ	\$ 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	ş -	\$ 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
0	Jupul Dall	100.00	1			Los Aligeies	ANEJATION	JJ/04212-00-001	J4/ U2/ 2020	00.500,200 ÷		, 2,073,033.00

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

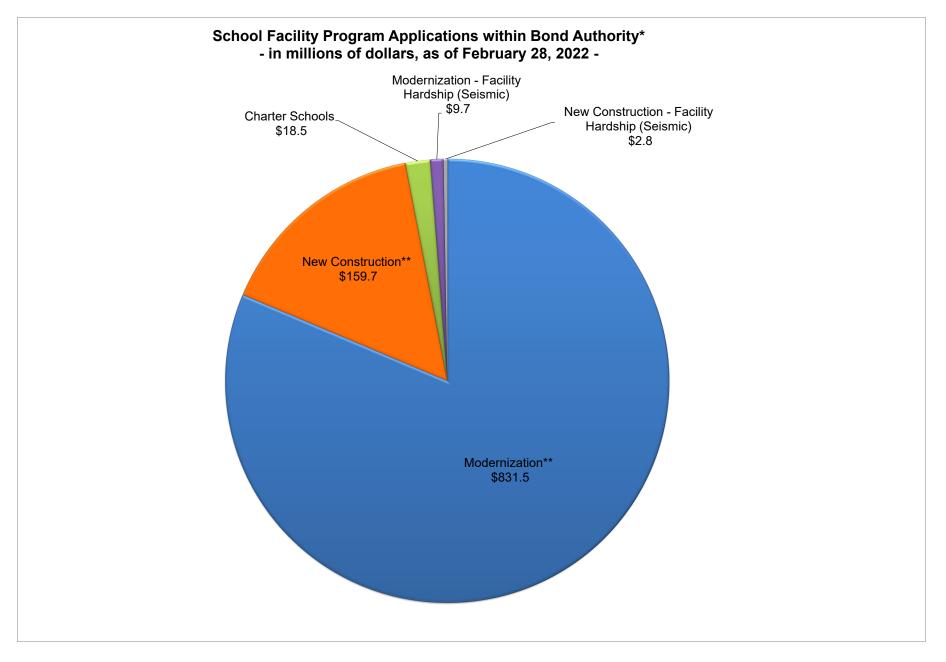
Summary of Requested CTEFP Funding	Total (in Dollars)
Requested State Grant (a)	\$ 108,563,685.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State	
Loan	\$ 115,889,253.00

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

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

\*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

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



\*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.

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, March 23, 2022

# SCHOOL DISTRICT EXTENSION REQUESTS

(As of March 1, 2022)

Total Number of Requests: 646

<u>REQUESTS</u>		→ <u>APPROVED EXTENSIONS</u>	
Approved: No Longer Needed: Denied: Pending:	520 112 14 0 646	Responses Received: 51 Responses Pending: 52 TYPES OF PENDING REQUESTS	8 <u>20</u>
<u>SCHOOL DISTRIC</u> Large: Medium: Small:	<u>T SIZE</u> 304 191 151 646	Eligibility & Funding Responses: Expenditure Reports: Fund Release: Substantial Progress: Audit Correspondence: Accounts Receivables: Full-Day Kindergarten:	2 3 0 1 0 1 1 8

## DENIED EXTENSION REQUESTS

	Denied Extension Requests
Alpaugh Unified	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay was 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 sixth round of CTE funding. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested them to be broken out. The extension request to November 2nd was well after the anticipated September 2020 funding round.
Greenfield Union Elementary	Change of scope requested for a Full-Day Kindergarten project. A two-year extension was requested. Request was denied because it was the subject of an appeal that OPSC could not administratively approve.
Hilmar Unified	The project was delayed due to the District and its advisory committee requesting a change the of scope to 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	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. The 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	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 were limited at the time due to the Covid 19 response referenced above. OPSC provided additional time through the normal extension process. District staff will need a few additional days to respond to the 15 day letter.
San Bernardino City Unified	The District was 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	The project was awarded an unfunded approval 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 then 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	Proiect 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
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
Large	William S. Hart Union High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
	Irvine Unified									
Large Medium	Santa Monica-Malibu Unified	Santiago Hills Elementary John Adams Middle	Funding Funding	57/73650-00-021 51/64980-00-001	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	3/25/2020 4/20/2020	4/17/2020 4/24/2020	4/17/2020 4/20/2020	Approved - Closed Approved - Closed
Large	Oxnard	Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses	Form SAB 50-04 - 13-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Closed
Large Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
	Los Angeles Unified	Coldwater Canyon	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2020	5/1/2020	5/1/2020	Approved - Closed
Large										
Large	Los Angeles Unified Los Angeles Unified	Dana (Richard Henry) Middle Sylmar	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020 3/19/2020	5/1/2020 5/1/2020	5/1/2020 5/1/2020	Approved - Closed
Large Large	Temecula Valley Unified	Vail Elementary	Funding Funding	57/64733-00-618 n/a	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Closed Approved - Closed
Large	remecula valley Onlineu	Van Elementary	Funding	1i/a	Eligibility & Funding Responses	Incomplete Application- Opdated estimate	4/2//2020	5/11/2020	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
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/23/2020	5/7/2020	5/5/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/21/2020	6/1/2020	5/11/2020	Approved - Closed
Small	Chawanakee Unified	Hillside Elementary	Funding	50/75606-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
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	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	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	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
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
				50/67439-00-004 &						
Large	Sacramento City Unified	Kit Carson Middle	Funding	57/67439-00-075	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
Medium	Cutler-Orosi Joint Unified	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Small	Traver Joint Elementary	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
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
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
Small	Larkspur-Corte Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Eligibility & Funding Responses	Form SAB 50-04 15-Day Response	4/22/2020	5/30/2020	5/27/2020	Approved - Closed
Medium	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	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
	Riverside County Office of			50/10330-98-016 &						
Large	Education	Jurupa Community	Funding	20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Sweetwater Union High	Mar Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/2/2020	Approved - Closed
Small	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	Poway Unified	Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2020	9/1/2020	6/2/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-06 - Annual Experiature Report	4/30/2020	5/6/2020	6/4/2020	Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eligibility	01110000-00-040	Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
	, , , , , , , , , , , , , , , , , , ,	Quantum Academy Addition / Mission MS		50/68098-00-007,						
Large	Escondido Union	Addition	Funding	50/-008 & 57-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Medium	San Benito High	San Benito High	Funding	50/67538-00-002	Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	57/64733-00-631	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	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
Small	Central Union Elementary	Akers Elementary	Funding	57/63883-00-001 55/75531-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Small	Templeton Unified	Templeton High	Funding	55/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/11/2020	6/11/2020	6/11/2020	Approved - Closed
Medium	Dinuba Unified	New High	Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	6/11/2020	Approved - Closed
Large	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
		Sherman Oaks Center for Enriched								
Large	Los Angeles Unified	Studies (SOCES)	Funding	57/64733-00-614	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Griffin Avenue Elementary	Funding	57/64733-00-621	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Parthenia Elementary	Funding	57/64733-00-615	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/2/2020	6/12/2020	6/12/2020	Approved - Closed
Large	Los Angeles Unified	Monroe High	Funding	57/64733-00-616	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/4/2020	6/12/2020	6/12/2020	Approved - Closed
Large	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
	Ownershared and Index Allerh	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 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

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
	Belmont-Redwood Shores									
Medium	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 - Close
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 - Close
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 - Close
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 - Close
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 - Close
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
Large	Bakersfield City	Sequoia Middle	Funding	50/63321-00-020	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved - Clos
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-00 - Annual Expenditure Report	6/22/2020	6/29/2020	6/22/2020	Approved - Clos
Large		han Street Elementary	runung		Eligibility & Funding Responses	Form SAB 30-04 - 4-Day Response	0/22/2020	0/29/2020	0/22/2020	Approved - Clos
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 - Clos
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 - Clos
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/15/2020	6/29/2020	Approved - Clos
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/29/2020	6/30/2020	Approved - Clos
Large	Fremont Unified	Lila Bringhurst Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 13-Day Response	5/5/2020	6/30/2020	6/30/2020	Approved - Clos
		La Mirada Academy K-8 (Formerly known								
Large	San Marcos Unified	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 - Close
Large	Corona-Norco Unified	Yorba Elementary	Funding	50/67033-00-034 55/62166-00-013	Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved - Clos
		Sunnyside High, Edison High, Fresno		014, -015, -016, -						
Large	Fresno Unified	High	Funding	017	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved - Clos
				50/67470-00-003 &						
Medium	Hollister	Santana Ranch	Funding	50/67470-00-000	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Clo
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 - Clo
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 - Clo
/ledium	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 - Clo
/ledium	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 - Clo
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 - Clo
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 - Clo
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 - Clo
	Merced River Union									
Small	Elementary Merced River Union	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 - Clos
Small	Elementary Fresno County Office of	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 - Clo
Medium	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 - Clos
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 - Clos
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 - Clo
					· · · · ·	All required documents were submitted within the 15-Day ltr				
Medium	Greenfield Union Elementary	Arroyo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses	period	5/29/2020	6/17/2020	7/9/2020	Approved - Clos
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 - Clo
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 - Clo
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 - Clo
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 - Clo
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 - Clo
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 - Clo
Large	Chico Unified	Pleasant Valley High La Mirada Academy K-8 (Formerly known	Funding	55/61424-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/6/2020	7/10/2020	7/10/2020	Approved - Clo
Large	San Marcos Unified	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 - Clo
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 - Clo
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 - Clo
Large	Fremont Unified	Ada Givens Elementary American High	Funding	50/61176-00-012	Eligibility & Funding Responses	90-day SDWAG Update	6/4/2020	7/13/2020	7/13/2020	Approved - Clo Approved - Clo
						Eligible Costs & and Supporting Documentation and SAB 50-				
Large	Corona-Norco Unified	Roosevelt High	Funding	55/67033-00-002	Audit Correspondence	10	6/18/2020	7/17/2020	7/14/2020	Approved - Cl
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 - Cl
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 - Cl
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 - Cl
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 - Cl
arge	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 - C
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 - C
ledium	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 - Cl
/ledium	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 - Cl
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 - Clo
		Vista Verde MS; Mary Chapa Academy &		58/66035-00-001;						
	Greenfield Union Elementary	Oak Avenue ES	Funding	002 & 003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Clo
Medium	Greenfield Union Elementary South Monterey County Joint Union High	Oak Avenue ES King City High	Funding	002 & 003	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Final Expenditure Report	7/2/2020	7/16/2020	7/16/2020	Approved - Clo Approved - Clo

							Original Due	Poguested	Dessint Data for	
District Size	District Name	Project/Site Name	Type of Request	Proiect Number	Category of Request	Description of Deliverable	Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	7/31/2020	7/16/2020	Approved - Closed
Large	Los Angeles Unified	Camino Nuevo High	Funding	54/64733-00-058	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Small										
	Yreka Union High	Yreka High	Funding	57/70516-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
Medium	Parlier Unified	Parlier High - Patient Care Facility	Funding	55/62364-00-01	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
Medium	McFarland Unified	McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
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
		Santa Paula High - CTEFP Arts, Media, &								
Medium	Santa Paula Unified	Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Ontail	Gait Boint Ghion High	Elberty Manor High	runung	30/07333-00-001	Englority of Funding Responses	Torin one so-of - 4-bay hesponse	1110/2020	1124/2020	1124/2020	Approved - Globed
Large	Moreno Valley Unified	Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno valley Unified	Vista Del Lago High - Realth Science CTE	Funding	55/67 124-00-006	Eligibility & Funding Responses	GTE - 15-Day Response	1/10/2020	1/24/2020	1/24/2020	Approved - Closed
						075 (6.0	=	7/0 / /0 0 0 0	7/0 / /0000	
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	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	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	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
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	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
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
Laige	Foway Onlined	Poway high	runung	57/72041-00-001, 58/72041-00-001,	Eligibility & Funding Responses	CTL = 13-Day Response	113/2020	1130/2020	112912020	Approved - GEOGED
Small	Pixley Union Elementary	Pixley Elementary	Funding	70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
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
Small	Grass Valley Elementary	Yuba River Charter	Eligibility	54/66332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
Large	San Bernardino City Unified	San Gorgonio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
Laige	San Bernardino City Onlined	San Gorgonio High	Funding	33/07070-00-004	Eligibility & Funding Responses	GTE = 15-Day Response	1/10/2020	113112020	1131/2020	Approved - Closed
				E7/40507 00 004 4-						
				57/10587-00-001 to						
	Yuba County Office of			006 and 50/10587-						
Small	Education	Various	Funding	00-001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
		La Costa Canyon High and Torrey Pines		59/68346-00-002 &						
Large	San Dieguito Union High	High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
				59/66944-00-002,						
				55/66944-00-006,						
		Sierra High and Truckee High CTE		55/66944-00-007,						
Medium	Tahoe-Truckee Unified	projects	Funding	55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	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
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
				55/66944-00-006, -						
Medium	Tahoe-Truckee Unified	Truckee High, Sierra Continuation High	Funding	007, -008 and -009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
Large	San Bernardino City Unified	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Medium	Nevada Joint Union High	Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Large	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
	South Monterey County Joint									
Medium	Union High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/7/2020	8/6/2020	Approved - Closed
Large	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
	Monson-Sultana Joint Union	2								
Small	Flementary	Financial Hardship Review	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Large	Twin Rivers Unified				Eligibility & Funding Responses			8/7/2020	8/7/2020	
Laiye		Foothill High				Form SAB 50-04 - 4-Day Response				
		Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/27/2020	0///2020	8/1/2020	Approved - Closed
	Monson-Sultana Joint Union		Funding	57/76505-00-045	<u> </u>					
Small		Foothill High Monson-Sultana Elementary		57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	Funding Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed
Small Large	Monson-Sultana Joint Union		Funding	57/76505-00-045 54/64733-00-064	<u> </u>					
Large	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	Funding Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed Approved - Closed
Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High	Funding Eligibility Funding Funding	54/64733-00-064 55/62414-00-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report	7/31/2020 7/10/2020 7/10/2020	8/7/2020 7/24/2020 8/10/2020	8/7/2020 8/10/2020 8/10/2020	Approved - Closed Approved - Closed Approved - Closed
Large	Monson-Sultana Joint Union Elementary Los Angeles Unified	Monson-Sultana Elementary	Funding Eligibility Funding	54/64733-00-064	Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request	7/31/2020	8/7/2020	8/7/2020	Approved - Closed Approved - Closed
Large Large Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High	Funding Eligibility Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Medium Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High	Funding Eligibility Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Medium Large Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE	Funding Eligibility Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001	Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020 7/15/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020 7/22/2020	8/7/2020 8/10/2020 8/11/2020 8/11/2020 8/12/2020 8/13/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Medium Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High	Funding Eligibility Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Medium Large Medium Small	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE	Funding Eligibility Funding Funding Funding Funding Eligibility	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020 7/15/2020 6/30/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 8/17/2020 7/22/2020 7/31/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020 8/13/2020 8/13/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Pleasanton Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020 7/15/2020 6/30/2020 7/30/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020 7/31/2020 7/31/2020 8/6/2020	8/7/2020 8/10/2020 8/11/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Pleasanton Unified Los Angeles Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High, CTE John Swett High CTE Foothil High South Region High #8	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 5/17/2020 6/18/2020 7/15/2020 6/30/2020 7/30/2020 7/31/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/22/2020 7/31/2020 8/6/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Pleasanton Unified Los Angeles Unified Santa Ana Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-009	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020 6/30/2020 7/30/2020 7/30/2020 7/31/2020 8/4/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020 7/22/2020 7/22/2020 8/6/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Los Angeles Unified Santa Ana Unified Manteca Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/6670-00-009 55/68593-03-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response Expenditure Closeout Review - Documentation Request CTE - 4-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020 7/15/2020 7/30/2020 7/30/2020 7/31/2020 8/4/2020 7/31/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 7/22/2020 7/31/2020 8/6/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Pleasanton Unified Los Angeles Unified Santa Ana Unified Manteca Unified Firebaugh-Las Deltas Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-009	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 5/17/2020 6/30/2020 7/30/2020 7/30/2020 7/31/2020 8/4/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020 7/22/2020 7/22/2020 8/6/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Los Angeles Unified Santa Ana Unified Manteca Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-00 55/68553-03-001 59/73809-00-004	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response Expenditure Closeout Review - Documentation Request CTE - 4-Day Response CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 5/17/2020 6/30/2020 7/15/2020 7/30/2020 7/30/2020 7/31/2020 8/4/2020 8/4/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/31/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large Large Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morqan Hill Unified John Swett Unified Los Angeles Unified Santa Ana Unified Manteca Unified Firebaugh-Las Deltas Unified South Monterey County Joint	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE East Union High CTE Firebaugh High	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-00 55/68553-03-001 59/73809-00-004	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response Expenditure Closeout Review - Documentation Request CTE - 4-Day Response CTE - 15-Day Response CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 5/17/2020 6/30/2020 7/15/2020 7/30/2020 7/30/2020 7/31/2020 8/4/2020 8/4/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/31/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Small Large Large Large Large Large Small Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Pleasanton Unified Los Angeles Unified Santa Ana Unified Manteca Unified Firebaugh-Las Deltas Unified South Monterey County Joint Union High	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High	Funding Eligibility Funding Funding Funding Eligibility Eligibility Eligibility Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-009 55/68593-03-001 59/73809-00-004 57/66068-00-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 6/18/2020 6/30/2020 7/15/2020 6/30/2020 7/31/2020 8/4/2020 8/4/2020 5/29/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/22/2020 7/31/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large Large Small Medium Large	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Nanteca Unified Santa Ana Unified Firebaugh-Las Deltas Unified South Monterey County Joint Union High Central Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High King City High Tilley Elementary	Funding Eligibility Funding Funding Funding Funding Eligibility Eligibility Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/6670-00-009 55/68593-03-001 59/73809-00-001 57/66068-00-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 5/17/2020 6/30/2020 7/35/2020 7/31/2020 8/4/2020 8/4/2020 8/4/2020 8/5/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/17/2020 7/12/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large Medium Small Large Large Large Large Small Medium Large Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Los Angeles Unified Santa Ana Unified Manteca Unified Firebaugh-Las Deltas Unified South Monterey County Joint Union High Central Unified Wiseburn Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE John Swett High CTE Forothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High King City High Tilley Elementary Da Vinci Science	Funding Eligibility Funding Funding Funding Eligibility Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-009 55/68593-03-001 59/73809-00-004 57/66068-00-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 6/30/2020 7/15/2020 6/30/2020 7/31/2020 8/4/2020 8/5/2020 6/5/2020 6/5/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/12/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/17/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large Large Small Medium Large Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgar hill Unified John Swett Unified Neasanton Unified Eos Angeles Unified Santa Ana Unified Manteca Unified South Monterey County Joint Union High Central Unified Wiseburn Unified Wiseburn Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High King City High Tilley Elementary Da Vinci Science Da Vinci Communications	Funding Eligibility Funding Funding Funding Eligibility Eligibility Eligibility Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 59/6670-00-009 55/68593-03-001 59/73809-00-004 57/66068-00-001 55/76889-00-005	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 6/18/2020 6/30/2020 7/15/2020 8/4/2020 8/4/2020 8/4/2020 8/4/2020 8/5/2020 8/11/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 8/12/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/11/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/15/2020 8/17/2020	Approved - Closed Approved - Closed
Large Large Medium Small Large Large Large Large Small Medium Large Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgan Hill Unified John Swett Unified Los Angeles Unified Santa Ana Unified Manteca Unified Firebaugh-Las Deltas Unified South Monterey County Joint Union High Central Unified Wiseburn Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE John Swett High CTE Forothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High King City High Tilley Elementary Da Vinci Science	Funding Eligibility Funding Funding Funding Eligibility Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-009 55/68593-03-001 59/73809-00-004 57/66068-00-001	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response Form SAB 50-06 - Final Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 6/30/2020 7/15/2020 6/30/2020 7/31/2020 8/4/2020 8/5/2020 6/5/2020 6/5/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/12/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/17/2020	Approved - Closed Approved - Closed
Large Large Medium Large Medium Small Large Large Large Large Small Medium Large Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Unified John Swett Unified John Swett Unified Los Angeles Unified Santa Ana Unified Santa Ana Unified South Monterey County Joint Union High Central Unified Wiseburn Unified Wiseburn Unified Wiseburn Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High King City High Tilley Elementary Da Vinci Science Da Vinci Communications	Funding Eligibility Funding Funding Funding Eligibility Eligibility Eligibility Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 56/64733-00-016 59/66670-00-004 57/66668-00-001 50/73965-00-019 50/73965-00-019 55/76869-00-007	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Audit Correspondence Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 6/18/2020 6/18/2020 6/30/2020 7/15/2020 8/4/2020 8/4/2020 8/4/2020 8/4/2020 8/5/2020 8/11/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 8/12/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/10/2020 8/11/2020 8/12/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/17/2020	Approved - Closed Approved - Closed
Large Large Medium Small Large Large Large Large Small Medium Large Medium Medium	Monson-Sultana Joint Union Elementary Los Angeles Unified Sanger Unified Acalanes Union High Placentia-Yorba Linda Unified Morgar hill Unified John Swett Unified Neasanton Unified Eos Angeles Unified Santa Ana Unified Manteca Unified South Monterey County Joint Union High Central Unified Wiseburn Unified Wiseburn Unified	Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High Las Lomas High Valencia High Ann Sobrato High CTE John Swett High CTE John Swett High CTE Foothill High South Region High #8 Century High CTE East Union High CTE Project Firebaugh High King City High Tilley Elementary Da Vinci Science Da Vinci Communications Da Vinci Communications	Funding Eligibility Funding Funding Funding Eligibility Eligibility Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	54/64733-00-064 55/62414-00-001 55/61630-00-001 57/66647-00-036 55/69583-00-003 59/6670-00-009 55/68593-03-001 59/73809-00-004 57/66068-00-001 55/76889-00-005	Eligibility & Funding Responses Audit Correspondence Expenditure Reports Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request Form SAB 50-06 - Annual Expenditure Report CTE - 15-Day Response CTE - 15-Day Response	7/31/2020 7/10/2020 7/10/2020 6/18/2020 6/18/2020 7/15/2020 7/15/2020 7/30/2020 7/31/2020 8/5/2020 8/5/2020 8/5/2020 8/11/2020 8/11/2020	8/7/2020 7/24/2020 8/10/2020 8/12/2020 8/12/2020 7/31/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020	8/7/2020 8/10/2020 8/11/2020 8/11/2020 8/13/2020 8/13/2020 8/13/2020 8/13/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/14/2020 8/15/2020 8/17/2020	Approved - Close Approved - Close

							Original Due	Requested	Receipt Date for	Status
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Closed
Medium	Wiseburn 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
		Sherman Oaks Center for Enriched				•·- ·· / ·· / ·· /				
Large	Los Angeles Unified	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
Lango	2007 Algolob Onlined	Sherman Oaks Center for Enriched	runung	00/01/00 00 001	Englosity of Funding Rooportooo	one no buy nucleoned	0/11/2020	0/10/2020	0/11/2020	reprotoa olocoa
Large	Los Angeles Unified	Studies (SOCES)	Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Closed
Large	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
	Fremont Unified			50/61176-00-004						
Large	Fremont Unified	Mission San Jose High	Funding		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/27/2020	8/18/2020	Approved - Closed
				51/68114-00-003						
				and 51/68114-00-						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Closed
Large	Fremont Unified	Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/27/2020	8/17/2020	8/18/2020	Approved - Closed
Small	Northern Humboldt Union High	Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
Small	Northern Humboldt Union High	Arcata High - Garden	Funding	59/62687-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Closed
	Southern Humboldt Joint	<u>u</u>	5		3 3 4 3 1					
Small	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
oman	Southern Humboldt Joint	riodinaly Elonionally	runung	01100010 00 002	Englosity of Funding Rooponooo		0/20/2020	0/12/2020	0/10/2020	Approvou olobou
Small		Deducus Flomentons	Funding	57/62040 00 002	Eligibility & Euroding Deepensor	Form SAR 50.04 15 Day Despanse	6/10/0000	6/10/2020	8/10/2020	Approved Cleaned
Small	Unified Southern Humboldt Joint	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
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Small	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
Large	Redondo Beach Unified	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
		La Mirada Academy K-8 (Formerly known								
Large	San Marcos Unified	as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Closed
Small	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Closed
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	FDKFGP May 22nd Deadline for documents	5/22/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
	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										
Medium	El Dorado Union High	Independence Continuation	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
Medium	El Dorado Union High	El Dorado	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
				57/61853-00-008						
				and 57/61853-00-						
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Closed
	South Monterey County Joint									
Medium	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
	South Monterey County Joint		-							
Medium	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
mount	South Monterey County Joint	rung ony rugh	runung	00/00000 00 002	Englosity of Funding Rooponooo	one no bay nooponoo	0/11/2020	0/10/2020	0/20/2020	Approvod Globod
Medium	Union High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/28/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	McCabe Elementary	Funding	57/75127-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Mendota Unified	Washington Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Closed
Medium	Del Norte County Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Closed
	South Monterey County Joint									
Medium	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
	South Monterey County Joint									
Medium	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
Large	Los Angeles Unified	Boyle Heights STEM Academy	Funding	55/64733-00-030	Eligibility & Funding Responses	CTE - 15-Day Response	8/24/2020	8/31/2020	8/28/2020	Approved - Closed
Large	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Closed
Large	Los Angeles Unified	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Expenditure Closeout Review - Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Closed
Large	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Closed
Medium	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Closed
Modium	Tehama County Department of	HOW LIGHTCHIMIY	runding	30/10121=00=004	Addit Contespondence	outorianian rogross noview - Documentation nequest	11112020	0/0/72020	51212020	, approved = Glosed
Small	Education	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Closed
Smail	Education	New Construction Enginity	Eligibility	EE/62E20 00 005	Engineering a running responses	FOILT OND DU-UT - TO-Day Response	0/20/2020	9/4/2020	9/4/2020	Approved - Closed
1.00	Kara III I	Index and a set of	E	55/63529-00-005	Assella Oserra	Out-stantial Program Product Provider Provider	0.17100000	0.0000	01510000	A
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Closed
	Los Angeles County Office of									
Medium	Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
	Riverside County Office of			50/10330-98-016 &						
Large	Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	Approved - Closed
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
	Muroc Joint Unified		Funding	57/63685-00-003						
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/03085-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
							0.000.000	10.00	01101	
Large	Chico Unified	Chico High	Funding	59/61424-00-008		Submittal of DSA and CDE Approvals for CTEFP Application	9/25/2020	12/25/2020	9/16/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Audit Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Milpitas Unified	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
	Riverside County Office of			50/10330-98-016;		· · ·				
	Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
Large					Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020		
Large		Dunlan Elementary								
Medium	Kings Canyon Joint Unified	Dunlap Elementary Orange Cove High	Funding	57/62265-00-024					9/29/2020	Approved - Closed
Medium Medium	Kings Canyon Joint Unified 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									

Extraction         Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>								Onining I Dura	Demosted	Desclipt Data for	
List         List         Description (17)         Porting         Biolity (17)         Porting	District Size	District Name	Droject/Cite Name	Tupo of Reguest	Droject Number	Cotogory of Populat	Description of Dolivorable	Original Due	Requested	Receipt Date for	Status
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Ideal         Kapp Samp Junct Leving         Orange Data Tigs         Function         Function Support											
Band         Bandb bit Cit         Bandb bit Cit <td></td> <td>Approved - Closed</td>											Approved - Closed
Image         Image <th< td=""><td>Medium</td><td>Kings Canyon Joint Unified</td><td>Orange Cove High</td><td>Funding</td><td>50/62265-00-008</td><td>Expenditure Reports</td><td>Form SAB 50-06 - Annual Expenditure Report</td><td>7/10/2020</td><td>10/16/2020</td><td>9/29/2020</td><td>Approved - Closed</td></th<>	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
Image         Image <th< td=""><td>Small</td><td>Saugalito Marin City</td><td>Bayside Martin Luther King, Ir Academy</td><td>Funding</td><td>58/65474-00-001</td><td>Expenditure Reports</td><td>Audit Correspondence</td><td>8/13/2020</td><td>9/30/2020</td><td>10/1/2020</td><td>Approved - Closed</td></th<>	Small	Saugalito Marin City	Bayside Martin Luther King, Ir Academy	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Late         Bank An Life         Open Strate         Description         Part Add Strate         Part Add Strate         Distribution	Siliali	Sausanto Marin City	Dayside Martin Editier King St Academy	Funding	30/034/4=00=001	Experiancie Reports	Addit Correspondence	0/13/2020	9/30/2020	10/1/2020	Approved - Closed
Late         Bank An Life         Open Strate         Description         Part Add Strate         Part Add Strate         Distribution			Magnolia Science Academy - Santa Ana								
Lange         Duelle, Janit Jass right         Charling         Charling         Partiest Balling         Factors Balling         Partiest Balling         Balling         Partiest Balling         Partiest Balling         Balling         Partiest Balling	Large	Santa Ana Unified	(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
Lam.         Attra-Ra Data Mindu         Xuana Haji, Mindu         Fanda Ada Data         Fanda Basetti, Fanda Sanot, Support											
Ling         Revises Unite         Entropy Ling         France Sector         France Sector         France Sector         Control         Contro         Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
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Jame         Water Rest         Number Rest         Number Rest         Part of Biol Coll							Form SAB 50-06 - Annual Experionative Report				
Small         Gender lands: Demokrity         Genter Demokrity         Francis (SV) (SV)         SV (SV) (SV) (SV) (SV) (SV) (SV) (SV) (S	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         Gender lands: Demokrity         Genter Demokrity         Francis (SV) (SV)         SV (SV) (SV) (SV) (SV) (SV) (SV) (SV) (S	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	0/25/2020	10/16/2020	10/14/2020	Approved - Closed
Moham         Street in year United         Mex (-12)         Finding         Street in year United            United          <											
Mature         Booking and striking         New View Julied         New View View Julied         New View View Julied         New											
Medium         Streeting, Supplement         Funding         Supplement         Enging         Supplement         Enging         Supplement         Supplement<											
Lang         Name Valies (Mark         Name Valies (Mark         Fand MS 50 - 1: Stop Response         199/2020 <td></td>											
Small         Cosine Elementary and Guines Molts.         Purch of the procession of the procesion of the procession of the procession of the processio											
Description         Description         Description         Description         Term 58d 50-61 - 15 Byr Response         100/2001         101/12/02         400/2002           Mailum         User High         Kog Chr High         Parking         France Sector         500/2000         100/2000 </td <td>Large</td> <td>Napa Valley Unified</td> <td>Napa Junction Elementary</td> <td>Funding</td> <td></td> <td>Eligibility &amp; Funding Responses</td> <td>Form SAB 50-04 - 15-Day Response</td> <td>10/5/2020</td> <td>10/19/2020</td> <td>10/19/2020</td> <td>Approved - Closed</td>	Large	Napa Valley Unified	Napa Junction Elementary	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
Sent During Links         Counter Links         Finding         Total Counter Links         Total Co											
Both Metery, Control Johnson         Audio Conservation         Audio Conservation         Section         Secti	Small	Custing Unified	Custing Elementary and Custin - Middle	Funding		Eligibility & Euroding Deer	Form CAR FO 04 15 Day Beamers	10/0/2020	10/10/2022	10/10/2020	Approved Okered
Median         Luco Tspin         King Dir High         Friedding	Small		Gustine Elementary and Gustine Middle	Funding	002	Engibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
Lang         Law Applic United         Main Estimation         Francing         Francing<	Mar allower		King Ott High	E	E7/00000 00 00 1	Audite Operations and an	A with O more states a	F 100 10000	0/44/00000	40/00/0000	Assessed Ob.
Binst         Gelder Flerer Under Lang         Trundling Vrieth         Funding Funding         SPACEE Acceptor IS CTE ROF Preset         SPAC											
Large         Owned Union High         Densel Union High         Densel Union High         Funding         Effects											Approved - Closed
Large         Saret Actu Infel         Peorls         Form S40 90-06         Form S40 90-06         Form S40 90-06         Sale 20200         1002/2020         Approach           Large         Large Large Large         Month         Month         Sale Actu Infel         1002/2020         Approach         1002/2020         1002/2020         Approach         1002/2020         1002/2020         Approach         1002/2020         Approach         1002/2020         1002/2020         Approach         1002/2020         Approach         1002/2020         Approach         1002/2020         1002/2020         Approach         1002/2020         1002/2020         Approach         1002/2020         Approach         1002/2020         Approach         1002/2020         Approach         1002/2020         Approach						Eligibility & Funding Responses					Approved - Closed
Lange         Law Angeles Linking         Marcin Elementary         Funding         Spring         Funding         Spring         Funding         Spring         Sprin											Approved - Closed
Loge         San Ranon Valley Unified         Monte Yosta High         Funding         500 (1004-20.07)         Audit Correspondence         Substantial Progress         Review - Documentation Request         (1023/2020)         1022/2020 <td>Large</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Form SAB 50-06 - Final Expenditure Report</td> <td></td> <td></td> <td></td> <td>Approved - Closed</td>	Large						Form SAB 50-06 - Final Expenditure Report				Approved - Closed
Lage         San Ramon Weight Unfried         Monte Valla High         Fundra         Solitabili-0.207         Audil Correspondence         Solitabili Progress         Solitabili Progr	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         Sin Ramon Value Unlinet         Douglewity, Value Yagn, Fundra         Solitability Forgens         Substantial Progress         Desite         10232020         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022200         1022		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         Sam Ranon Maigin Unlind         Gale Ranoth Maigin         Funding         Soft Biol-Local         Statistical Progress         Statistical Progress         Statistical Progress         Statistical Progress         Description         1002/2020<			Dougherty Valley High								Approved - Closed
Small         Old Adobe Elementary         Funding         5/37/887-00-005         Autil Consequences         Southall Propess Review. Documentation Researt         9/30220         1/302020 <td></td> <td>Approved - Closed</td>											Approved - Closed
Medium         Lindary Lunkov (unlind         Luncoh Elementary         Fut-Day Reduction (and proved - Direct Postmanning)         102232203         102232203         102232203         Approved - Direct           Large         Large Low Applies Unlind         Peer (Alternos I)         Peer (Alte											Approved - Closed
Loge         Los Angée Unified         Perce (Aplonce B). Special fall Center         Frunding         Epige Mark Approx4         Commercial Special Fall Center (Mark Approx4         Commercial Center (Mark Appro											
Small         Liberty Elementary         Liberty Elementary         Funding         5007/1852-002         Epsendium Report         From SAB 50-06         Add Stord         From SAB 50-07											
Large         Senti As Unified         Pacific Technology         Funding         5468570-00-003         Expenditure Reports         Form SAB 50-06 - Final Expenditure Reports         10222020         111/2020         111/2020         Approved - CR           Large         San Dingo Unified         Marcin Contraportione         Audi Correspondence         Marcin Contraportione         771/0220         111/2020         Approved - CR           Large         Education         Jurupa Community         Funding         59/01333-96-016         Expenditure Reports         05/01333-96-016         59/01333-96-016         59/01333-96-016         59/0133-96-016         59/0133-96-016         59/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/0133-96-016         69/013-96-016											
Large         San Dage Unlifted         Magrolia Science Academy         Funding         64/48/384/20:02         Auril Correspondence         Auril Correspondence         7/10/200         7/10/200         1/17/200         Approved - CA           Reveraid         Carry Online         Janua Community         Funding         50/10/339-80-00         Auril Correspondence         Expanditure Obseant Envires         9/24/200         1/10/200         1/10/200         1/10/200         Approved - CA           Medium         San Leenso Valley Unlined         San Leenso Valley Unlined         San Leenso Valley Unlined         San Leenso Valley Unlined         9/24/200         3/24/2021         1/10/2000         Approved - CA           Large         San Leenso Valley Unlined         Participant         Ferraria         Eligibility A Funding Reportee         Cole and DSA Plan Approval Letters         9/24/200         3/24/2021         1/10/2020         Approved - CA           San Large         Carber Unline         Handing Response         Ferraria         Eligibility A Funding Response         Ferraria         8/21/2000         3/24/2021         1/10/2020         1/11/2020         Approved - CA           Medium         Patterson Hagh         Funding Response         Ferraria         Ferraria         Response         Ferraria         Response         Ferraria         Resp											Approved - Closed
Revenue County Office of Section         Junga Community         Funding         South Consequences         Ependiture Diseard Review - Doormetation Request         920/2020         103/1020         420/002 <td></td>											
Medium         San Lorenzo Valley (unified         San Lorenzo Valley		Riverside County Office of			50/10330-98-016 &						
Medium         San Lorenzo Valley Unified         Set-6807-00-033         Expanding         Expanding         ColE and DSA Plan Approval Letters         92/4/2020         3/24/2021         11/19/2020         Approval - CR           Santa Au Linher         Form SAB 20-06 - Final Expenditure Report         Form SAB 20-06 - Final Expenditure Report         5/21/2020         91/70220         11/19/2020         Approved - CR           Santa Au Linher Ken Linher         Head Midde         Funding Response         Finanzial Harding Re											
Large         Santa Ang Unified         Pearls         Form SAB 50-06. Final Expenditure Reports         Form SAB 50-06. Final Expenditure Reports         Bit 2/2020         97/2020         11/17/											
Small         Guadalupe Union Elementary         New Middle         Funding         Sported - Cat         Eligibility         Eligibility & Funding Response         Financial Hardship Review - Documentation Request         1017/2020         111/20200											
Small         Genber Union Elementary         Eligibility         Financial Intraction Review         Documentation Request         1017/2020         11/19/2020         Approved - CR           Medium         Patterson Joint Unified         Patterson Joint Unified         Romoland Elementary         Eligibility         Funding Responses         Form SAB 50-04 - 15-0ay Response         1017/2020         11/12/2020         Approved - CR           Medium         Romoland Elementary         Eligibility         Funding Response         Form SAB 50-04 - 1102         102/2020         11/12/2020         Approved - CR           Small         Liberty Elementary         District         Form SAB 50-04 - 1102         102/2020         11/12/2020         Approved - CR           Large         Small bego Unified         Karmy High - CTE         Funding Response         Statinitia Response         103/2020         11/12/2020         Approved - CR           Large         Small bego Unified         Karmy High - CTE         Funding Response         Statinitia Response         102/2020											Approved - Closed
Medium         Southen Ken Unified         Hamilton/Reasonnot Elementary         Eligibility & Funding Responses         Financial Hardinip Review - Documentation Request         10/17/2020         11/20/2020         11/20/2020         Approved - CX           Medium         Patterson Juit Unified         Patterson Juit Unified         Potterson Juit Unified         Potterson Juit Unified         11/20/2020         11/20/2020         Approved - CX           Medium         Ronoland Elementary         Ronoland Elementary         Financial Hardinia         Porterson Set 0-0-0-0-1         11/20/2020         11/20/2020         Approved - CX           Small         Liberty Elementary         Liberty Elementary         Expenditure Reports         Form SAB 50-06 - Final Expenditure Report         10/21/2020         11/20/2020         11/20/2020         Approved - CX           Large         San Diego Unified         Kearry High - Funding         59/01330-08-016         Submission of CDERSA approval Eters         10/21/2020         11/21/2020         Approved - CX           Midule         Pole Elementary         Hung 55/04332-00-015         Eligibility & Funding Responses         10/21/2020         11/21/2020         12/2/2020         Approved - CX           Medium         Certified Valley Union High         Funding         55/04332-00-012         12/21/2020         12/2/2020         12/2/2020					50/69203-00-001						Approved - Closed
Medium         Patterson Junit Unified											Approved - Closed
Medium         Patterson Joint Unified         Patterson Joint Unified         Patterson Joint Unified         Patnolgang         Southantial Progress Review. Documentation Request.         11/8/2020         11/2/2020         Approved - CR           Small         Liberty Elementary         Liberty Elementary         Liberty Elementary         Soft/12/3/2020         12/1/2/2020         Approved - CR           Riverside County Offle of         50/1/330-99-000         Eulphilk & Funding Responses         Soft/12/3/2020         11/2/2/2020         Approved - CR           Medium         Centinela Valiet (Union High         Eulority A Union High         Funding         Soft/330-99-000         Expenditure Report         10/30/2020         11/2/2/2020         Approved - CR           Medium         Centinela Valiet (Union High         European High         Funding         Soft/330-99-000         Funding Responses         Submission d/DE/DSA approval Letters         9/2/4/2020         11/2/2/2021         12/2/2/2021         Approved - CR           Madium         Centinela Valiet (Union High         European Line Reports         Form SA8 50-06 - Annual Expenditure Report         11/2/2/2021         12/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	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         Romoland Elementary         Funding         57/12310-0022         Eliphility & Funding Responses         From SAB 50-44 - 15-Day Response         11/13/2020	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         Romoland Elementary         Rom Sale 50.44 - 15.Day Response         11/13/2020         12/12/2020         Approved - CK           Large         San Diego Unified         Kearry High - CTE         Funding         50/103/30-98-016 &         Audit Correspondence         10/01/2020         11/13/2020         12/2/2020         Approved - CK           Medium         Centines Valley Union High         Lauringer High         Funding         55/04/35/04/000         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         11/12/2020         12/2/2020         Approved - CK           Small         Millivite Elementary         Hunding         57/7/25/80-0002         Eighbilly & Funding Response         Form SAB 50-06 - Annual Expenditure Report         11/23/2020         12/2/2020         12/2/2020         12/2/2020         12/2/2020         12/2/2020         12/2/2020         12/2/2020         12/2/2020         12/2/202	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
Small         Liberty Elementary         Liberty Elementary         Liberty Elementary         Liberty Elementary         Expenditure Reports         Form SAB 50-06 - Final Expenditure Report         10/23/2020         11/30/2020         12/1/2020         Approved - Cit           Riverside County Office of Large         Jurupa Community         Funding         50/10330-98-016 & 50/10330-98-016 & 50/103200         11/30/2020         12/1/2020         Approved - Cit           Medium         Centrels Valley United Medium         Ministe Elementary Hope Elementary         Funding 70/712450-00.02         Elipholity & Funding Responses Form 5AB 50.04 - 150-wy Response 10223020         12/1/2020         Approved - Cit           Small         Ministe Elementary         Ministe Elementary Ministe Elementary         Funding Responses Form 5AB 50.04 - 150-wy Response 10223020         12/1/2020         Approved - Cit           Large         Sanger Unified         Sanger High Funding         Funding Str070-010         Expenditure Reports         Form 5AB 50.04 - 150-wy Response 10223020         12/1/2020         Approved - Cit	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
Riverside County Office of Large       50/10330-98-016 & Audit Correspondence       Audit Correspondence       Audit Correspondence       1////2020       1///2/2020       1////2/202       Approvel - Cit         Large       Education       Jurupa Community       Funding       59/10330-98-016 & Syn0330-99-001       Audit Correspondence       Audit Correspondence       1////////////////////////////////////											Approved - Closed
Large         Education         Jurupa Community         Funding         50/10330-99-009         Audit Correspondence         Audit Correspondence         10/30/2020         11/30/2020         12/1/2020         Approved - Cit           Medium         Centinela Valley Union High         Leuzinger High         Funding         56/64352-00-005         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         11/3/2020         12/2/2020         Approved - Cit           Small         Hope Elementary         Huog         Elementary         Funding         57/7/2256-00-022         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         10/23/2020         12/2/2020         Approved - Cit           Small         Millwile Elementary         Millwile Elementary         Funding         57/70352-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         11/23/2020         12/1/2020         Approved - Cit           Small         Millwile Elementary         Millwile Elementary         Funding         57/07032-00-002         Eligibility & Funding Responses         Form SAB 50-04 - Annual Expenditure Report         10/25/2020         12/1/2020         Approved - Cit           Large         Clovis Unified         Sanger Unified         Sanger High         Funding         55/06214-00-014         Eligibility & Funding Responses											
Large         San Diego Unified         Kearmy High - CTÉ         Funding         5504830-0005         Eligibility & Funding Responses         Submission of CDE/DSA approval letters         9/24/2020         1/25/2021         1/22/2020         Approved - Cit           Small         Hope Elementary         Hope Elementary         Honding         55/04320-0005         Expenditure Reports         From SAB 50-08 - Annual Expenditure Reports         1/22/2020         1/22/2020         1/22/2020         Approved - Cit           Small         Miler Elementary         Hunding         57/70250-00-022         Eligibility & Funding Responses         From SAB 50-08 - 11-Day Response         1/22/2020         1/27/2020         1/27/2020         1/27/2020         1/27/2020         Approved - Cit           Small         Milivilie Elementary         Funding         57/7052-00-002         Eligibility & Funding Responses         From SAB 50-04 1-1-Day Response         1/1/2/2020         1/27/2020 <t< td=""><td>Large</td><td></td><td>Jurupa Community</td><td>Funding</td><td></td><td></td><td>Audit Correspondence</td><td>10/30/2020</td><td>11/30/2020</td><td>12/1/2020</td><td>Approved - Closed</td></t<>	Large		Jurupa Community	Funding			Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	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         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2021         1/29/2020         4/29/2020         4/29/2020         1/29/2020 </td <td></td> <td>Approved - Closed</td>											Approved - Closed
Small         Hope Elementary         Funding         70/71944-00-001         Funding Funding         FDKFGP - 4-Day Response         10/28/2020         4/23/2021         12/2/2020         Approved - Ct           Small         Miliville Elementary         Miliville Elementary         Miliville Elementary         12/12/2020 <t< td=""><td>Medium</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Approved - Closed</td></t<>	Medium										Approved - Closed
Large         Visalia Unified         Minive Elementary         Funding         577/2256-00-02         Eligibility & Funding Responses         Form SAB 50-04 : 15-Day Response         11/22/200         12/3/202         12/3/20											
Small         Millville Elementary         Millville Elementary         Funding         577/0052-00-003         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         11/23/2020         12/7/2020         12/7/2020         Approved - Ck           Large         Sanger Unified         Lincoln Elementary         Funding         507/052-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         11/23/2020         12/15/2020         12/11/2020         Approved - Ck           Large         Sanger Unified         Lincoln Elementary         Funding         50/6414-00-015         Expenditure Reports         Form SAB 50-04 - Annual Expenditure Report         10/25/2020         12/15/2020         12/11/2020         Approved - Ck           Small         Plumas Unified         Quincy Elementary         Funding         56/04 - 10-04         Eligibility & Funding Responses         Form SAB 50-04 - Annual Expenditure Report         10/25/2020         12/11/2020         Approved - Ck           Large         Clovis Unified         Clovis Unified         Clovis Unified         Clovis East High CTE         Funding         56/021 - 10-013         Eligibility & Funding Responses         RESERVATION OF FUNDS         9/25/2020         1/12/2021         12/15/2021         Approved - Ck           Medium         Wasso Union Elementary         Tunding											
Small         Millville Elementary         Millville Elementary         Funding         507/0052-00-002         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         11/20/202         12/7/2020         12/7/2020         12/7/2020         Approved - Ck           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         12/11/2020         Approved - Ck           Small         Plumas Unified         Quincy Elementary         Funding         56/62117-00-014         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         12/15/2020         12/11/2020         Approved - Ck           Large         Cloxis Unified         Quincy Elementary         Funding         56/62117-00-014         Eligibility & Funding Responses         RESERVATION OF FUNDS         9/25/2020         12/16/2020         Approved - Ck           Medium         Wasco Union Elementary         Terring         56/041-15-Day Response         11/21/2020         12/16/2020         Approved - Ck           Small         Ducor Union Elementary         Ducor Elementary         Funding         70/13/84-00-001         Full-Day Kindergarten         FDKFGP October 23rd Deadline         10/23/2020         11/16/2021         12/18/2020 <td></td>											
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         Approved - Ck           Large         Clovis Unified         Buchanan High CTE         Funding         56/62117-00-014         Eligibility & Funding Responses         RESERVATION OF FUNDS         9/25/2020         1/18/2021         12/15/2020         Approved - Ck           Medium         Bucor Union Elementary         Turding         56/62117-00-014         Eligibility & Funding Responses         FOrm SAB 50-04 - 15-Day Response         11/12/2020         12/16/2020         Approved - Ck											
Large       Sanger Hinfied       Sanger Hinfied       Senger Hinfied       Source 1 (1/2)       12/15/2020       12/15/2020       12/15/2020       12/11/2020       Approved - Ck         Small       Plumas Unified       Ouinoy Elementary       Funding       58/66980-000.03       Eligibility & Funding Responses       Form SAB 50-04 - Annual Expenditure Report       12/15/2020       12/11/2020       12/11/2020       Approved - Ck         Large       Clovis Unified       Buchanan High CTE       Funding       55/62117-00-014       Eligibility & Funding Responses       RESERVATION OF FUNDS       9/25/2020       1/21/12/202       Approved - Ck         Medium       Wasco Union Elementary       Teres Burke Elementary       Funding       55/62117-00-014       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       1/2/2020       1/2/15/2020       Approved - Ck         Small       Ducor Union Elementary       Teres Burke Elementary       Funding       70/1394-00-001       Full-Day Kindergarten       FDKFGP October 230 Deadline       10/23/2020       1/15/2021       12/16/2020       Approved - Ck         Small       Plaza Elementary       Alicante Elementary       Funding       57/64733-00-01       Eligibility & Funding Responses       Form SAB 50-06 - Annual Expenditure Report       10/16/2020       11/18/2020       Approved - Ck											
Small         Plumas Unified         Quinoy Elementary         Funding         Strekespense         Form SAB 50-04 - 4.0ay Response         12/1/2020         12/1/4/2020         Approved - Ck           Medium         Buoor Union Elementary         Turing         50/63/842-00-001         Full-Day Kindergarten         FDKFCP October 23 Deadline         10/2/3/2020         11/1/2/202         Approved - Ck           Small         Plaza Elementary         Plaza Elementary         Full											
Large         Clovis Unified         Clovis List High CTE         Funding         55/62117-00-014         Eligibility & Funding Responses         RESERVATION OF FUNDS         9/25/2020         12/31/2020         12/15/2020         Approved - Ck           Medium         Wasco Union Elementary         Teresa Burke Elementary         Funding         55/62117-00-013         Eligibility & Funding Responses         RESERVATION OF FUNDS         9/25/2020         12/31/2020         12/15/2020         Approved - Ck           Medium         Wasco Union Elementary         Teresa Burke Elementary         Funding         50/6312/-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         11/2/2020         12/16/2020         Approved - Ck           Small         Ducor Union Elementary         Ducor Elementary         Funding         70/7189-00-003         Full-Day Kindergarten         FDKFGP October 230 Deadline         10/23/2020         11/15/2021         12/16/2020         Approved - Ck           Small         Plaza Elementary         Plaza Elementary         Funding         50/638-00-002         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         10/16/2020         12/18/2020         Approved - Ck           Small         Plaza Elementary         Plaza Elementary         Plaza Elementary         Form SAB 50-06 - Annual Expenditure Report											
Large         Clovis Unified         Buchanan High CTE         Funding         55//62117-00-013         Eligibility & Funding Responses         RESERVATION OF FUNDS         91/25/2020         11/21/2020         12/15/2020         12/15/2020         12/15/2020         12/15/2020         12/15/2020         12/15/2020         12/15/2020         Approved - Ck           Medium         Wasco Union Elementary         Teresa Burke Elementary         Funding         70/71894-00-001         Full-Day Kindergarten         FDKFGP October 230 Deadline         10/23/2020         11/15/2021         12/16/2020         Approved - Ck           Medium         Lamont Elementary         Alicante Elementary         Funding         70/71894-00-001         Full-Day Kindergarten         FDKFGP October 230 Deadline         10/23/2020         11/15/2021         12/16/2020         Approved - Ck           Small         Plaza Elementary         Plaza Elementary         Eligibility         50/66238-00-002         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         10/16/2020         12/18/2020         Approved - Ck           Small         Plaza Elementary         Plaza Elementary         Eligibility         57//6238-00-002         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         10/16/2020         12/18/2020         Approved - Ck           Large         <											Approved - Closed
Medium         Wasso Union Elementary         Teresa Burke Elementary         Funding         50//63842-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 15-Day Response         11/21/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         12/16/202         Approved - Cit           Medium         Lamont Elementary         Alicante Elementary         Funding         70/71894-00-003         Full-Day Kindergarten         FDKFGP October 23rd Deadline         10/23/202         11/15/2021         12/17/2020         Approved - Cit           Small         Plaza Elementary         Plaza Elementary         Eligibility         50//638-00-002         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         10/16/2020         12/18/2020         12/18/2020         Approved - Cit           Small         Plaza Elementary         Plaza Elementary         Eligibility S Funding Responses         Resolution obliding removals for Non ORG applications         11/18/2020         12/18/2020         12/18/2020         Approved - Cit           Large         Los Angeles Unified         Elisenentary         Fun											Approved - Closed
Small         Ducor Union Elementary         Ducor Elementary         Funding         70/71894-00-001         Full-Day Kindergarten         FDKFGP October 23 rd Deadline         10/23/2020         1/15/2021         12/16/2020         Approved - CK           Medium         Lamont Elementary         Alicante Elementary         Funding         70/71894-00-001         Full-Day Kindergarten         FDKFGP October 23 deadline         10/23/2020         1/15/2021         12/16/2020         Approved - CK           Small         Plaza Elementary         Plaza Elementary         Eligibility         50/62638-00-001         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         10/16/2020         12/18/2020         Approved - CK           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         Approved - CK           Large         Los Angeles Unified         El Sereno Middle         Funding         57/0633-00-001         Full-Day Kindergarten         SAB 70-02 and contracts         10/23/2020         12/18/2020         Approved - CK           Medium         Greenfield Union         Plaza Elementary         Funding         57/0633-00-001         Full-Day Kindergaraten         SAB 70-02 and contracts											Approved - Closed
Medium         Lamont Elementary         Alicante Elementary         Funding         FORFOP October 23 Deadline         10/23/2020         11/15/2021         12/17/2020         Approved - Ck           Small         Piaza Elementary         Piaza Elementary         Eligibility         50/6638-00-002         Expenditure Reports         From SAB 50-06 - Annual Expenditure Report         11/15/2021         12/18/2020         12/18/2020         12/18/2020         Approved - Ck           Small         Piaza Elementary         Piaza 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 - Ck           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         12/18/2020         Approved - Ck           Medium         Greenfield Union         Planz Elementary         Funding         59/66431-06-01         Expenditure Reports         SAB 70-02 and contracts         10/23/2020         12/18/2020         Approved - Ck           Medium         Greenfield Union High         Oxford Academy CTE         Funding         59/66431-06-01         Expenditure Reports         Form SAB 50-06 - Annual											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 - Cit           Small         Plaza Elementary         Plaza Elementary         Eligibility         57/62638-00-002         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         11/16/2021         12/18/2020         12/18/2020         Approved - Cit           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 - Cit           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         12/18/2020         Approved - Cit           Medium         Greenfield Union         Planz Elementary         Funding         59/66431-06-001         Funding Responses         Form SAB 50-06 - Annual Expenditure Report         51/31/2020         12/31/2020         12/31/2020         Approved - Cit           Large         Los Angeles Unified         Central Region Elementary #15         Funding											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         12/18/2020         Approved - Ck           Large         Los Angeles Unified         El Sereno Middle         Funding         S7/64733-34-016         Eligibility & Funding Responses         Resolution of building removals for two ORG applications         12/18/2020         12/18/2020         12/18/2020         Approved - Ck           Medium         Greenfield Union         Plaza Elementary         Funding         57/64733-30-01         Funding Responses         Resolution of building removals for two ORG applications         12/18/2020         12/18/2020         12/18/2020         Approved - Ck           Medium         Greenfield Union         Planz Elementary         Funding         59/64313-06-01         Funding Responses         Form SAB 50-06 - Annual Expenditure Report         51/31/2020         12/18/2020         Approved - Ck           S0/64733-00-1         Funding         09/66431-06-001         Funding Responses         Audit Correspondence         12/18/2020         12/21/2020         12/21/2020         12/21/2020         12/21/2020         Approved - Ck           Large         Los Angeles Unified         Central Region Elementary #15         F											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 - Cit           Medium         Greenfield Union         Planz Elementary         Funding         70/6350-00-001         Full-Day Kindergarten         SAB 70-02 and contracts         10/23/2020         12/18/2020         12/18/2020         Approved - Cit           Large         Anaheim Union High         Oxford Academy CTE         Funding         59/64631-05-001         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         5/31/2020         12/18/2020         Approved - Cit           Large         Los Angeles Unified         Central Region Elementary #15         Funding         085         Audit Correspondence         12/8/2020         12/21/2020         12/21/2020         Approved - Cit           Large         Los Angeles Unified         Central Region Elementary #15         Funding         085         Audit Correspondence         12/8/2020         12/21/2020         12/21/2020         Approved - Cit           Medium         Hollister         Sunnyslope         Funding         50/6747-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         12/21/2020			Plaza Elementary	Eligibility		Expenditure Reports					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 - Ck           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 - Ck           Large         Las Angeles Unlified         Central Region Elementary #15         Funding         085         Audit Correspondence         12/8/2020         12/21/2020         12/21/2020         Approved - Ck           Medium         Hollister         Sunnyslope         Funding         50/67470-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         12/21/2020         12/21/2020         Approved - Ck	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
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 - Ck           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 - Ck           Large         Las Angeles Unlified         Central Region Elementary #15         Funding         085         Audit Correspondence         12/8/2020         12/21/2020         12/21/2020         Approved - Ck           Medium         Hollister         Sunnyslope         Funding         50/67470-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         12/21/2020         12/21/2020         Approved - Ck	Lores	Los Angeles Unified	El Sorona Middle	Eurodina	57/64722 24 040	Eligibility & Eupding Deeper	Population of building removals for two OBC applications	12/9/2020	12/24/2020	12/18/2020	Approved Cleared
Large         Anaheim Union High         Oxford Academy CTE         Funding         59/66/31:05-001         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         5/31/2020         12/31/2020         12/18/2020         Approved - Cla           50/647/33-00-14         and 53/647/33-00-14         and 53/647/30-00-14         and 53/647/30-0											
50/64733-00-143 and 33/64733-00- Large Los Angeles Unified Central Region Elementary #15 Funding 085 Audit Correspondence Audit Correspondence 12/8/2020 12/22/2020 12/21/2020 Approved - Cit 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 - Cit											
Large         Los Angeles Unified         Central Region Elementary #15         Funding         085         Audit Correspondence         Audit Correspondence         12/8/2020         12/21/2020         12/21/2020         Approved - Cir           Medium         Hollister         Sunnyslope         Funding         50/67470-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         12/21/2020         12/21/2020         12/21/2020         Approved - Cir	Large	Ananeim Union High	Oxford Academy CIE	Funding	50/64733-00-143	Expenditure Reports	Form SAB 30-06 - Annual Expenditure Report	5/31/2020	12/31/2020	12/18/2020	Approvea - Closed
Medium         Hollister         Sunnyslope         Funding         50/67470-00-004         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         12/21/2020	1	Les Anneles Lle 16	Orabal Davis Elementar 115	E		Audia Companya dan	Audite Operation and an an	10/0/0000	40/00/0000	40/04/00000	Amount 01
Large I win Rivers Unitied Westside Elementary Funding Eligibility & Funding Responses Form SAB 50-04 - 15-Day Response 12/22/2020 12/30/2020 12/30/2020 Approved - Cla					50/67470-00-004						Approved - Closed
	Large	I win 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

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	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 - Close
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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 - Close
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 - Close
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 - Close
				57/72009-00-002						
	Monson-Sultana Joint Union			and 50/72009-00-						
Small	Elementary	Monson-Sultana Elementary	Funding	002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/6/2021	Approved - Close
				54/75499-00-003						
Large	Tracy Joint Unified	Millennium Charter	Funding	and 54/75499-00- 004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved - Close
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 - Close
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 - Clos
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 - Close
Largo	Oxidia	hamigion Elementary	runung	50/68650-00-006 and 57/68650-00-	Experiance Reports	Form OAD 50-00 - Annual Experiatore report	10/23/2020	110/2021	110/2021	Approved - Glos
Medium	Ripon Unified	Weston Elementary	Fundina	003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
		· · · ·				· · · · · ·				
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 - Close
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Close
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos Approved - Clos
Medium Medium	Southern Kern Unified	Hamilton Elementary	Eligibility	50/63776-00-000 57/63974-00-003	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	12/21/2020	2/1/2021	2/1/2021 2/3/2021	
Medium	Lemoore Union Elementary Lemoore Union Elementary	Meadow Lane Elementary Engvall Elementary	Funding Funding	57/63974-00-003	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Final Expenditure Report	7/11/2020 7/11/2020	7/31/2020 7/31/2020	2/3/2021	Approved - Clos Approved - Clos
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 - Clos
Luigo		Engvall Elementary School and Meadow	runung	57/63974-00-004 and 57/63974-00-	Englowing of analing reopenses		112112021	2/0/2021	210/2021	Approvod Glob
Medium	Lemoore Union Elementary	Lane	Funding	003	Substantial Progress	Substantial Progress Review - Documentation Request	11/17/2021	11/24/2021	2/3/2021	Approved - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Clos
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 - Close
	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 - Clo
Large										
Large 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	
	Gerber Union Elementary San Francisco Unified	Gerber Elementary Burton High	Funding Funding	57/68478-26-005	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Final Expenditure Report		2/5/2021 2/10/2021	2/4/2021 2/4/2021	Approved - Clo
Small Large							1/27/2021			Approved - Clo Approved - Clo
Small Large Large	San Francisco Unified	Burton High	Funding Funding Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	1/27/2021 10/31/2020	2/10/2021	2/4/2021	Approved - Clo Approved - Clo Approved - Clo
Small Large Large Large	San Francisco Unified San Francisco Unified	Burton High Paul Revere Elementary	Funding Funding	57/68478-26-005 57/68478-00-057	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	1/27/2021 10/31/2020 10/31/2020	2/10/2021 2/10/2021	2/4/2021 2/4/2021	Approved - Clo Approved - Clo Approved - Clo Approved - Clo
Small Large Large Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified	Burton High Paul Revere Elementary Daniel Webster Elementary Longfellow Elementary McKinley Elementary	Funding Funding Funding Funding Funding	57/68478-26-005 57/68478-00-057 57/68478-00-056 57/68478-00-055 57/68478-00-054	Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	1/27/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020	2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021	Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo
Small Large Large Large Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified	Burton High Paul Revere Elementary Daniel Webster Elementary Longfellow Elementary	Funding Funding Funding Funding	57/68478-26-005 57/68478-00-057 57/68478-00-056 57/68478-00-055	Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	1/27/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020	2/10/2021 2/10/2021 2/10/2021 2/10/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021	Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo Approved - Clo
Small Large Large Large Large Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Kentifield Elementary	Burton High Paul Revere Elementary Daniel Webster Elementary Longfellow Elementary McKinley Elementary	Funding Funding Funding Funding Funding Funding Funding	57/68478-26-005 57/68478-00-057 57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/65334-00-003	Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expenditure Report	1/27/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 2/3/2021	2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/5/2021	Approved - Clc Approved - Clc
Small Large Large Large Large Large Large Small Small	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Kentfield Elementary Carpinteria Unified	Burton High Paul Revere Elementary Daniel Webster Elementary McKinley Elementary James Lick Middle Kent Middle Canalino	Funding Funding Funding Funding Funding Funding Funding Funding	57/68478-26-005 57/68478-00-057 57/68478-00-056 57/68478-00-055 57/68478-00-054 57/68478-00-051 57/65334-00-003 50/69146-00-003	Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	1/27/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 2/3/2021 1/29/2021	2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/5/2021 2/12/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/5/2021 2/5/2021	Approved - Clo Approved - Clo
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Small Large Large Large Large Large Small Small Small Small Large Large Large Large Large Medium	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Kenfield Elementary Carpinteria Unified Carpinteria Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Delano Union Elementary Delano Union Elementary	Burton High Paul Revere Elementary Daniel Webster Elementary McKinley Elementary James Lick Middle Canalino Caranitreia Family Ruth Asawa (SOTA) High Academy of Arts High Academy of Arts and Sciences High Academy Parts Elementary Nueva Vista Elementary Nueva Vista Elementary	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57(88478-00-057 57(88478-00-057 57(88478-00-055 57(88478-00-055 57(88478-00-055 57(88478-00-055 57(88478-00-052 57(89146-00-002 57(88478-00-052 57(89478-00-052 57(89478-00-052 57(89478-00-052 57(89478-00-052 57(89478-00-052 57(89478-00-052 57(89478-00-052 57(89478-00-052) 57(89478-00-052)	Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure Report Form SAB 50-03 - 15-Day Response Form SAB 50-03 - 15-Day Response	1/27/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 2/3/2021 11/29/2021 11/29/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020	2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/12/2021 2/12/2021 1/8/2021 1/8/2021 2/10/2021 2/10/2021 2/12/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/6/2021 2/6/2021 2/6/2021 2/8/2021 2/8/2021 2/8/2021 2/8/2021 2/8/2021 2/8/2021 2/8/2021	Approved - Cit Approved - Cit
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Small Large Large Large Large Large Small Small Large Large Large Large Large Medium Medium Small Large Large Large	San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified San Francisco Unified Kentfield Elementary Carpinteria Unified San Francisco Unified Delano Union Elementary Los Angeles Unified Los Angeles Unified Southern Kern Unified	Burton High Paul Revere Elementary Daniel Webster Elementary Longfellow Elementary McKinkey Elementary James Lick Middle Canalino Carpinteria Family Ruth Asawa (SOTA) High Academy of Arts High Monte Verde Elementary Asawa School of the Arts High Academy of Arts and Sciences High Abany Park Elementary Nueva Vista Elementary Cleveland (Grover) High Eagle Rock High Rosamond Elementary Ulysaes S. Grant Senior High	Funding Funding	57(88478-28-005 57(88478-00-057 57(88478-00-056 57(88478-00-056 57(88478-00-054 57(88478-00-054 57(88478-00-053 57(89146-00-002 57(89146-00-002 57(89146-00-002 57(89146-00-002 57(89146-00-002 57(89146-00-002 57(89146-00-002 57(89146-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002 57(89140-00-002) 57(89140-00-002)	Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Full-Day Kindergarten Eligibility & Funding Responses Full-Day Kindergarten Eligibility & Funding Responses Fund Release Eligibility & Funding Responses Fund Release	Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Final Expendi	1/27/2021 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/31/2020 10/32/2021 22/2021 22/2021 12/2/2021	2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/10/2021 2/12/2021 1/8/2021 1/8/2021 2/12/2021 2/10/2021 2/12/2021 2/12/2021 2/12/2021 2/15/2021	2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/4/2021 2/6/2021 2/6/2021 2/6/2021 2/8/2021 2/8/2021 2/8/2021 2/8/2021 2/8/2021 2/9/2021 2/1/2021 2/1/2021 2/1/2021 2/1/2021 2/1/2021	Approved - Clor           Approved - Clor
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							Original Due	Requested	Receipt Date for	Status
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	
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	55/75580-00-004	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	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	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
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
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	Corona-Norco Unified	John Adams Elementary	Funding	50/67033-04-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/5/2021	3/5/2021	2/23/2021	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008 50/73957-00-016 through 50/73957-	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	12/25/2020	3/25/2021	2/24/2021	Approved - Closed
Medium	Snowline Joint Unified	New Construction K-12	Funding	00-018 55/63529-00-005	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved - Closed
Large	Kern High	55/63529-00-005 through -016	Funding	through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
Large	Moreno Valley Unified	Moreno Valley High	Funding	55/67124-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/8/2021	2/26/2021	2/26/2021	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	58/68098-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/15/2021	2/26/2021	2/26/2021	Approved - Closed
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
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Small	Carpinteria Unified	Canalino Elementary	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Large	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	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 Angeles Unified	McKinley Elementary	Funding	57/64733-00-660	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/26/2021	3/5/2021	Approved - Closed
Large	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
Medium	Southern Kern Unified	Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/1/2021	3/12/2021	3/12/2021	Approved - Closed
Large	Los Banos Unified	Creekside Junior High	Funding	50/65755-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/21/2021	3/12/2021	3/12/2021	Approved - Closed
Large	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
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
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
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	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
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/25/2021	Approved - Closed
Medium	Southern Kern Unified	Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	2/15/2021	3/31/2021	3/26/2021	Approved - Closed
Small	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	Golden Plains Unified	Tranquillity HIgh	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals For CTE ROF Project	9/24/2020	4/30/2021	3/29/2021	Approved - 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
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
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	Lindsay Unified	Lincoln Elementary	Funding	57/71993-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/6/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Small	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2021	4/9/2021	4/8/2021	Approved - Closed
Medium	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
Medium	Delano Union Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Small	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
Large	Las Virgenes Unified	Lupin Hill Elementary	Eligibility	55/69807-00-002	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Closed
Medium	San Lorenzo Valley Unified	San Lorenzo Valley High	Funding	and 55/69807-00- 003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
Medium Medium	San Lorenzo Valley Unified San Lorenzo Valley Unified	San Lorenzo Valley High San Lorenzo Valley High	Funding	55-69807-00-002 55-69807-00-003	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021 4/30/2021	5/14/2021 5/14/2021	5/7/2021 5/7/2021	Approved - Closed Approved - Closed
	San Lorenzo Valley Unified Fontana Unified		Funding		Eligibility & Funding Responses					
Large Large	Los Angeles Unified	Kathy Binks Elementary Humphreys Elementary	Funding	70/67710-00-020 57/64733-00-687	Full-Day Kindergarten Eligibility & Eunding Responses	FDKFGP Fund Release Authorization Form SAB 50-04 - 15-Day Response	10/23/2020 4/27/2021	5/3/2021 5/18/2021	5/12/2021 5/12/2021	Approved - Closed Approved - Closed
Medium	Wasco Union Elementary	Palm Avenue Elementary	Funding	50/63842-00-005		Site Development Worksheet for Additional Grants	5/3/2021	5/18/2021	5/12/2021	Approved - Closed Approved - Closed
Large	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Eligibility & Funding Responses Eligibility & Eunding Responses	Form SAB 50-04 - 15-Day Response	5/3/2021	5/17/2021	5/14/2021	Approved - Closed Approved - Closed
Large	San Bernardino City Unified	Pacific High	Funding	55/67876-00-001	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	6/11/2021	5/18/2021	Approved - Closed Approved - Closed
	Cambrian	Steindorf STEAM K-8 Magnet								
Medium Medium	Cambrian	Farnham Elementary	Funding Funding	57/69385-00-015 57/69385-00-017	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/21/2021 5/24/2021	5/24/2021 5/26/2021	5/24/2021 5/26/2021	Approved - Closed Approved - Closed
Small	Golden Plains Unified	Helm Elementary		31/09305-00-01/					5/26/2021 5/26/2021	
Large	West Covina Unified	West Covina High	Eligibility	57/65094-00-014	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response Form SAB 50-04 - 15-Day Response	5/24/2021 5/17/2021	5/28/2021 5/31/2021	5/26/2021 5/27/2021	Approved - Closed Approved - Closed
	West Covina Unified West Covina Unified			37/05094-00-014					5/27/2021	
Large Medium	Hollister	West Covina High Gabilan Hills Elementary	Eligibility	57/67470-00-004	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 4/27/2021	5/31/2021 5/11/2021	6/2/2021	Approved - Closed Approved - Closed
				57/67470-00-004						
Large Small	Corona-Norco Unified Livingston Union Elementary	Lincoln Alternative Elementary Selma Herndon Elementary	Funding Funding	50/67033-02-001	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	5/26/2021 6/7/2021	6/4/2021 6/9/2021	6/4/2021 6/9/2021	Approved - Closed Approved - Closed
Medium Medium	Wasco Union Elementary Tahoe-Truckee Unified	Gym/Admin Palm Avenue Middle North Tahoe High CTE	Funding Funding	50/63842-00-005 55/66944-00-003	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report	6/11/2021 11/24/2020	6/18/2021 12/11/2020	6/18/2021 6/21/2021	Approved - Closed Approved - Closed
Small Small	Traver Joint Elementary Clay Joint Elementary	Traver Joint Elementary Clay Elementary	Funding	57/72223-00-002 57/62109-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	6/8/2021 6/8/2021	6/22/2021 6/28/2021	6/28/2021 6/28/2021	Approved - Closed Approved - Closed
			Funding							
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	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	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	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	57/64733-41-006	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
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	57/75408-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/30/2021	7/23/2021	7/26/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/7/2021	7/23/2021	7/27/2021	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	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
				50/75408-00-002 and 57/75408-00-						
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/12/2021	7/27/2021	Withdrawn
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021	8/11/2021	Approved - Closed
Large	Rialto Unified	Casey Elementary	Funding	70/67850-00-004	Full-Day Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021	8/12/2021	Approved - Closed
Small	Riverdale Joint Unified	Riverdale Elementary	Funding	50/75408-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/12/2021	8/16/2021	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
Large	Oxnard	Brekke Elementary	Eligibility	50/72538-00-017	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021	8/16/2021	Approved - Closed
Large	Oxnard	McAuliffe Elementary	Eligibility	50/72538-00-018 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, Brekke and McAuliffe Elementary	Eligibility	018, -019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021	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 - Close
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 - Close
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
Medium	Woodland Joint Unified			50/72710-00-006					8/31/2021	
noulain		Spring Lake Elementary	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/8/2021	8/31/2021		Approved - Close
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
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	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
/ledium	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 - Close
	Monson-Sultana Joint Union	ophing Lake Elementary		30/12/10-00-000						
Small	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
		Falcon Ridge Elementary / 13th								
Large	Etiwanda Elementary	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
Small	Dunham Elementary	Dunham Elementary	Funding	57/70672-00-001 50/72538-00-019, -	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/15/2020	5/30/2020	9/23/2021	Approved - Closed
Large	Oxnard	Various	Funding	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
		Bessie Owens Full Day Kindergarten								
Large	Bakersfield City	Project	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021	9/30/2021	Approved - Close
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 - Close
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
/ledium	Centinela Valley Union High	District-wide	Eligibility	00,10001.00.001	Eligibility & Funding Responses	90-Day Notification New Construction eligibility update	3/31/2021	5/31/2021	10/8/2021	Approved - Close
				57/64733-17-012						
Large	Los Angeles Unified	Huntington Park Senior High	Funding	50/65631-00-003 and 50/65631-00-	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021	10/8/2021	Approved - Closed
Medium	Atwater Elementary	Thomas Olaeta and Shaffer Elementary	Funding	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
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
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
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
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
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	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
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	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
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
/ledium	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	1/7/2022	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	1/26/2022	Approved - Closed
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	1/26/2022	Approved - Closed
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	1/27/2022	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	1/27/2022	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	2/1/2022	Approved - Closed
Large	Anaheim Union High	Magnolia High	Funding	55/66431-05-001	Eligibility & Funding Responses	DSA Approval	12/17/2021	2/1/2022	2/1/2022	Approved - Closed
Large	Merced City Elementary	Rivera Elementary	Funding	50/65771-00-020	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/12/2022	1/26/2022	2/7/2022	Approved - Closed
Large	Los Angeles Unified	Multnomah Elementary	Funding	50/64733-00-151	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Los Angeles Unified	Crenshaw High	Funding	51/64733-00-004	Eligibility & Funding Responses	Replacement Grant Calculation and Site Development	1/14/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Chico Unified	Nord Country	Funding	58/61424-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2022	2/28/2022	2/25/2022	Approved - Closed
Large	Los Angeles Unified	Castlebay Lane Elementary	Funding	50/64733-00-144	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022	2/25/2022	Approved - Closed
Large	Los Angeles Unified	Normont Elementary	Funding	50/64733-00-147	Eligibility & Funding Responses	50-01, 50-04, Site Development	1/14/2022	2/28/2022	2/28/2022	Approved - Closed
Large	Los Angeles Unineu	Normont Liementary	Funding	57/72041-00-001 and 58/72041-00-	Englority & Funding Responses	30-01, 30-04, Site Development	1/14/2022	2/20/2022	2/20/2022	Approved - Closed
Small	Pixley Union Elementary	Pixley Elementary	Funding	001 57/72041-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/9/2021	1/10/2022	1/10/2022	Approved - Closed
				and 58/72041-00-						
Small	Pixley Union Elementary	Pixley Elementary	Funding	001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/10/2022	1/31/2022		Approved - PENDIN
Large	Oxnard Union High	Oxnard High	Funding	59/72546-00-008 58/69252-00-001 and 58/69252-00-	Expenditure Reports	Annual Expenditure Report - Expenditure Report	12/3/2021	2/26/2022		Approved - PENDIN
Small	Montecito Union Elementary	Montecito Union Elementary	Funding	002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/3/2021	1/31/2022	1/21/2022 & 1/29/2022	Approved - Closed
Sillan	mentono onon cionentary	Moneoito onion Elementally	runung	51/63685-00-001, 55/63685-00-001, 55/63685-00-002.	Experience reports		57572621	110112022	NE 112022 & 1123/2022	, pproved - olused
				and 58/63685-00-					2/22/2022	

District Ci	District Norma	Duri e de la sere	T	Ducie et Numi	C-11	Description of Delivership	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
District Size	District Name	Project/Site Name	Type of Request	Project Number 51/71803-00-001	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	
		Alpaugh Elementary and Alpaugh JrSr.		and 51/71803-00-						
Small	Alpaugh Unified	High	Funding	002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	Denied
Sinali	Alpaugh Onlined	Liigii	runung	002	Experiature Reports	Form SAB 30-00 - Final Expenditure Report	10/1/2020	2/2/2021	Denied	Denieu
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
Lungo	Glenn County Office of	ore running running running running running	ranang	00/00/10/102 00/	Englosity of analig hoopenede	012 10 84/10090100	110112020	0/00/2020	Bonnod	Domod
Small	Education	William Finch Charter	Funding	55/10116-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	11/2/2020	Denied	Denied
			5		<u> </u>					
						Substantial Progress Appeal Item SAB 189 related to change				
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Correspondence	in scope and a time extension to complete the project.	5/22/2020	6/30/2022	Denied	Denied
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
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	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
				50/66076-00-002 &						
Small	Lagunita Elementary	Lagunita Elementary	Funding	57/66076-00-001	Substantial Progress	Substantial Progress Checklist	5/8/2020	5/7/2021	Denied	Denied
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
Large	Oakland Unified	ERES Academy	Funding	54/61259-13-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/30/2020	1/29/2021	Denied	Denied
Medium	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
1	One Damandina Oita Unified	De sife Lijsk	E	FF/07070 00 004	E-manufiture Damasta	A user Project Consolution OFP Provideling Continue 4050 400	0/44/0000	0/44/0004	Deviad	Devial
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
1	Oranta Arra Halfa I	Valley High - Career and Technical	E condition of	FF/00070 00 000	Filelbille & Frederic Day	OTE/DOA Dise Assessed	5/26/2021	10/26/2021	Destad	Deviat
Large	Santa Ana Unified	Education (Culinary Arts)	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals			Denied	Denied
Large	Vacaville Unified	Willis Jepson Middle	Eligibility	58/70573-00-001	Substantial Progress	Substantial Progress Checklist	10/23/2020	1/13/2021	Denied	Denied
Medium	Eastside Union Elementary Seguoia Union High	New Community Day Redwood High	Funding Funding	50/64477-00-010 50/69062-01-014	Accounts Receivables Eligibility & Funding Responses	Accounts Receivable Payments Form SAB 50-04 - 15-Day Response	10/26/2020 3/26/2020	1/19/2021 4/17/2020	Under Appeal Withdrawn	Approved - PENDING Withdrawn
Large	Merced River Union	Reuwood High	Funding	30/09002-01-014	Engineering a runaing Responses	FUITI OND DU-04 - 15-Day Response	3/20/2020	4/17/2020	wiuldrawn	wiuldrawn
Small		Washington Flamentany	Funding	57/72726 00 004	Eligibility & Euroding Deene	Form SAR 50.04 15 Day Despanse	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium	Elementary Alisal Union	Washington Elementary Fremont Elementary	Funding Funding	57/73726-00-001 50/65961-00-011	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	3/24/2020 4/29/2020	4/23/2020	Withdrawn	Withdrawn
		Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response		5/15/2020	Withdrawn	Withdrawn
Large Medium	Sequoia Union High Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020 5/7/2020	5/21/2020	Withdrawn	Withdrawn
Wealum	Southern Humboldt Joint	Innovative Honzons Charter	runung	34/07 135-00-001	Eligibility & Funding Responses	Form SAB 50=04 = 15=Day Response	3/1/2020	3/21/2020	Withdrawn	WILIGIAWI
Small	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
omai	Southern Humboldt Joint	Countrient Sumor-Oction High	runung	30/03040-00-001	Eligibility of Funding Responses	Torm one so-of - to-bay heaponse	5/20/2020	3/23/2020	WICHGIGWIT	Withdrawin
Small	Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	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
Largo	Southern Humboldt Joint	ritounood riigh	runung	00/00002 01 011	Englosity of Farlang Rooponooo		0/10/2020	0/12/2020	T I I I I I I I I I I I I I I I I I I I	
Small	Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
oman	Southern Humboldt Joint	oodan i ont odnior oonior high	runung	00/00010 00 001	Englosity of Funding Rooponooo		0/20/2020	0/12/2020	The second second	
Small	Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
Medium	Lindsay 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
	Southern Humboldt Joint		5		<u> </u>					
Small	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
	Southern Humboldt Joint									
Small	Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
	Southern Humboldt Joint									
Small	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
	Southern Humboldt Joint									
Small	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
		Valley High - Career and Technical								
Large	Santa Ana Unified	Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
	Merced River Union									
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
				57/68114-00-003						
				and 57/68114-00-						
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Small	West Park Elementary	West Park Elementary West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020 7/1/2020	7/31/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
Small	West Park Elementary		Eligibility	EE/7E407.00.000	Eligibility & Funding Responses	SAB 50-01 30-Day Response				
Medium	Mendota Unified	Mendota High	Funding	55/75127-00-002 50/69062-01-014	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020 3/26/2020	8/7/2020 8/7/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	Sequoia Union High	Redwood High	Funding	30/09002-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/20/2020	0///2020	wiuldrawn	wiuldrawn
		La Casta Canvon High & Torrey Dines		59/68346-00-002 &						
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	San Dieguito Union High	nıgıı	Funding	55/66944-00-003	Ligibility & Funding Responses	UTE - 10-Day Response	1/20/2020	0/1/2020	windrawn	winidrawn
Medium	Tahoe-Truckee Unified	Truckee High	Funding	007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
Medium	rance muckee onilled	Truckee Tiigh	runung	59/68346-00-002	Englosity & Funding Responses	OTE - To-Day Nesponse	113112020	0/1/2020	WILLIUI AWIT	withiurawit
		La Costa Canyon High and Torrey Pines		and 59/68346-00-						
Large	San Dieguito Union High	High	Funding	003	Eligibility & Funding Responses	CTE - 15-Day Response	8/7/2020	8/7/2020	Withdrawn	Withdrawn
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/6/2020	8/21/2020	Withdrawn	Withdrawn
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
				55/69310-00-005,						
Medium	Santa Maria Joint Union High	CTE Center/Ag Farm	Funding	006, 007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawn
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
	,	New Elementary #12 & New Elementary		50/65961-00-006 &				·· · · ·		
Medium	Alisal Union	#14	Funding	-007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
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
		High School Attendance Area				SAB Form 50-1, 50-02, 50-03 to establish High School				
Large	Corona-Norco Unified	Establishment	Eligibility		Eligibility & Funding Responses	Attendance Areas for CNUSD	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Center Joint Unified	Oak Hill Elementary	Funding	70/73973-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	11/20/2020	Withdrawn	Withdrawn
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
						· · · · · · · · · · · · · · · · · · ·				

							Original Due	Requested	Receipt Date for	Status
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Date	Extension Date	Requested Documents	
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	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	Victor Elementary	Elementary #20	Funding	50/67918-00-011 50/62109-00-002 and 57/62109-00-	Eligibility & Funding Responses	Appraisal- Updated appraisal of property	2/26/2021	3/31/2021	Withdrawn	Withdrawn
Small	Clay Joint Elementary	Clay Elementary	Funding	002 57/76505-00-063, -	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021	Withdrawn	Withdrawn
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Fundina	060, -062	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
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
Largo	Corona-Norco Chined	Encon Archaire Elenenary	Tunung	51/63685-00-002, 51/63685-00-003,	Englority & Funding Responses	Form one solver - to-bay heaponse	4/20/2021	5/20/2021	Withdrawn	Withdrawn
Small	Muroc Joint Unified	Branch Elementary, Bailey Elementary	Funding	57/63685-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
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
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	Withdrawn
Small	Paradise Unified	Paradise Senior High	Funding	58/61531-00-001	Expenditure Reports	Proposition 51 Final Audit	1/10/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Small	Templeton Unified	Templeton Middle	Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Medium	Del Norte County Unified	Smith River Elementary	Funding	58/61820-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021	Withdrawn	Withdrawn
Medium	Del Norte County Unified	Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2021	7/16/2021	Withdrawn	Withdrawn
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	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	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Small	Bayshore Elementary	Bayshore Elementary	Funding	50/68858-00-001 57/10587-001, -	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	8/31/2021	Withdrawn	Withdrawn
	Yuba County Office of			002, -003, -004, -			7/10/0001			
Small	Education	Various	Funding	005, -006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2021	8/31/2021	Withdrawn	Withdrawn
	Yuba County Office of			50/10587-003, -			7/00/0004			
Small	Education	Various	Funding	004, -005 & -008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Hanford Elementary	Martin Luther King Jr. Elementary	Eligibility			Form SAB 50-04 - 15-Day Response	7/23/2021	9/1/2021	Withdrawn	Withdrawn
				55/66266-00-005						
				and 55/66266-00-						
Large	Napa Valley Unified	Vintage High	Funding	006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large	Long Beach Unified San Francisco Unified	Jordan High	Funding	55/64725-00-007 57/68478-00-048	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large		Cesar Chavez Elementary	Funding		Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021		
Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043 57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large		Sunnyside Elementary	Funding		Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021		
Large	San Francisco Unified Oxnard	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	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
Large		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
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
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	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
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	Withdrawn Withdrawn
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		
Medium Small	Atwater Elementary Bonsall Unified	Peggy Heller Sullivan Middle	Funding	50/65631-00-005 50/76851-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/7/2021 10/7/2021	11/12/2021 12/10/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	Corona-Norco Unified	Rondo Elementary	Funding Funding	50/67033-02-002	Expenditure Reports Eligibility & Funding Responses	Form SAB 50-06 - Final Expenditure Report Form SAB 50-04 - 15-Day Response	10/7/2021 11/30/2021	12/10/2021 12/22/2021	Withdrawn	Withdrawn
				50/64733-00-144, 50/64733-00-145, 50/64733-00-146, 50/64733-00-147,						
Large	Los Angeles Unified	Multiple Sites	Funding	50/64733-34-001	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	10/19/2021	12/24/2021	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
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
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	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
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	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	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	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
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	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	Withdrawn	Withdrawn
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	Withdrawn	Withdrawn
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	Withdrawn	Withdrawn
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	Withdrawn	Withdrawn
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	Withdrawn	Withdrawn
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	Withdrawn	Withdrawn
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	Withdrawn	Withdrawn
	Kana Lin L	Career Technical Education -	<b>E</b> 11-21-224			Free 040 50 00 Are 15 11 D	10/7/0001	0/7/0000	Addate at	And a state of
Large	Kern High	Independence High	Eligibility	FO/7F 400 00 01	For an disc. P. 1	Form SAB 50-06 - Annual Expenditure Report	12/7/2021	2/7/2022	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

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
Medium	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
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	Euclid Elementary	Funding	58/67819-00-001	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	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	Wiltsey Middle	Funding	58/67819-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/14/2021	3/31/2022	Withdrawn	Withdrawn
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	Victor Elementary	Mojave Vista Elementary & Village Elementary	Funding	57/67918-00-007 & 57/67918-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/4/2022	3/4/2022		Approved - PENDING
Large	Los Angeles Unified	Latona Elementary	Funding	50/64733-00-145	Eligibility & Funding Responses	50-04 and Site Development	1/26/2022	3/14/2022		Approved - PENDING
			, i i i i i i i i i i i i i i i i i i i	59/72694-00-001 &						
Medium	Washington Unified	River City High & Golden State Jr High	Funding	57/72694-00-017	Substantial Progress	Substantial Progress Review - Documentation Request	1/21/2022	3/16/2022		Approved - PENDING
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02	6/24/2021	6/24/2022		Approved - PENDING
Small	Armona Union Elementary	Armona Elementary	Funding	70/63875-00-002	Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	3/31/2022	6/30/2022		Approved - PENDING

## **INFORMATION ITEM**

### SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of February 28, 2022)

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 February 28, 2022. 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 <u>OPSC Website</u> at: www.dgs.ca.gov/opsc

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 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	
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	02-110000	03/19/19	\$ 1,799,125	
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	
			01-11/110	00/21/19	ψ 1,133,142	Ψ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified		Diamond Bar High	03-119137	06/13/19		<del>\$ -</del> \$ -
	Los Angeles		01-117533	06/14/19		
Piedmont City Unified	Alameda	Piedmont High	1			<u></u> -
Porterville Unified	Tulare	Monache High	02-115643	06/25/19		
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	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	
Los Banos Unified	Merced	San Luis High	02-117464	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	· · ·
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	

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
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	
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	
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	02/10/20	\$ 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	03/20/20	\$ 1,338,852	
Mendota Unified	Fresno	Mendota High	02-117492	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 \$ 74,948	
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	Site/Design	04/13/20	\$	
Piedmont City Unified	Alameda	Piedmont High	02-117533	04/21/20		
Chico Unified	Butte	Emma Wilson Elementary	02-117533	04/27/20		
		Sunkist Elementary	02-117226	06/04/20		
Anaheim Elementary	Orange Contra Costa				\$ 1,656,567 \$ 3,040,013	
Brentwood Union Elementary		Edna Hill Middle	01-118117	06/22/20	\$ 3,049,013	φ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
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	
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	
Jacoby Creek Elementary	Humboldt	Jacoby Creek Elementary	01-117353	10/02/20	\$ 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	
Garfield Elementary	Humboldt	Garfield Elementary	Site/Design	10/23/20	\$ 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	
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	
Kings Canyon Joint Unified	Fresno	Reedley High	02-117613	01/07/21	\$ 1,609,610	
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/01/21	\$ 3,650,360	
		I ANNO ICOLCI LICITICITAL À	04-110113	01/11/21	ψ 3,030,300	ψ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
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		
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		\$ -
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	02-118059	03/11/21	\$ 1,576,330	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/19/21	\$ 6,978,954	
Roseville Joint Union High	Placer	West Park High	02-118062	03/23/21	\$ 21,175,459	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/25/21		
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 6,814,000	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 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		
Rio Elementary	Ventura	Rio del Sol	03-117021	04/02/21		
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	
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						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Placer Union High	Placer	Placer High	02-118884	07/14/21		\$ -
Walnut Valley Unified	Los Angeles	Suzanne Middle	03-120711	07/15/21		\$ -
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		\$ -
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		\$ -
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		\$ -
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		\$ -
Panama-Buena Vista Union	Kern	Highgate Elementary	03-119578	08/11/21		\$ -
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	
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	
Cloverdale Unified	Sonoma	Jefferson Elementary	01-118772	01/03/22	\$ 6,084,991	

SFP APPLICATIONS New Construction Acknowledged Applications Received Past Existing Authority as of February 28, 2022

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Cloverdale Unified	Sonoma	Washington Middle	01-118752	01/04/22	\$ 1,813,572	\$-
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	03-121007	01/06/22	\$ 464,094	\$-
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	03-120883	01/06/22	\$ 928,014	\$-
South Pasadena Unified	Los Angeles	Marengo Elementary	03-121006	01/06/22	\$ 527,733	\$-
Lodi Unified	San Joaquin	Lodi High	02-117947	01/07/22	\$ 20,571,536	\$-
Chula Vista Elementary	San Diego	Otay Ranch Village 3	04-118963	01/11/22	\$ 13,795,399	\$-
San Marcos Unified	San Diego	Richland Elementary	04-119941	01/20/22	\$ 15,715,309	\$-
Riverside Unified	Riverside	Alcott Elementary	04-117959	02/02/22	\$ 3,792,255	\$-
Pleasanton Unified	Alameda	Lydiksen Elementary	01-117855	02/15/22	\$ 1,368,404	\$-
Butteville Union Elementary	Siskiyou	Butteville Elementary	02-118016	02/22/22	\$ 3,142,834	\$-
					\$ 1,327,900,015	\$ 65,407,897
						\$ 1,393,307,911

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	04-114833	03/01/19	\$ 7,827,616	\$ -
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19		\$ -
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		\$ -
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19		\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19		\$ -
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19		\$ -
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		\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/03/19	\$ 1,957,550	
Armona Union Elementary	Kings	Armona Elementary	02-117025	04/04/19	\$ 2,854,069	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,458,062	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950	04/04/19	\$ 1,522,390	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 1,110,222	
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						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	01-11111	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	
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	
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$ 366,567	
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	
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	
Ontario-Montclair	San Bernardino	Elderberry Elementary	04-116400	05/03/19	\$ 551,893	
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$ 568,368	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 5,066,054	
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-115641	05/06/19	\$ 2,226,525	
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$ 636,744	
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$ 307,389	
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$ 3,459,192	
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						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	
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	
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	
El Tejon Unified	Kern	El Tejon Elementary	Site/Design	05/20/19	\$ 194,246	
Island Union Elementary	Kings	Island Elementary	Site/Design	05/23/19	\$ 252,264	
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19	\$ 1,209,734	· /
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19	\$ 472,056	
Novato Unified	Marin	Lynwood Elementary	01-118003	05/23/19	\$ 1,184,380	
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19	\$ 3,060,565	
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/29/19	\$ 119,762	
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19	\$ 174,974	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$ 342,363	
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	
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	
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	
			04-110329	00/00/19	ψ +55,540	Ψ -

						Estimated
				50-04 Date	<b>Estimated State</b>	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
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	
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	01-114608	06/25/19	\$ 716,811	
Kings Canyon Joint Unified	Fresno	Great Western Elementary	02-116561	06/25/19	\$ 2,240,181	
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$ 2,910,388	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$ 1,013,632	
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$ 337,455	
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$ 715,239	
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$ 535,442	
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$ 138,941	\$ -
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$ 257,453	
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$ 1,847,583	
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$ 2,151,390	
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$ 1,746,645	
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$ 3,098,753	
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$ 1,957,608	
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	03-118649	07/03/19	\$ 5,836,750	
Moreno Valley Unified	Riverside	Serrano Elementary	04-117854	07/11/19	\$ 3,284,803	
Moreno Valley Unified	Riverside	Hidden Springs Elementary	04-117846	07/11/19	\$ 1,277,989	
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$ 1,818,818	
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$ 3,815,272	
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	07/11/19	\$ 4,476,071	
	1110013000	Dear valley Lietheniary	04-11/090	01/11/19	ψ 4,470,071	ψ 2,304,047

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 3,154,754	
San Francisco Unified	San Francisco	Milk (Harvey) Civil Rights Elementary	01-118065	08/05/19	\$ 1,059,695	
Novato Unified	Marin	San Marin High	01-117833	08/07/19	\$ 756,041	
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	
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	
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	
		Interiorio Garita Margarita	0+-11/0/4	00/20/10	ψ 0,013,314	Ψ -

District Desert Sands Unified Riverside Unified Riverside Unified Azusa Unified	County Riverside Riverside	Site Name	DSA Number	50-04 Date Received	Estimated State	Financial
Desert Sands Unified Riverside Unified Riverside Unified	Riverside Riverside		DSA Number	Received		
Riverside Unified Riverside Unified	Riverside	India Middla		Received	Grant (a)	Hardship (b)
Riverside Unified			04-117991	08/29/19	\$ 4,500,965	
		Magnolia Elementary	04-117814	08/29/19	\$ 670,308	\$ -
Azusa Unified	Riverside	Fremont Elementary	04-117892	08/29/19	\$ 1,494,294	\$-
	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	
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	
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832	
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	
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607	

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19	\$ 1,205,134	
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	\$ 272,009
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 95,434	
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$ 230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 16,399	
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19	\$ 2,671,694	
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$ 1,384,070	
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	12/04/19	\$ 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	12/13/19	\$ 900,630	
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$ 4,012,461	<del>\$</del> -
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$ 7,478,560	<del>\$</del> -
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$ 986,446	<del>3 -</del> \$ -
Monterey Peninsula Unified	Monterey	San Kalaer night	01-118122	12/20/19	\$ 2,011,747	
Riverside Unified	Riverside	Longfellow Elementary	01-117960	12/26/19	\$ 1,356,938	
Rosemead Elementary		Muscatel Middle	03-109178	01/06/20	\$ 4,030,939	
	Los Angeles					
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454 04-118005	01/13/20		
Corona-Norco Unified	Riverside	Jefferson Elementary		01/15/20		
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20	\$ 8,971,020 <b>(</b> 1,725,045	
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 <b>*</b> 401,500	
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590 <b>*</b> 500,440	
Los Nietos	Los Angeles	Los Nietos Middle	03-116199	01/24/20	\$ 569,446	<del>ې د</del>

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
Greenfield Union	Kern	Plantation Elementary	Site/Design	02/07/20	\$ 172,273	
Greenfield Union	Kern	Leon H Ollivier Middle	Site/Design	02/07/20	\$ 899,293	
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20	\$ 698,160	
Greenfield Union	Kern	McKee Middle	Site/Design	02/07/20	\$ 655,251	
Greenfield Union	Kern	W A Kendrick Elementary	Site/Design	02/07/20	\$ 615,801	
Greenfield Union	Kern	Greenfield Middle	Site/Design	02/07/20	\$ 234,649	
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20	\$ 423,162	
Long Beach Unified	Los Angeles	Muir Elementary	03-119244	02/07/20	\$ 7,924,918	
Centralia Elementary	Orange	Los Coyotes Elementary	04-118606	02/07/20	\$ 125,931	
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	
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	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	01-118085	02/11/20	\$ 1,423,794	
Del Norte County Unified	Del Norte	Pine Grove Elementary	01-118087	02/11/20	\$ 1,153,663	
Garden Grove Unified	Orange	Newhope Elementary	04-114093	02/11/20	\$ 432,606	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	01-116911	02/13/20	\$ 3,143,938	
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	01-116980	02/13/20	\$ 2,013,096	
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/18/20	\$ 1,857,848	
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 863,677	
Kelseyville Unified	Lake	Riviera Elementary	01-118093	02/24/20	\$ 1,497,543	
Kelseyville Unified	Lake	Mountain Vista Middle	01-117974	02/24/20	\$ 2,445,681	
Palo Alto Unified	Santa Clara	Palo Alto High	01-115352	02/24/20	\$ 2,528,747	
Kelseyville Unified	Lake	Kelseyville Elementary	01-118115	02/26/20	\$ 1,208,056	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	04-118029	02/27/20	\$ 7,953,343	
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/28/20	\$ 3,739,924	
			07-117022	02120120	ψ 0,700,024	Ψ -

						Estimated
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District	County	Site Name	DSA Number	Received	Grant (a)	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	
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	
Little Lake City Elementary	Los Angeles	Lake Center Middle	03-115453	03/12/20	\$ 5,032,565	
Little Lake City Elementary	Los Angeles	Lakeland Elementary	03-116782	03/13/20	\$ 3,256,864	
Liberty Union High	Contra Costa	Liberty High	01-117742	03/16/20	\$ 5,750,850	
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	03-117569	03/16/20	\$ 2,228,899	
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	03-120169	03/16/20	\$ 1,448,092	
Santee	San Diego	Sycamore Canyon Elementary	04-118743	03/17/20	\$ 280,308	
Santee	San Diego	PRIDE Academy at Prospect Avenue	04-118742	03/18/20	\$ 280,308	
Ontario-Montclair	San Bernardino	Central Language Academy	04-118489	03/19/20	\$ 493,206	
Ontario-Montclair	San Bernardino	Euclid Elementary	04-118364	03/19/20	\$ 493,206	
Santee	San Diego	Chet F Harritt Elementary	04-118693	03/19/20	\$ 1,391,641	
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20	\$ 747,648	
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/31/20	\$ 8,021,867	
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	03/31/20	\$ 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	
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-112702	04/00/20	\$ 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		Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	
	Los Angeles		03-116781	04/15/20		
Little Lake City Elementary Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary Lakeview Elementary		04/15/20		
	Los Angeles	Studebaker Elementary	03-117724			
Little Lake City Elementary	Los Angeles		03-116784	04/15/20	\$ 6,104,596 \$ 011,769	
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 \$ 2,619,526	
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20	\$ 1,384,262	
Cupertino Union	Santa Clara	Louis E. StockImeir 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	<del>ې ک</del>

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District	County	Site Name	DSA Number	Received	Grant (a)	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	
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	\$ <u>151,321</u>	
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	01-117916	06/12/20	\$ 2,335,181	
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	01-117910	06/18/20	\$ 684,116	
Sanger Unified	Fresno	Wilson Elementary	01-117910	06/19/20		
		Linwood E Howe Elementary				
Culver City Unified	Los Angeles		03-117985	06/19/20		
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 <b>*</b> 5,000,047	
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	04-117235	06/22/20	\$ 5,692,017	
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	04-117236	06/22/20	\$ 5,297,919	
Castro Valley Unified	Alameda	Castro Valley High	01-118314	06/25/20	\$ 3,614,585	
Culver City Unified	Los Angeles	El Rincon Elementary	03-117113	06/29/20	\$ 822,716	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	04-118162	06/29/20	\$ 872,946	\$ 581,964
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118811	06/30/20	\$ 1,302,684	
Redwood City Elementary	San Mateo	Selby Lane Elementary	01-117936	07/01/20	\$ 2,416,873	
Rosemead Elementary	Los Angeles	Mildred B Janson Elementary	03-118778	07/14/20	\$ 2,320,503	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,329,829	
Folsom-Cordova Unified	Sacramento	Sutter Middle	02-117495	07/20/20	\$ 6,814,963	
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	04-118615	07/20/20	\$ 1,331,170	
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20	\$ 4,323,818	
Campbell Union High	Santa Clara	Prospect High	01-116954	07/28/20	\$ 900,358	
Campbell Union High	Santa Clara	Del Mar High	01-117321	07/28/20	\$ 101,568	\$ -
Campbell Union High	Santa Clara	Westmont High	01-117322	07/28/20	\$ 454,481	\$ -
Santa Ana Unified	Orange	Muir Elementary	04-117781	07/30/20	\$ 4,894,661	\$ -
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	04-118657	08/05/20	\$ 833,071	\$ -
Culver City Unified	Los Angeles	Culver City High	03-120611	08/06/20	\$ 231,309	
Oakland Unified	Alameda	Manzanita Elementary	01-108743	08/07/20	\$ 3,004,306	
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118180	08/07/20	\$ 5,664,890	
San Dieguito Union High	San Diego	Sunset High (Continuation)	04-117807	08/07/20	\$ 1,189,752	

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20			
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			
Pierce Joint Unified	Colusa	Pierce High	02-117765	09/02/20		\$ -	
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			
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20		\$ -	
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			
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	04-118717	09/15/20		\$ -	
San Francisco Unified	San Francisco	Giannini (AP) Middle	01-118665	09/16/20			
Fairfield-Suisun Unified	Solano	Tolenas Elementary	02-116212	09/16/20	\$ 2,669,660		
Los Alamitos Unified	Orange	Rossmoor Elementary	04-117901	09/18/20	\$ 579,407		
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 4,033,525		
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224		
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		\$ -	
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		
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20			
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		\$ 36,966	
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 2,178,524		
Rosemead Elementary	Los Angeles	Savannah Elementary	03-118780	10/27/20	\$ 2,518,586		
Laguna Beach Unified	Orange	Thurston Middle	04-119050	10/28/20	\$ 1,292,376		
Sonoma County Office of Education	Sonoma	El Colegio	01-118455	10/29/20	\$ 397,070		
Long Beach Unified	Los Angeles	Cubberley K-8	03-119260	10/29/20	\$ 9,447,775		
Long Beach Unified	Los Angeles	Prisk Elementary	03-119261	10/29/20	\$ 600,627		
Long Beach Unified	Los Angeles	Wilson High	03-119354	10/29/20	\$ 17,001,370		
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20	\$ 2,159,336		
Palo Alto Unified	Santa Clara	Henry M Gunn High	01-118761	10/30/20	\$ 1,046,318		
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	11/02/20	\$ 5,499,618		

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District	County	Site Name	DSA Number	Received	Grant (a)	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		
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		\$ 34,599
Lodi Unified	San Joaquin	Bear Creek High	02-117196	12/10/20		
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	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		
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	
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	02/03/21	\$ 1,456,271	
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541	
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/08/21	\$ 939,161	
Haver Julii Liementary		Traver Liemeniary	02-110000	02/03/21	ψ 303,101	ψ 020,107

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Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-119490	02/10/21		\$ -	
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	\$-	
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 Lomitas Elementary	San Mateo	La Entrada Middle	01-116212	04/06/21	\$ 1,776,821	\$-	
Las Lomitas Elementary	San Mateo	Las Lomitas Elementary	01-116384	04/06/21	\$ 647,349	\$-	
Visalia Unified	Tulare	Hurley Elementary	02-116974	04/06/21	\$ 2,916,805	\$-	
Clovis Unified	Fresno	Maple Creek Elementary	02-113886	04/07/21	\$ 3,258,566		
Clovis Unified	Fresno	Nelson Elementary	02-113956	04/07/21	\$ 180,538	\$-	
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	04-117610	04/07/21	\$ 1,984,598	\$-	
Redding Elementary	Shasta	Cypress Elementary	02-117802	04/08/21	\$ 1,860,757	\$-	
Konocti Unified	Lake	Lower Lake High	01-118165	04/13/21	\$ 966,365	\$-	
Los Angeles Unified	Los Angeles	Blythe Street Elementary	03-117091	04/16/21	\$ 1,800,737	\$-	
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	03-115038	04/16/21	\$ 1,300,038	\$-	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	04/26/21	\$ 3,654,641	\$-	
San Leandro Unified	Alameda	Garfield Elementary	01-117762	05/06/21	\$ 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	\$ -	
Shasta Union High	Shasta	Shasta High	02-117028	05/18/21	\$ 1,702,529	\$ -	
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	03-119796	05/20/21	\$ 1,654,889	\$ -	

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)	
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		
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		
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		
onios oninou	Dutto		02-110-00	00/20/21	Ψ 1,170,074	Ψ -	

					Estimated	
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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		\$ -
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	
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	
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	

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
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	
Hanford Joint Union High	Kings	Hanford West High	02-118446	01/03/22	\$ 6,324,560	
Hanford Joint Union High	Kings	Hanford High	02-118465	01/03/22	\$ 9,031,588	
Cloverdale Unified	Sonoma	Jefferson Elementary	01-118772	01/03/22	\$ 226,175	
San Juan Unified	Sacramento	Dyer-Kelly Elementary	02-116328	01/04/22	\$ 2,639,171	
South Pasadena Unified	Los Angeles	Arroyo Vista Elementary	03-121007	01/06/22	\$ 2,037,319	
South Pasadena Unified	Los Angeles	Monterey Hills Elementary	03-120883	01/06/22	\$ 2,764,964	
South Pasadena Unified	Los Angeles	Marengo Elementary	03-121006	01/06/22	\$ 1,300,812	
Santa Monica-Malibu Unified	Los Angeles	Santa Monica High	03-118434	01/07/22	\$ 2,263,976	
Lodi Unified	San Joaquin	Lodi High	02-117947	01/07/22	\$ 12,701,506	
Santa Monica-Malibu Unified	Los Angeles	Malibu Elementary	03-118317	01/10/22	\$ 211,730	
Santa Monica-Malibu Unified	Los Angeles	Roosevelt Elementary	03-121081	01/10/22	\$ 253,045	
San Juan Unified	Sacramento	Del Campo High	02-117849	01/11/22	\$ 1,718,782	
Vacaville Unified	Solano	Willis Jepson Middle	02-115131	01/12/22	\$ 2,510,040	
Lucia Mar Unified	San Luis Obispo	Dana Elementary	03-121061	01/13/22	\$ 1,545,027	
San Francisco Unified	San Francisco	Marina Middle	01-118502	01/14/22	\$ 5,087,190	
Visalia Unified	Tulare	Green Acres Middle	03-121457	01/18/22	\$ 5,041,833	
Mendocino Unified	Mendocino	Mendocino High	01-119442	01/19/22	\$ 1,822,028	
Oakland Unified	Alameda	Fremont High	01-116833	01/20/22	\$ 13,081,284	
Fremont Union High	Santa Clara	Cupertino High	01-117867	01/25/22	\$ 2,883,779	
Fremont Union High	Santa Clara	Fremont High	01-118507	01/25/22	\$ 1,831,159	
Fremont Union High	Santa Clara	Monta Vista High	01-118619	01/25/22	\$ 824,211	
Lucia Mar Unified	San Luis Obispo	Branch Elementary	03-120810	01/26/22	\$ 1,198,935	
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	03-120416	01/26/22	\$ 1,267,161	
Shiloh Elementary	Stanislaus	Shiloh Elementary	02-118971	01/26/22	\$ 692,087	
San Ramon Valley Unified	Contra Costa	San Ramon Valley High	01-115629	01/31/22	\$ 13,278,135	
Santa Monica-Malibu Unified	Los Angeles	Will Rogers Elementary	03-121129	02/02/22	\$ 274,399	
Santa Monica-Malibu Unified	Los Angeles	John Adams Middle	03-118598	02/02/22	\$ 685,570	
Redlands Unified	San Bernardino	Lugonia Elementary	04-120016	02/02/22	\$ 402,314	
Redlands Unified	San Bernardino	Cope Middle	04-120010	02/02/22	\$ 1,076,784	
			07-120171	02/02/22	ψ 1,070,704	Ψ -

						Estimated
				50-04 Date	Estimated State	Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Redlands Unified	San Bernardino	Crafton Elementary	04-120192	02/02/22	\$ 508,135	\$-
Redlands Unified	San Bernardino	Mentone Elementary	04-119992	02/02/22	\$ 1,361,431	\$ -
Pomona Unified	Los Angeles	Arroyo Elementary	03-118559	02/03/22	\$ 1,999,555	\$ -
Pacifica	San Mateo	Ocean Shore Elementary	01-119681	02/03/22	\$ 936,186	\$-
Long Beach Unified	Los Angeles	Helen Keller Middle	03-118765	02/04/22	\$ 2,222,143	\$-
Pomona Unified	Los Angeles	Ganesha High	03-E00203	02/08/22	\$ 1,011,959	\$-
Pomona Unified	Los Angeles	Garey High	03-E00221	02/08/22	\$ 4,246,063	\$-
Pomona Unified	Los Angeles	Alcott Elementary	03-E00218	02/10/22	\$ 976,486	\$-
Los Angeles Unified	Los Angeles	San Pedro Senior High	03-120239	02/11/22	\$ 21,899,618	\$-
Paradise Unified	Butte	Pine Ridge Elementary	02-119352	02/14/22	\$ 1,269,481	\$-
Paradise Unified	Butte	Paradise Intermediate	02-119353	02/14/22	\$ 1,382,107	\$-
Desert Sands Unified	Riverside	James Madison Elementary	04-119583	02/15/22	\$ 2,709,586	\$ -
Pleasanton Unified	Alameda	Lydiksen Elementary	01-117855	02/15/22	\$ 973,948	\$ -
Pomona Unified	Los Angeles	Emerson Middle	03-E00219	02/15/22	\$ 680,119	\$-
Hesperia Unified	San Bernardino	Kingston Elementary	Site/Design	02/15/22	\$ 810,533	\$ 540,355
Hesperia Unified	San Bernardino	Hesperia High	Site/Design	02/15/22	\$ 2,355,588	\$ 1,570,392
Hesperia Unified	San Bernardino	Mesa Grande Elementary	Site/Design	02/15/22	\$ 635,093	\$ 423,395
Hesperia Unified	San Bernardino	Juniper Elementary	Site/Design	02/15/22	\$ 614,040	\$ 409,360
Hesperia Unified	San Bernardino	Hesperia Junior High	Site/Design	02/15/22	\$ 1,168,650	\$ 779,100
Monterey Peninsula Unified	Monterey	Central Coast High	01-117081	02/17/22	\$ 1,149,664	\$-
Anaheim Union High	Orange	Ball Junior High	04-118232	02/17/22	\$ 1,448,209	\$ -
Los Angeles Unified	Los Angeles	McKinley Avenue Elementary	03-120843	02/15/22	\$ 4,349,403	\$ -
San Rafael City Elementary	Marin	Bahia Vista Elementary	01-119299	02/22/22	\$ 880,472	
Val Verde Unified	Riverside	Rancho Verde High	04-116816	02/23/22	\$ 1,902,897	\$ -
Tipton Elementary	Tulare	Tipton Elementary	02-119360	02/24/22	\$ 5,614,678	\$ -
<u>.</u>	·	· · · ·			\$ 1,861,516,373	\$ 78,814,415
						\$ 1,940,330,787

## **INFORMATION ITEM**

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of February 23, 2022

### FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of February 23, 2022 State Allocation Board

#### FACILITY HARDSHIP

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	Estimated State Grant	
Pioneer Union	Butte	Facilty Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$	753,788 *
Estimated Total Need (State Share)						\$	753,788	

#### REHABILITATION

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	Estimated State Grant	
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	2/262022	\$	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	
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\*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 reseve 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.

(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.