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 October 16, 2014.

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

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

NOW THEREFORE, BE IT RESOLVED:

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

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

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

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

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

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on October 16, 2014 at Sacramento, California.

Lisa Silverman
Executive Officer
State Allocation Board

THE LOS ANGELES UNIFIED/LOS ANGELES
(56/64733-00-018) HAS BEEN WITHDRAWN

SCHOOL DISTRICT DATA

Application No:	50/71274-00-001	**County:**	Stanislaus
School District:	Shiloh Elementary	**School Name:**	Shiloh Elementary

PROJECT DATA

Type of Project:		Elementary School	**Application Filing Basis:**	District Wide
Pupils Assigned	**K-6:**	125	**Number of Classrooms:**	6
	7-8:	27	**Existing Acres:**	3.37
	9-12:		**Proposed Acres:**	4.04
	Non-Severe:		**Facility Hardship (a):**	No
	Severe:		**Addition to Existing Site:**	No
Financial Hardship Requested:		Yes		

GRANT DATA

Estimated Total Grant			**Separate Site/Design Grant**		
Site Acquisiton 50%	$	82,005.00			
New Construction Grant		1,497,299.00	**Total Site Acquisition**	$	164,010.00
Total State Share (50%)		1,579,304.00	**Total Design (40% of Grant)**		598,920.00
District Share (50%)		1,579,304.00			
Total Estimated Cost	$	3,158,608.00	**Total Site/Design**	$	**762,930.00**
			Total State Share (50%)		381,465.00
			District Share (50%)		381,465.00
			District Cash Contribution		7,181.00
			Financial Hardship	$	374,284.00

SITE/DESIGN PROJECT FINANCING

State Share		
New Construction Site/Design Grant	$	381,465.00
District Share		
Cash Contribution		7,181.00
Financial Hardship		374,284.00
Total Site/Design Cost	$	**762,930.00**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
State Share					
New Construction Site/Design Grant	**055-500**	**55**	$ 299,460.00	$ 82,005.00	$ 82,005.00
District Share					
Cash Contribution			7,181.00		
Financial Hardship	**055-500**	**55**	292,279.00	82,005.00	82,005.00
Total			$ **598,920.00**	$ **164,010.00**	$ **164,010.00**

Funding Source: Proposition 55 Bonds/2004-Mar.
Errors and Omissions: Staff is requesting an increase of $164,010 for the site acquisition grant that was inadvertently omitted from the January 23, 2013 SAB.

Pursuant to Article 10, Section 1859.90, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) within 18 months; otherwise, the apportionment will be rescinded.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

In an effort to get funds to the school district as soon as possible, this approval is for the State's share of the Total Approved Project Cost. However, the Financial Hardship assistance grant is subject to adjustment, and if an adjustment is necessary, may be awarded at the next available SAB meeting, pending completion of a re-review of school district funds pursuant to SFP Regulation Section 1859.81.

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

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

Senate Bill 854, Chapter 28, Statutes of 2014, repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements.
Projects with an initial public works project awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

SCHOOL DISTRICT DATA

Application Number:…… 50/66977-00-006

School District:……....Alvord Unified

County:……..……...Riverside

School Name:……..…….Orrenmaa (Allan) Elementary

Financial Hardship:……..……Yes

Date of Financial Hardship Status:……..… May 5, 2006

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

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close-out this completed project. The District is a Financial Hardship project and has savings in the amount of $282,193. According to Regulation Section 1859.103 it 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 concurs with the findings and agrees to return State funds in the amount of $282,193.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 2,020,250	$ (141,096)	$ 1,879,154
SFP Multi Level Const.	242,430	0	242,430
SFP Service Site	110,972	0	110,972
SFP Utilities	50,679	0	50,679
SFP Fire Detection/Alarm	2,500	0	2,500
SFP Financial Hardship	2,446,197	(141,097)	2,305,100
SFP Labor Compliance Program	19,366	0	19,366
Total State Apportionment	$ 4,892,394	$ (282,193)	$ 4,610,201
Financing			
State (SFP)	$ 2,446,197	$ (141,096)	$ 2,305,101
Financial Hardship (SFP)	2,446,197	(141,097)	2,305,100
Total Project Costs	$ 4,892,394	$ (282,193)	$ 4,610,201

RECOMMENDATIONS

1. Approve a decrease of $282,193 in the total project cost from $4,892,394 to $4,610,201.
2. Approve a decrease of $141,096 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $2,446,197 to $2,305,101.
3. Approve a decrease of $141,097 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from $2,446,197 to $2,305,100.
4. Require the District to return State funds in the amount of $282,193.

SCHOOL DISTRICT DATA

Application Number:…… 50/66977-00-015 School District:……..Alvord Unified

County:……..……...Riverside School Name:……..……..….La Sierra High

Financial Hardship:……..……Yes Date of Financial Hardship Status:…..…… May 5, 2006

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

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close-out this completed project. The District is a Financial Hardship project and has savings in the amount of $1,127,051. According to Regulation Section 1859.103 it 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 concurs with the findings and agrees to return the State funds in the amount of $1,127,051.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 5,871,420	$ (563,525)	$ 5,307,895
SFP Multi Level Const.	704,570	0	704,570
SFP Service Site	227,363	0	227,363
SFP Utilities	97,351	0	97,351
SFP Fire Detection/Alarm	12,420	0	12,420
SFP Financial Hardship	6,950,742	(563,526)	6,387,216
SFP Labor Compliance Program	37,618	0	37,618
Total State Apportionment	$ 13,901,484	$ (1,127,051)	$ 12,774,433
Financing			
State (SFP)	$ 6,950,742	$ (563,525)	$ 6,387,217
Financial Hardship (SFP)	6,950,742	(563,526)	6,387,216
Total Project Costs	$ 13,901,484	$ (1,127,051)	$ 12,774,433

RECOMMENDATIONS

1. Approve a decrease of $1,127,051 in the total project cost from $13,901,484 to $12,774,433.
2. Approve a decrease of $563,525 in the State Apportionment [Bonds/2004-Mar.; 055-500] from $6,950,742 to $6,387,217.
3. Approve a decrease of $563,526 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from $6,950,742 to $6,387,216.
4. Require the District to return State funds in the amount of $1,127,051.

SCHOOL DISTRICT DATA

Application Number:……...50/67058-00-021 School District:…..……..……Desert Sands Unified

County:…….…….....…Riverside School Name:…..……..……New High School No. 4

Financial Hardship:……...……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) funding in the amount of $4,674. Per SFP Regulation Section 1859.106(d), "Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List." If sufficient bond authority becomes available in the future, this project shall be funded in order of the receipt of an Approved Application for funding per SFP Regulation Section 1859.93.1. The District has concurred with these findings and is eligible for additional funding in the amount of $4,674.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 28,726,119	$ 0	$ 28,726,119
SFP Multi Level Construction	2,491,647	0	2,491,647
SFP Acquisition	747,250	0	747,250
SFP Site Other	29,890	0	29,890
SFP Service Site	2,613,935	0	2,613,935
SFP General Site	1,968,740	0	1,968,740
SFP Offsite	1,994,109	0	1,994,109
SFP Utilities	422,436	0	422,436
SFP Geographic Index	1,677,565	0	1,677,565
SFP SDC Therapy Toilet	40,256	0	40,256
SFP Site DTSC Fee	4,757	4,674	9,431
SFP Fire Detection/Alarm	57,037	0	57,037
SFP Sprinklers	444,144	0	444,144
SFP Labor Compliance Program	175,544	0	175,544
Total State Apportionment	$ 41,393,429	$ 4,674	$ 41,398,103
Financing			
District Contribution	$ 41,393,429	$ 4,674	$ 41,398,103
State (SFP)	41,393,429	4,674	41,398,103
Total Project Costs	$ 82,786,858	$ 9,348	$ 82,796,206

RECOMMENDATIONS

1. Approve an increase of $9,348 in the total project cost from $82,786,858 to $82,796,206.
2. Approve an increase of $4,674 in the District Contribution from $41,393,429 to $41,398,103.
3. Approve an increase of $4,674 in the State Apportionment from $41,393,429 to $41,398,103.
4. Approve and place this grant increase on the Unfunded List for this project per SFP Regulation Section 1859.106. This approval does not constitute a guarantee or commitment of future State funding and should not be relied on in any manner as any kind of representation or indication of future State funding. The State cautions any kind of reliance on the fact that an application is placed on this list.

STATE ALLOCATION BOARD
APPROVAL ❖ ❖ ❖ October 16, 2014

SCHOOL DISTRICT DATA

Application Number:……....50/10157-99-003 School District:…..……..Kern County Office of Education

County:…….……...Kern School Name:……..North Kern Community School-Delano

Financial Hardship…….No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106 the District was over-funded for Department of Toxic Substances Control (DTSC) costs in the amount of $7,333. The District has concurred with the findings and agrees to return the State funds in the amount of $3,667.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	$ 2,382,723	$ 0	$ 2,382,723
SFP Site Acquisition	931,962	0	931,962
SFP Site Other	37,278	0	37,278
SFP Service Site	456,485	0	456,485
SFP General Site	204,106	0	204,106
SFP Offsite	158,745	0	158,745
SFP Utilities	35,486	0	35,486
SFP Small School	95,309	0	95,309
SFP Site DTSC Fee	7,333	(3,667)	3,666
SFP Fire Detection/Alarm	4,725	0	4,725
SFP Fire Sprinklers	36,666	0	36,666
Labor Compliane Program	22,360	0	22,360
Total State Apportionment	$ 4,373,178	$ (3,667)	$ 4,369,511
Financing			
District Contribution	$ 4,373,178	$ (3,666)	$ 4,369,512
State (SFP)	4,373,178	(3,667)	4,369,511
Total Project Costs	$ 8,746,356	$ (7,333)	$ 8,739,023

RECOMMENDATIONS

1. Approve a decrease of $7,333 in the total project cost from $8,746,356 to $8,739,023.
2. Approve a decrease of $3,666 in the District Contribution from $4,373,178 to $4,369,512.
3. Approve a decrease of $3,667 in the State Apportionment [Bonds/2002-Nov.; 047-500] from $4,373,178 to $4,369,511.
4. Require the District to return State funds in the amount of $3,667.

SCHOOL DISTRICT DATA

Application Number: 57/10207-00-003
School District:…….Madera County Office of Education
County: ..... Madera
School Name: .....Coarsegold Elementary
Financial Hardship..... Yes
Date of Financial Hardship Status: ..... April 13, 2007
Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(3).

PURPOSE OF REPORT

To recommend accounting revisions to close-out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made 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 $21,929. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of $21,929.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 192,996	$ (13,158)	$ 179,838
SFP Small School	23,160	0	23,160
SFP Financial Hardship	149,599	(8,771)	140,828
SFP Project Assistance	2,843	0	2,843
SFP Fire Detection/Alarm	5,400	0	5,400
Total State Apportionment	$ 373,998	$ (21,929)	$ 352,069
Financing			
State (SFP)	$ 224,399	$ (13,158)	$ 211,241
Financial Hardship (SFP)	149,599	(8,771)	140,828
Total Project Costs	$ 373,998	$ (21,929)	$ 352,069

RECOMMENDATIONS

1. Approve a decrease of $21,929 in the total project cost from $373,998 to $352,069.
2. Approve a decrease of $13,158 in the State Apportionment [Bonds/2006-Nov.; 057-570] from $224,399 to $211,241.
3. Approve a decrease of $8,771 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-570] from $149,599 to $140,828.
4. Require the District to return State funds in the amount of $21,929

SCHOOL DISTRICT DATA

Application Number:……...59/73882-00-001 School District:…..…….....Cotati-Rohnert Park Unified

County:……..……..……..Sonoma School Name:…..……..Rancho Cotate High

Financial Hardship:……..…..……No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Career Technical Education Facilities Program project and has savings in the amount of $4,399. SFP Regulation Section 1859.199 states that "An applicant district may not retain savings realized by a Career Technical Education Facilities Project." The District has concurred with the findings and agrees to return the State funds in the amount of $4,399.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Modernization	$ 12,303	$ (4,399)	$ 7,904
SFP CTE Equipment	22,040	0	22,040
Total State Apportionment	$ 34,343	$ (4,399)	$ 29,944
Financing			
State (SFP)	$ 34,343	$ (4,399)	$ 29,944
District Contribution	34,343	(4,399)	29,944
Total Project Costs	$ 68,686	$ (8,798)	$ 59,888

RECOMMENDATIONS

1. Approve a decrease of $8,798 in the total project cost from $68,686 to $59,888
2. Approve a decrease of $4,399 in the District Contribution from $34,343 to $29,944.
3. Approve a decrease of $4,399 in the State Apportionment [Bonds/2006-Nov.; 057-600] from $34,343 to $29,944.
4. Require the District to return State funds in the amount of $4,399.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

SCHOOL FACILITY PROGRAM
CAREER TECHNICAL EDUCATION FACILITIES PROGRAM UNFUNDED APPROVALS

PURPOSE OF REPORT

To present an additional request for an unfunded approval under the third funding cycle of the School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP).

DESCRIPTION

This item is requesting the State Allocation Board (Board) to approve an unfunded approval of $4,045,996 for placement on the Unfunded List (Lack of AB 55 Loans) for CTEFP grants as shown on the Attachment.

AUTHORITY

Assembly Bill 127 (Chapter 35, Statutes of 2006-Nunez and Perata) established the CTEFP within the SFP. Education Code Section 17078.72 provides $500 million from the Kindergarten-University Public Education Facilities Bond Act of 2006 (Proposition 1D) for qualifying applicants to construct or modernize facilities and to purchase equipment for career technical education programs at high schools.

SFP Regulation Section 1859.90.2 states:

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

SFP Regulation Section 1859.90.3 "applies only to applications for new construction, modernization, Facility Hardship pursuant to Section 1859.82 and rehabilitation pursuant to Section 1859.83(e), and specifically excludes applications for the Charter School Facilities and Career Technical Education Facilities Programs."

(Continued on Page Two)

AUTHORITY (cont.)

SFP Regulation Section 1859.193(d) states, "If the applicant meets the eligibility criteria in Section 1859.192, but does not have the necessary approvals from the DSA [Division of the State Architect] and/or the CDE [California Department of Education] at the time of apportionment, the Board may apportion funds for the Career Technical Education Facilities Project and reserve them for a period of up to 12 months."

SFP Regulation Section 1859.195(c) states, "The Board may apportion any or all remaining available Career Technical Education Facilities funds in subsequent cycles, as deemed necessary and practical by the Board."

SFP Regulation Section 1859.196(d) states, "For the third and any subsequent cycles, the Board shall apportion funds regardless of Service Region. (1) Funds shall be apportioned to the highest ranked project in each locale. In order to continue this funding process, one project from each locale must be apportioned. If there are no applications in a given locale(s), projects will be apportioned in the remaining locale(s)."

BACKGROUND

Under the CTEFP, a local educational agency (LEA) operating a comprehensive high school may construct new or modernize existing facilities for career technical education programs. A Joint Powers Authority (JPA) operating career technical education programs as of May 20, 2006 may modernize existing facilities. The LEA is not required to demonstrate that it has unhoused pupils or that buildings are older than 25 years to be eligible for the program. The maximum grant for a new construction project is $3 million. The maximum grant for a modernization project is $1.5 million. A district may submit multiple projects on the same school site.

A financial contribution toward the cost of the CTEFP project must be equal to the State's share (50/50 State and District funding). The local contribution toward the project cannot be waived. The LEA or JPA may request a loan for all or part of the local contribution if funds are not immediately available.

The first and second funding cycles were funded by Service Region. For the third and any subsequent cycles, funds are apportioned regardless of Service Region by geographic locale. Funds are apportioned to the highest ranked project in each Locale (urban, suburban, or rural as determined by the National Center for Educational Statistics). The third funding cycle which was presented at the October 2010 Board meeting was oversubscribed; a total of 174 applications were received. Therefore, at the October 2010 Board meeting, only 77 out of 174 projects received unfunded approvals totaling $93,688,429. Since October 2010, 42 additional projects received unfunded approvals totaling $49 million; five districts have chosen not to move forward with their seven applications. Currently, 48 projects remain unprocessed totaling approximately $67 million.

(Continued on Page Three)

BACKGROUND (cont.)

There is $4 million in bond authority from project rescissions and loan repayments that has returned to the program from previous funding cycles and is currently available for allocation. In May 2011, the Board approved an option to continue to provide unfunded approvals to applicants in the third funding cycle using all available bond authority.

STAFF ANALYSIS/STATEMENTS

Of the $500 million authorized for the CTEFP, $4 million is available to fund these projects totaling $4,045,996.46 from the remaining applications submitted during the third cycle. The Attachment provides a listing of these applications by numerical Score based on relevant career technical education curriculum and facility needs to increase student achievement as determined by the CDE and Locale.

The applicants on the Attachment have not requested a loan.

Upon receiving an unfunded approval, these projects will be placed on the Unfunded List (Lack of AB 55 Loans). The District must participate in the Priority Funding (PF) process pursuant to SFP Regulation Section 1859.90.2 in order to receive an apportionment. Applicants are subject to the Priority Funding participation requirements set forth in SFP Regulation Section 1859.90.3. The District is allowed a 12 month-period from the date of the PF apportionment to acquire CDE and DSA approvals. Receipt of the CDE and DSA approved plans and specifications would trigger the 90 day period for the application to meet the requirements of a PF apportionment fund release. If an applicant does not submit the required CDE and DSA approvals within the 12 month period, the apportionment will be rescinded without further Board action and the CTEFP bond authority will return to the program for reallocation.

RECOMMENDATIONS

1. Approve an unfunded approval of $4,045,996.46 as shown on the Attachment.

2. Approve all special conditions as provided on the unfunded approval items.

Attachment

SCHOOL FACILITY PROGRAM CAREER TECHNICAL EDUCATION FACILITIES PROGRAM PROJECTS RECOMMENDED FOR UNFUNDED APPROVALS

State Allocation Board Meeting, October 16, 2014

Application Number	District/JPA Name	County	School	CDE Score	Locale	Reservation of Funds	Total Eligible Project Cost	Unfunded Approval	Loan Requested
55/64980-00-001	Santa Monica-Malibu Unified	Los Angeles	Santa Monica High	115.5	Urban	Yes	$4,890,108.00	$2,455,054.00	$0
55/69062-00-001	*Sequoia Union High Schoold	San Mateo	Woodside High	126.5	Suburban	Yes	$3,181,884.92	$1,590,942.46	$0
								$4,045,996.46	

*Partially Funded

APPLICANT DATA

Application No:	55/64980-00-001	**Site Name:**	Santa Monica High
County:	Los Angeles	**Industry Sector:**	Transportation
Applicant:	Santa Monica-Malibu Unified	**Pathway:**	Vehicle Maintenance, Service, Repair

PROJECT DATA

Type of Project:	New Construction
Reservation of Funds:	Y
Loan Requested:	N
Qualifying SFP Project:	n/a
Number of CTE Classrooms:	3
SFP Classroom Allowance Deduction:	n/a

GRANT DATA

Eligible Project Costs (50%)		
Construction:	$	1,712,412.00
Equipment:		493,571.00
Site Development:		239,071.00
SFP Deduction:		0.00
Total State Share (50%)		2,445,054.00
District Share (50%)		2,445,054.00
Total Project Costs	**$**	**4,890,108.00**

PROJECT FINANCING

	Fund Code		Authorized This Action	Unfunded Approval This Action
State Share (50%)				
This Project	**957-600**	$ 2,445,054.00	$ 2,445,054.00	$ 2,445,054.00
District Share (50%)				
Cash Contribution		2,445,054.00	2,445,054.00	
Total Project Cost		$ **4,890,108.00**	$ **4,890,108.00**	$ 2,445,054.00

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

Pursuant to Section 1859.199, provide that the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

Senate Bill 854, Chapter 28, Statutes of 2014, repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements.
Projects with an initial public works project awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

SAB Meeting: **October 16, 2014** **Career Technical Educational Facilities Program - Grant Approval**

APPLICANT DATA

Application No:	55/69062-00-001	**Site Name:**	Woodside High
County:	San Mateo	**Industry Sector:**	Energy and Utilities
Applicant:	Sequoia Union High	**Pathway:**	Energy and Environmental Technology

PROJECT DATA

Type of Project:	New Construction
Reservation of Funds:	Y
Loan Requested:	N
Qualifying SFP Project:	n/a
Number of CTE Classrooms:	4
SFP Classroom Allowance Deduction:	n/a

GRANT DATA

Eligible Project Costs (50%)		
Construction:	$	1,390,267.46
Equipment:		56,325.00
Site Development:		144,350.00
SFP Deduction:		0.00
Total State Share (50%)		1,590,942.46
District Share (50%)		1,590,942.46
Total Project Costs	**$**	**3,181,884.92**

PROJECT FINANCING

	Fund Code		Authorized This Action	Unfunded Approval This Action
State Share (50%)				
This Project	**957-600**	$ 1,590,942.46	$ 1,590,942.46	$ 1,590,942.46
District Share (50%)				
Cash Contribution		1,590,942.46	1,590,942.46	
Total Project Cost		$ **3,181,884.92**	$ **3,181,884.92**	$ 1,590,942.46

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

Pursuant to Section 1859.199, provide that the State portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the State.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

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

The District has accepted a partial unfunded approval. Should future bonding authority become available, the District will have the opportunity to receive the remaining unfunded approval unless the partial apportionment has been made.

Senate Bill 854, Chapter 28, Statutes of 2014, repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements.
Projects with an initial public works project awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

SCHOOL DISTRICT DATA	
School District: ..... …SAN FRANCISCO CITY UNIFIED	County:...……..……SAN FRANCISCO
Charter School:……ENVISION SCHOOLS	School Name:…...CITY ARTS AND TECHNOLOGY HIGH
Application Number:……..54/68478-28-001	Project Grade Level: ..... …….9-12

PURPOSE OF REPORT

To present a Charter School Facilities Program (CSFP) project preliminary apportionment for rescission.

DESCRIPTION

At the March 2014 State Allocation Board meeting, City Arts and Technology's (Charter School) unfunded portion of their Preliminary Apportionment was rescinded. This item rescinds the remaining advance release of design funds.

AUTHORITY

SFP Regulation Section 1859.166(a) states: "A complete request to convert a Preliminary Charter School Apportionment to a Final 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."

SFP Regulation Section 1859.166(c) states: 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.

BACKGROUND

The Charter School received a Preliminary Charter School Apportionment on February 23, 2005. The Charter School utilized 420 pupil grants from the District's 9-12 unhoused pupil eligibility. The CSFP requires that projects receiving a preliminary apportionment must convert to a final apportionment within four years, unless a one-time, one-year extension is requested. Due to the 2008 State of California's financial crisis, the State Allocation Board approved emergency regulations which froze the Charter School's conversion timeline on December 17, 2008. The timeline was reinstated on May 3, 2012 and the Charter School's new conversion deadline, which included the one-year extension, was July 9, 2013. The Charter School did not meet this deadline.

The CSFP allows applicants to draw down an advance release of design funds based on the Preliminary Charter School Apportionment. In February 2006, the Charter School received $1,287,519 in advance funding for design purposes.

(Continued on Page Two)

STAFF ANALYSIS/COMMENTS

On August 14, 2013, the Charter School submitted a letter to the Office of Public School Construction (OPSC) stating that it had no expenditures to list for the advance design funding and that the amount owed back to the OPSC by the Charter School would be the full amount of $1,287,519. The OPSC has confirmed this amount; no interest was accrued.

RECOMMENDATIONS

1. Rescind the advance release of design funds in the amount of $1,287,519.

2. Approve a decrease of $1,287,519 in the Preliminary Apportionment for Application Number 54/68478-28-001 [Bonds/2004-Mar.; 055-540] from $1,287,519 to $0.

3. Require the Charter School to return State funds in the amount of $1,287,519.

4. Direct Staff to transfer the rescinded funds into the appropriate 2004 Unrestricted Accounts.

5. Direct Staff to adjust the District's baseline eligibility to reflect an increase of 420 9-12 unhoused pupil grants once all funds have been repaid.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

FIVE-YEAR REPAYMENT SCHEDULE

PURPOSE OF REPORT

To present Envision School's (Charter School) request for a five year repayment schedule for the City Arts and Technology Charter School (Application Number 54/68478-28-001).

DESCRIPTION

As a result of findings being submitted to the State Allocation Board (Board) in this Consent agenda, the Charter School is required to repay the State $1,287,519. The Charter School agrees with the findings and has requested a five-year repayment plan, as immediate payment of the full amount would adversely affect the Charter School's finances.

AUTHORITY

Education Code Section 17076.10(c)(2) states "Notwithstanding paragraph (1), if the board determines that repayment of the full liability within 60 days after the board action would constitute a severe financial hardship, as defined by the board, for the school district, the board shall approve a plan of equal annual payments over a period of up to five years. The plan shall include interest on each year's outstanding balance at the rate earned on the state's Pooled Money Investment Account during that year. The Controller shall withhold amounts, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution, pursuant to the plan."

Per School Facility Program (SFP) Regulation Section 1859.106.1, "Upon adoption of the audit findings by the Board and in lieu of the collection procedures outlined in Education Code Section 17076.10(c)(1), a school district, county office of education, or charter school may request a repayment schedule of up to five years, in equal annual installments, if the total repayment of State funds within 60 days of the Board action would cause the school district, county office of education, or charter school to fall into fiscal distress. School districts, county offices of education, or charter schools requesting a repayment schedule must be in a severe hardship condition as evidenced by at least one of the following criteria:
…
(c) For a charter school, the amount due to the State for one or more projects would cause the charter school severe financial hardship. The charter school's authorizing agency must submit a letter to the [Office of Public School Construction] OPSC on behalf of the charter school for consideration substantiating that the repayment may result in the charter school being unable to meet its financial obligations for the current or subsequent two fiscal years.

The repayment schedule shall include interest at the same rate as that earned on the State's Pooled Money Investment Account (PMIA) on the date a repayment schedule is approved by the Board.

The repayment schedule will commence on July 1 of the fiscal year following the repayment schedule approval date."

BACKGROUND

Charter schools may request the Board approve a repayment schedule when they meet the following criteria:

- The amount due to the State for one or more projects would cause the charter school severe financial hardship.
- The charter school's authorizing agency must submit a letter to the OPSC on behalf of the charter school for consideration substantiating that the repayment may result in the charter school being unable to meet its financial obligations for the current or subsequent two fiscal years.

(Continued on Page Two)

BACKGROUND (cont.)

As part of the consent Agenda, the Board is approving the rescission of the Charter School's advance for design costs. The Charter School must return a total of $1,287,519 in unused grant funds and ineligible expenditures. The Charter School concurred with these findings and has requested a five-year repayment plan pursuant to SFP Regulation Section 1859.106.1.

The Charter School qualifies because it indicates that immediate payment of the full amount would subject it to severe financial hardship. Additionally, the Charter School's authorizing agency, the San Francisco City Unified School District, has indicated that immediate repayment will cause the Charter School to fall into fiscal distress.

STAFF ANALYSIS/COMMENTS

Staff has reviewed the request, which is consistent and meets the criteria of applicable law and regulations. Staff supports the Charter School's request for a five-year repayment plan. The installment payments of the plan would commence July 1 of the fiscal year following the date of the Board approval, and include interest calculated at the rate equal to the current Pooled Money Investment Account (PMIA) rate.

RECOMMENDATION

Approve the Charter School's request for a five-year repayment schedule to repay $1,287,519 at the most current interest rate (equal to today's PMIA rate). Require that the annual payments be due on July 1, 2015 and July 1 of each year thereafter, until July 1, 2019.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

PURPOSE OF REPORT

To present School Facility Program (SFP) project apportionments to be reduced to eligible costs incurred.

DESCRIPTION

The SFP projects listed on the Attachment are projects that received separate design and/or adjusted grant apportionments. The County Office of Education (COE) has not met the substantial progress requirement and has indicated that it will be unable to move forward with the SFP projects listed on the Attachment. The COE has requested that the apportionment be reduced to costs incurred to recognize eligible costs for the design phase.

AUTHORITY

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the separate design and adjusted grant apportionments shall be due 18 months from the date any funds were released to the district. The SFP Regulation Section 1859.105 requires that when an apportionment is reduced to project costs incurred, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (Board). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the Board.

RECOMMENDATIONS

1. Find that the COE is unable to meet the substantial progress requirements or indicated that it will be unable to move forward with the projects listed on the Attachment.
2. Reduce the State apportionments to costs incurred for the projects listed on the Attachment.
3. Direct Staff to adjust the COE's baseline eligibility, according to the increases (identified in the "Pupils Returned to the District's Baseline" column) on the Attachment, once all funds due to the State have been received.

ATTACHMENT
SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS RESCISSION/REDUCTION TO COSTS INCURRED
State Allocation Board Meeting, October 16, 2014

		Pupil Grant Adjustments			Grant Adjustments			
		Original Pupils Assigned to Apportionment		Pupils Returned to the District's Baseline				
	District/ County/ Application Number	Type of Pupils	Number of Pupils	Number of Pupils	Original Apportionment	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
Design Grant	Shasta County Office of Education[A] Shasta 50/10454-00-007	7-8 9-12	4 158	4 141	$806,995	$10,600	$417,390	$405,827
Adjusted Grant	Shasta County Office of Education[B] Shasta 50/10454-00-007	7-8	87	87	$5,099,522	$0	$0	$0
							TOTAL	$405,827

A The original apportionment for this project at the Design Phase was $806,995. COE Contribution was applied to this project in the amount of $5,622. Therefore, the balance due to the State is $405,827.

B The original apportionment for this project at the Adjusted Grant Phase was $5,309,115. FH savings were applied to this project in the amount of $209,593 ($150,538 from project 50/10454-00-003 and $59,055 from project 50/10454-00-005). The COE has incurred two non-participation occurrences in the priority funding (PIF) process. Therefore, the adjusted grant of $5,099,522 will be rescinded. Due to the COE's non-participation in the PIF, the balance due to the State is $0.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

SURPLUS SITE SALE PROCEEDS

PURPOSE OF REPORT

To present Berkeley Unified School District's (District) request to deposit proceeds from the sale of surplus real property (Hillside Property), which was purchased with local funds, into the District's General Fund.

DESCRIPTION

The District is requesting State Allocation Board approval for the transfer of surplus real property sale proceeds into its General Fund for one-time expenditures as identified on Attachment A. The District requests this approval under the authority of Education Code (EC) Section 17463.7.

AUTHORITY

See Attachment B.

BACKGROUND

EC Section 17463.7 eliminates the ten-year lockout from the School Facility Program imposed under EC Section 17462 if the surplus property was purchased entirely with local funds.
EC Section 17463.7 authorizes the use of surplus real estate sale proceeds for one-time general fund purposes as long as the costs are not related to a school district's on-going operations. The school district must also present a plan to its local governing board regarding the one-time expenditures and explain why these expenditures will not result in on-going fiscal obligations for the school district.

Under EC Section 17463.7, school districts are ineligible for hardship funding under the Deferred Maintenance Program for a period of five years after the proceeds are deposited into the General Fund. In addition, a school district's financial hardship assistance shall be reduced by an amount equal to that of a school district's one-time expenditure(s). A school district must certify the following:

- that it has no major deferred maintenance needs;
- that the site sale does not violate local bond restrictions; and
- that the real property is not suitable to meet projected school construction needs for the next ten years.

STAFF ANALYSIS/STATEMENTS

The District has submitted all required documents to support it's request.

RECOMMENDATIONS

1. Approve the request to deposit surplus property sale proceeds in the District's General Fund as identified on Attachment A.

2. Accept the District's governing board certifications as outlined in the narrative.

ATTACHMENT A

SURPLUS SITE SALE PROCEEDS
State Allocation Board Meeting, October 16, 2014

The table below provides a breakdown of surplus property sale proceeds for:

Berkeley Unified School District- 50/61143-00-000

Sale proceeds		$ 1,616,400
Deferred Maintenance Fund	Less	0
Capital Project Fund	Less	0
Remaining balance available for General Fund purpose		$ 1,616,400

Breakdown of General Fund purposes:

Electronic Data Storage		$ 300,000
Technology for Teachers		225,000
Financial System Upgrades		75,000
Common Core Implementation		400,000
Classified Professional Development		200,000
Post Employment Benefits		416,400
	Total	$ 1,616,400

Emergency Repair Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

EMERGENCY REPAIR PROGRAM FUNDING

PURPOSE OF REPORT

To present Emergency Repair Program (ERP) funding applications for apportionment.

DESCRIPTION

As of August 20, 2014, the State Allocation Board (Board) had apportioned $431.8 million for funded projects and approved $366.1 million for unfunded projects. This item recommends the Board approve apportionments for applications on the Unfunded List pursuant to ERP Regulations.

AUTHORITY

ERP Regualation Section 1859.322. Emergency Repair Program Project Funding Order.

The Board shall make apportionments on a monthly basis for Grants in the order of receipt of an Accepted Application and for Grant Adjustments in the order of receipt of a complete Form SAB 61-04, as follows:
(a) If sufficient funding is available to provide funding to all applications presented that month, all applications will receive an Apportionment of the eligible costs.
(b) If funding is insufficient in any given month:
(1) Grants will be provided to each application on a prorated basis with the balance placed on the Unfunded List, unless the proration will result in funding less than 25 percent of the eligible project costs. The proration shall be determined by dividing the total funds available by the total eligible costs of all applications Ready for Apportionment. All Grant Adjustments will be placed on the Unfunded List.
(2) If the proration, as determined in (1) above, will be less than 25 percent of the eligible project costs, the Board shall provide Grant funding at 100 percent of the eligible project costs of the Grants based on date order received until funds are no longer available and the remaining Grant applications shall be placed on the Unfunded List. All Grant Adjustments will be placed on the Unfunded List.
(3) The Board will continue to accept and process applications for the purpose of developing an Unfunded List based on the order of receipt of the Accepted Applications.

When funds become available, projects on the Unfunded List will be apportioned in the order of date received. From available funds, Grants will be funded first and Grant Adjustments will be funded second. After an Apportionment has been made by the Board, funds will be released automatically by the OPSC. If local funds have been expended, the Apportionment must be used by the LEA [Local Educational Agency] to reimburse the special reserve fund and the original source of funds used to make the LEA expenditures for the ERP project.

Once all ERP funds have been depleted, any applications that have received a prorated Apportionment, a Grant, or a Grant Adjustment will be deemed a full and final Apportionment, any applications remaining fully unfunded on the Unfunded List will be returned to the LEA, and the Unfunded List shall be dissolved.

(Continued on Page Two)

STAFF ANALYSIS / ATTACHMENTS

ERP Regulation Section 1859.322 requires the Board to make apportionments on a monthly basis and provides for an unfunded list to be generated when there is insufficient funding in any given month. ERP Regulation Section 1859.322(b) further requires that if funding is insufficient in any given month Grants will be provided to each application on a prorated basis, with the balance placed in an Unfunded List unless the proration will result in funding less than 25 percent of the eligible project costs. ERP Regulations further stipulate that when funds become available, projects on the Unfunded List, which includes applications that have been funded with prorated amounts, will be apportioned funds in the order of date received.

Pursuant to ERP regulations, the following describes how the returned savings will be processed to fund applications from the Unfunded List, in the order date received:

- Attachment A contains 329 applications for which the OPSC has sufficient funds to make full apportionments for a total of *$87,601,801*. These applications are the next applications in line to be fully funded.

- The 26 applications listed on Attachment B are ready for partial apportionments. The total amount of eligible costs for these applications is $10,653,475. The cash balance available for ERP ($7,457,432) is insufficient to fund the full amount for this date, but can be prorated to fund 70 percent of the eligible project costs. The remaining unfunded portion of $3,196,043 will be placed on top of the Unfunded List pursuant to ERP Regulations.

- The Local Educational Agency (LEA) listed on the Attachment C has submitted the required *Expenditure Report* (Form SAB 61-04) that has reported expenditures that are higher than the ERP funded grant by *$2,032* net of any interest earned on the reported funds. The LEAs are eligible for a grant adjustment.

RECOMMENDATION

Apportion $95,061,265 in ERP funds for all projects listed on Attachments A, B, and C from Fund 3082-000.

ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Alameda	Oakland Unified	Education for Change at Cox Elementary	61/61259-00-0045	Flooring Systems($4,999); Restroom Partitions($4,524);	e-r	$9,523.00	$ 187
Alameda	Oakland Unified	Madison Middle	61/61259-00-0042	Windows/Doors/Gates($20,039);	e-r	$20,039.00	$ 393
Alameda	Oakland Unified	LIFE Academy	61/61259-00-0043	HVAC($5,135);	e-r	$5,135.00	$ 101
Alameda	Oakland Unified	Stonehurst Elementary	61/61259-00-0044	Windows/Doors/Gates($15,353);	e-r	$15,353.00	$ 301
Alameda	Oakland Unified	YES, Youth Empowerment(formerly King Estates Middle)	61/61259-00-0046	HVAC($10,293);	e-r	$10,293.00	$ 202
Alameda	Oakland Unified	Fremont Senior High	61/61259-00-0047	Windows/Doors/Gates($12,352);	e-r	$12,352.00	$ 242
				Oakland Unified Total State Apportionments		**$72,695.00**	
Butte	Oroville City Elementary	Wyandotte Avenue Elementary	61/61507-00-0002	Flooring Systems($4,493); Gas($38); Communication Systems($111); Playground Equipment($1,765); Kitchen Equipment($228); Structural Damage($9,091); Wall Systems($6,179); Campus Grounds($6,058); Fire Detection/Alarm and/or Sprinkler System($40); Plumbing($3,776); Paving($15,144); Windows/Doors/Gates($15,770); Pest/Vermin Infestation($233); HVAC($5,820); Roofing($10,311); Electrical($4,580);	e-r	$83,637.00	$ 1,640
Butte	Oroville City Elementary	Oakdale Heights Elementary	61/61507-00-0003	Electrical($1,159); Plumbing($4,975); Siding/Fences($1,286); Fire Detection/Alarm and/or Sprinkler System($48); Wall Systems($175); Paving($15,073); Roofing($1,669); HVAC($1,424); Windows/Doors/Gates($16); Graffiti Removal($6,310);	e-r	$32,135.00	$ 630
				Oroville City Elementary Total State Apportionments		**$115,772.00**	
Contra Costa	Pittsburg Unified	Stoneman Elementary	61/61788-00-0106	Electrical($3,819); Roofing($1,435);	e-r	$5,254.00	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Contra Costa	Pittsburg Unified	Highlands Elementary	61/61788-00-0107	Flooring Systems($753); Windows/Doors/Gates($1,433); Roofing($828); Hazardous Materials($3,519);	e-r	$6,533.00	
Contra Costa	Pittsburg Unified	Parkside Elementary	61/61788-00-0108	Plumbing($4,580); Roofing($697);	e-r	$5,277.00	
Contra Costa	Pittsburg Unified	Pittsburg Senior High	61/61788-00-0109	Roofing($831); Hazardous Materials($9,461);	e-r	$10,292.00	
				Pittsburg Unified Total State Apportionments		**$27,356.00**	
Fresno	Fresno Unified	Academy for New Americans	61/62166-00-0704	Ceiling System($39); Electrical($123); Fire Detection/Alarm and/or Sprinkler System($1,677); Windows/Doors/Gates($477); Graffiti Removal($2,846); Plumbing($343); Roofing($30);	e-r	$5,535.00	
Fresno	Fresno Unified	Addams Elementary	61/62166-00-0705	Electrical($3,199); Roofing($285); Windows/Doors/Gates($2,224); Fire Detection/Alarm and/or Sprinkler System($1,232); Flooring Systems($143); Graffiti Removal($3,097); HVAC($974); Plumbing($6,510);	e-r	$17,664.00	
Fresno	Fresno Unified	Anthony (Susan B.) Elementary	61/62166-00-0706	Ceiling System($311); Paving($771); Electrical($738); Siding/Fences($1,697); Fire Detection/Alarm and/or Sprinkler System($694); Campus Grounds($320); Graffiti Removal($9,891); HVAC($4,266); Windows/Doors/Gates($254); Plumbing($772); Roofing($125);	e-r	$19,839.00	
Fresno	Fresno Unified	Aynesworth Elementary	61/62166-00-0707	Paving($398); Electrical($1,408); Siding/Fences($746); Fire Detection/Alarm and/or Sprinkler System($1,125); Campus Grounds($858); Graffiti Removal($4,559); HVAC($1,397); Windows/Doors/Gates($241); Plumbing($860);	e-r	$11,592.00	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Fresno	Fresno Unified	Bakman (Molly S.) Elementary	61/62166-00-0708	Ceiling System($40); Paving($838); Electrical($106); Siding/Fences($280); Windows/Doors/Gates($1,722); Graffiti Removal($1,028); HVAC($5,212); Plumbing($3,880); Roofing($34);	e-r	$13,140.00	
Fresno	Fresno Unified	Balderas (Ezekiel) Elementary	61/62166-00-0709	Ceiling System($222); Paving($96); Electrical($3,057); Siding/Fences($1,083); Fire Detection/Alarm and/or Sprinkler System($242); Campus Grounds($1,668); Graffiti Removal($9,358); HVAC($133); Windows/Doors/Gates($144); Plumbing($613);	e-r	$16,616.00	
Fresno	Fresno Unified	Birney Elementary	61/62166-00-0710	Electrical($1,918); Windows/Doors/Gates($1,428); Graffiti Removal($9,975); HVAC($449); Plumbing($1,096);	e-r	$14,867.00	
Fresno	Fresno Unified	Burroughs Elementary	61/62166-00-0711	Ceiling System($231); Windows/Doors/Gates($3,709); Plumbing($4,160); Paving($3,949); Electrical($3,002); Fire Detection/Alarm and/or Sprinkler System($757); Flooring Systems($229); Graffiti Removal($8,230); HVAC($1,174);	e-r	$25,441.00	
Fresno	Fresno Unified	Calwa Elementary	61/62166-00-0712	Paving($162); Electrical($887); Siding/Fences($2,307); Fire Detection/Alarm and/or Sprinkler System($323); Campus Grounds($5,152); Graffiti Removal($4,814); HVAC($282); Windows/Doors/Gates($83); Plumbing($1,382);	e-r	$15,392.00	
Fresno	Fresno Unified	Carver Academy	61/62166-00-0713	Electrical($1,114); Siding/Fences($134); Campus Grounds($2,008); Graffiti Removal($3,937); HVAC($547); Plumbing($1,490); Roofing($235);	e-r	$9,465.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Fresno	Fresno Unified	Centennial Elementary	61/62166-00-0714	Electrical($812); Windows/Doors/Gates($3,834); Graffiti Removal($6,993); HVAC($1,432); Plumbing($347);	e-r	$13,418.00	
Fresno	Fresno Unified	Columbia Elementary	61/62166-00-0715	Ceiling System($20); Electrical($40); Windows/Doors/Gates($3,006); Fire Detection/Alarm and/or Sprinkler System($562); Graffiti Removal($10,267); HVAC($350); Plumbing($804); Roofing($351);	e-r	$15,400.00	
Fresno	Fresno Unified	Cooper Middle	61/62166-00-0716	Ceiling System($221); Electrical($3,053); Windows/Doors/Gates($7,630); Accessibility($17,650); HVAC($2,151); Plumbing($569); Roofing($2,369);	e-r	$33,643.00	
Fresno	Fresno Unified	Dailey Elementary	61/62166-00-0717	Siding/Fences($444); Fire Detection/Alarm and/or Sprinkler System($361); Flooring Systems($79); Campus Grounds($129); Graffiti Removal($4,428); HVAC($607); Roofing($137);	e-r	$6,185.00	
Fresno	Fresno Unified	Del Mar Elementary	61/62166-00-0718	Ceiling System($60); Electrical($236); Fire Detection/Alarm($272); Flooring Systems($2,784); Windows/Doors/Gates($152); Graffiti Removal($2,043); Plumbing($1,174);	e-r	$6,721.00	
Fresno	Fresno Unified	Easterby Elementary	61/62166-00-0719	Electrical($40); Other($134); Fire Detection/Alarm and/or Sprinkler System($510); Windows/Doors/Gates($605); Other($2,056); HVAC($2,479); Other($286); Plumbing($637); Roofing($92);	e-r	$6,839.00	
Fresno	Fresno Unified	Ericson Elementary	61/62166-00-0720	Electrical($868); Windows/Doors/Gates($1,262); Flooring Systems($111); Graffiti Removal($7,773); HVAC($1,047); Plumbing($898); Roofing($101);	e-r	$12,060.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Fresno	Fresno Unified	Ewing Elementary	61/62166-00-0721	Electrical($819); Windows/Doors/Gates($1,099); Fire Detection/Alarm and/or Sprinkler System($541); Flooring Systems($55); Graffiti Removal($4,874); HVAC($102); Plumbing($1,061);	e-r	$8,551.00	
Fresno	Fresno Unified	Fort Miller Middle	61/62166-00-0722	Electrical($5,985); Windows/Doors/Gates($5,001); Fire Detection/Alarm and/or Sprinkler System($1,158); Graffiti Removal($5,067); HVAC($461); Plumbing($6,414);	e-r	$24,086.00	
Fresno	Fresno Unified	Fremont Elementary	61/62166-00-0723	Paving($932); Electrical($1,407); Windows/Doors/Gates($4,090); Graffiti Removal($11,825); HVAC($1,080); Plumbing($2,917);	e-r	$22,251.00	
Fresno	Fresno Unified	Fresno High	61/62166-00-0724	Ceiling System($40); Paving($1,112); Electrical($18,422); Windows/Doors/Gates($5,419); Fire Detection/Alarm($16,762); Flooring Systems($147); Graffiti Removal($38,622); HVAC($1,696); Plumbing($3,015); Roofing($304);	e-r	$85,539.00	
Fresno	Fresno Unified	Greenberg (David L.) Elementary	61/62166-00-0725	Electrical($800); Windows/Doors/Gates($995); Flooring Systems($187); Graffiti Removal($5,818); HVAC($1,134); Plumbing($277);	e-r	$9,211.00	
Fresno	Fresno Unified	Hamilton Elementary	61/62166-00-0726	Ceiling System($209); Paving($714); Electrical($4,474); Windows/Doors/Gates($3,617); Fire Detection/Alarm($327); Graffiti Removal($5,406); HVAC($281); Plumbing($2,710);	e-r	$17,738.00	
Fresno	Fresno Unified	Heaton Elementary	61/62166-00-0727	Windows/Doors/Gates($1,671); Graffiti Removal($2,924); HVAC($252); Plumbing($918);	e-r	$5,765.00	
Fresno	Fresno Unified	Hidalgo (Miguel) Elementary	61/62166-00-0728	Paving($3,958); Electrical($81); Windows/Doors/Gates($4,984); Graffiti Removal($3,694); HVAC($89); Plumbing($757);	e-r	$13,563.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Fresno	Fresno Unified	Homan Elementary	61/62166-00-0729	Electrical($2,165); Windows/Doors/Gates($2,438); Flooring Systems($454); Graffiti Removal($8,870); HVAC($223); Plumbing($2,265);	e-r	$16,415.00	
Fresno	Fresno Unified	Herbert Hoover High	61/62166-00-0730	Paving($3,741); Electrical($3,109); Windows/Doors/Gates($5,247); Fire Detection/Alarm($1,842); Flooring Systems($219); Graffiti Removal($16,863); HVAC($11,869); Plumbing($4,568); Roofing($900);	e-r	$48,358.00	
Fresno	Fresno Unified	Jefferson Elementary	61/62166-00-0731	Ceiling System($507); Plumbing($1,359); Paving($980); Electrical($167); Windows/Doors/Gates($3,525); Fire Detection/Alarm and/or Sprinkler System($253); Graffiti Removal($1,557); HVAC($942);	e-r	$9,290.00	
Fresno	Fresno Unified	King Elementary	61/62166-00-0732	Ceiling System($573); Electrical($509); Windows/Doors/Gates($1,816); Fire Detection/Alarm($245); Graffiti Removal($5,723); HVAC($85); Plumbing($742);	e-r	$9,693.00	
Fresno	Fresno Unified	Kings Canyon Middle	61/62166-00-0733	Electrical($1,472); Windows/Doors/Gates($2,334); Accessibility($8,744); HVAC($175); Plumbing($542); Roofing($142);	e-r	$13,409.00	
Fresno	Fresno Unified	Kirk Elementary	61/62166-00-0734	Paving($2,042); Electrical($81); Fire Detection/Alarm($161); Windows/Doors/Gates($554); Graffiti Removal($3,348); HVAC($110); Plumbing($2,754);	e-r	$9,050.00	
Fresno	Fresno Unified	Lane Elementary	61/62166-00-0735	Ceiling System($156); Electrical($962); Windows/Doors/Gates($7,668); Fire Detection/Alarm($161); Flooring Systems($111); Graffiti Removal($17,182); HVAC($307); Plumbing($3,610);	e-r	$30,157.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Fresno	Fresno Unified	Lawless Elementary	61/62166-00-0736	Electrical($767); Fire Detection/Alarm($697); Windows/Doors/Gates($2,294); Accessibility($3,470); HVAC($223); Plumbing($1,190); Roofing($456);	e-r	$9,097.00	
Fresno	Fresno Unified	Leavenworth (Ann B.) Elementary	61/62166-00-0737	Ceiling System($602); Paving($63); Electrical($1,737); Windows/Doors/Gates($5,141); Fire Detection/Alarm($628); Flooring Systems($51); Graffiti Removal($32,029); HVAC($1,910); Plumbing($1,544); Roofing($705);	e-r	$44,410.00	
Fresno	Fresno Unified	Lincoln Elementary	61/62166-00-0738	Electrical($627); Windows/Doors/Gates($1,570); Accessibility($3,088); HVAC($22); Plumbing($1,357);	e-r	$6,664.00	
Fresno	Fresno Unified	Lowell Elementary	61/62166-00-0739	Ceiling System($336); Electrical($582); Windows/Doors/Gates($3,939); Fire Detection/Alarm($607); Graffiti Removal($8,518); HVAC($1,152); Roofing($1,292);	e-r	$16,426.00	
Fresno	Fresno Unified	Mayfair Elementary	61/62166-00-0740	Paving($1,282); Electrical($723); Windows/Doors/Gates($3,149); Fire Detection/Alarm($324); Graffiti Removal($10,479); HVAC($175); Plumbing($431); Roofing($101);	e-r	$16,664.00	
Fresno	Fresno Unified	McLane High	61/62166-00-0741	Ceiling System($1,418); Paving($9,828); Electrical($8,438); Windows/Doors/Gates($6,564); Fire Detection/Alarm($4,050); Flooring Systems($195); Graffiti Removal($23,565); HVAC($219); Plumbing($4,877); Roofing($134);	e-r	$59,288.00	
Fresno	Fresno Unified	Muir Elementary	61/62166-00-0742	Ceiling System($67); Paving($2,014); Electrical($1,417); Windows/Doors/Gates($2,843); Fire Detection/Alarm($991); Flooring Systems($2,695); Graffiti Removal($4,514); HVAC($4,374); Plumbing($658); Roofing($67);	e-r	$19,640.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Fresno	Fresno Unified	Norseman Elementary	61/62166-00-0743	Paving($627); Electrical($462); Windows/Doors/Gates($2,016); Fire Detection/Alarm($1,543); Graffiti Removal($7,397); HVAC($1,020); Plumbing($1,958); Roofing($40);	e-r	$15,063.00	
Fresno	Fresno Unified	Pyle Elementary	61/62166-00-0744	Paving($5,400); Electrical($96); Windows/Doors/Gates($1,305); Fire Detection/Alarm($484); Graffiti Removal($7,570); Plumbing($2,385); Roofing($277);	e-r	$17,517.00	
Fresno	Fresno Unified	Roeding Elementary	61/62166-00-0745	Ceiling System($40); Paving($65); Electrical($505); Windows/Doors/Gates($3,605); Fire Detection/Alarm($332); Flooring Systems($52); Graffiti Removal($8,311); HVAC($299); Plumbing($2,726); Roofing($233);	e-r	$16,168.00	
Fresno	Fresno Unified	Roosevelt High	61/62166-00-0746	Paving($1,198); Electrical($9,848); Windows/Doors/Gates($16,871); Fire Detection/Alarm($870); Flooring Systems($719); Graffiti Removal($9,511); HVAC($395); Plumbing($4,974); Roofing($403);	e-r	$44,789.00	
Fresno	Fresno Unified	Rowell Elementary	61/62166-00-0747	Paving($50); Electrical($707); Windows/Doors/Gates($2,784); Fire Detection/Alarm($899); Graffiti Removal($15,890); HVAC($1,483); Plumbing($1,347); Roofing($242);	e-r	$23,402.00	
Fresno	Fresno Unified	Scandinavian Middle	61/62166-00-0748	Electrical($487); Windows/Doors/Gates($6,671); Flooring Systems($604); Graffiti Removal($8,485); HVAC($3,943); Plumbing($413); Roofing($3,934);	e-r	$24,537.00	
Fresno	Fresno Unified	Sequoia Middle	61/62166-00-0749	Electrical($2,867); Windows/Doors/Gates($8,339); Graffiti Removal($23,984); HVAC($1,328); Plumbing($675);	e-r	$37,193.00	
Fresno	Fresno Unified	Slater Elementary	61/62166-00-0750	Electrical($1,539); Windows/Doors/Gates($3,786); Flooring Systems($200); HVAC($3,137); Plumbing($268); Roofing($268);	e-r	$9,198.00	

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EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Fresno	Fresno Unified	Sunnyside High	61/62166-00-0751	Ceiling System($628); Paving($64); Electrical($5,977); Windows/Doors/Gates($6,624); Fire Detection/Alarm($2,082); Graffiti Removal($18,274); HVAC($5,368); Plumbing($2,349);	e-r	$41,366.00	
Fresno	Fresno Unified	Sunset Elementary	61/62166-00-0752	Windows/Doors/Gates($5,656); Fire Detection/Alarm($161); Graffiti Removal($5,336); HVAC($550); Plumbing($93);	e-r	$11,796.00	
Fresno	Fresno Unified	Tehipite Middle	61/62166-00-0753	Ceiling System($70); Paving($1,306); Electrical($3,084); Windows/Doors/Gates($1,239); Fire Detection/Alarm($484); Graffiti Removal($7,848); HVAC($112); Plumbing($2,636);	e-r	$16,779.00	
Fresno	Fresno Unified	Terronez (Elizabeth) Middle	61/62166-00-0754	Ceiling System($478); Electrical($2,370); Windows/Doors/Gates($1,967); Fire Detection/Alarm($242); Graffiti Removal($26,195); HVAC($787); Plumbing($1,122);	e-r	$33,161.00	
Fresno	Fresno Unified	Tioga Middle	61/62166-00-0755	Electrical($1,741); Windows/Doors/Gates($4,590); Fire Detection/Alarm($207); Graffiti Removal($11,519); HVAC($3,299); Plumbing($2,939);	e-r	$24,295.00	
Fresno	Fresno Unified	Turner Elementary	61/62166-00-0756	Electrical($979); Windows/Doors/Gates($1,250); Graffiti Removal($2,557); HVAC($459); Plumbing($678);	e-r	$5,923.00	
Fresno	Fresno Unified	Viking Elementary	61/62166-00-0757	Electrical($418); Windows/Doors/Gates($1,630); Fire Detection/Alarm($614); Graffiti Removal($4,806); HVAC($577); Plumbing($992);	e-r	$9,037.00	
Fresno	Fresno Unified	Vinland Elementary	61/62166-00-0758	Ceiling System($285); Electrical($2,461); Windows/Doors/Gates($6,551); Graffiti Removal($6,410); Plumbing($297); Roofing($257);	e-r	$16,261.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Fresno	Fresno Unified	Wawona Middle	61/62166-00-0759	Electrical($341); Windows/Doors/Gates($440); Fire Detection/Alarm($1,833); Graffiti Removal($6,528); HVAC($543); Plumbing($1,001);	e-r	$10,686.00	
Fresno	Fresno Unified	Webster Elementary	61/62166-00-0760	Ceiling System($249); Electrical($1,996); Windows/Doors/Gates($1,036); Graffiti Removal($4,644); HVAC($1,664); Plumbing($225); Roofing($289);	e-r	$10,103.00	
Fresno	Fresno Unified	Wilson Elementary	61/62166-00-0761	Ceiling System($60); Electrical($1,178); Windows/Doors/Gates($4,210); Fire Detection/Alarm($1,237); Flooring Systems($357); Graffiti Removal($4,061); HVAC($262); Plumbing($2,486);	e-r	$13,851.00	
Fresno	Fresno Unified	Winchell Elementary	61/62166-00-0762	Electrical($1,719); Windows/Doors/Gates($4,109); Fire Detection/Alarm($289); Flooring Systems($42); Graffiti Removal($17,598); HVAC($1,046); Plumbing($1,032); Roofing($113);	e-r	$25,948.00	
Fresno	Fresno Unified	Wishon Elementary	61/62166-00-0763	Paving($3,945); Electrical($4,741); Windows/Doors/Gates($2,223); Accessibility($10,553); Plumbing($3,950);	e-r	$25,412.00	
Fresno	Fresno Unified	Wolters Elementary	61/62166-00-0764	Ceiling System($30); Paving($164); Electrical($927); Windows/Doors/Gates($1,691); Graffiti Removal($2,749); HVAC($44); Plumbing($936);	e-r	$6,541.00	
Fresno	Fresno Unified	Yokomi (Akira) Elementary	61/62166-00-0765	Paving($74); Electrical($1,930); Windows/Doors/Gates($727); Fire Detection/Alarm($81); Graffiti Removal($3,347); Plumbing($894);	e-r	$7,053.00	
Fresno	Fresno Unified	Yosemite Middle	61/62166-00-0766	Ceiling System($366); Paving($522); Electrical($2,073); Windows/Doors/Gates($10,481); Fire Detection/Alarm($992); Flooring Systems($1,098); Graffiti Removal($37,988); HVAC($578); Plumbing($11,410); Roofing($145);	e-r	$65,653.00	

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EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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				Fresno Unified Total State Apportionments		**$1,250,814.00**	
Fresno	Golden Plains Unified	Tranquillity Elementary	61/75234-00-0026	Siding/Fences($11,875);	g	$11,875.00	$ 233
Fresno	Golden Plains Unified	Tranquillity Elementary	61/75234-00-0027	Paving($177,492);	g	$177,492.00	$ 3,479
Fresno	Golden Plains Unified	San Joaquin Elementary	61/75234-00-0028	Siding/Fences($6,069);	g	$6,069.00	$ 119
Fresno	Golden Plains Unified	San Joaquin Elementary	61/75234-00-0029	Roofing($292,442); Paving($184,632);	g	$477,074.00	
Fresno	Golden Plains Unified	San Joaquin Elementary	61/75234-00-0030	Roofing($168,721);	g	$168,721.00	$ 3,308
Fresno	Golden Plains Unified	San Joaquin Elementary	61/75234-00-0031	Roofing($11,189);	g	$11,189.00	$ 219
				Golden Plains Unified Total State Apportionments		**$852,420.00**	
Fresno	Parlier Unified	Martinez (John C.) Elementary	61/62364-00-0011	Paving($347,094); Paving($107,525); Roofing($35,775);	g	$490,394.00	$ 300
				Parlier Unified Total State Apportionments		**$490,394.00**	
Fresno	Raisin City Elementary	Raisin City Elementary	61/62380-00-0005	Fire Detection/Alarm and/or Sprinkler System($21,550); Flooring Systems($12,100); Plumbing($12,300); Windows/Doors/Gates($9,000); Gas($32,400);	g	$87,350.00	
				Raisin City Elementary Total State Apportionments		**$87,350.00**	
Fresno	West Park Elementary	West Park Elementary	61/62539-00-0005	HVAC($10,710);	e-r	$10,710.00	$ 210
				West Park Elementary Total State Apportionments		**$10,710.00**	
Kings	Hanford Elementary	King (Martin Luther, Jr.) Elementary	61/63917-00-0016	Roofing($840,825);	g	$840,825.00	
				Hanford Elementary Total State Apportionments		**$840,825.00**	

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Lake	Lucerne Elementary	Lucerne Elementary	61/64048-00-0002	Paving($14,950);	g	$14,950.00	
				Lucerne Elementary Total State Apportionments		**$14,950.00**	
Los Angeles	Azusa Unified	Paramount Elementary	61/64279-00-0001	Hazardous Materials($811,881);	e-r	$811,881.00	
				Azusa Unified Total State Apportionments		**$811,881.00**	
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0018	HVAC($5,748,195);	g	$5,748,195.00	$ 5,000
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0019	Electrical($3,526,917);	g	$3,526,917.00	$ 5,000
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0021	Gas($307,976);	g	$307,976.00	$ 5,000
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0022	Plumbing($162,573);	g	$162,573.00	$ 3,188
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0023	Storm Drainage($51,040);	g	$51,040.00	$ 1,001
Los Angeles	Centinela Valley Union High	Hawthorne High	61/64352-00-0024	Plumbing($369,998);	g	$369,998.00	$ 5,000
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0025	Plumbing($302,186);	g	$302,186.00	$ 5,000
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0026	Plumbing($120,737);	g	$120,737.00	$ 2,367
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0027	Plumbing($318,551);	g	$318,551.00	$ 5,000
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0028	Storm Drainage($385,374);	g	$385,374.00	$ 5,000
Los Angeles	Centinela Valley Union High	Leuzinger High	61/64352-00-0029	HVAC($3,305,834);	g	$3,305,834.00	$ 5,000
				Centinela Valley Union High Total State Apportionments		**$14,599,381.00**	
Los Angeles	Compton Unified	Foster Elementary	61/73437-00-0072	Roofing($96,030);	g	$96,030.00	$ 1,883
Los Angeles	Compton Unified	Emerson Elementary	61/73437-00-0073	Pest/Vermin Infestation($430,045);	g	$430,045.00	$ 5,000
Los Angeles	Compton Unified	Carver Elementary	61/73437-00-0074	Roofing($33,866);	g	$33,866.00	$ 664
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0075	Roofing($154,957);	g	$154,957.00	$ 3,032
Los Angeles	Compton Unified	Kennedy (Robert F.) Elementary	61/73437-00-0076	Roofing($249,125);	g	$249,125.00	$ 4,885
Los Angeles	Compton Unified	Kennedy (Robert F.) Elementary	61/73437-00-0077	Roofing($249,019); Plumbing($6,896);	g	$255,915.00	$ 5,000
Los Angeles	Compton Unified	Kennedy (Robert F.) Elementary	61/73437-00-0078	Roofing($248,618);	g	$248,618.00	$ 4,875

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Los Angeles	Compton Unified	Kelly Elementary	61/73437-00-0079	Roofing($263,305);	g	$263,305.00	$ 5,000
Los Angeles	Compton Unified	Kelly Elementary	61/73437-00-0080	Roofing($232,212);	g	$232,212.00	$ 4,553
Los Angeles	Compton Unified	Jefferson Elementary	61/73437-00-0081	Roofing($271,514);	g	$271,514.00	$ 5,000
Los Angeles	Compton Unified	Emerson Elementary	61/73437-00-0082	Roofing($167,891);	g	$167,891.00	$ 3,292
Los Angeles	Compton Unified	King (Martin Luther) Elementary	61/73437-00-0083	Roofing($235,905);	g	$235,905.00	$ 4,626
Los Angeles	Compton Unified	King (Martin Luther) Elementar	61/73437-00-0084	Roofing($301,983);	g	$301,983.00	$ 5,000
Los Angeles	Compton Unified	King (Martin Luther) Elementar	61/73437-00-0085	Roofing($203,330);	g	$203,330.00	$ 3,987
Los Angeles	Compton Unified	Longfellow Elementary	61/73437-00-0086	Roofing($353,179);	g	$353,179.00	$ 5,000
Los Angeles	Compton Unified	Longfellow Elementary	61/73437-00-0087	Roofing($290,630);	g	$290,630.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Elementary	61/73437-00-0088	Roofing($571,579);	g	$571,579.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0089	Roofing($280,095);	g	$280,095.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0090	Roofing($340,645);	g	$340,645.00	$ 5,000
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0091	Roofing($301,162);	g	$301,162.00	$ 5,000
Los Angeles	Compton Unified	Rosecrans Elementary	61/73437-00-0092	Roofing($140,127);	g	$140,127.00	$ 2,748
Los Angeles	Compton Unified	Willard (Frances) Elementary	61/73437-00-0093	Roofing($16,075);	g	$16,075.00	$ 315
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0094	Roofing($260,725);	g	$260,725.00	$ 5,000
Los Angeles	Compton Unified	Lincoln Elementary	61/73437-00-0095	Plumbing($12,530); Roofing($255,815);	g	$268,345.00	$ 5,000
Los Angeles	Compton Unified	Lincoln Elementary	61/73437-00-0096	Roofing($289,616);	g	$289,616.00	$ 5,000
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0097	Plumbing($8,793);	g	$8,793.00	$ 172
Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0098	HVAC($17,979); Plumbing($192,148); Paving($2,728);	g	$212,855.00	$ 4,174
Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0099	Playground Equipment($1,003,224);	g	$1,003,224.00	$ 5,000
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0100	Roofing($106,223); HVAC($13,200);	g	$119,423.00	$ 2,342
Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0101	Roofing($276,730); Windows/Doors/Gates($31,350);	g	$308,080.00	$ 5,000
Los Angeles	Compton Unified	Whaley Middle	61/73437-00-0102	Plumbing($71,267); Roofing($106,953);	g	$178,220.00	$ 3,495

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0103	Roofing($296,438);	g	$296,438.00	$ 5,000
Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0104	Roofing($396,289);	g	$396,289.00	$ 5,000
Los Angeles	Compton Unified	Bunche Middle	61/73437-00-0105	Roofing($396,289);	g	$396,289.00	$ 5,000
Los Angeles	Compton Unified	Dickison Elementary	61/73437-00-0106	HVAC($3,759); Kitchen Equipment($25,377);	g	$29,136.00	$ 571
Los Angeles	Compton Unified	Washington Elementary	61/73437-00-0107	Roofing($189,253); Windows/Doors/Gates($37,840);	g	$227,093.00	$ 4,453
Los Angeles	Compton Unified	Walton Middle	61/73437-00-0108	HVAC($13,714); Plumbing($102,461); Windows/Doors/Gates($43,120);	g	$159,295.00	$ 3,123
Los Angeles	Compton Unified	Vanguard Learning Center	61/73437-00-0109	Plumbing($55,013);	g	$55,013.00	$ 1,097
Los Angeles	Compton Unified	Roosevelt Middle	61/73437-00-0110	HVAC($25,100);	g	$25,100.00	$ 492
Los Angeles	Compton Unified	McKinley Elementary	61/73437-00-0111	Structural Damage($189,926); Paving($35,789);	g	$225,715.00	$ 4,426
Los Angeles	Compton Unified	Kelly Elementary	61/73437-00-0112	HVAC($12,475);	g	$12,475.00	$ 245
Los Angeles	Compton Unified	Foster Elementary	61/73437-00-0113	HVAC($45,114);	g	$45,114.00	$ 885
Los Angeles	Compton Unified	Davis Middle	61/73437-00-0114	Plumbing($113,771);	g	$113,771.00	$ 2,231
Los Angeles	Compton Unified	Dominguez High	61/73437-00-0115	Siding/Fences($41,286);	g	$41,286.00	$ 810
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0116	HVAC($21,799);	g	$21,799.00	$ 436
Los Angeles	Compton Unified	Willard (Frances) Elementary	61/73437-00-0117	HVAC($17,822);	g	$17,822.00	$ 349
Los Angeles	Compton Unified	Washington Elementary	61/73437-00-0209	Roofing($188,496);	g	$188,496.00	$ 3,696
Los Angeles	Compton Unified	Enterprise Middle	61/73437-00-0214	Flooring Systems($2,192);	g	$2,192.00	$ 43
Los Angeles	Compton Unified	Carver Elementary	61/73437-00-0215	Wall Systems($6,537);	g	$6,537.00	$ 128
Los Angeles	Compton Unified	King (Martin Luther) Elementar	61/73437-00-0216	Plumbing($5,418);	g	$5,418.00	$ 106
Los Angeles	Compton Unified	Willowbrook Middle	61/73437-00-0217	Paving($48,695);	g	$48,695.00	$ 955
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0218	Pest/Vermin Infestation($118,323);	g	$118,323.00	$ 2,320
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0219	Paving($34,295);	g	$34,295.00	$ 672
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0220	Roofing($61,867);	g	$61,867.00	$ 1,213
Los Angeles	Compton Unified	Anderson Elementary	61/73437-00-0221	Accessibility($18,433);	g	$18,433.00	$ 361

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
				Compton Unified Total State Apportionments		**$10,634,360.00**	
Los Angeles	Lancaster Elementary	Sunnydale Elementary	61/64667-00-0003	Paving($344,046);	e-r	$344,046.00	$ 5,000
Los Angeles	Lancaster Elementary	Desert View Elementary	61/64667-00-0004	Paving($290,720);	e-r	$290,720.00	$ 5,000
				Lancaster Elementary Total State Apportionments		**$634,766.00**	
Los Angeles	Lennox Elementary	Moffett Elementary	61/64709-00-0018	HVAC($38,850);	e-r	$38,850.00	
Los Angeles	Lennox Elementary	Moffett Elementary	61/64709-00-0019	Windows/Doors/Gates($6,290); Electrical($6,017); Flooring Systems($29,390); HVAC($7,727); Plumbing($9,363); Roofing($5,249); Flooring Systems($9,389); Refrigerator/Freezer($14,081);	e-r	$87,506.00	
				Lennox Elementary Total State Apportionments		**$126,356.00**	
Los Angeles	Los Angeles Unified	Hollenbeck Middle	61/64733-00-4006	Paving($78,255); Siding/Fences($22,575); Hand Rails($11,726); Campus Grounds($10,488);	g	$123,044.00	
				Los Angeles Unified Total State Apportionments		**$123,044.00**	
Los Angeles	Lynwood Unified	Lynwood Middle	61/64774-00-0055	Hazardous Materials($64,590);	g	$64,590.00	$ 1,266
				Lynwood Unified Total State Apportionments		**$64,590.00**	
Los Angeles	Pasadena Unified	Wilson Middle	61/64881-00-0036	Ceiling System($242,182);	g	$242,182.00	$ 4,750
Los Angeles	Pasadena Unified	Wilson Middle	61/64881-00-0037	Wall Systems($13,399);	g	$13,399.00	$ 263
Los Angeles	Pasadena Unified	Muir High	61/64881-00-0038	Wall Systems($50,685);	g	$50,685.00	$ 995
Los Angeles	Pasadena Unified	Washington Middle	61/64881-00-0039	Wall Systems($59,993);	g	$59,993.00	$ 1,176
				Pasadena Unified Total State Apportionments		**$366,259.00**	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Mendocino	Arena Union Elementary	Arena Elementary	61/65557-00-0006	Cafeteria Tables($28,481);	g	$28,481.00	
				Arena Union Elementary Total State Apportionments		**$28,481.00**	
Merced	Planada Elementary	Planada Elementary	61/65821-00-0005	Roofing($223,578);	g	$223,578.00	$ 4,384
				Planada Elementary Total State Apportionments		**$223,578.00**	
Monterey	Gonzales Unified	Fairview Middle	61/75473-00-0001	Paving($528,887); Paving($220,459);	g	$749,346.00	$ 5,000
Monterey	Gonzales Unified	Gonzales High	61/75473-00-0002	Paving($498,029); Paving($13,002); Storm Drainage($58,010);	g	$569,041.00	$ 4,900
Monterey	Gonzales Unified	La Gloria Elementary	61/75473-00-0003	Roofing($190,085); Ceiling System($4,066);	g	$194,151.00	$ 451
Monterey	Gonzales Unified	Gonzales High	61/75473-00-0004	Paving($979,943); Flooring Systems($71,627); Plumbing($56,404);	g	$1,107,974.00	$ 4,500
Monterey	Gonzales Unified	Gonzales High	61/75473-00-0005	Roofing($36,715);	e-r	$36,715.00	$ 719
				Gonzales Unified Total State Apportionments		**$2,657,227.00**	
Monterey	Salinas City Elementary	Los Padres Elementary	61/66142-00-0016	Paving($562,668);	g	$562,668.00	$ 5,000
Monterey	Salinas City Elementary	Roosevelt Elementary	61/66142-00-0017	Paving($546,769);	g	$546,769.00	$ 5,000
				Salinas City Elementary Total State Apportionments		**$1,109,437.00**	
Orange	Orange Unified	Yorba Middle	61/66621-00-0067	Paving($137,397);	g	$137,397.00	
Orange	Orange Unified	Lampson Elementary	61/66621-00-0068	Gas($19,682);	e-r	$19,682.00	
				Orange Unified Total State Apportionments		**$157,079.00**	
Orange	Placentia-Yorba Linda Unified	Ruby Drive Elementary	61/66647-00-0011	Paving($46,539);	e-r	$46,539.00	$ 913
				Placentia-Yorba Linda Unified Total State Apportionments		**$46,539.00**	

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EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Orange	Santa Ana Unified	Martin Elementary	61/66670-00-0054	Siding/Fences($50,235);	g	$50,235.00	$ 985
Orange	Santa Ana Unified	Lathrop (Julia C.) Intermediate	61/66670-00-0055	Paving($280,745);	g	$280,745.00	$ 5,000
Orange	Santa Ana Unified	Martin Elementary	61/66670-00-0056	Paving($131,759);	g	$131,759.00	$ 2,584
Orange	Santa Ana Unified	Franklin Elementary	61/66670-00-0057	Siding/Fences($6,821);	g	$6,821.00	$ 134
Orange	Santa Ana Unified	Fremont Elementary	61/66670-00-0058	HVAC($482,791);	g	$482,791.00	$ 5,000
Orange	Santa Ana Unified	Franklin Elementary	61/66670-00-0059	Paving($67,441);	g	$67,441.00	$ 1,322
Orange	Santa Ana Unified	McFadden Intermediate	61/66670-00-0060	Siding/Fences($78,622);	g	$78,622.00	$ 1,542
Orange	Santa Ana Unified	Adams Elementary	61/66670-00-0061	Paving($210,007);	g	$210,007.00	$ 4,118
Orange	Santa Ana Unified	Monte Vista Elementary	61/66670-00-0062	Paving($292,920);	g	$292,920.00	$ 5,000
Orange	Santa Ana Unified	Remington (Frederick) Elementary	61/66670-00-0063	Paving($263,319);	g	$263,319.00	$ 5,000
Orange	Santa Ana Unified	Martin Elementary	61/66670-00-0064	Roofing($1,930,724);	g	$1,930,724.00	$ 5,000
Orange	Santa Ana Unified	Remington (Frederick) Elementary	61/66670-00-0065	Roofing($1,366,904);	g	$1,366,904.00	$ 5,000
Orange	Santa Ana Unified	Roosevelt (Theodore) Elementary	61/66670-00-0066	Roofing($685,738);	g	$685,738.00	$ 5,000
Orange	Santa Ana Unified	Century High	61/66670-00-0067	Roofing($6,680,126);	g	$6,680,126.00	$ 5,000
				Santa Ana Unified Total State Apportionments		**$12,528,152.00**	
Riverside	Coachella Valley Joint Unified	Westside Elementary	61/73676-00-0092	Paving($12,250);	g	$12,250.00	
Riverside	Coachella Valley Joint Unified	Cahuilla Desert Academy (Jr. High)	61/73676-00-0093	Communication Systems($14,874);	e-r	$14,874.00	
				Coachella Valley Joint Unified Total State Apportionments		**$27,124.00**	
~~Riverside~~	~~Desert Sands Unified~~	~~Indio High~~	~~61/67058-00-0004~~	~~Paving($165,666);~~	~~g~~	~~$165,666.00~~	~~$ 3,248~~
~~Riverside~~	~~Desert Sands Unified~~	~~Indio High~~	~~61/67058-00-0005~~	~~Paving($235,879);~~	~~g~~	~~$235,879.00~~	~~$ 4,652~~
~~Riverside~~	~~Desert Sands Unified~~	~~Indio High~~	~~61/67058-00-0006~~	~~Campus Grounds($547,793);~~	~~g~~	~~$547,793.00~~	~~$ 5,000~~
~~Riverside~~	~~Desert Sands Unified~~	~~Indio High~~	~~61/67058-00-0007~~	~~Paving($53,660);~~	~~g~~	~~$53,660.00~~	~~$ 1,052~~
				Desert Sands Unified Total State Apportionments		**$1,002,998.00**	

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EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Riverside	Moreno Valley Unified	Badger Springs Middle	61/67124-00-0023	HVAC($557,623);	g	$557,623.00	$ 5,000
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0024	HVAC($501,668);	g	$501,668.00	$ 5,000
Riverside	Moreno Valley Unified	Butterfield Elementary	61/67124-00-0025	HVAC($476,486);	g	$476,486.00	$ 5,000
Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0026	HVAC($415,378);	g	$415,378.00	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0027	HVAC($569,377);	g	$569,377.00	$ 5,000
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0028	Paving($203,553);	g	$203,553.00	$ 3,991
Riverside	Moreno Valley Unified	Badger Springs Middle	61/67124-00-0029	Paving($373,668);	g	$373,668.00	$ 5,000
Riverside	Moreno Valley Unified	Badger Springs Middle	61/67124-00-0030	Paving($123,085);	g	$123,085.00	$ 2,413
Riverside	Moreno Valley Unified	Serrano Elementary	61/67124-00-0031	Paving($578,305);	g	$578,305.00	$ 5,000
Riverside	Moreno Valley Unified	Serrano Elementary	61/67124-00-0032	Paving($81,485);	g	$81,485.00	$ 1,598
Riverside	Moreno Valley Unified	Sunnymead Elementary	61/67124-00-0033	HVAC($321,380);	g	$321,380.00	$ 5,000
Riverside	Moreno Valley Unified	Honey Hollow Elementary	61/67124-00-0034	HVAC($366,333);	g	$366,333.00	$ 5,000
Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0035	HVAC($419,913);	g	$419,913.00	$ 5,000
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0036	Storm Drainage($487,655);	g	$487,655.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0037	Paving($1,700,818);	g	$1,700,818.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0038	Paving($1,508,405);	g	$1,508,405.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0039	Wall Systems($46,927);	g	$46,927.00	$ 920
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0040	Fire Detection/Alarm and/or Sprinkler System($435,871);	g	$435,871.00	$ 5,000
Riverside	Moreno Valley Unified	Badger Springs Middle	61/67124-00-0041	Fire Detection/Alarm and/or Sprinkler System($286,941);	g	$286,941.00	$ 5,000
Riverside	Moreno Valley Unified	Creekside Elementary	61/67124-00-0042	Fire Detection/Alarm and/or Sprinkler System($350,429);	g	$350,429.00	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0043	Fire Detection/Alarm and/or Sprinkler System($1,361,406);	g	$1,361,406.00	$ 5,000
Riverside	Moreno Valley Unified	Mountain View Middle	61/67124-00-0044	Fire Detection/Alarm and/or Sprinkler System($411,009);	g	$411,009.00	$ 5,000
Riverside	Moreno Valley Unified	Palm Middle	61/67124-00-0045	Fire Detection/Alarm and/or Sprinkler System($284,815);	g	$284,815.00	$ 5,000
Riverside	Moreno Valley Unified	Serrano Elementary	61/67124-00-0046	Fire Detection/Alarm and/or Sprinkler System($328,499);	g	$328,499.00	$ 5,000

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Riverside	Moreno Valley Unified	Edgemont Elementary	61/67124-00-0047	Hazardous Materials($524,802);	g	$524,802.00	$ 5,000
Riverside	Moreno Valley Unified	Honey Hollow Elementary	61/67124-00-0051	Paving($186,055);	g	$186,055.00	$ 3,648
				Moreno Valley Unified Total State Apportionments		**$12,901,886.00**	
Riverside	Perris Elementary	Perris Elementary	61/67199-00-0002	Roofing($93,050);	e-r	$93,050.00	
Riverside	Perris Elementary	Good Hope Elementary	61/67199-00-0003	Paving($6,870); Roofing($166,507); Tree Removal($2,500);	e-r	$175,877.00	
Riverside	Perris Elementary	Nan Sanders Elementary	61/67199-00-0004	Roofing($154,957);	e-r	$154,957.00	
Riverside	Perris Elementary	Palms Elementary	61/67199-00-0005	Roofing($169,950);	e-r	$169,950.00	
Riverside	Perris Elementary	Park Avenue Elementary	61/67199-00-0006	Roofing($132,800); Electrical($1,440);	e-r	$134,240.00	
				Perris Elementary Total State Apportionments		**$728,074.00**	
Riverside	San Jacinto Unified	Monte Vista Middle	61/67249-00-0014	Paving($338,802); Storm Drainage($7,749); Structural Damage($47,175); Pest/Vermin Infestation($4,572); Hazardous Materials($4,175); Campus Grounds($65,501); Flooring Systems($62,102);	g	$530,076.00	
Riverside	San Jacinto Unified	San Jacinto Elementary	61/67249-00-0015	Paving($80,593); Structural Damage($87,200); Pest/Vermin Infestation($17,288); Playground Equipment($75,360);	g	$260,441.00	
				San Jacinto Unified Total State Apportionments		**$790,517.00**	
Sacramento	River Delta Joint Unified	Walnut Grove Elementary	61/67413-00-0010	Paving($47,667);	g	$47,667.00	$ 935
				River Delta Joint Unified Total State Apportionments		**$47,667.00**	
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0125	Campus Grounds($2,503,717);	g	$2,503,717.00	$ 5,000
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0126	Accessibility($206,100);	g	$206,100.00	$ 2,861
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0127	Storm Drainage($432,989);	g	$432,989.00	$ 5,000

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EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0128	Paving($695,266);	g	$695,266.00	$ 5,000
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0129	Paving($1,202,404);	g	$1,202,404.00	$ 5,000
Sacramento	Sacramento City Unified	Wire (Clayton B.) Elementary	61/67439-00-0131	Roofing($47,705);	g	$47,705.00	$ 671
Sacramento	Sacramento City Unified	Carson (Kit) Middle	61/67439-00-0132	Paving($39,663);	g	$39,663.00	$ 491
Sacramento	Sacramento City Unified	Capital City (Independent Study)	61/67439-00-0133	Paving($951,022);	g	$951,022.00	$ 5,000
Sacramento	Sacramento City Unified	Fruit Ridge Elementary	61/67439-00-0135	Ceiling System($518,510);	g	$518,510.00	$ 5,000
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0136	Paving($60,474); Plumbing($13,282);	g	$73,756.00	$ 1,393
Sacramento	Sacramento City Unified	Rosa Parks (Formerly Goethe (Charles M.)) Middle	61/67439-00-0137	Flooring Systems($9,694);	g	$9,694.00	$ 190
Sacramento	Sacramento City Unified	Bacon (Fern) Middle	61/67439-00-0138	Kitchen Equipment($16,826); Plumbing($12,175);	g	$29,001.00	$ 508
Sacramento	Sacramento City Unified	Harkness (H.W.) Elementary	61/67439-00-0139	Plumbing($6,092);	g	$6,092.00	$ 120
Sacramento	Sacramento City Unified	Sacramento Charter High	61/67439-00-0140	Paving($2,249,560);	g	$2,249,560.00	$ 5,000
Sacramento	Sacramento City Unified	Rosa Parks Middle (formerly C.M.Goethe)	61/67439-00-0141	Paving($1,400,328);	g	$1,400,328.00	$ 5,000
Sacramento	Sacramento City Unified	Sloat (John D.) Elementary	61/67439-00-0142	Storm Drainage($105,513);	g	$105,513.00	$ 1,649
Sacramento	Sacramento City Unified	Burbank (Luther) High	61/67439-00-0143	Electrical($28,152);	g	$28,152.00	$ 552
Sacramento	Sacramento City Unified	Smith (Jedediah) Elementary	61/67439-00-0144	Paving($25,072);	g	$25,072.00	$ 492
Sacramento	Sacramento City Unified	Sloat (John D.) Elementary	61/67439-00-0145	Paving($29,815);	g	$29,815.00	$ 584
Sacramento	Sacramento City Unified	Morse (John F.) Elementary	61/67439-00-0146	Paving($39,640);	g	$39,640.00	$ 509
Sacramento	Sacramento City Unified	Rosa Parks Middle (Formerly Goethe (Charles M.) Middle)	61/67439-00-0147	Kitchen Equipment($19,090);	g	$19,090.00	$ 305
Sacramento	Sacramento City Unified	Bacon (Fern) Middle	61/67439-00-0148	Paving($61,669);	g	$61,669.00	$ 711
Sacramento	Sacramento City Unified	Tahoe Elementary	61/67439-00-0150	Plumbing($406,285);	g	$406,285.00	$ 5,000
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0152	Paving($502,689);	g	$502,689.00	$ 5,000
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0153	Windows/Doors/Gates($237,796);	g	$237,796.00	$ 3,058
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0154	Roofing($89,946);	g	$89,946.00	$ 970
Sacramento	Sacramento City Unified	Capital City (Independent Study)	61/67439-00-0157	Accessibility($49,261);	g	$49,261.00	$ 601

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0160	Roofing($104,781);	g	$104,781.00	$ 1,178
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0161	Paving($101,760);	g	$101,760.00	$ 925
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0162	Flooring Systems($64,327);	g	$64,327.00	$ 386
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0163	Accessibility($48,780);	g	$48,780.00	$ 540
Sacramento	Sacramento City Unified	Parkway Elementary	61/67439-00-0164	Siding/Fences($163,952);	g	$163,952.00	$ 2,143
Sacramento	Sacramento City Unified	Carson (Kit) Middle	61/67439-00-0271	Flooring Systems($198,225);	g	$198,225.00	$ 2,656
				Sacramento City Unified Total State Apportionments		**$12,642,560.00**	
San Bernardino	Yucaipa-Calimesa Joint Unified	Yucaipa Elementary	61/67959-00-0001	Roofing($234,409);	e-r	$234,409.00	
				Yucaipa-Calimesa Joint Unified Total State Apportionments		**$234,409.00**	
San Diego	Chula Vista Elementary	Montgomery (John J.) Elementary	61/68023-00-0010	Structural Damage($21,475);	e-r	$21,475.00	$ 1,125
San Diego	Chula Vista Elementary	Castle Park Elementary	61/68023-00-0011	Flooring Systems($2,123); Ceiling System($3,303);	e-r	$5,426.00	
San Diego	Chula Vista Elementary	Lauderbach (J. Calvin) Elementary	61/68023-00-0012	Flooring Systems($21,170);	e-r	$21,170.00	
San Diego	Chula Vista Elementary	Castle Park Elementary	61/68023-00-0013	Hazardous Materials($30,087);	e-r	$30,087.00	
San Diego	Chula Vista Elementary	Vista Square Elementary	61/68023-00-0014	Wall Systems($54,111); Wall Systems($7,964);	e-r	$62,075.00	
				Chula Vista Elementary Total State Apportionments		**$140,233.00**	
San Diego	San Diego Unified	Montgomery Middle	61/68338-00-0258	Graffiti Removal($23,247); Plumbing($1,101); Fire Detection/Alarm and/or Sprinkler System($601); Roofing($272);	e-r	$25,221.00	
San Diego	San Diego Unified	Montgomery Middle	61/68338-00-0259	Windows/Doors/Gates($9,903); Electrical($3,855); Paving($4,920); HVAC($1,634);	e-r	$20,312.00	
San Diego	San Diego Unified	Mission Bay Senior High	61/68338-00-0260	Windows/Doors/Gates($15,218); Paving($5,514); Plumbing($3,973); HVAC($2,655);	e-r	$27,360.00	
San Diego	San Diego Unified	Mission Bay Senior High	61/68338-00-0261	Graffiti Removal($20,211); Electrical($4,863); Roofing($1,042);	e-r	$26,116.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
San Diego	San Diego Unified	Morse Senior High	61/68338-00-0262	Graffiti Removal($43,553); Roofing($584); Fire Detection/Alarm and/or Sprinkler System($4,603); HVAC($7,737); Flooring Systems($13,807); Hand Rails($253); Ceiling System($1,485); Bleachers($3,158); Siding/Fences($8,666); Playground Equipment($2,104); Cafeteria Tables($2,164);	e-r	$88,114.00	
San Diego	San Diego Unified	Morse Senior High	61/68338-00-0263	Paving($25,465); Electrical($24,797); Plumbing($20,651); Windows/Doors/Gates($19,926);	e-r	$90,839.00	
San Diego	San Diego Unified	Perkins Elementary	61/68338-00-0264	Campus Grounds($503); Siding/Fences($2,076); Flooring Systems($5,132); Graffiti Removal($4,605); Hand Rails($2,329); Electrical($1,594); Roofing($934); Fire Detection/Alarm and/or Sprinkler System($209);	e-r	$17,382.00	
San Diego	San Diego Unified	Perkins Elementary	61/68338-00-0265	Windows/Doors/Gates($9,116); Paving($2,744); HVAC($1,830); Plumbing($1,266);	e-r	$14,956.00	
San Diego	San Diego Unified	Point Loma Senior High	61/68338-00-0266	Paving($27,816); Windows/Doors/Gates($19,269); Electrical($6,557);	e-r	$53,642.00	
San Diego	San Diego Unified	Point Loma Senior High	61/68338-00-0267	Graffiti Removal($33,992); Roofing($9,953); HVAC($6,067); Plumbing($2,659);	e-r	$52,671.00	
				San Diego Unified Total State Apportionments		**$416,613.00**	
San Francisco	San Francisco Unified	Drew (Charles R.) Elementary	61/68478-00-0005	Flooring Systems($173,624);	e-r	$173,624.00	
San Francisco	San Francisco Unified	Jordan (June) for Equity	61/68478-00-0006	Electrical($482,377);	e-r	$482,377.00	
				San Francisco Unified Total State Apportionments		**$656,001.00**	
San Joaquin	Lodi Unified	Live Oak Elementary	61/68585-00-0076	HVAC($25,798); Flooring Systems($26,576);	e-r	$52,374.00	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
San Joaquin	Lodi Unified	Live Oak Elementary	61/68585-00-0077	Roofing($31,573); Windows/Doors/Gates($7,959); Structural Damage($12,121); Wall Systems($58,723); Flooring Systems($19,480); HVAC($23,355);	g	$153,211.00	
San Joaquin	Lodi Unified	Live Oak Elementary	61/68585-00-0078	Roofing($242,275);	e-r	$242,275.00	
				Lodi Unified Total State Apportionments		**$447,860.00**	
San Joaquin	New Hope Elementary	New Hope Elementary	61/68619-00-0001	Paving($71,517); Structural Damage($7,400); Windows/Doors/Gates($145,658); Structural Damage($4,490);	g	$229,065.00	
				New Hope Elementary Total State Apportionments		**$229,065.00**	
San Joaquin	Stockton City Unified	Franklin Senior High	61/68676-00-0049	Electrical($7,360); Fire Detection/Alarm($1,588); Flooring Systems($5,247); HVAC($28,911); Paving($2,500); Plumbing($13,576); Roofing($13,932); Wall Systems($45,507); Windows/Doors/Gates($28,651); Campus Grounds($12,410);	e-r	$159,682.00	$ 3,131
San Joaquin	Stockton City Unified	Franklin Senior High	61/68676-00-0050	Electrical($19,981); Windows/Doors/Gates($9,902); Wall Systems($3,635); Roofing($8,628); Fire Detection/Alarm and/or Sprinkler System($2,565); Flooring Systems($7,453); Graffiti Removal($27,144); HVAC($27,472); Campus Grounds($135); Ceiling System($1,488); Accessibility($2,222); Kitchen Equipment($4,866); Paving($18,807); Plumbing($13,266);	e-r	$147,564.00	$ 2,893
				Stockton City Unified Total State Apportionments		**$307,246.00**	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Santa Clara	Alum Rock Union Elementary	Anthony P. Russo Academy (formerly Shields (Lester W.) Elementary)	61/69369-00-0002	Electrical($3,570); Fire Detection/Alarm and/or Sprinkler System($2,569); Flooring Systems($58,750); Ceiling System($445); Playground Equipment($148,004); HVAC($1,084); Pest/Vermin Infestation($1,202); Roofing($343); Windows/Doors/Gates($77,211); Ceiling System($7,779); Plumbing($760); Restroom Partitions($8,149); Plumbing($351); Paving($665);	e-r	$310,882.00	
Santa Clara	Alum Rock Union Elementary	Slonaker (Harry) Elementary	61/69369-00-0003	Hazardous Materials($29,559);	e-r	$29,559.00	
Santa Clara	Alum Rock Union Elementary	Arbuckle (Clyde) Elementary	61/69369-00-0004	Electrical($3,967); Fire Detection/Alarm and/or Sprinkler System($118); Playground Equipment($6,474); HVAC($802); Pest/Vermin Infestation($1,013); Roofing($462,119); Windows/Doors/Gates($2,590); Ceiling System($1,700); Plumbing($1,372); Restroom Partitions($2,036); Paving($162);	e-r	$482,353.00	
			Alum Rock Union Elementary Total State Apportionments			**$822,794.00**	
Shasta	Cascade Union Elementary	Verde Vale Elementary	61/69914-00-0016	Roofing($11,200); Playground Equipment($44,185); Plumbing($1,600); Flooring Systems($9,691); Kitchen Equipment($15,511);	e-r	$82,187.00	
			Cascade Union Elementary Total State Apportionments			**$82,187.00**	
Sonoma	Bellevue Union Elementary	Kawana Elementary	61/70615-00-0023	Paving($12,382);	g	$12,382.00	$ 243
			Bellevue Union Elementary Total State Apportionments			**$12,382.00**	
Sonoma	Santa Rosa Elementary	Santa Rosa Charter for the Arts (formerly Fremont (John) Elementary)	61/70912-00-0025	Roofing($292,119);	g	$292,119.00	$ 5,000

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
				Santa Rosa Elementary Total State Apportionments		**$292,119.00**	
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0002	Paving($566,580);	e-r	$566,580.00	$ 5,000
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0003	Roofing($461,612);	e-r	$461,612.00	$ 5,000
Sonoma	Santa Rosa High	Cook (Lawrence) Middle	61/70920-00-0004	Hazardous Materials($25,434); HVAC($111,344); Plumbing($93,861); Roofing($86,729);	e-r	$317,368.00	$ 5,000
				Santa Rosa High Total State Apportionments		**$1,345,560.00**	
Tulare	Cutler-orosi Joint Unified	Orosi High	61/71860-00-0128	Campus Grounds($7,582);	e-r	$7,582.00	
Tulare	Cutler-orosi Joint Unified	Golden Valley Elementary	61/71860-00-0129	Campus Grounds($9,238);	e-r	$9,238.00	
Tulare	Cutler-orosi Joint Unified	Cutler Elementary	61/71860-00-0130	Campus Grounds($5,038);	e-r	$5,038.00	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0131	Tree Removal($5,300); Windows/Doors/Gates($18,375);	e-r	$23,675.00	
Tulare	Cutler-orosi Joint Unified	Orosi High	61/71860-00-0132	Fire Detection/Alarm and/or Sprinkler System($392,739);	g	$392,739.00	$ 3,000
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0133	Plumbing($93,056);	e-r	$93,056.00	
Tulare	Cutler-Orosi Joint Unified	Orosi High	61/71860-00-0134	Siding/Fences($54,268);	e-r	$54,268.00	
				Cutler-Orosi Joint Unified Total State Apportionments		**$585,596.00**	
Tulare	Tulare City Elementary	Lincoln Elementary	61/72231-00-0001	Wall Systems($50,215);	g	$50,215.00	$ 985
Tulare	Tulare City Elementary	Roosevelt Elementary	61/72231-00-0002	Roofing($126,408);	g	$126,408.00	$ 2,479
Tulare	Tulare City Elementary	Lincoln Elementary	61/72231-00-0003	Roofing($85,879);	g	$85,879.00	$ 4,827
				Tulare City Elementary Total State Apportionments		**$262,502.00**	

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	LEA Total State Apportionment	Admin Filing Fees (Included in total)
Ventura	Fillmore Unified	Piru Elementary	61/72454-00-0016	Hazardous Materials($171,203); Paving($116,470); Fire Detection/Alarm and/or Sprinkler System($46,166); Windows/Doors/Gates($96,760); Flooring Systems($38,037); Roofing($542,206); Siding/Fences($18,000); Structural Damage($130,852); Playground Equipment($85,000); Communication Systems($68,523); Pest/Vermin Infestation($14,132);	g	$1,327,349.00	
Ventura	Fillmore Unified	San Cayetano Elementary	61/72454-00-0017	Hazardous Materials($238,534); Paving($115,000); Fire Detection/Alarm and/or Sprinkler System($46,337); Windows/Doors/Gates($165,885); Flooring Systems($174,000); Roofing($801,250); Siding/Fences($25,000); Structural Damage($80,000); Playground Equipment($49,864); Communication Systems($68,523);	g	$1,764,393.00	
				Fillmore Unified Total State Apportionments		**$3,091,742.00**	
Yolo	Washington Unified	Bryte Elementary	61/72694-00-0010	Roofing($207,317);	g	$207,317.00	$ 4,065
Yolo	Washington Unified	West Sacramento for Independent Study (formerly Alyce Norman Elementary)	61/72694-00-0011	Roofing($185,297);	g	$185,297.00	$ 3,633
Yolo	Washington Unified	West Sacramento for Independent Study (formerly Alyce Norman Elementary)	61/72694-00-0012	Roofing($237,500);	g	$237,500.00	$ 4,657
Yolo	Washington Unified	West Sacramento for Independent Study (formerly Alyce Norman Elementary)	61/72694-00-0013	Roofing($196,670);	g	$196,670.00	$ 3,856
Yolo	Washington Unified	Elkhorn Village Elementary	61/72694-00-0014	Roofing($205,997);	g	$205,997.00	$ 4,039
Yolo	Washington Unified	Elkhorn Village Elementary	61/72694-00-0015	Roofing($221,189);	g	$221,189.00	$ 4,326
Yolo	Washington Unified	Elkhorn Village Elementary	61/72694-00-0016	Roofing($248,493);	g	$248,493.00	$ 4,872
Yolo	Washington Unified	Bryte Elementary	61/72694-00-0017	Paving($30,327);	g	$30,327.00	$ 595

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ATTACHMENT A
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

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Yolo	Washington Unified	Bryte Elementary	61/72694-00-0018	Kitchen Equipment($3,211);	g	$3,211.00	$ 63
Yolo	Washington Unified	Bryte Elementary	61/72694-00-0019	HVAC($7,976);	g	$7,976.00	$ 156
Yolo	Washington Unified	West Sacramento for Independent Study (formerly Alyce Norman Elementary)	61/72694-00-0020	Plumbing($7,092);	g	$7,092.00	$ 138
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0021	Paving($69,247);	g	$69,247.00	$ 1,358
Yolo	Washington Unified	Westfield Village Elementary	61/72694-00-0022	Paving($58,990);	g	$58,990.00	$ 1,157
Yolo	Washington Unified	Riverbank Elementary (formerly Golden State Middle)	61/72694-00-0023	Structural Damage($823,976);	g	$823,976.00	$ 5,000
Yolo	Washington Unified	Bryte Elementary	61/72694-00-0029	Paving($54,252);	g	$54,252.00	$ 1,064
Yolo	Washington Unified	Bryte Elementary	61/72694-00-0030	Flooring Systems($26,442);	g	$26,442.00	$ 518
Yolo	Washington Unified	Bryte Elementary	61/72694-00-0031	Gutters($17,009);	g	$17,009.00	$ 334
Yolo	Washington Unified	Westfield Village Elementary	61/72694-00-0032	Plumbing($10,048);	g	$10,048.00	$ 197
Yolo	Washington Unified	Westfield Village Elementary	61/72694-00-0033	Storm Drainage($20,572);	g	$20,572.00	$ 403
Yolo	Washington Unified	West Sacramento for Independent Study (formerly Alyce Norman Elementary)	61/72694-00-0034	Fire Detection/Alarm and/or Sprinkler System($14,443);	g	$14,443.00	$ 283
Yolo	Washington Unified	West Sacramento for Independent Study (formerly Alyce Norman Elementary)	61/72694-00-0035	Storm Drainage($2,740);	g	$2,740.00	$ 54
Yolo	Washington Unified	West Sacramento for Indepdendent Study (formerly Alyce Norman Elementary)	61/72694-00-0036	Flooring Systems($11,462);	g	$11,462.00	$ 225
				Washington Unified Total State Apportionments		**$2,660,250.00**	
				GRAND TOTAL		**$ 87,601,801**	

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ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	Total Grant Apportionment	State Apportionment at 70 percent proration	Remaining Unfunded Approval	Admin Filing Fees (Included in total)
Los Angeles	Lynwood Unified	Lynwood Middle	61/64774-00-0027	Roofing($48,022); Roofing($111,466);	g	$ 159,488	$ 111,642	$ 47,846	$ 3,127
Los Angeles	Lynwood Unified	Lynwood Middle	61/64774-00-0028	Roofing($308,180);	g	$ 308,180	$ 215,726	$ 92,454	$ 5,000
Los Angeles	Lynwood Unified	Lynwood Middle	61/64774-00-0029	Roofing($54,832); Roofing($153,771);	g	$ 208,603	$ 146,022	$ 62,581	$ 4,090
Los Angeles	Lynwood Unified	Lynwood Middle	61/64774-00-0030	Roofing($150,789); Roofing($109,953);	g	$ 260,742	$ 182,519	$ 78,223	$ 5,000
Los Angeles	Lynwood Unified	Helen Keller Elementary	61/64774-00-0031	Roofing($46,662);	g	$ 46,662	$ 32,663	$ 13,999	$ 915
Los Angeles	Lynwood Unified	Roosevelt Elementary	61/64774-00-0032	Paving($254,385);	g	$ 254,385	$ 178,070	$ 76,315	$ 5,000
				Lynwood Unified Total State Apportionments		**$ 1,238,060**	**$ 866,642**	**$ 371,418**	
							$ -		
Riverside	Moreno Valley Unified	Armada Elementary	61/67124-00-0048	Hazardous Materials($3,843,125);	g	$ 3,843,125	$ 2,690,188	$ 1,152,937	$ 5,000
Riverside	Moreno Valley Unified	Sunnymead Middle	61/67124-00-0049	Storm Drainage($1,695,289);	g	$ 1,695,289	$ 1,186,702	$ 508,587	$ 5,000
Riverside	Moreno Valley Unified	Moreno Valley High	61/67124-00-0050	Plumbing($475,406);	g	$ 475,406	$ 332,784	$ 142,622	$ 5,000
				Moreno Valley Unified Total State Apportionments		**$ 6,013,820**	**$ 4,209,674**	**$ 1,804,146**	
							$ -		
Sacramento	Sacramento City Unified	Birney (Alice) Elementary	61/67439-00-0165	Paving($104,348);	g	$ 104,348	$ 73,044	$ 31,304	$ 1,350
Sacramento	Sacramento City Unified	Harkness (H.W.) Elementary	61/67439-00-0166	Paving($12,257);	g	$ 12,257	$ 8,580	$ 3,677	$ 148
Sacramento	Sacramento City Unified	Still (John H.) Elementary	61/67439-00-0167	Roofing($730,121);	g	$ 730,121	$ 511,085	$ 219,036	$ 5,000
Sacramento	Sacramento City Unified	Smith (Jedediah) Elementary	61/67439-00-0168	Storm Drainage($190,872);	g	$ 190,872	$ 133,610	$ 57,262	$ 2,613
Sacramento	Sacramento City Unified	Smith (Jedediah) Elementary	61/67439-00-0169	Roofing($235,804);	g	$ 235,804	$ 165,063	$ 70,741	$ 3,245
				Sacramento City Unified Total State Apportionments		**$ 1,273,402**	**$ 891,381**	**$ 382,021**	
							$ -		
Santa Barbara	Guadalupe Union Elementary	Buren (Mary) Elementary	61/69203-00-0012	HVAC($442,254);	g	$ 442,254	$ 309,578	$ 132,676	$ 5,000
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0013	Roofing($21,836);	g	$ 21,836	$ 15,285	$ 6,551	$ 349
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0014	Plumbing($8,345);	g	$ 8,345	$ 5,842	$ 2,503	$ 122
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0015	Flooring Systems($25,010);	g	$ 25,010	$ 17,507	$ 7,503	$ 375
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0016	HVAC($911,252);	g	$ 911,252	$ 637,876	$ 273,376	$ 5,000
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0017	Hazardous Materials($167,279);	g	$ 167,279	$ 117,095	$ 50,184	$ 2,710
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0018	Structural Damage($210,909);	g	$ 210,909	$ 147,636	$ 63,273	
Santa Barbara	Guadalupe Union Elementary	McKenzie (Kermit) Junior High	61/69203-00-0019	Paving($60,398);	g	$ 60,398	$ 42,279	$ 18,119	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT B
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	Total Grant Apportionment	State Apportionment at 70 percent proration	Remaining Unfunded Approval	Admin Filing Fees (Included in total)
Santa Barbara	Guadalupe Union Elementary	Buren (Mary) Elementary	61/69203-00-0020	Roofing($63,006);	g	$ 63,006	$ 44,104	$ 18,902	
				Guadalupe Union Elementary Total State Apportionments		**$ 1,910,289**	**$ 1,337,202**	**$ 573,087**	
							$ -		
Tulare	Lindsay Unified	Garvey (Steve) Junior High	61/71993-00-0063	Windows/Doors/Gates($9,192);	e-r	$ 9,192	$ 6,434	$ 2,758	
Tulare	Lindsay Unified	Garvey (Steve) Junior High	61/71993-00-0064	Communication Systems($20,216);	e-r	$ 20,216	$ 14,151	$ 6,065	
				Lindsay Unified Total State Apportionments		**$ 29,408**	**$ 20,586**	**$ 8,822**	
							$ -		
Tulare	Richgrove Elementary	Richgrove Elementary	61/72082-00-0004	Roofing($188,496);	g	$ 188,496	$ 131,947	$ 56,549	$ 3,696
				Richgrove Elementary Total State Apportionments		**$ 188,496**	**$ 131,947**	**$ 56,549**	
				GRAND TOTAL		**$ 10,653,475**	**$ 7,457,432**	**$ 3,196,043**	

*Application type 'g' identifies requests for grant funding for projects that have not been completed
Application type 'e-r' identifies requests for reimbursement funding for projects that have been completed

ATTACHMENT C
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, October 16, 2014

County	Local Educational Agency (LEA)	Site	Application Number	LEA Total State Apportionment	Adjust. Type*	Amount of OverExpenses	Amount of Interest	Grant Adjustment	Adjusted Apportionment
Kings	Hanford Joint Union High	Hanford High	61/63925-00-0027	$ 170,361.00	a	$ 2,032.00	$ -	$ 2,032.00	$ 172,393.00
					Totals	**$ 2,032.00**	**$ -**	**$ 2,032.00**	

*Application type 'a" identifies requests for reimbursement funding for projects that have been completed and require adjustment for savings and interest earned.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, October 16, 2014

SCHOOL DISTRICT DATA

School District:……. LYNWOOD UNIFIED County:…….....LOS ANGELES
Application Number:……. 61/64774-00-0020 School Name:…….....ROOSEVELT ELEMENTARY

PURPOSE OF REPORT

To present an Emergency Repair Program (ERP) application for apportionment.

DESCRIPTION

The Office of Public School Construction (OPSC) is requesting an increase of $4,111 to the apportionment listed below for administrative and filling fees:

Application Number	Name of School	Previously Approved Apportionment	Requested Increase	Amended Apportionment
61/64774-00-0020	Roosevelt Elementary	$205,553	$4,111	$209,664

AUTHORITY

See Attachment.

BACKGROUND

The District submitted an ERP application (Roofing project) in March 7, 2008. The application was processed by staff and received an Unfunded Approval at the November 4, 2009 State Allocation Board (Board) meeting. The application received an Apportionment at the August 20, 2014 Board meeting. However, during the application processing, the administrative and filing fees requested by the District were omitted from the total amount eligible for funding previously approved by the Board.

STAFF ANALYSIS/STATEMENTS

Based upon the information provided by the District, staff finds the application is eligible for administrative and filing fees.

RECOMMENDATION

Approve an increase of $4,111 in the State Apportionment [General Fund; 3082-000] for Application Number 61/64774-00-0020 from $205,553 to $209,664.

ATTACHMENT

AUTHORITY

ERP Regulation Section 1859.324.1. Grant Adjustments

After review of a Form SAB 61-04, projects that require a Grant Adjustment will be presented to the Board for approval based upon one of the following review determinations:
(a) If the expenditures are less than the Grant, the Grant will be deemed the full and final apportionment for the project and the OPSC shall recommend to the Board that the Apportionment be reduced by the amount of savings realized by the LEA. The savings, which include any interest earned on the Grant funds, either declared by the LEA or determined by the OPSC, must be returned to the State when the LEA submits the Form SAB 61-04 to the OPSC. If the LEA fails to make the required payment, the OPSC shall notify the Controller and the LEA in writing, and the Controller shall deduct an amount equal to the amount due by the LEA under this subdivision from the LEA's next principal apportionment or apportionments of state funds to the LEA, other than basic aid apportionments required by Section 6 of Article IX of the California Constitution. Any amounts obtained pursuant to this Section shall be deposited into the School Facilities Emergency Repair Account and will be made available for the funding of future ERP Grants and Grant Adjustments.
(b) If the expenditures are greater than the Grant apportionment, provided the additional expenditures are associated with the project's original scope, the OPSC shall recommend to the Board that the Apportionment be increased. The Grant Adjustment will be deemed as the full and final apportionment for the project.
(c) If the expenditures are equal to the Grant, no further Board action is necessary. The Grant will be deemed as the full and final apportionment for the project.

ERP Regulation Section 1859.323.2. Ineligible Expenditures.

An Emergency Repair Program Grant may not be used for any of the following:
(a) New square footage, components, or building systems that did not previously exist.
(b) Nonessential Repairs.
(c) Cosmetic Repairs.
(d) Land acquisition.
(e) Furniture and equipment.
(f) Salaries of LEA employees except when permitted pursuant to Public Contract Code Section 20114.
(g) Costs covered under warranty or by insurance.
(h) Costs normally borne by others including, but not limited to, public utility companies.
(i) Costs to repair or replace facilities with structural damage if the project meets the facility hardship or rehabilitation criteria set forth in School Facility Program Regulation Sections 1859.82 and 1859.83(e).
Includes OAL approval and Secretary of State filings of 05/31/2005, 07/02/07 and 08/31/09.
(j) Application documentation preparation and submittal costs that exceed two percent of the total project cost or $5,000, whichever is less. The total project cost shall be calculated by adding all other eligible costs and re-calculated upon the grant adjustment determination pursuant to Section 1859.324.1.