

State Allocation Board Agenda



Lisa Silverman, Executive Officer
Office of Public School Construction
707 Third Street
West Sacramento, CA 95605

Public Meeting
Wednesday, June 27, 2018
~~California Department of Education~~
~~1430 N Street, Room 1101~~
State Treasurer's Office
915 Capitol Mall, Room 587*
Sacramento, CA 95814
4:00 p.m.*

General Information
(916) 376-1771

For further information please contact your Project Manager.

*Meeting room and time subject to change.

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

June 27, 2018
Agenda

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	Roll Call	Secretary	
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SAN FRANCISCO UNIFIED	SAN FRANCISCO	SFP - Modernization	Consent 11
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SOLANO COUNTY OFFICE OF EDUCATION	SOLANO	SFP - Modernization	Consent 15*
WILMAR UNION ELEMENTARY	SONOMA	SFP - Modernization	Consent 11
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OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

- 50 – NEW CONSTRUCTION
- 51 – NEW CONSTRUCTION FACILITY HARDSHIP
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- 53 – CRITICALLY OVERCROWDED SCHOOLS
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- 34 – AIR CONDITIONING PROGRAM
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- 61 – EMERGENCY REPAIR PROGRAM
- 92 – UNUSED SITES PROGRAM

**MINUTES
State Allocation Board
May 23, 2018**

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the State Capitol, Room 2040, in Sacramento, California on May 23, 2018 at 4:00 p.m.

Members of the SAB present were as follows:

- Jacqueline Wong-Hernandez, Chief Deputy Director, Policy, Department of Finance, designated representative for Michael Cohen, Director, Department of Finance
- Jeffrey McGuire, Chief Deputy Director, Department of General Services, designated representative for Daniel Kim, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education (CDE), designated representative for Tom Torlakson, Superintendent of Public Instruction
- Cesar Diaz, appointee of Edmund G. Brown, Jr., Governor of the State of California
- Senator Benjamin Allen
- Senator Janet Nguyen
- Senator Richard Pan
- Assembly Member Adrin Nazarian
- Assembly Member Rocky Chavez
- Assembly Member Patrick O'Donnell

Representative of the SAB was as follows:

Lisa Silverman, Executive Officer

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

Lisa Silverman, Executive Officer
Barbara Kampmeiner, Deputy Executive Officer

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

Thomas Patton, Assistant Chief Counsel

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

PRIOR MINUTES

A motion was made to approve the April 25, 2018 SAB Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Allen	X			
Senator Nguyen	X			
Senator Pan	X			
Assembly Member Nazarian	X			
Assembly Member Chavez	X			
Assembly Member O'Donnell			X	
Juan Mireles	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	9		1	

Motion:

Carried X
Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

Current Priority Funding Filing Round

The priority funding filing period began May 9, 2018 and will close on June 7, 2018. Priority funding requests with original signatures must be physically received by OPSC before the close of business on June 7, 2018. The requests will be valid from July 1, 2018 through December 31, 2018.

Priority Funding Apportionments

At its March 21, 2018 meeting, the SAB approved 90 projects representing 63 school districts for \$191 million in priority funding apportionments. Out of the 90 projects, 74 projects are required to submit the *Fund Release Authorization*, (Form SAB 50-05), by Tuesday, June 19, 2018. As of May 11, 2018, OPSC has received 45 (out of the 74) of the required Forms SAB 50-05 for a total of \$102.8 million. School districts are reminded that the non-participation in priority funding regulations continue to be in effect.

Joint Agency Workshops

OPSC, the CDE and the Division of the State Architect (DSA) continue to hold joint agency workshops to provide school districts and stakeholders with updates on the School Facility Program, CDE processes, DSA submittals and process changes, along with other general information. The following sessions are specialized for the Career Technical Education Facilities Program (CTEFP):

- Wednesday, May 30, 2018: From 9:30 a.m. to 12:30 p.m. in Whittier, CA – SFP Overview
- Wednesday, May 30, 2018: From 1:00 p.m. to 4:30 p.m. in Van Nuys, CA – CTEFP
- Thursday, May 31, 2018: From 8:30 a.m. to 12:00 p.m. in Riverside, CA – CTEFP

The SAB members and the audience were reminded that applications for the fifth CTEFP funding cycle are due to CDE on October 19, 2018 and due to OPSC on February 15, 2019.

Next SAB Meeting

The SAB and stakeholders were informed that the next SAB meeting is scheduled for Wednesday, June 27, 2018 at 4:00 p.m.

CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Allen	X			
Senator Nguyen	X			
Senator Pan	X			
Assembly Member Nazarian	X			
Assembly Member Chavez	X			
Assembly Member O'Donnell	X			
Juan Mireles	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	10			

Motion:

Carried X
 Failed

FINANCIAL REPORTS

Status of Fund Releases

The SAB accepted the Status of Fund Releases report as presented.

Status of Funds

The SAB accepted the Status of Funds report as presented.

APPEAL ITEMS

Muroc Joint Unified/Kern 51/63685-00-003 and 57/63685-00-009

The SAB approved the District's appeal and approved the District's request 1) for an expedited Unfunded Approval as shown on Attachment 4 (page 132) for Application No. 57/63685-00-009; and 2) to use replacement funding generated from the Bailey Elementary Seismic Mitigation Program project to construct a single, centralized library at a different location. The approval includes an Unfunded Approval for Application No. 51/63685-00-003 as shown on Attachment 5 (page 135). The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Allen	X			
Senator Nguyen	X			
Senator Pan	X			
Assembly Member Nazarian	X			
Assembly Member Chavez	X			
Assembly Member O'Donnell	X			
Juan Mireles	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	10			

Motion:

Carried X
 Failed

Mountain Valley Unified/Trinity 51/75028-00-001 and 51/75028-00-002

The SAB approved the District's request by approving 1) Replacement funding to perform Rehabilitation work at both Hayfork Elementary and Hayfork High Schools; and 2) expedited Apportionments for full funding outside of the priority funding process for the Hayfork Elementary School, as shown on Attachment C (160), and for Hayfork High School to be included as a consent item in a future SAB Agenda once DSA approval is obtained and all other application requirements have been met. This approval resets the age of the buildings to 12 months from the date of DSA approval of the plans and specifications or purposes of determining the sites' modernization eligibility. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Allen	X			
Senator Nguyen	X			
Senator Pan	X			
Assembly Member Nazarian	X			
Assembly Member Chavez	X			
Assembly Member O'Donnell	X			
Juan Mireles	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	10			

Motion:

Carried X
 Failed

APPEAL ITEMS (cont.)

Morongo Unified/San Bernardino 51/67777-00-002

This appeal was withdrawn from the May 23, 2018 SAB Agenda and will be presented at a future SAB meeting.

ACTION ITEMS

School Facility Program Career Technical Education facilities Program Unfunded Approvals

The SAB approved staff's recommendation, which included the CTEFP projects in the amount of \$124,532,598 as shown on Attachment A1 for placement on the Unfunded List (Lack of AB 55 Loans). The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Allen	X			
Senator Nguyen	X			
Senator Pan	X			
Assembly Member Nazarian	X			
Assembly Member Chavez	X			
Assembly Member O'Donnell	X			
Juan Mireles	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	10			

Motion:

Carried X
 Failed

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

State Allocation Board Three-Month Projected Workload

State Allocation Board Meeting Dates for the 2018 Calendar Year

School Facility Program Unfunded List as of April 25, 2018

School Facility Program Workload List of Applications Received Through April 30, 2018

Facility Hardship/Rehabilitation Approvals Without Funding as of April 25, 2018

MISCELLANEOUS

The SAB requested staff to agendize and prepare an item for a future meeting that addresses the following:

- What the Construction Cost Index (CCI) adjustments are and what CCI adjustments are appropriate at the time of the reapportionment [Apportionment].
- What are the applicable laws?
- What are past SAB practices?
- Are there any legal opinions regarding the issue?

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:22 p.m.

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

LISA SILVERMAN, Executive Officer

ATTACHMENT A
Approved Consent Items on 5/23/2018

Program	Application Number	District	County	
Emergency Repair Program	61/63073-00-004	BRAWLEY ELEMENTARY	IMPERIAL	
Emergency Repair Program	61/73437-00-213	COMPTON UNIFIED	LOS ANGELES	
Emergency Repair Program	61/69427-00-036	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/69427-00-035	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/69427-00-032	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/69427-00-029	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/69427-00-028	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/69427-00-025	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/69427-00-021	EAST SIDE UNION HIGH	SANTA CLARA	
Emergency Repair Program	61/72736-00-034	MARYSVILLE JOINT UNIFIED	YUBA	
Emergency Repair Program	61/72512-00-007	OCEAN VIEW ELEMENTARY	VENTURA	
Emergency Repair Program	61/72512-00-006	OCEAN VIEW ELEMENTARY	VENTURA	
Emergency Repair Program	61/73932-00-016	REEF-SUNSET UNIFIED	KINGS	
Emergency Repair Program	61/73932-00-015	REEF-SUNSET UNIFIED	KINGS	
Emergency Repair Program	61/68338-00-300	SAN DIEGO UNIFIED	SAN DIEGO	
Emergency Repair Program	61/68338-00-299	SAN DIEGO UNIFIED	SAN DIEGO	
Emergency Repair Program	61/68338-00-298	SAN DIEGO UNIFIED	SAN DIEGO	
Emergency Repair Program	61/72587-00-012	SANTA PAULA ELEMENTARY	VENTURA	
SFP - Charter Schools	54/64733-00-102	LOS ANGELES UNIFIED	LOS ANGELES	
SFP - Charter Schools	54/75283-00-006	NATOMAS UNIFIED	SACRAMENTO	
SFP - Charter Schools	54/75283-00-007	NATOMAS UNIFIED	SACRAMENTO	
SFP - Charter Schools	54/70847-00-005	OLD ADOBE UNION ELEMENTARY	SONOMA	
SFP - Charter Schools	54/75499-00-005	TRACY JOINT UNIFIED	SAN JOAQUIN	
SFP - Charter Schools	54/70581-00-005	VALLEJO CITY UNIFIED	SOLANO	
SFP - Charter Schools	54/70581-00-004	VALLEJO CITY UNIFIED	SOLANO	
SFP - COS	53/67314-00-004	ELK GROVE UNIFIED	SACRAMENTO	
SFP - Modernization	58/64246-00-001	ANTELOPE VALLEY UNION HIGH	LOS ANGELES	WITHDRAWN
SFP - Modernization	58/75150-00-002	BIG SUR UNIFIED	MONTEREY	
SFP - Modernization	57/71837-00-005	BURTON	TULARE	
SFP - Modernization	57/71837-00-007	BURTON	TULARE	
SFP - Modernization	57/71837-00-006	BURTON	TULARE	
SFP - Modernization	57/71837-00-000	BURTON	TULARE	
SFP - Modernization	57/62117-00-000	CLOVIS UNIFIED	FRESNO	
SFP - Modernization	57/62117-00-038	CLOVIS UNIFIED	FRESNO	
SFP - Modernization	57/62745-00-001	CUTTEN ELEMENTARY	HUMBOLDT	
SFP - Modernization	57/68502-00-000	ESCALON UNIFIED	SAN JOAQUIN	
SFP - Modernization	57/69468-00-000	FREMONT UNION HIGH	SANTA CLARA	
SFP - Modernization	57/69468-00-014	FREMONT UNION HIGH	SANTA CLARA	
SFP - Modernization	57/69468-00-015	FREMONT UNION HIGH	SANTA CLARA	
SFP - Modernization	57/62596-00-000	LAKE ELEMENTARY	GLENN	WITHDRAWN
SFP - Modernization	57/62596-00-001	LAKE ELEMENTARY	GLENN	WITHDRAWN
SFP - Modernization	58/64733-00-002	LOS ANGELES UNIFIED	LOS ANGELES	
SFP - Modernization	58/63685-00-001	MUROC JOINT UNIFIED	KERN	
SFP - Modernization	57/66597-00-034	NEWPORT-MESA UNIFIED	ORANGE	
SFP - Modernization	57/66621-00-053	ORANGE UNIFIED	ORANGE	
SFP - Modernization	57/67173-00-008	PALM SPRINGS UNIFIED	RIVERSIDE	
SFP - Modernization	57/72058-00-002	PLEASANT VIEW ELEMENTARY	TULARE	
SFP - Modernization	57/72058-00-000	PLEASANT VIEW ELEMENTARY	TULARE	
SFP - Modernization	57/73635-00-033	SADDLEBACK VALLEY UNIFIED	ORANGE	
SFP - Modernization	57/66696-00-004	SAVANNA ELEMENTARY	ORANGE	
SFP - Modernization	57/72207-00-002	THREE RIVERS UNION ELEMENTARY	TULARE	
SFP - Modernization	57/63057-00-001	TRINIDAD UNION ELEMENTARY	HUMBOLDT	
SFP - Modernization	58/68437-00-001	VALLECITOS	SAN DIEGO	
SFP - Modernization	57/72256-00-000	VISALIA UNIFIED	TULARE	
SFP - Modernization	57/72256-00-020	VISALIA UNIFIED	TULARE	
SFP - Modernization	58/61796-00-011	WEST CONTRA COSTA UNIFIED	CONTRA COSTA	
SFP - New Construction	50/65961-00-005	ALISAL UNION	MONTEREY	
SFP - New Construction	50/10033-00-004	AMADOR COUNTY OFFICE OF EDUCATION	AMADOR	
SFP - New Construction	50/10033-00-000	AMADOR COUNTY OFFICE OF EDUCATION	AMADOR	
SFP - New Construction	50/10033-00-003	AMADOR COUNTY OFFICE OF EDUCATION	AMADOR	
SFP - New Construction	50/69468-01-000	FREMONT UNION HIGH	SANTA CLARA	
SFP - New Construction	50/69468-01-002	FREMONT UNION HIGH	SANTA CLARA	
SFP - New Construction	51/66522-00-004	GARDEN GROVE UNIFIED	ORANGE	
SFP - New Construction	51/66522-00-003	GARDEN GROVE UNIFIED	ORANGE	
SFP - New Construction	50/62596-00-001	LAKE ELEMENTARY	GLENN	
SFP - New Construction	50/62596-00-000	LAKE ELEMENTARY	GLENN	
SFP - New Construction	51/64733-00-002	LOS ANGELES UNIFIED	LOS ANGELES	WITHDRAWN
SFP - New Construction	50/63610-00-000	MAPLE ELEMENTARY	KERN	
SFP - New Construction	50/63610-00-001	MAPLE ELEMENTARY	KERN	
SFP - New Construction	50/10272-00-000	MONTEREY COUNTY OFFICE OF EDUCATION	MONTEREY	
SFP - New Construction	50/10272-00-011	MONTEREY COUNTY OFFICE OF EDUCATION	MONTEREY	
SFP - New Construction	51/63685-00-001	MUROC JOINT UNIFIED	KERN	
SFP - New Construction	51/63685-00-002	MUROC JOINT UNIFIED	KERN	
SFP - New Construction	50/70847-00-000	OLD ADOBE UNION ELEMENTARY	SONOMA	
SFP - New Construction	50/66621-00-000	ORANGE UNIFIED	ORANGE	

ATTACHMENT A
Approved Consent Items on 5/23/2018

Program	Application Number	District	County
SFP - New Construction	50/71217-00-000	PATTERSON JOINT UNIFIED	STANISLAUS
SFP - New Construction	50/71217-00-009	PATTERSON JOINT UNIFIED	STANISLAUS
SFP - New Construction	50/72058-00-000	PLEASANT VIEW ELEMENTARY	TULARE
SFP - New Construction	50/73791-00-012	SAN MARCOS UNIFIED	SAN DIEGO
SFP - New Construction	50/65474-00-000	SAUSALITO MARIN CITY	MARIN
SFP - New Construction	50/72256-00-000	VISALIA UNIFIED	TULARE
SFP - New Construction	50/72256-00-027	VISALIA UNIFIED	TULARE

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, June 27, 2018

PRIORITY FUNDING APPORTIONMENTS

At its March 21, 2018 meeting, the State Allocation Board (Board) approved 90 projects representing 63 applicants for \$191 million in priority funding apportionments. Seventy-four of the 90 projects require the applicant to submit a *Fund Release Authorization* (Form SAB 50-05) containing an original signature by Tuesday, June 19, 2018.

As of June 19, 2018, the Office of Public School Construction (OPSC) received 69 of the required 74 Forms SAB 50-05 for a total of \$166.1 million. In addition, OPSC released funds for 16 projects in the amount of \$10.5 million that did not require a Form SAB 50-05.

Four applicants did not submit the required Forms 50-05 by the due date for five projects totaling \$14,297,509.50. It was the second occurrence of non-participation for three of the projects, thus these projects are rescinded without further Board action.

RECENT PRIORITY FUNDING FILING ROUND CLOSED

The priority funding filing period closed on June 7, 2018. OPSC received 222 requests out of 239 unique projects that were required to submit a request letter for a total of \$451.4 million. The requests will be valid from July 1, 2018 through December 31, 2018.

Two projects totaling \$6.9 million did not submit requests during the filing period and thus received a second occurrence for non-participation in Priority Funding. Therefore, these projects are rescinded without further Board action. Ten projects received a first occurrence for non-participation and remain on the Unfunded List (Lack of AB 55 Loans) with no change.

Requirements for Participation in Priority Funding

OPSC reminds school districts that the requirements for Participation in the Priority Funding Process are in effect under School Facility Program Regulation Section 1859.90.3. There are two ways for a school district to not participate in the priority funding process as follows:

- Not submit a valid priority funding request in the 30-day filing period, or
- Submit a valid priority funding request but fail to submit a valid *Fund Release Authorization* (Form SAB 50-05) to request the release of funds after the Board approves an apportionment.

The second time that either of these occurs, the funding for the project will be rescinded without further action by the Board. For additional information, please refer to the [Procedures for School Facility Program Funding](#).

CAREER TECHNICAL EDUCATION FACILITIES PROGRAM – STAKEHOLDER MEETING

In determining the funding order for the fourth cycle of CTEFP applications, Staff encountered multiple instances of tied career technical education plan scores that are not addressed in SFP Regulations. Therefore, Staff is planning public meetings in July to obtain stakeholder input on options for additional tie-breaker criteria.

JOINT AGENCY WORKSHOPS

OPSC, California Department of Education (CDE), and Division of the State Architect (DSA) are continuing to hold joint agency workshops. These workshops provide school districts and stakeholders with updates on the SFP, CDE processes, DSA submittals and process changes along with other general information. There are two workshops in July as follows:

Thursday, July 26, 2018 – 1:00 p.m. – 4:00 p.m. – Imperial County
Imperial County Office of Education – Ferrar Leadership Center
1398 Sperber Road, El Centro, CA

Friday, July 27, 2018 – 9:00 a.m. – 12:30 p.m. – San Diego County
San Diego County Office of Education – North Regional Education Center
255 Pico Avenue, San Marcos, CA

As a reminder, applications for the fifth CTEFP funding cycle are due to CDE on October 19, 2018 and due to OPSC on February 15, 2019.

NEXT STATE ALLOCATION BOARD MEETING

The July Board meeting is cancelled. The next meeting is scheduled for August 15, 2018 at 2:00pm.

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 June 27, 2018.

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 June 27, 2018 at Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Districts' requests for School Facility Program (SFP) eligibility approval.

DESCRIPTION

The school districts shown in the following section have complied with State Allocation Board (Board) regulations regarding new construction or modernization eligibility determinations for the projects listed.

RECOMMENDATIONS

1. Approve the eligibility determinations for the districts/projects shown on the Attachment.
2. Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.
3. For purposes of any application for funding, provide that the district must comply with all requirements of law and regulations pertaining to the SFP.

ELIGIBILITY APPROVALS
MODERNIZATION

<u>District</u>	<u>School Name</u>	<u>County</u>	<u>Application Number</u> <u>57/</u>	<u>Justification Document</u> <u>Date</u>	<u>K-6</u>	<u>Site Baseline Eligibility</u>			
						<u>7-8</u>	<u>9-12</u>	<u>Non Severe</u>	<u>Severe</u>
Yuba Co. Office of Education	Agnes Weber Meade	Yuba	10587-00-000	5/6/2014	0	0	0	0	17
Yuba Co. Office of Education	Anna Bell Karr School	Yuba	10587-00-000	5/6/2014	0	0	0	0	11
Yuba Co. Office of Education	Goldfield School	Yuba	10587-00-000	5/6/2014	0	0	0	0	19
Yuba Co. Office of Education	Spring Valley School	Yuba	10587-00-000	5/6/2014	0	0	0	0	8
Yuba Co. Office of Education	Virginia School	Yuba	10587-00-000	5/6/2014	0	0	0	0	57
Yuba Co. Office of Education	Virginia School @ Yuba College	Yuba	10587-00-000	5/6/2014	0	0	0	0	12

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

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

DESCRIPTION

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

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

RECOMMENDATIONS

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

KEY TO ADJUSTMENTS:**NEW CONSTRUCTION ONLY:**

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

MODERNIZATION ONLY:

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

State Allocation Board Meeting, June 27, 2018

ATTACHMENT A

District	Attendance Area	County	App. Number 50	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Chula Vista Elementary	Otay Ranch	San Diego	68023-04-000						
Current Baseline Eligibility					-348	0	0	-12	44
Adjustment Per This Item				k	54	0	0	3	-44
Adjustment Per This Item				e	1390	0	0	0	16
Net Baseline Eligibility					<u>1096</u>	<u>0</u>	<u>0</u>	<u>-9</u>	<u>16</u>
Chula Vista Elementary	Castle Park	San Diego	68023-06-000						
Current Baseline Eligibility					-1006	0	0	-28	9
Adjustment Per This Item				k	-582	0	0	25	7
Adjustment Per This Item				e	152	0	0	8	28
Net Baseline Eligibility					<u>-1436</u>	<u>0</u>	<u>0</u>	<u>5</u>	<u>44</u>
Chula Vista Elementary	Hilltop	San Diego	68023-08-000						
Current Baseline Eligibility					-374	0	0	18	-1
Adjustment Per This Item				k	-493	0	0	2	23
Adjustment Per This Item				e	-176	0	0	83	6
Net Baseline Eligibility					<u>-1043</u>	<u>0</u>	<u>0</u>	<u>103</u>	<u>28</u>
Island Union Elementary	Districtwide	Kings	63933-00-000						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				e	-268	-31	0	0	0
Net Baseline Eligibility					<u>-268</u>	<u>-31</u>	<u>0</u>	<u>0</u>	<u>0</u>
Liberty Elementary	Districtwide	Tulare	71985-00-000						
Current Baseline Eligibility					-46	31	0	0	0
Adjustment Per This Item				e	779	177	0	0	0
Net Baseline Eligibility					<u>733</u>	<u>208</u>	<u>0</u>	<u>0</u>	<u>0</u>

State Allocation Board Meeting, June 27, 2018

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Clovis Unified	Valley Oak Elementary	Fresno	62117-00-000						
	Current Baseline Eligibility				0	0	0	0	0
	Adjustment Per This Item			c	0	0	0	-12	0
	Adjustment Per This Item			d1	29	0	0	0	0
	Net Baseline Eligibility				29	0	0	-12	0
Grossmont Union High	Grossmont High	San Diego	68130-00-000						
	Current Baseline Eligibility				0	0	2215	42	105
	Adjustment Per This Item			d1	0	0	11	0	0
	Net Baseline Eligibility				0	0	2226	42	105
Mendota Unified	Washington Elementary	Fresno	75127-00-000						
	Current Baseline Eligibility				287	0	0	8	0
	Adjustment Per This Item			d1	25	0	0	1	0
	Adjustment Per This Item			c	22	0	0	-3	0
	Net Baseline Eligibility				334	0	0	6	0
Placentia-Yorba Linda Unified	Valencia High	Orange	66647-00-000						
	Current Baseline Eligibility				0	0	0	-43	0
	Adjustment Per This Item			d1	0	0	183	7	2
	Adjustment Per This Item			c	0	0	227	-42	0
	Net Baseline Eligibility				0	0	410	-78	2
San Francisco Unified	Yick Wo Elementary	San Francisco	68478-00-000						
	Current Baseline Eligibility				227	0	0	16	13
	Adjustment Per This Item			c	24	0	0	-1	-2
	Net Baseline Eligibility				251	0	0	15	11
Wilmar Union Elementary	Wilson Elementary	Sonoma	71019-00-000						
	Current Baseline Eligibility				0	0	0	0	0
	Adjustment Per This Item			d1	-20	0	0	0	0
	Adjustment Per This Item			c	-36	0	0	12	0
	Net Baseline Eligibility				-56	0	0	12	0

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS
(Lack of AB 55 Loans)

PURPOSE OF REPORT

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

DESCRIPTION

At the January 2018 Board meeting, the Board elected to provide an increase adjustment of 4.17 percent to SFP projects for calendar year 2018. The projects listed on the Attachment reflect the Board's action of the adoption of the 4.17 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

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

SFP Regulation Section 1859.95 states:

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

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

BACKGROUND

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

RECOMMENDATIONS

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

ATTACHMENT
 UNFUNDED APPROVALS
 (Lack of AB 55 Loans)
 State Allocation Board Meeting, June 27, 2018

County	District	School Site	Application Number	Received Date	Grant Amount
SAN BERNARDINO	NEEDLES UNIFIED	NEW PARKER DAM ELEMENTARY	51/67801-00-001	3/18/2008	\$56,486.00
KINGS	ISLAND UNION ELEMENTARY	ISLAND ELEMENTARY	57/63933-00-001	4/24/2014	\$640,279.00
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	GOLDEN HILLS HIGH	57/10488-00-022	4/28/2014	\$730,000.00
SONOMA	WILMAR UNION ELEMENTARY	WILSON ELEMENTARY	57/71019-00-002	5/5/2014	\$198,831.00
AMADOR	AMADOR COUNTY OFFICE OF EDUCATION	JACKSON JUNIOR HIGH	50/10033-00-002	5/12/2014	\$3,628,527.00
KERN	MCFARLAND UNIFIED	MCFARLAND HIGH	57/73908-00-006	5/12/2014	\$1,200,683.00
SAN FRANCISCO	SAN FRANCISCO UNIFIED	ROOSEVELT MIDDLE	57/68478-00-043	5/14/2014	\$7,308,412.00
TULARE	WOODLAKE UNIFIED	WOODLAKE HIGH	57/76794-00-002	5/14/2014	\$2,594,328.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	AGNES WEBER MEADE	57/10587-00-001	5/15/2014	\$59,657.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	ANNA BELL KARR	57/10587-00-002	5/15/2014	\$38,602.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	GOLDFIELD	57/10587-00-003	5/15/2014	\$66,676.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	SPRING VALLEY	57/10587-00-004	5/15/2014	\$28,074.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	VIRGINIA	57/10587-00-005	5/15/2014	\$200,027.00
YUBA	YUBA COUNTY OFFICE OF EDUCATION	VIRGINIA SCHOOL @ YUBA COLLEGE	57/10587-00-006	5/15/2014	\$42,111.00
New Construction:					\$3,628,527.00
Facility Hardship:					\$56,486.00
Modernization:					\$13,107,680.00
Total:					\$16,792,693.00

SCHOOL DISTRICT DATA

Application No: 51/67801-00-001	County: San Bernardino
School District: Needles Unified	School Name: New Parker Dam Elementary

PROJECT DATA

Type of Project: Elementary School

K-6:	139
7-8:	38
9-12:	
Non-Severe:	14
Severe:	5

Application Filing Basis: District Wide

Number of Classrooms in This Project: 11

Master Acres: 10.01

Existing Acres:

Proposed Acres: 10

Recommended Acres: 8.7

Facility Hardship (a): Yes

Financial Hardship Requested: Yes

Alternative Education School: No

Addition to Existing Site: No

Core Facilities: Multi-Purpose/Kitchen, Administration

ADJUSTED GRANT DATA

New Construction Grant	\$ 1,940,527.00
Project Assistance	5,333.00
Fire Detection Alarm	2,647.00
Sprinkler System	34,385.00
Labor Compliance	38,427.00
SDC Therapy Toilet	66 Sq. Ft. 16,896.00
Service Site	956,302.00
Off-Site	3,389,663.00
Utilities	38,329.00
General Site	290,362.00
Geographic Index Factor	20 % 450,905.00
Total State Share (50%)	<u>\$ 7,163,776.00</u>
District Share (50%)	<u>7,163,776.00</u>
Total Project Cost	<u><u>\$ 14,327,552.00</u></u>

PROJECT FINANCING

State Share

This Project \$ 7,163,776.00

District Share

Cash Contribution	174,103.04
Financial Hardship	6,989,672.96
Total Project Cost	<u>\$ 14,327,552.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	055-500	55	\$ 318,644.50		
New Construction/Add. Grant	057-500	1D	6,816,888.50		
New Construction/Add. Grant	951-500	51		\$ 28,243.00	\$ 28,243.00
District Share					
Cash Contribution			174,103.04		
Financial Hardship	055-500	55	156,324.46		
Financial Hardship	057-500	1D	6,805,105.50		
Financial Hardship	951-500	51		28,243.00	28,243.00
Total			<u>\$ 14,271,066.00</u>	<u>\$ 56,486.00</u>	<u>\$ 56,486.00</u>

Funding Sources: Proposition 55 Bonds/2004-Mar.; Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

Error and Omissions: Staff is requesting approval of \$56,486.00 in additional grants that were inadvertently omitted from the original application submittal.

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

Provide that any and all project savings realized from the funding of a Facility Hardship project must be returned to the State.

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.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(2). The District has demonstrated that it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District had a successful bond election for the maximum amount allowed under Proposition 39 (2000) within the previous two years (as of July 1, 2008).

SCHOOL DISTRICT DATA

Application No: 57/63933-00-001	County: Kings	Kings
School District: Island Union Elementary	School Name: Island Elementary	

PROJECT DATA

Type of Project: Elementary School	Application Filing Basis: Site Specific	
Pupils Assigned Under 50 Yrs:		
K-6: 61		
7-8: 14		
9-12:		
Non-Severe:		
Severe:		
Financial Hardship Requested: Yes	Recommended Acres: 14	
Alternative Education School: No	Existing Acres: 9.7	

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$	333,856.00
Project Assistance		3,772.00
Fire Detection Alarm		10,725.00
Small Size Project		40,063.00
Accessibility/Fire Code Req.		10,016.00
Total State Share (60%)		398,432.00
District Share (40%)		265,621.00
Total Project Cost	\$	<u>664,053.00</u>

PROJECT FINANCING

State Share		
This Project	\$	398,432.00
District Share		
Cash Contribution		
Financial Hardship		265,621.00
Total Project Cost	\$	<u>664,053.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition		Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share						
Modernization/Additional Grant	951-570	51	\$	14,264.00	\$ 384,168.00	\$ 384,168.00
District Share						
Cash Contribution						
Financial Hardship	951-570	51		9,510.00	256,111.00	256,111.00
Total			\$	<u>23,774.00</u>	<u>\$ 640,279.00</u>	<u>\$ 640,279.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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.

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

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of May 21, 2018) is \$5 million or less.

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

SCHOOL DISTRICT DATA

Application No: 57/10488-00-022 County: Solano
 School District: Solano County Office Of Education School Name: Golden Hills High

PROJECT DATA

Type of Project: High School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8:
 9-12: 73
 Non-Severe:
 Severe:
 Financial Hardship Requested: Yes Recommended Acres: 2.2
 Alternative Education School: Yes Existing Acres: 6.04

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 445,227.00
Project Assistance	3,772.00
Fire Detection Alarm	10,439.00
Small Size Project	17,809.00
Accessibility/Fire Code Req.	13,357.00
Total State Share (60%)	490,604.00
District Share (40%)	327,069.00
Total Project Cost	\$ 817,673.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 490,604.00
<u>District Share</u>	
Cash Contribution	327,069.00
Financial Hardship	327,069.00
Total Project Cost	\$ 817,673.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	057-570	1D	\$ 52,604.00		
Modernization/Additional Grant	951-570	51		\$ 438,000.00	\$ 438,000.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	057-570	1D	35,069.00		
Financial Hardship	951-570	51		292,000.00	292,000.00
Total			\$ 87,673.00	\$ 730,000.00	\$ 730,000.00

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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.

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

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submit pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 57/71019-00-002 County: Sonoma
 School District: Wilmar Union Elementary School Name: Wilson Elementary

PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	Pupils Assigned Over 50 Yrs:	K-6:
	7-8:		7-8:
	9-12:		9-12:
	Non-Severe: 0		Non-Severe: 12
	Severe:		Severe:
Financial Hardship Requested:	No	Recommended Acres:	5.5
Alternative Education School:	No	Existing Acres:	6.4

ADJUSTED GRANT DATA

Modernization Grant - Over 50 Yrs	\$ 156,492.00
Project Assistance	3,772.00
Fire Detection Alarm	3,168.00
Small Size Project	6,260.00
Site Development	24,146.00
Accessibility/Fire Code Req.	4,695.00
PWM	298.00
Total State Share (60%)	198,831.00
District Share (40%)	132,554.00
Total Project Cost	<u>\$ 331,385.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 198,831.00
<u>District Share</u>	
Cash Contribution	132,554.00
Financial Hardship	
Total Project Cost	<u>\$ 331,385.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$	\$ 198,831.00	\$ 198,831.00
<u>District Share</u>					
Cash Contribution				132,554.00	
Total			\$	<u>\$ 331,385.00</u>	<u>\$ 198,831.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 50/10033-00-002
School District: Amador County Office Of Education

County: Amador
School Name: Jackson Junior High

PROJECT DATA

ADJUSTED GRANT DATA

Type of Project: Middle School
K-6:
7-8:
9-12:
Non-Severe:
Severe: 18
Application Filing Basis: District Wide
Number of Classrooms: 2
Master Acres:
Existing Acres:
Proposed Acres:
Recommended Acres:
Facility Hardship (a): No
Financial Hardship Requested: Yes
Alternative Education School: No
Addition to Existing Site: No

New Construction Grant	\$	585,054.00
Project Assistance		7,074.00
Fire Detection Alarm		1,044.00
Sprinkler System		0.00
SDC Therapy Toilet	514 Sq. Ft.	174,760.00
SDC Therapy Other	2393 Sq. Ft.	454,670.00
Service Site		528,644.00
Utilities		88,442.00
Small Size Project		70,206.00
Total State Share (50%)		1,909,894.00
District Share (50%)		1,909,894.00
Total Project Cost	\$	<u>3,819,788.00</u>

PROJECT FINANCING

State Share		
This Project	\$	1,909,894.00
District Share		
Cash Contribution		
Financial Hardship		1,909,894.00
Total Project Cost	\$	<u>3,819,788.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	055-500	55	\$ 95,630.50		
New Construction/Add. Grant	951-500	51		\$ 1,814,263.50	\$ 1,814,263.50
District Share					
Cash Contribution					
Financial Hardship	055-500	55	95,630.50		
Financial Hardship	951-500	51		1,814,263.50	1,814,263.50
Total			<u>\$ 191,261.00</u>	<u>\$ 3,628,527.00</u>	<u>\$ 3,628,527.00</u>

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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.

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

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

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

SCHOOL DISTRICT DATA

Application No: 57/73908-00-006	County: Kern
School District: McFarland Unified	School Name: McFarland High

PROJECT DATA

Type of Project: High School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	Pupils Assigned Over 50 Yrs:
K-6:	K-6:
7-8:	7-8:
9-12: 119	9-12: 51
Non-Severe:	Non-Severe:
Severe:	Severe:
Financial Hardship Requested: No	Recommended Acres: 29.1
Alternative Education School: No	Existing Acres: 23.25

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 725,781.00
Modernization Grant - Over 50 Yrs	432,021.00
Prevailing Wage Monitoring	1,798.00
Site Development	6,349.00
Accessibility/Fire Code Req.	34,734.00
Total State Share (60%)	1,200,683.00
District Share (40%)	800,455.00
Total Project Cost	\$ 2,001,138.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,200,683.00
<u>District Share</u>	
Cash Contribution	800,455.00
Financial Hardship	
Total Project Cost	\$ 2,001,138.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$	\$ 1,200,683.00	\$ 1,200,683.00
<u>District Share</u>					
Cash Contribution				800,455.00	
Total			\$	\$ 2,001,138.00	\$ 1,200,683.00

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 57/68478-00-043 School District: San Francisco Unified	County: San Francisco School Name: Roosevelt Middle
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PROJECT DATA

Type of Project: Middle School Pupils Assigned Under 50 Yrs: K-6: 7-8: 12 9-12: Non-Severe: 0 Severe: 0 Financial Hardship Requested: No Alternative Education School: No	Application Filing Basis: Site Specific Pupils Assigned Over 50 Yrs: K-6: 7-8: 781 9-12: Non-Severe: 21 Severe: 1 Recommended Acres: 14 Existing Acres: 2.16
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ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 55,896.00
Modernization Grant - Over 50 Yrs	5,347,214.00
Fire Detection Alarm	119,337.00
Prevailing Wage Monitoring	10,946.00
Urban/Security/Impacted Site	1,612,926.00
Accessibility/Fire Code Req.	162,093.00
Total State Share (60%)	7,308,412.00
District Share (40%)	4,872,275.00
Total Project Cost	\$ 12,180,687.00

PROJECT FINANCING

State Share	
This Project	\$ 7,308,412.00
District Share	
Cash Contribution	4,872,275.00
Financial Hardship	
Total Project Cost	\$ 12,180,687.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51	\$	\$ 3,388,412.00	\$ 3,388,412.00
Modernization/Additional Grant	957-570	1D		3,920,000.00	3,920,000.00
District Share					
Cash Contribution				4,872,275.00	
Total			\$	\$ 12,180,687.00	\$ 7,308,412.00

Funding Sources: Proposition 51 Bonds/2016-Nov.; 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 (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 57/76794-00-002 School District: Woodlake Unified	County: Tulare School Name: Woodlake High
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PROJECT DATA

Type of Project: High School Pupils Assigned Under 50 Yrs: K-6: 7-8: 9-12: 332 Non-Severe: Severe:	Application Filing Basis: Site Specific Financial Hardship Requested: No Alternative Education School: No	Recommended Acres: 29.3 Existing Acres: 10.91
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ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 2,024,868.00
Project Assistance	3,772.00
Fire Detection Alarm	47,476.00
Urban/Security/Impacted Site	457,466.00
Accessibility/Fire Code Req.	60,746.00
Total State Share (60%)	2,594,328.00
District Share (40%)	1,729,552.00
Total Project Cost	\$ 4,323,880.00

PROJECT FINANCING

State Share	
This Project	\$ 2,594,328.00
District Share	
Cash Contribution	1,729,552.00
Financial Hardship	
Total Project Cost	\$ 4,323,880.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51	\$	\$ 2,594,328.00	\$ 2,594,328.00
District Share					
Cash Contribution				1,729,552.00	
Total			\$	\$ 4,323,880.00	\$ 2,594,328.00

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

Pursuant to Education Code Section 17070.50, valid Division of the State Architect and/or California Department of Education approval(s) must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence of non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

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

Prior to receiving an Apportionment, the District must provide OPSC a copy of the cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the District's matching share.

SCHOOL DISTRICT DATA

Application No: 57/10587-00-001 County: Yuba
 School District: Yuba County Office Of Education School Name: Agnes Weber Meade

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe: 17
 Financial Hardship Requested: Yes

GRANT DATA

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 238,629.00	Total Design (25% of Grant)	\$ 59,657.00
Total State Share (60%)	<u>238,629.00</u>	Design State Share (60%)	<u>35,794.00</u>
Total District Share (40%)	<u>159,086.00</u>	Design District Share (40%)	<u>23,863.00</u>
Total Estimated Grant	<u>\$ 397,715.00</u>	District Cash Contribution	\$ 30,720.00
		Financial Hardship	\$

DESIGN PROJECT FINANCING

State Share
 Modernization Design \$ 59,657.00

District Share
 Cash Contribution 30,720.00
 Total Design Cost \$ 90,377.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization Design Grant	951-570	51	\$	\$ 59,657.00	\$ 59,657.00
<u>District Share</u>					
Cash Contribution				30,720.00	
Financial Hardship					
Total			<u>\$</u>	<u>\$ 90,377.00</u>	<u>\$ 59,657.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.
 Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

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

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.

SCHOOL DISTRICT DATA

Application No: 57/10587-00-002	County: Yuba
School District: Yuba County Office Of Education	School Name: Anna Bell Karr School

PROJECT DATA

Type of Project: Middle School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Y	
K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe: 11	
Financial Hardship Requested: Yes	

GRANT DATA

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 154,407.00	Total Design (25% of Grant)	\$ 38,602.00
Total State Share (60%)	<u>154,407.00</u>	Design State Share (60%)	<u>23,161.00</u>
Total District Share (40%)	<u>102,938.00</u>	Design District Share (40%)	<u>15,441.00</u>
Total Estimated Grant	<u>\$ 257,345.00</u>	District Cash Contribution	\$
		Financial Hardship	\$ 15,441.00

DESIGN PROJECT FINANCING

<u>State Share</u>	
Modernization Design	\$ 23,161.00
<u>District Share</u>	
Cash Contribution	
Financial Hardship	<u>15,441.00</u>
Total Design Cost	<u>\$ 38,602.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization Design Grant	951-570	51	\$	\$ 23,161.00	\$ 23,161.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	951-570	51		<u>15,441.00</u>	<u>15,441.00</u>
Total			<u>\$</u>	<u>\$ 38,602.00</u>	<u>\$ 38,602.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.
Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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.

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

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 57/10587-00-005 County: Yuba
 School District: Yuba County Office Of Education School Name: Virginia School

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe: 57
 Financial Hardship Requested: Yes

GRANT DATA

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 800,109.00	Total Design (25% of Grant)	\$ 200,027.00
Total State Share (60%)	<u>800,109.00</u>	Design State Share (60%)	<u>120,016.00</u>
Total District Share (40%)	<u>533,406.00</u>	Design District Share (40%)	<u>80,011.00</u>
Total Estimated Grant	<u>\$ 1,333,515.00</u>	District Cash Contribution	\$
		Financial Hardship	\$ 80,011.00

DESIGN PROJECT FINANCING

State Share
 Modernization Design \$ 120,016.00

District Share
 Cash Contribution
 Financial Hardship 80,011.00
 Total Design Cost \$ 200,027.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization Design Grant	951-570	51	\$	\$ 120,016.00	\$ 120,016.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	951-570	51		<u>80,011.00</u>	<u>80,011.00</u>
Total			<u>\$</u>	<u>\$ 200,027.00</u>	<u>\$ 200,027.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.
 Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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.

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

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 57/10587-00-006 County: Yuba
 School District: Yuba County Office Of Education School Name: Virginia School @ Yuba College

PROJECT DATA

Type of Project: High School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe: 12
 Financial Hardship Requested: Yes

GRANT DATA

<u>Estimated Total Grant</u>		<u>Separate Design Grant</u>	
Modernization Grant	\$ 168,444.00	Total Design (25% of Grant)	\$ 42,111.00
Total State Share (60%)	<u>168,444.00</u>	Design State Share (60%)	<u>25,267.00</u>
Total District Share (40%)	<u>112,296.00</u>	Design District Share (40%)	<u>16,844.00</u>
Total Estimated Grant	<u>\$ 280,740.00</u>	District Cash Contribution	\$
		Financial Hardship	\$ 16,844.00

DESIGN PROJECT FINANCING

State Share

Modernization Design	\$ 25,267.00
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District Share

Cash Contribution	
Financial Hardship	<u>16,844.00</u>
Total Design Cost	<u>\$ 42,111.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization Design Grant	951-570	51	\$	\$ 25,267.00	\$ 25,267.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	951-570	51	<u>16,844.00</u>	<u>16,844.00</u>	<u>16,844.00</u>
Total			<u>\$</u>	<u>\$ 42,111.00</u>	<u>\$ 42,111.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.
 Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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.

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

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 51/75432-00-001	County: Santa Cruz
School District: Scotts Valley Unified	School Name: Scotts Valley Middle

PROJECT DATA	ADJUSTED GRANT DATA
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Type of Project: Middle School	Fac. Hardship Other 7379 Sq. Ft. \$ 1,342,978.00
K-6:	Site Acquisition 30,335.00
7-8:	DTSC Fee 386.00
9-12:	Hazardous Waste 17,558.00
Non-Severe:	Service Site 60,112.00
Severe:	Off-Site 399.00
Application Filing Basis: District Wide	Utilities 43,197.00
Number of Classrooms:	Total State Share (50%) \$ 1,494,965.00
Master Acres: 27.1	District Share (50%) 1,494,965.00
Existing Acres: 8.5	Total Project Cost \$ <u>2,989,930.00</u>
Proposed Acres:	
Recommended Acres: 11.9	
Facility Hardship (a): Yes	
Financial Hardship Requested: No	
Alternative Education School: No	
Addition to Existing Site: Yes	
Core Facilities: Gymnasium	

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,494,965.00
<u>District Share</u>	
Cash Contribution	1,494,965.00
Financial Hardship	
Total Project Cost	\$ <u>2,989,930.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	057-505	1D	\$ 1,495,351.00	\$ (386.00)	\$ (386.00)
<u>District Share</u>					
Cash Contribution			1,495,351.00	(386.00)	
Total			<u>\$ 2,990,702.00</u>	<u>\$ (772.00)</u>	<u>\$ (386.00)</u>

Funding Source: Proposition 1D Bonds/2006-Nov.

Errors and Omissions: Staff is presenting this project for correction because the project inadvertently received an over-apportionment of \$386.00 for DTSC fees.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

SCHOOL DISTRICT DATA

Application No: 51/63610-00-002
 School District: Maple Elementary

County: Kern
 School Name: Maple Elementary

PROJECT DATA

Type of Project: Elementary School
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: Site Specific
 Number of Classrooms: 9
 Master Acres:
 Existing Acres: 8.18
 Proposed Acres:
 Recommended Acres: 8.6
 Facility Hardship (a): Yes
 Financial Hardship Requested: Yes
 Alternative Education School: No
 Addition to Existing Site: No

ADJUSTED GRANT DATA

Project Assistance	\$	6,791.00
Fac. Hardship Toilet	1739.24 Sq. Ft.	566,992.24
Fac. Hardship Other	18,124.99 Sq. Ft.	3,298,748.18
Service Site		1,056,550.00
Off-Site		7,308.00
Utilities		138,412.00
Total State Share (50%)		5,074,801.42
District Share (50%)		5,074,801.42
Total Project Cost	\$	10,149,602.84

PROJECT FINANCING

State Share
 This Project \$ 5,074,801.42
District Share
 Cash Contribution
 Financial Hardship 5,074,801.42
 Total Project Cost \$ **10,149,602.84**

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	057-500	1D	\$ 152,257.65		
New Construction/Add. Grant	051-500	51	3,720,273.77		
New Construction/Add. Grant	951-500	51		\$ 1,202,270.00	\$ 1,202,270.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	057-500	1D	101,505.10		
Financial Hardship	051-500	51	3,771,026.32		
Financial Hardship	951-500	51		1,202,270.00	1,202,270.00
Total			\$ 7,745,062.84	\$ 2,404,540.00	\$ 2,404,540.00

Funding Sources: Proposition 51 Bonds/2016-Nov.; 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 (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Based on the Board's action on June 5, 2017, this project is subject to the Grant Agreement submittal pursuant to School Facility Program Regulation Section 1859.90.4.

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of April 30, 2018) is \$5 million or less.

This project is being amended to include site development grants that were part of the District's appeal, which was approved by the SAB on December 6, 2017. This action completes the adjusted grant and the project will maintain an Unfunded Approval date of December 6, 2017.

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.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL FACILITY PROGRAM
CAREER TECHNICAL EDUCATION FACILITIES PROGRAM UNFUNDED APPROVALS

PURPOSE OF REPORT

To present an adjusted approval for one project in the fourth funding cycle of the Career Technical Education Facilities Program (CTEFP).

DESCRIPTION

At its May 23 meeting, the State Allocation Board (Board) approved CTEFP projects for the fourth funding cycle in the amount of \$124.5 million. Staff is presenting this item to correct the project presented in Attachment A1 for Downey Unified School District, and the accompanying funding item, as they represented two different projects. This item requests the Board to approve adjustments for both CTEFP projects. With these project amendments, the Board will have approved \$123,837,510 for Cycle 4.

AUTHORITY

Attachment A.

STAFF ANALYSIS/STATEMENTS

At the May 23, 2018 SAB meeting, Staff presented the list of CTEFP projects to be funded in Cycle 4 as Attachment A1. The list of applications was accurate, except for the grant amount for Downey Unified School District project at Warren High, which was overstated. In addition, Staff inadvertently included the funding item for the District's Downey High School CTEFP project that had already been funded in a prior Cycle. Therefore, Staff is presenting an amended Attachment A1 to reflect the adjusted total amount of CTEFP funding approved for Cycle 4 and amended grant approvals for both the Warren High (Attachment B) and Downey High (Attachment C) CTEFP projects to reflect the appropriate grant amounts for each project.

RECOMMENDATION

Approve the adjusted grant approvals for application numbers 55/64451-00-002 (Attachment B) and 55/64451-00-001 (Attachment C).

ATTACHMENT A

AUTHORITY

EC Section 101122(a)(4) states: "The amount of five hundred million dollars (\$500,000,000) for facilities for career technical education programs pursuant to Article 13 (commencing with Section 17078.70) of Chapter 12.5 of Part 10 of Division 1 of Title 1."

SFP Regulation Section 1859.193(d) states in part:

If an applicant meets the eligibility criteria in Section 1859.192, but does not have the necessary approvals from the [Division of the State Architect] and/or the [California Department of Education] CDE 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. The grant amount to be reserved for the project will be the maximum funding as determined above in (a), (b), or (c).

SFP Regulation Section 1859.196(d) states in part:

(d) 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).

(2) The process will continue until the applications or funds are exhausted, whichever comes first.

(3) In the event two or more applications have the same career technical education plan score and are in the same locale, the applicant with the highest total points in all weighted areas identified in Education Code Section 17078.72(j) will be funded first.

If a Career Technical Education Facilities Project within any funding cycle cannot be fully apportioned because insufficient funding is available, the applicant may either accept the available funding as the full and final apportionment for the project or refuse funding entirely. If funding is refused, the Board shall consider funding the next project eligible for an apportionment pursuant to this Section.

For any Career Technical Education Facilities Project not apportioned pursuant to this Section, the application shall be returned to the applicant. A Career Technical Education Facilities Project returned to the applicant may be resubmitted during a subsequent application acceptance period identified in Section 1859.191, provided the application meets the eligibility criteria in Section 1859.192.

Note: Authority cited: Sections 17070.35 and 17078.72(k), Education Code.
Reference: Section 17078.72, Education Code.

ATTACHMENT A1
State Allocation Board Meeting June 27, 2018

Career Technical Education Facilities Program Unfunded Approvals

Funding Cycle	Application Number	Program Type	Applicant	Site	County	CDE Score	Weighted Score	Date Received	Locale	State Grant	Loan Amount	Total Unfunded Approval
4	59/69856-00-001	Modernization	Anderson Union High	Anderson High	Shasta	140	90	2/15/2018	Rural	\$ 578,319	\$ -	\$ 578,319
4	55/69310-00-002	New Construction	Santa Maria Joint Union High	Righetti (Ernest) High	Santa Barbara	140	90	2/21/2018	Urban	\$ 2,444,758	\$ -	\$ 2,444,758
4	55/75531-00-002	New Construction	Dinuba Unified	Dinuba High	Tulare	139.5	89	2/21/2018	Suburban	\$ 2,533,756	\$ 2,533,756	\$ 5,067,512
4	55/63529-00-010	New Construction	Kern High	Independence High	Kern	139.5	90	2/21/2018	Rural	\$ 2,392,307	\$ -	\$ 2,392,307
4	55/75515-00-001	New Construction	Eureka City Unified	Eureka Senior High	Humboldt	138		2/21/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
4	55/62117-00-009	New Construction	Clovis Unified	Clovis West High	Fresno	137.5		2/14/2018	Urban	\$ 1,500,939	\$ -	\$ 1,500,939
4	55/63529-00-007	New Construction	Kern High	Independence High	Kern	139		2/21/2018	Rural	\$ 130,454	\$ -	\$ 130,454
4	55/68759-00-003	New Construction	Lucia Mar Unified	Nipomo High School	San Luis Obispo	137.5		2/20/2018	Suburban	\$ 2,000,000	\$ -	\$ 2,000,000
4	55/10108-00-002	New Construction	Fresno County Superintendent of Schools	Career Technical Education Charter	Fresno	137		2/21/2018	Urban	\$ 2,431,380	\$ -	\$ 2,431,380
4	55/62125-00-001	New Construction	Coalinga/Huron Joint Unified	Coalinga High	Fresno	137	90	2/15/2018	Suburban	\$ 2,515,093	\$ -	\$ 2,515,093
4	55/62166-00-002	New Construction	Fresno Unified	Fresno High	Fresno	136		2/20/2018	Urban	\$ 1,905,671	\$ -	\$ 1,905,671
4	55/75580-00-001	New Construction	Golden Valley Unified	Liberty High	Madera	133.5		2/15/2018	Rural	\$ 2,865,579	\$ -	\$ 2,865,579
4	55/70532-00-002	New Construction	Dixon Unified	Dixon High	Solano	137	90	2/20/2018	Suburban	\$ 978,159	\$ -	\$ 978,159
4	55/62166-00-005	New Construction	Fresno Unified	Duncan (Erma) Polytechnical High	Fresno	135.5	90	2/20/2018	Urban	\$ 2,857,001	\$ -	\$ 2,857,001
4	55/63529-00-011	New Construction	Kern High	Independence High	Kern	133		2/21/2018	Rural	\$ 749,811	\$ -	\$ 749,811
4	55/62414-00-001	New Construction	Sanger Unified	Sanger High	Fresno	136.5		2/14/2018	Suburban	\$ 2,668,934	\$ -	\$ 2,668,934
4	55/65243-00-004	New Construction	Madera Unified	Madera High	Madera	135.5	89	2/15/2018	Urban	\$ 1,608,476	\$ -	\$ 1,608,476
4	55/63529-00-015	New Construction	Kern High	Independence High	Kern	132	81	2/21/2018	Rural	\$ 338,403	\$ -	\$ 338,403
4	55/67876-00-001	New Construction	San Bernardino City Unified	Pacific High	San Bernardino	135		2/20/2018	Urban	\$ 3,000,000	\$ -	\$ 3,000,000
4	55/66951-00-001	New Construction	Western Placer Unified	New High #2	Placer	135		2/21/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
4	59/73809-00-002	Modernization	Firebaugh-Las Deltas Unified	Firebaugh High	Fresno	132		2/20/2018	Rural	\$ 1,118,044	\$ -	\$ 1,118,044
4	55/73999-00-003	New Construction	Kerman Unified	Kerman High	Fresno	134.5	86	2/9/2018	Suburban	\$ 1,950,923	\$ -	\$ 1,950,923
4	55/62166-00-004	New Construction	Fresno Unified	Duncan (Erma) Polytechnical High	Fresno	134	87	2/20/2018	Urban	\$ 1,190,400	\$ -	\$ 1,190,400
4	55/63529-00-014	New Construction	Kern High	Independence High	Kern	131.5	85	2/21/2018	Rural	\$ 646,071	\$ -	\$ 646,071
4	55/75531-00-003	New Construction	Dinuba Unified	Dinuba High	Tulare	134.5	85	2/21/2018	Suburban	\$ 1,627,923	\$ 1,627,923	\$ 3,255,846
4	55/67314-00-002	New Construction	Elk Grove Unified	Valley High	Sacramento	133		2/16/2018	Urban	\$ 996,026	\$ -	\$ 996,026
4	55/63529-00-012	New Construction	Kern High	Independence High	Kern	130.5		2/21/2018	Rural	\$ 1,005,472	\$ -	\$ 1,005,472
4	55/65094-00-001	New Construction	West Covina Unified	West Covina High	Los Angeles	134	88	2/16/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
4	55/68338-03-002	New Construction	San Diego Unified	Crawford Senior High	San Diego	132.5		2/20/2018	Urban	\$ 2,629,783	\$ -	\$ 2,629,783
4	55/63529-00-016	New Construction	Kern High	Independence High	Kern	130		2/21/2018	Rural	\$ 3,000,000	\$ -	\$ 3,000,000
4	55/67355-00-003	New Construction	Galt Joint Union High	Galt High	Sacramento	134	87	2/21/2018	Suburban	\$ 1,055,770	\$ -	\$ 1,055,770
4	59/68338-01-001	Modernization	San Diego Unified	Mira Mesa Senior High	San Diego	132	89	2/20/2018	Urban	\$ 1,483,774	\$ -	\$ 1,483,774
4	55/63529-00-009	New Construction	Kern High	Independence High	Kern	129.5		2/21/2018	Rural	\$ 721,180	\$ -	\$ 721,180
4	55/73999-00-002	New Construction	Kerman Unified	Kerman High	Fresno	134	86	2/9/2018	Suburban	\$ 1,697,218	\$ -	\$ 1,697,218
4	59/62166-00-004	Modernization	Fresno Unified	Duncan (Erma) Polytechnical High	Fresno	132	87	2/20/2018	Urban	\$ 1,106,787	\$ -	\$ 1,106,787
4	55/75580-00-002	New Construction	Golden Valley Unified	Liberty High	Madera	128.5	86	2/15/2018	Rural	\$ 2,357,340	\$ -	\$ 2,357,340
4	55/67314-00-004	New Construction	Elk Grove Unified	Florin High	Sacramento	133		2/16/2018	Suburban	\$ 1,588,345	\$ -	\$ 1,588,345
4	55/65243-00-003	New Construction	Madera Unified	Madera High	Madera	131		2/15/2018	Urban	\$ 636,759	\$ -	\$ 636,759
4	55/63529-00-006	New Construction	Kern High	Independence High	Kern	128.5	82	2/21/2018	Rural	\$ 273,118	\$ -	\$ 273,118
4	55/73650-00-003	New Construction	Irvine Unified	Creekside High	Orange	132	87	2/20/2018	Suburban	\$ 348,920	\$ -	\$ 348,920
4	59/62166-00-002	Modernization	Fresno Unified	Hoover High	Fresno	130.5		2/20/2018	Urban	\$ 623,386	\$ -	\$ 623,386
4	55/75523-00-004	New Construction	Porterville Unified	Granite Hills High School	Tulare	128		2/21/2018	Rural	\$ 2,998,035	\$ -	\$ 2,998,035
4	55/67314-00-005	New Construction	Elk Grove Unified	Laguna Creek High	Sacramento	131.5		2/16/2018	Suburban	\$ 2,078,653	\$ -	\$ 2,078,653
4	59/68809-00-004	Modernization	San Luis Coastal Unified	San Luis Obispo High	San Luis Obispo	130	83	2/16/2018	Urban	\$ 1,355,143	\$ -	\$ 1,355,143
4	55/70466-00-003	New Construction	Siskiyou Union High	Mt. Shasta High	Siskiyou	123		2/20/2018	Rural	\$ 720,000	\$ -	\$ 720,000
4	55/76786-00-001	New Construction	Santa Barbara Unified	Dos Pueblos High	Santa Barbara	131.5		2/20/2018	Suburban	\$ 1,299,928	\$ -	\$ 1,299,928
4	55/62117-00-012	New Construction	Clovis Unified	Clovis North High	Fresno	130	82	2/14/2018	Urban	\$ 1,318,700	\$ -	\$ 1,318,700
4	55/63529-00-013	New Construction	Kern High	Independence High	Kern	118.5	73	2/21/2018	Rural	\$ 279,827	\$ -	\$ 279,827
4	55/76786-00-002	New Construction	Santa Barbara Unified	Dos Pueblos High	Santa Barbara	131.5		2/20/2018	Suburban	\$ 2,930,307	\$ -	\$ 2,930,307
4	55/68338-06-001	New Construction	San Diego Unified	Madison Senior High	San Diego	129.5		2/20/2018	Urban	\$ 2,989,133	\$ -	\$ 2,989,133
4	55/66985-00-001	New Construction	Banning Unified	Banning High	Riverside	118.5	75	2/14/2018	Rural	\$ 3,000,000	\$ -	\$ 3,000,000
4	55/62117-00-007	New Construction	Clovis Unified	Center For Advanced Research And Technology	Fresno	131.3		2/14/2018	Suburban	\$ 1,478,787	\$ -	\$ 1,478,787
4	59/68809-00-005	Modernization	San Luis Coastal Unified	San Luis Obispo High	San Luis Obispo	129		2/16/2018	Urban	\$ 479,234	\$ -	\$ 479,234
4	55/73916-00-001	New Construction	Laytonville Unified	Laytonville High	Mendocino	117		2/20/2018	Rural	\$ 758,159	\$ 550,000	\$ 1,308,159
4	55/68841-00-001	New Construction	Templeton Unified	Templeton High	San Luis Obispo	130.5		2/20/2018	Suburban	\$ 1,158,991	\$ -	\$ 1,158,991
4	55/61424-00-004	New Construction	Chico Unified	Pleasant Valley Senior High	Butte	129		2/21/2018	Urban	\$ 3,000,000	\$ -	\$ 3,000,000
4	55/63529-00-008	New Construction	Kern High	Independence High	Kern	115		2/21/2018	Rural	\$ 468,692	\$ -	\$ 468,692
4	55/64451-00-002	New Construction	Downey Unified	Warren High	Los Angeles	129.5	79	2/21/2018	Suburban	\$ 1,948,793	\$ -	\$ 1,948,793
4	59/64733-00-029	Modernization	Los Angeles Unified	Dorsey (Susan Miller) Senior High	Los Angeles	128	82	2/21/2018	Urban	\$ 1,500,000	\$ -	\$ 1,500,000
4	55/73809-00-001	New Construction	Firebaugh-Las Deltas Unified	Firebaugh High	Fresno	114.5		2/22/2018	Rural	\$ 1,297,487	\$ -	\$ 1,297,487
4	55/63991-00-001	New Construction	Corcoran Joint Unified	Corcoran High	Kings	129.5	78	2/15/2018	Suburban	\$ 2,925,208	\$ -	\$ 2,925,208
4	55/10108-00-001	New Construction	Fresno County Superintendent of Schools	Career Technical Education Charter	Fresno	128	80	2/21/2018	Urban	\$ 2,529,505	\$ -	\$ 2,529,505
4	55/65136-00-001	New Construction	William S. Hart Union High	Castaic High	Los Angeles	114		2/21/2018	Rural	\$ 1,160,374	\$ -	\$ 1,160,374

ATTACHMENT A1
State Allocation Board Meeting June 27, 2018

Career Technical Education Facilities Program Unfunded Approvals

Funding Cycle	Application Number	Program Type	Applicant	Site	County	CDE Score	Weighted Score	Date Received	Locale	State Grant	Loan Amount	Total Unfunded Approval
4	59/72694-00-001	Modernization	Washington Unified	River City Senior High	Yolo	129		2/20/2018	Suburban	\$ 1,500,000	\$ -	\$ 1,500,000
4	59/61424-00-005	Modernization	Chico Unified	Pleasant Valley Senior High	Butte	127		2/21/2018	Urban	\$ 1,201,901	\$ -	\$ 1,201,901
4	55/71639-00-001	New Construction	Red Bluff Joint Union High	Red Bluff High	Tehama	113.3		2/15/2018	Rural	\$ 1,523,067	\$ -	\$ 1,523,067
4	55/62117-00-011	New Construction	Clovis Unified	Clovis High	Fresno	128.5		2/14/2018	Suburban	\$ 522,589	\$ -	\$ 522,589
4	55/62166-00-003	New Construction	Fresno Unified	Fresno High	Fresno	126	84	2/20/2018	Urban	\$ 472,715	\$ -	\$ 472,715
4	55/63529-00-005	New Construction	Kern High	Independence High	Kern	112		2/21/2018	Rural	\$ 1,257,250	\$ -	\$ 1,257,250
4	55/72454-00-001	New Construction	Fillmore Unified	Fillmore Senior High	Ventura	128	84	2/21/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
4	59/68809-00-006	Modernization	San Luis Coastal Unified	San Luis Obispo High	San Luis Obispo	126	81	2/16/2018	Urban	\$ 1,500,000	\$ -	\$ 1,500,000
4	55/75242-02-001	New Construction	Val Verde Unified	Orange Vista High	Riverside	108		2/20/2018	Rural	\$ 481,639	\$ -	\$ 481,639
4	55/63529-00-017	New Construction	Kern High	North High	Kern	126.5	84	2/21/2018	Suburban	\$ 1,435,435	\$ -	\$ 1,435,435
										TOTAL:		\$ 123,837,510

Attachment B

SAB Meeting: June 27, 2018

Career Technical Educational Facilities Program - Grant Approval

APPLICANT DATA

Application No: 55/64451-00-002 County: Los Angeles Applicant: Downey Unified	Site Name: Warren High Industry Sector: Engineering and Architecture Pathway: Engineering Design
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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:	\$ 1,491,857.00
Equipment:	238,843.00
Site Development:	218,093.00
SFP Deduction:	0.00
Total State Share (50%)	1,948,793.00
District Share (50%)	1,948,793.00
Total Project Costs	\$ 3,897,586.00

PROJECT FINANCING

Fund Code		
State Share (50%)		
This Project	951-600	\$ 1,948,793.00
District Share (50%)		
Cash Contribution		1,948,793.00
Total Project Cost		\$ 3,897,586.00

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application is presented for unfunded approval and placement on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Pursuant to School Facility Program Regulation Section 1859.199, 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.

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

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

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment. If this requirement is not met, the Apportionment will be rescinded without further Board action.

The State Allocation Board date of unfunded approval and placement on the Unfunded List (Lack of AB 55 Loans) for this project shall be May 23, 2018.

Attachment C

SAB Meeting: June 27, 2018

Amended Career Technical Educational Facilities Program - Grant Approval

APPLICANT DATA

Application No: 55/64451-00-001	Site Name: Downey High
County: Los Angeles	Industry Sector: Transportation
Applicant: Downey 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:	5
SFP Classroom Allowance Deduction:	n/a

GRANT DATA

<u>Eligible Project Costs (50%)</u>	
Construction:	\$ 1,956,430.00
Equipment:	130,020.00
Site Development:	244,900.00
SFP Deduction:	0.00
Total State Share (50%)	2,331,350.00
District Share (50%)	2,331,350.00
Total Project Costs	\$ 4,662,700.00

PROJECT FINANCING

Fund Code	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share (50%)</u>			
This Project 057-600	\$ 2,331,350.00		
This Project 051-600	2,643,881.00	\$ (2,643,881.00)	\$ (2,643,881.00)
<u>District Share (50%)</u>			
Cash Contribution	4,975,231.00	(2,643,881.00)	
Total	\$ 9,950,462.00	\$ (5,287,762.00)	\$ (2,643,881.00)

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

This project inadvertently received an Apportionment at the May 23, 2018 State Allocation Board meeting. This action corrects the project's Apportionment.

APPLICANT DATA

Application No:	59/61424-00-005	Site Name:	Pleasant Valley Senior High
County:	Butte	Industry Sector:	Health Science and Medical Tech
Applicant:	Chico Unified	Pathway:	Patient Care

PROJECT DATA

Type of Project:	Modernization
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:	\$ 1,142,151.00
Equipment:	89,596.00
<hr/>	
Total State Share (50%)	1,231,747.00
District Share (50%)	1,231,747.00
Total Project Costs	\$ 2,463,494.00

PROJECT FINANCING

	Fund Code	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share (50%)				
This Project	951-600	\$ 1,201,901.00		
This Project	957-600		\$ 29,846.00	\$ 29,846.00
District Share (50%)				
Cash Contribution		1,201,901.00	29,846.00	
Total		\$ 2,403,802.00	\$ 59,692.00	\$ 29,846.00

Funding Sources: Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on March 11, 2009, this application is presented for unfunded approval and placement on the Unfunded List (Lack of AB 55 Loans). This approval does not constitute a guarantee or commitment of future State funding.

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

Pursuant to School Facility Program Regulation Section 1859.199, 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.

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

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

The Applicant has requested a Reservation of Funds. Pursuant to School Facility Program Regulation Section 1859.197, the Applicant is required to submit the California Department of Education plan approval and the Division of the State Architect approved plans and specifications to the Office of Public School Construction within 12 months of receiving an Apportionment. If this requirement is not met, the Apportionment will be rescinded without further Board action.

This funding item adjusts for previously disallowed equipment item costs relating to the District's previously approved project and will maintain the Unfunded Approval date of May 23, 2018.

SCHOOL DISTRICT DATA

Application Number:.....50/63404-00-008 School District:.....Delano Union Elementary
 County:.....Kern School Name:.....Westside Educational Complex
 Financial Hardship.....Yes Date of Financial Hardship status:.....October 21, 2012
 Qualifying Financial Hardship Criteria: SFP Regulation Section1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$2,998.47. 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 \$2,998.47.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 16,953,287.00	\$ (1,499.24)	\$ 16,951,787.76
SFP Service Site	1,746,365.00	0.00	1,746,365.00
SFP General Site	1,461,268.00	0.00	1,461,268.00
SFP Offsite	757,480.00	0.00	757,480.00
SFP Utilities	78,710.00	0.00	78,710.00
SFP Financial Hardship	17,054,165.00	(1,499.23)	17,052,665.77
SFP Fire Detection/ Alarm	21,549.00	0.00	21,549.00
SFP Fire Sprinklers	293,811.00	0.00	293,811.00
SFP High Performance	711,154.00	0.00	711,154.00
SFP Labor Compliance Program	101,499.00	0.00	101,499.00
Total State Apportionment	\$ <u>39,179,288.00</u>	\$ <u>(2,998.47)</u>	\$ <u>39,176,289.53</u>
Financing			
District Contribution	\$ 5,070,958.00	\$ 0.00	\$ 5,070,958.00
State (SFP)	22,125,123.00	(1,499.24)	22,123,623.76
Financial Hardship (SFP)	17,054,165.00	(1,499.23)	17,052,665.77
Total Project Costs	\$ <u>44,250,246.00</u>	\$ <u>(2,998.47)</u>	\$ <u>44,247,247.53</u>

RECOMMENDATIONS

1. Approve a decrease of \$2,998.47 in the total project cost from \$44,250,246.00 to \$44,247,247.53.
2. Approve a decrease of \$1,499.24 in the State Apportionment [Bonds/2002-Nov.; 047-500] from \$22,125,123.00 to \$22,123,623.76.
3. Approve a decrease of \$1,499.23 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from \$17,054,165.00 to \$17,052,665.77.
4. Require the District to return State funds in the amount of \$2,998.47.

SCHOOL DISTRICT DATA

Application Number:.....50/10363-04-031 School District:....San Bernardino County Office of Education
 County:.....San Bernardino School Name:.....Tri-City Community Day School
 Financial Hardship:.....Yes Date of Financial Hardship status:.....June 18, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(3).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the County Office of Education 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 \$68,164.29. 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 County Office of Education 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 \$216.23. The County Office of Education has concurred with the findings and agrees to return the State funds in the amount of \$67,731.84.

Budget Item	Detail of Final Cost & Financing		
	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 1,896,642.00	\$ (34,082.15)	\$ 1,862,559.85
SFP Site Acquisition	217,500.00	0.00	217,500.00
SFP Site Other	25,000.00	0.00	25,000.00
SFP Service Site	312,056.00	0.00	312,056.00
SFP General Site	112,695.00	0.00	112,695.00
SFP Offsite	136,154.00	0.00	136,154.00
SFP Utilities	31,854.00	0.00	31,854.00
SFP Small School	75,866.00	0.00	75,866.00
SFP New School	116,995.00	0.00	116,995.00
SFP Financial Hardship	2,980,603.00	(33,865.92)	2,946,737.08
SFP Site DTSC Fee	933.00	216.23	1,149.23
SFP Fire Detection/Alarm	3,510.00	0.00	3,510.00
SFP Fire Sprinklers	31,104.00	0.00	31,104.00
SFP Labor Compliance Program	20,294.00	0.00	20,294.00
Total State Apportionment	\$ 5,961,206.00	\$ (67,731.84)	\$ 5,893,474.16
Financing			
State (SFP)	2,980,603.00	(33,865.92)	2,946,737.08
Financial Hardship (SFP)	2,980,603.00	(33,865.92)	2,946,737.08
Total Project Costs	\$ 5,961,206.00	\$ (67,731.84)	\$ 5,893,474.16

RECOMMENDATIONS

1. Approve a decrease of \$67,731.84 in the total project cost from \$5,961,206.00 to \$5,893,474.16.
2. Approve a decrease of \$33,865.92 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$2,980,603.00 to \$2,946,737.08.
3. Approve a decrease of \$33,865.92 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$2,980,603.00 to \$2,946,737.08.
4. Require the District to return State funds in the amount of \$67,731.84.

SCHOOL DISTRICT DATA

Application Number:.....51/65961-00-001 School District:.....Alisal Union
 County:.....Monterey School Name:.....Alisal Community
 Financial Hardship.....Yes Date of Financial Hardship status:.....September 9, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project. For financial hardship assistance, at the time of the initial request for Financial Hardship status, any district funds determined available for the project pursuant to SFP Regulation Section 1859.81(a) will reduce the Financial Hardship apportionment and increase the district's cash contribution. All funds thus identified that have not been expended or encumbered by contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship assistance shall be deemed available as matching contribution. A close-out review determined the District had an additional \$30,075.51 in available district cash contributions for their Financial Hardship project. Therefore the Financial Hardship assistance will be reduced and the district's cash contribution increased by \$30,075.51. The District has concurred with the findings and agrees to return the State funds in the amount of \$30,075.51.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Service Site	\$ 45,135.00	\$ 0.00	\$ 45,135.00
SFP Facility Hardship Other	592,000.00	0.00	592,000.00
SFP Financial Hardship	645,856.00	(30,075.51)	615,780.49
SFP Fire Detection/ Alarm	4,000.00	0.00	4,000.00
SFP Fire Sprinklers	12,000.00	0.00	12,000.00
Total State Apportionment	<u>\$ 1,298,991.00</u>	<u>\$ (30,075.51)</u>	<u>\$ 1,268,915.49</u>
 Financing			
District Contribution	\$ 7,279.00	\$ 30,075.51	\$ 37,354.51
State (SFP)	653,135.00	0.00	653,135.00
Financial Hardship (SFP)	645,856.00	(30,075.51)	615,780.49
Total Project Costs	<u>\$ 1,306,270.00</u>	<u>\$ 0.00</u>	<u>\$ 1,306,270.00</u>

RECOMMENDATIONS

1. Approve an increase of \$30,075.51 in the District Contribution from \$7,279.00 to \$37,354.51.
2. Approve a decrease of \$30,075.51 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$645,856.00 to \$615,780.49.
3. Require the District to return State funds in the amount of \$30,075.51.

SCHOOL DISTRICT DATA

Application Number:.....51/65961-00-002 School District:.....Alisal Union
 County:.....Monterey School Name:.....Virginia Rocca Barton Elementary
 Financial Hardship.....Yes Date of Financial Hardship status:.....September 9, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project. For financial hardship assistance, at the time of the initial request for Financial Hardship status, any district funds determined available for the project pursuant to SFP Regulation Section 1859.81(a) will reduce the Financial Hardship apportionment and increase the district's cash contribution. All funds thus identified that have not been expended or encumbered by contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship assistance shall be deemed available as matching contribution. A close-out review determined the District had an additional \$26,615.58 in available district cash contributions for their Financial Hardship project. Therefore the Financial Hardship assistance will be reduced and the district's cash contribution increased by \$26,615.58. The District has concurred with the findings and agrees to return the State funds in the amount of \$26,615.58.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Service Site	\$ 40,240.00	\$ 0.00	\$ 40,240.00
SFP Facility Hardship Other	592,000.00	0.00	592,000.00
SFP Financial Hardship	640,961.00	(26,615.58)	614,345.42
SFP Fire Detection/ Alarm	4,000.00	0.00	4,000.00
SFP Fire Sprinklers	12,000.00	0.00	12,000.00
Total State Apportionment	\$ 1,289,201.00	\$ (26,615.58)	\$ 1,262,585.42
Financing			
District Contribution	\$ 7,279.00	\$ 26,615.58	\$ 33,894.58
State (SFP)	648,240.00	0.00	648,240.00
Financial Hardship (SFP)	640,961.00	(26,615.58)	614,345.42
Total Project Costs	\$ 1,296,480.00	\$ 0.00	\$ 1,296,480.00

RECOMMENDATIONS

1. Approve an increase of \$26,615.58 in the District Contribution from \$7,279.00 to \$33,894.58.
2. Approve a decrease of \$26,615.58 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$640,961.00 to \$614,345.42.
3. Require the District to return State funds in the amount of \$26,615.58.

SCHOOL DISTRICT DATA

Application Number:.....51/65961-00-003 School District:.....Alisal Union
 County:.....Monterey School Name:.....Frank Paul Elementary
 Financial Hardship.....Yes Date of Financial Hardship status:.....September 9, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project. For financial hardship assistance, at the time of the initial request for Financial Hardship status, any district funds determined available for the project pursuant to SFP Regulation Section 1859.81(a) will reduce the Financial Hardship apportionment and increase the district's cash contribution. All funds thus identified that have not been expended or encumbered by contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship assistance shall be deemed available as matching contribution. A close-out review determined the District had an additional \$26,654.54 in available district cash contributions for their Financial Hardship project. Therefore the Financial Hardship assistance will be reduced and the district's cash contribution increased by \$26,654.54. The District has concurred with the findings and agrees to return the State funds in the amount of \$26,654.54.

Budget Item	Detail of Final Cost & Financing		
	Currently Approved	Required Change	Revised Approval
SFP Service Site	\$ 45,135.00	\$ 0.00	\$ 45,135.00
SFP Facility Hardship Other	592,000.00	0.00	592,000.00
SFP Financial Hardship	645,856.00	(26,654.54)	619,201.46
SFP Fire Detection/ Alarm	4,000.00	0.00	4,000.00
SFP Fire Sprinklers	12,000.00	0.00	12,000.00
Total State Apportionment	<u>\$ 1,298,991.00</u>	<u>\$ (26,654.54)</u>	<u>\$ 1,272,336.46</u>
Financing			
District Contribution	\$ 7,279.00	\$ 26,654.54	\$ 33,933.54
State (SFP)	653,135.00	0.00	653,135.00
Financial Hardship (SFP)	645,856.00	(26,654.54)	619,201.46
Total Project Costs	<u>\$ 1,306,270.00</u>	<u>\$ 0.00</u>	<u>\$ 1,306,270.00</u>

RECOMMENDATIONS

1. Approve an increase of \$26,654.54 in the District Contribution from \$7,279.00 to \$33,933.54.
2. Approve a decrease of \$26,654.54 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$645,856.00 to \$619,201.46.
3. Require the District to return State funds in the amount of \$26,654.54.

SCHOOL DISTRICT DATA

Application Number:.....51/65961-00-005 School District:.....Alisal Union
 County:.....Monterey School Name:.....Bardin Elementary
 Financial Hardship.....Yes Date of Financial Hardship status:.....September 9, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project. For financial hardship assistance, at the time of the initial request for Financial Hardship status, any district funds determined available for the project pursuant to SFP Regulation Section 1859.81(a) will reduce the Financial Hardship apportionment and increase the district's cash contribution. All funds thus identified that have not been expended or encumbered by contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship assistance shall be deemed available as matching contribution. A close-out review determined the District had an additional \$26,615.59 in available district cash contributions for their Financial Hardship project. Therefore the Financial Hardship assistance will be reduced and the district's cash contribution increased by \$26,615.59. The District has concurred with the findings and agrees to return the State funds in the amount of \$26,615.59.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP Service Site	\$ 45,135.00	\$ 0.00	\$ 45,135.00
SFP Facility Hardship Other	592,000.00	0.00	592,000.00
SFP Financial Hardship	656,306.00	(26,615.59)	629,690.41
SFP Fire Detection/ Alarm	4,000.00	0.00	4,000.00
SFP Fire Sprinklers	12,000.00	0.00	12,000.00
SFP Labor Compliance Program	10,450.00	0.00	10,450.00
Total State Apportionment	\$ 1,319,891.00	\$ (26,615.59)	\$ 1,293,275.41
Financing			
District Contribution	\$ 7,279.00	\$ 26,615.59	\$ 33,894.59
State (SFP)	663,585.00	0.00	663,585.00
Financial Hardship (SFP)	656,306.00	(26,615.59)	629,690.41
Total Project Costs	\$ 1,327,170.00	\$ 0.00	\$ 1,327,170.00

RECOMMENDATIONS

1. Approve an increase of \$26,615.59 in the District Contribution from \$7,279.00 to \$33,894.59.
2. Approve a decrease of \$26,615.59 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from \$656,306.00 to \$629,690.41.
3. Require the District to return State funds in the amount of \$26,615.59.

SCHOOL DISTRICT DATA

Application Number:.....51/65961-00-006 School District:.....Alisal Union
 County:.....Monterey School Name:.....Fremont Elementary
 Financial Hardship.....Yes Date of Financial Hardship status:.....September 9, 2008
 Qualifying Financial Hardship Criteria: SFP Regulation Section 1859.81(c)(1).

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project. For financial hardship assistance, at the time of the initial request for Financial Hardship status, any district funds determined available for the project pursuant to SFP Regulation Section 1859.81(a) will reduce the Financial Hardship apportionment and increase the district's cash contribution. All funds thus identified that have not been expended or encumbered by contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship assistance shall be deemed available as matching contribution. A close-out review determined the District had an additional \$26,615.58 in available district cash contributions for their Financial Hardship project. Therefore the Financial Hardship assistance will be reduced and the district's cash contribution increased by \$26,615.58. The District has concurred with the findings and agrees to return the State funds in the amount of \$26,615.58.

Budget Item	Detail of Final Cost & Financing		
	Currently Approved	Required Change	Revised Approval
SFP Service Site	\$ 45,135.00	\$ 0.00	\$ 45,135.00
SFP Facility Hardship Other	592,000.00	0.00	592,000.00
SFP Financial Hardship	645,856.00	(26,615.58)	619,240.42
SFP Fire Detection/ Alarm	4,000.00	0.00	4,000.00
SFP Fire Sprinklers	12,000.00	0.00	12,000.00
Total State Apportionment	\$ 1,298,991.00	\$ (26,615.58)	\$ 1,272,375.42
Financing			
District Contribution	\$ 7,279.00	\$ 26,615.58	\$ 33,894.58
State (SFP)	653,135.00	0.00	653,135.00
Financial Hardship (SFP)	645,856.00	(26,615.58)	619,240.42
Total Project Costs	\$ 1,306,270.00	\$ 0.00	\$ 1,306,270.00

RECOMMENDATIONS

1. Approve an increase of \$26,615.58 in the District Contribution from \$7,279.00 to \$33,894.58.
2. Approve a decrease of \$26,615.58 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$645,856.00 to \$619,240.42.
3. Require the District to return State funds in the amount of \$26,615.58.

SCHOOL DISTRICT DATA

Application Number:.....53/64733-00-854 School District:.....Los Angeles Unified
 County:.....Los Angeles School Name:.....South Region High #12
 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 amend this completed project. At the April 25, 2018 SAB meeting, an item was prematurely presented to the Board and was approved. This item is to reverse that action.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 28,252,287.00	\$ -	\$ 28,252,287.00
SFP Multi Level Construction	3,186,041.00	-	3,186,041.00
SFP Site Acquisition	23,113,921.00	-	23,113,921.00
SFP Site Relocation	877,942.31	1,030,902.69	1,908,845.00
SFP Site Other	924,557.00	-	924,557.00
SFP Service Site	10,667,087.00	-	10,667,087.00
SFP General Site	1,415,073.00	-	1,415,073.00
SFP Offsite	547,604.00	-	547,604.00
SFP Utilities	252,534.00	-	252,534.00
SFP Urban Security	15,075,816.00	-	15,075,816.00
SFP Site DTSC Fee	67,942.62	(36,409.62)	31,533.00
SFP Site Hazardous Removal	1,016,917.99	927,587.01	1,944,505.00
SFP Fire/Detection Alarm	56,025.00	-	56,025.00
SFP Fire Sprinklers	434,754.00	-	434,754.00
SFP High Performance	579,172.00	-	579,172.00
SFP Labor Compliance Program	255,666.00	-	255,666.00
Total State Apportionment	<u>\$ 86,723,339.92</u>	<u>\$ 1,922,080.08</u>	<u>\$ 88,645,420.00</u>
Financing			
District Contribution	\$ 86,723,339.92	\$ 1,922,080.08	\$ 88,645,420.00
State (SFP)	86,723,339.92	1,922,080.08	88,645,420.00
Total Project Costs	<u>\$ 173,446,679.84</u>	<u>\$ 3,844,160.16</u>	<u>\$ 177,290,840.00</u>

RECOMMENDATIONS

1. Approve an increase of \$3,844,160.16 in the total project cost from \$173,446,679.84 to \$177,290,840.00.
2. Approve an increase of \$1,922,080.08 in the District Contribution from \$86,723,339.92 to \$88,645,420.00.
3. Approve an increase of \$1,922,080.08 in the State Apportionment [Bonds/2004-Mar.; 055-531] from \$86,723,339.92 to \$88,645,420.00.
4. This approval supersedes the action taken by the Board at its April 25, 2018 meeting.

SCHOOL DISTRICT DATA

Application Number:.....54/75283-00-004 School District:.....Natomas Unified
 County:.....Sacramento School Name:.....Natomas Charter
 Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the Charter School has been made and the revisions indicated are necessary to close out this completed project. This is a Charter School Facilities Program (CSFP) project and has savings in the amount of \$311,705.30. SFP Regulation Section 1859.169.1 states "Projects funded under the CSFP do not generate savings pursuant to Section 1859.103. In addition, State funds remaining at the completion of the project may not be used to satisfy the local matching share obligation. Remaining funds must be returned to the State." The Charter School has concurred with the findings and has returned State funds in the amount of \$311,705.30.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 1,234,560.00	\$ (155,852.65)	\$ 1,078,707.35
SFP Urban Security	271,517.00	0.00	271,517.00
SFP Fire Code Compliance	37,037.00	0.00	37,037.00
CSFA Lease Amount	1,503,394.99	(155,852.65)	1,347,542.34
Total State Apportionment	\$ <u>3,046,508.99</u>	\$ <u>(311,705.30)</u>	\$ <u>2,734,803.69</u>
Financing			
State (SFP)	\$ 1,543,114.00	\$ (155,852.65)	\$ 1,387,261.35
CSFA Lease Amount	1,503,394.99	(155,852.65)	1,347,542.34
District Contribution	39,719.01	0.00	39,719.01
Total Project Costs	\$ <u>3,086,228.00</u>	\$ <u>(311,705.30)</u>	\$ <u>2,774,522.70</u>

RECOMMENDATIONS

1. Approve a decrease of \$311,705.30 in the total project cost from \$3,086,228.00 to \$2,774,522.70.
2. Approve a decrease of \$155,852.65 in the CSFA Lease Amount [Bonds/2004-Mar.; 055-540] from \$1,503,394.99 to \$1,347,542.34.
3. Approve a decrease of \$155,852.65 in the State Apportionment [Bonds/2004-Mar.; 055-540] from \$1,543,114.00 to \$1,387,261.35.
4. Recognize that the Charter School has returned the State funds in the amount of \$311,705.30.

SCHOOL DISTRICT DATA

Application Number:.....56/64568-00-002 School District:.....Glendale Unified
 County:.....Los Angeles School Name:.....Roosevelt Junior High
 Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of the expenditures reported by the District has been made and the revisions indicated are necessary to amend this previously closed out project approved by the State Allocation Board at its meeting on January 27, 2016. The District has concurred with the findings and, as a result, the amount of \$2,468,165 will be refunded.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 2,669,611	\$ 2,468,165	\$ 5,137,776
SFP Multi Level Construction	616,533	0	616,533
SFP Service Site	184,006	0	184,006
SFP Offsite	1,286	0	1,286
SFP Utilities	4,332	0	4,332
SFP Urban Security	1,645,301	0	1,645,301
SFP Fire Detection/Alarm	10,368	0	10,368
Total State Apportionment	<u>\$ 5,131,437</u>	<u>\$ 2,468,165</u>	<u>\$ 7,599,602</u>
 Financing			
District Contribution	\$ 5,131,438	\$ 2,468,164	\$ 7,599,602
State (SFP)	<u>5,131,437</u>	<u>2,468,165</u>	<u>7,599,602</u>
Total Project Costs	<u>\$ 10,262,875</u>	<u>\$ 4,936,329</u>	<u>\$ 15,199,204</u>

RECOMMENDATIONS

1. Approve an increase of \$4,936,329 in the total project cost from \$10,262,875 to \$15,199,204.
2. Approve an increase of \$2,468,164 in the District Contribution from \$5,131,438 to \$7,599,602.
3. Approve an increase of \$2,468,165 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$5,131,437 to \$7,599,602.
4. Approve a refund for the District in the amount of \$2,468,165

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS RESCISSION

PURPOSE OF REPORT

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

DESCRIPTION

The SFP projects listed on the Attachment are for County Offices of Education (COE) that received a separate design grant fund release. The COEs have requested to have their projects reduced to costs incurred and have indicated that they will be unable to move forward with the SFP project listed on the Attachment. The COEs have requested that the apportionments be reduced to costs incurred to recognize eligible costs for the separate design phase.

AUTHORITY

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the design and/or 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 or rescinded, all State funds not used to finance eligible expenditures are to be returned to the State Allocation Board (SAB). The SFP Regulations also stipulate that interest earned on State funds, which is not used to finance eligible expenditures, is due to the SAB.

RECOMMENDATIONS

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

ATTACHMENT
SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS RESCISSION/REDUCTION TO COSTS INCURRED
State Allocation Board Meeting, June 27, 2018

	District/ County/ Application Number	Pupil Grant Adjustments			Grant Adjustments			
		Type of Pupils	Number of Pupils	Pupils Returned to the District's Baseline	Original Apportionment	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
				Number of Pupils				
Design Grant	Los Angeles County Office of Education Los Angeles 50/10199-00-058	K-6	50	50	\$112,800	\$33,329	\$3,175	\$142,954
	Los Angeles County Office of Education Los Angeles 57/10199-00-004	9-12	75	75	\$47,010	\$19,027	\$1,710	\$64,327
	San Bernardino County Office of Education San Bernardino 50/10363-03-072	Severe	18	16	\$162,518	\$14,240	\$99,955	\$76,803
	San Bernardino County Office of Education San Bernardino 50/10363-03-079	Severe	18	16	\$178,805	\$7,903	\$90,370	\$96,338
TOTAL:								\$380,423

Emergency Repair Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

EMERGENCY REPAIR PROGRAM GRANT ADJUSTMENTS - SAVINGS

PURPOSE OF REPORT

To reduce grant apportionments for Emergency Repair Program (ERP) projects.

DESCRIPTION

The Local Educational Agencies (LEAs) listed on the Attachment have submitted the required *Expenditure Reports* (Form SAB 61-04) that indicate expenditures are less than the ERP funded grant (savings). In addition, any interest earned on the reported savings has been verified.

The Attachment includes two ERP applications that require adjustments.

AUTHORITY

California Code of Regulations (CCR) Title 2, Section 1859.330, states in part, that when expenditures have been determined to be less than the ERP funded grant, the apportionment for ERP funding should be reduced (adjusted) by the amount of the savings and any interest earned.

CCR Title 2, Section 1859.324.1(a), states in part, that when adjustments to apportionments are established, collection procedures must be initiated.

RECOMMENDATION

Reduce the grant apportionments by the savings and interest earned for the ERP applications listed on Attachment.

ATTACHMENT
 EMERGENCY REPAIR PROGRAM - Grant Fund Adjustments - Accepting Payments of Savings
 State Allocation Board Meeting - June 27, 2018

County	Local Educational Agency (LEA)	Site	Application Number	State Apportionment	Expenditures	Savings	Interest	Total funds to be returned to the state	Adjusted Apportionment
Santa Clara	East Side Union High	Yerba Buena High	61/69427-00-0011	\$ 1,918,451.00	\$ 1,501,570.60	\$ 416,880.40	\$ 14,965.47	\$ 431,845.87	\$ 1,501,570.60
Santa Clara	East Side Union High	Overfelt (William C.) High	61/69427-00-0024	\$ 2,028,973.00	\$ 1,947,249.65	\$ 81,723.35	\$ 15,073.70	\$ 96,797.05	\$ 1,947,249.65
Totals				\$ 3,448,820.25	\$ 498,603.75	\$ 30,039.17	\$ 528,642.92		

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

EMERGENCY REPAIR PROGRAM FUNDING

PURPOSE OF REPORT

To present the final Emergency Repair Program (ERP) funding applications for Apportionment.

DESCRIPTION

As of May 23, 2018, the State Allocation Board (Board) has apportioned \$799.8 million for funded projects. The Office of Public School Construction (OPSC) has received savings from previously funded projects. This item recommends the Board to approve Apportionments for the next applications in line.

Pursuant to Education Code (EC) Section 17592.71(e) these are the last projects to be apportioned under the ERP, any savings received in the future shall revert to the Proposition 98 Reversion Account.

AUTHORITY

EC Section 17592.71(e) states "Any unencumbered balance available in the School Facilities Emergency Repair Account after July 1, 2018, shall revert to the Proposition 98 Reversion Account."

ERP Regulation 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.

AUTHORITY (cont.)

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.

STAFF ANALYSIS / ATTACHMENT

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, unless the proration will result in funding less than 25 percent of the eligible project costs, with the balance placed on an Unfunded List. 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; however, per amended Education Code Section 17592.71(e), the remaining balance will not be placed on an Unfunded List.

The three applications listed on the Attachment are ready for partial apportionments. The total amount of eligible costs for these applications is \$813,515. The cash balance available for ERP (\$679,761) is insufficient to fund the full amount, but can be prorated to fund 84 percent of the eligible project costs.

Pursuant to Education Code Section 17592.71(e) the remaining unfunded portion of \$133,754 will not be awarded; any savings received in the future shall revert to the Proposition 98 Reversion Account.

RECOMMENDATION

Apportion \$679,761 in ERP funds for three applications listed on the Attachment from Fund 3082-000.

ATTACHMENT
EMERGENCY REPAIR PROGRAM
State Allocation Board Meeting, June 27, 2018

County	Local Educational Agency (LEA)	Site	Application Number	Types of Projects	Apport. Type*	Apportionment	Admin Filing Fees (Included in total)
Imperial	Calexico Unified	Calexico High	61/63099-00-0022	Electrical(\$39,908); Plumbing(\$110,374); Fire Detection/Alarm and/or Sprinkler System(\$49,863); Flooring Systems(\$44,499); Wall Systems(\$101,576); Windows/Doors/Gates(\$48,804); HVAC(\$15,982); Paving(\$37,803); Bleachers(\$211,136);	g	\$660,659.82	\$ 5,000.00
				Calexico Unified Total State Apportionments		\$660,659.82	
Kings	Reef-Sunset Unified	Avenal Elementary	61/73932-00-0017	Paving(\$7,444); Wall Systems(\$2,619);	g	\$10,074.12	\$ 201.48
Kings	Reef-Sunset Unified	Avenal Elementary	61/73932-00-0018	Flooring Systems(\$10,992); Wall Systems(\$2,983);	g	\$13,989.64	\$ 279.79
				Reef-sunset Unified Total State Apportionments		\$24,063.76	
				GRAND TOTAL		\$ 684,723.58	

*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

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

EMERGENCY REPAIR PROGRAM GRANT ADJUSTMENTS

PURPOSE OF REPORT

To correct grant apportionments for the attached listing of Emergency Repair Program (ERP) projects.

DESCRIPTION

The Local Educational Agencies (LEAs) listed on the Attachment have submitted the required *Expenditure Reports* (Form SAB 61-04) upon completion of their projects. The State Allocation Board (Board) previously approved adjustments to the project apportionments in recognition of reported project savings and/or the accrual of interest. The Attachment includes 15 ERP applications that require minor adjustments to the apportionment, savings, and/or interest amounts previously recognized and approved by the Board. The adjustments will not result in any amounts due by school districts.

The purpose of this item is to request the Board make adjustments, as listed on the Attachment, to the apportionment, savings, and interest amounts previously recognized and approved by the Board.

AUTHORITY

California Code of Regulations (CCR) Title 2, Section 1859.330, states in part, that when expenditures have been determined to be less than the ERP funded grant, the apportionment for ERP funding should be reduced (adjusted) by the amount of the savings and any interest earned.

CCR Title 2, Section 1859.324.1(a), states in part, that when adjustments to apportionments are established, collection procedures must be initiated.

RECOMMENDATION

Approve the adjustments for the ERP applications listed on the Attachment.

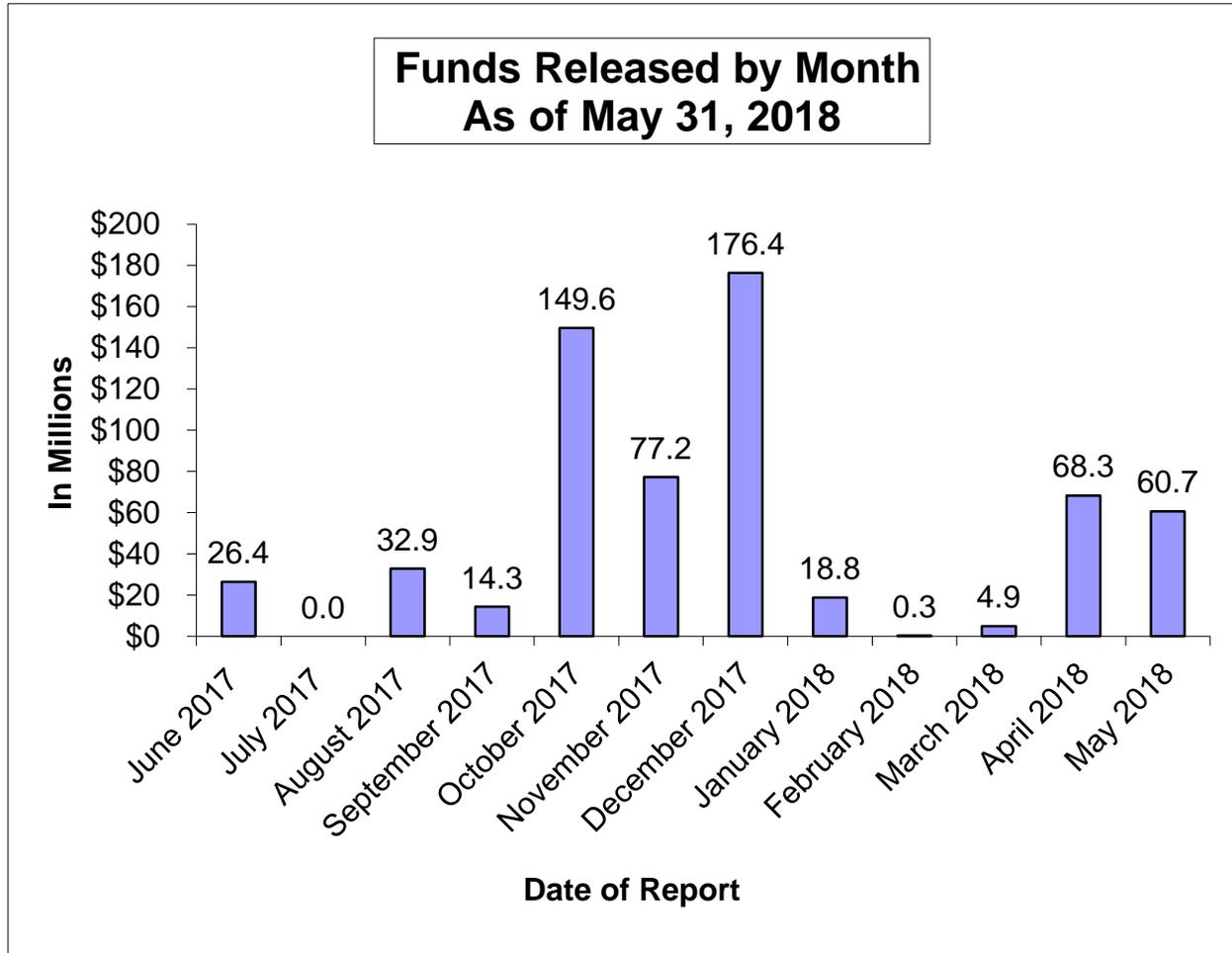
ATTACHMENT

EMERGENCY REPAIR PROGRAM GRANT ADJUSTMENTS
State Allocation Board Meeting, June 27, 2018

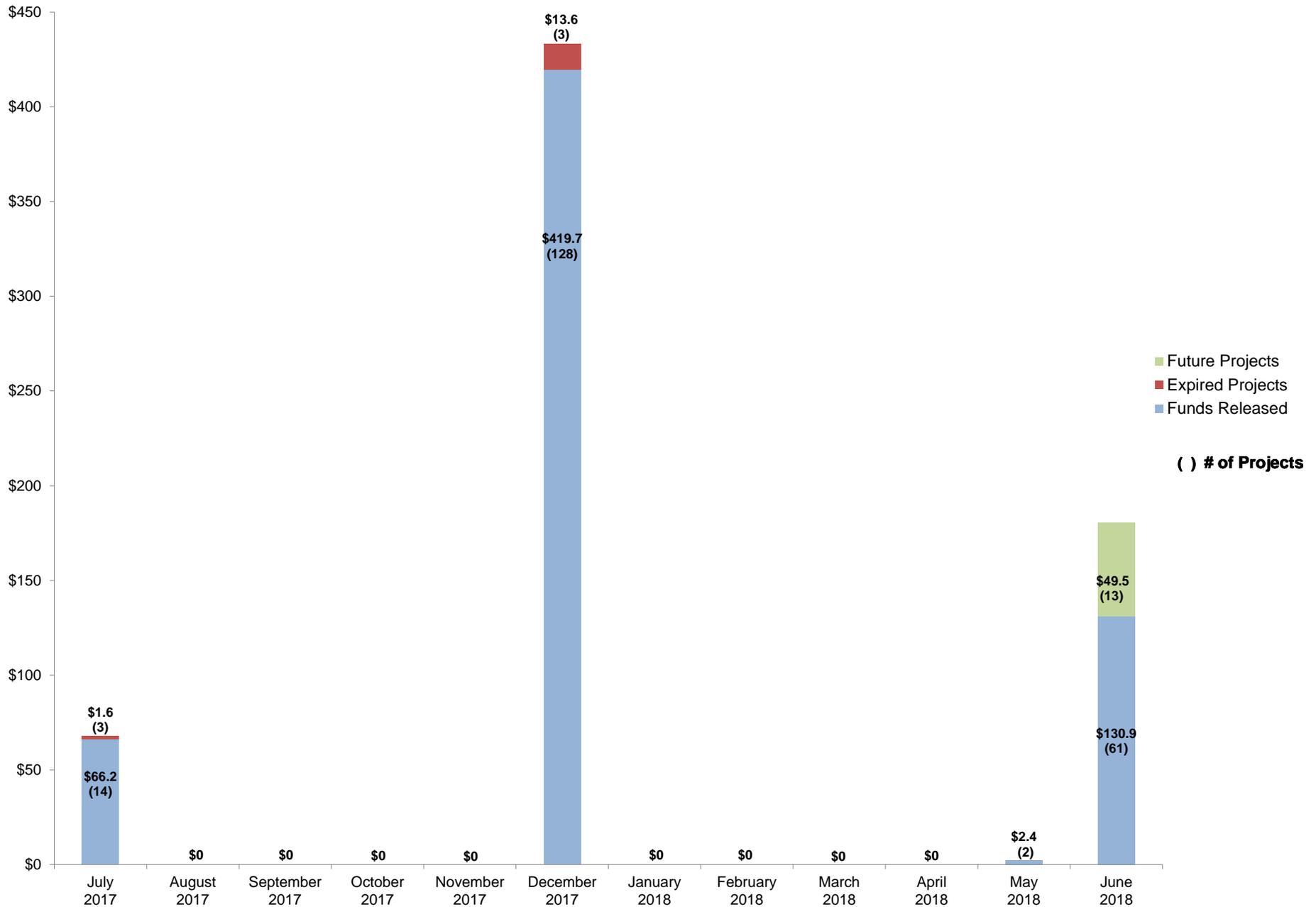
School District	County	Site	Application Number	Current LEA Total State Apportionment	Current Application Savings	Current Application Interest	Adjustment to State Apportionment	Adjustment to Application Savings	Adjustment to Application Interest	Final State Apportionment	Final Application Savings	Final Application Interest
Hanford Joint Union High	Kings	Hanford West High	61/63925-00-0028	\$ 30,103.00	\$ 7,922.00	\$ 4,222.00	\$ 3,700.00	\$ (3,700.00)	\$ (4,222.00)	\$ 33,803.00	\$ 4,222.00	\$ -
Los Angeles Unified	Los Angeles	Los Angeles Senior High	61/64733-00-3434	\$ 2,992.00	\$ 86.00	\$ (141.00)	\$ 86.00	\$ (86.00)	\$ 141.00	\$ 3,078.00	\$ -	\$ -
Los Angeles Unified	Los Angeles	Los Angeles Senior High	61/64733-00-3436	\$ 155,095.00	\$ 7,098.00	\$ (232.00)	\$ 231.82	\$ (231.82)	\$ 232.00	\$ 155,326.82	\$ 6,866.18	\$ -
Los Angeles Unified	Los Angeles	Crenshaw Senior High	61/64733-00-3716	\$ 48,440.00	\$ 1,056.00	\$ (9.00)	\$ 0.40	\$ (0.40)	\$ 9.00	\$ 48,440.40	\$ 1,055.60	\$ -
Los Angeles Unified	Los Angeles	Jordan (David Starr) Senior High	61/64733-00-3734	\$ 705,559.00	\$117,988.00	\$ 9,752.00	\$ (399.13)	\$ 399.13	\$ -	\$ 705,159.87	\$ 118,387.13	\$ 9,752.00
Los Angeles Unified	Los Angeles	Manual Arts Senior High	61/64733-00-3738	\$ 41,714.00	\$ 32,874.00	\$ 529.00	\$ (104.00)	\$ 104.00	\$ -	\$ 41,610.00	\$ 32,978.00	\$ 529.00
Los Angeles Unified	Los Angeles	Manual Arts Senior High	61/64733-00-3745	\$ 119,379.00	\$ 10,902.00	\$ 1,625.00	\$ (38.57)	\$ 38.57	\$ -	\$ 119,340.43	\$ 10,940.57	\$ 1,625.00
Los Angeles Unified	Los Angeles	Manual Arts Senior High	61/64733-00-3746	\$ 9,153.00	\$ 8,615.00	\$ 130.00	\$ 130.47	\$ (130.47)	\$ (130.00)	\$ 9,283.47	\$ 8,484.53	\$ -
Los Angeles Unified	Los Angeles	Locke (Alain Leroy) Senior High	61/64733-00-3748	\$ 6,386.00	\$ 1,320.00	\$ 162.00	\$ 162.09	\$ (162.09)	\$ (162.00)	\$ 6,548.09	\$ 1,157.91	\$ -
Los Angeles Unified	Los Angeles	Roosevelt (Theodore) Senior High	61/64733-00-3752	\$ 36,773.00	\$ 9,791.00	\$ 451.00	\$ (82.32)	\$ 82.32	\$ -	\$ 36,690.68	\$ 9,873.32	\$ 451.00
Los Angeles Unified	Los Angeles	Belmont Senior High	61/64733-00-3755	\$ 110,147.00	\$ 8,015.00	\$ (474.00)	\$ 474.29	\$ (474.29)	\$ 474.00	\$ 110,621.29	\$ 7,540.71	\$ -
Los Angeles Unified	Los Angeles	Belmont Senior High	61/64733-00-3757	\$ 4,518.00	\$ 1,683.00	\$ 16.00	\$ 15.75	\$ (15.75)	\$ (16.00)	\$ 4,533.75	\$ 1,667.25	\$ -
Los Angeles Unified	Los Angeles	Garfield (James A.) Senior High	61/64733-00-3761	\$ 17,294.00	\$ 867.00	\$ (416.00)	\$ 415.49	\$ (415.49)	\$ 416.00	\$ 17,709.49	\$ 451.51	\$ -
Los Angeles Unified	Los Angeles	Wilson (Woodrow) Senior High	61/64733-00-3781	\$ 71,909.00	\$ 36,655.00	\$ 502.00	\$ (116.47)	\$ 116.47	\$ -	\$ 71,792.53	\$ 36,771.47	\$ 502.00
Sacramento City Unified	Sacramento	Johnson (Hiram W.) High	61/67439-00-0086	\$ 6,959.00	\$ 26.00	\$ -	\$ 26.00	\$ (26.00)	\$ 69.86	\$ 6,985.00	\$ -	\$ 69.86

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

STATUS OF FUND RELEASES



**Status of School Facility Program Apportionments Set to Expire
due to Time Limit on Fund Release, as of May 23, 2018 SAB
(in millions of dollars)**



*There are 5 projects (51/62901-00-006, 51/62901-00-010, 51/62901-00-012, 50/62901-00-013, and 51/62901-00-014) for \$23.7 million that were apportioned at the 12/6/2017 SAB; the TLOFR date is 6/6/2019. These projects will be added to the TLOFR chart at a later date.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of June 27, 2018

Program	Original Bond Allocation	Remaining Bond Authority as of May 23, 2018	Estimated Approvals for June 27, 2018	Special Items/PIF	Fund Reconciliation Adjustments for June 27, 2018	Remaining Bond Authority as of June 27, 2018 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of May 23, 2018	Estimated Unfunded Approvals for June 27, 2018	Special Items/PIF	Remaining Bond Authority as of June 27, 2018 (includes Unfunded Approvals)
Prop. 51 - \$7 Billion - November 2016										
New Construction	\$3,000.0	\$2,686.6				\$2,686.6	-\$115.4	-\$3.7		\$2,567.5
Modernization	3,000.0	2,748.1				2,748.1	-124.0	-9.2		2,614.9
Career Technical Education	500.0	497.4	\$2.6			500.0	-121.9	-1.9		376.2
Charter School	500.0	500.0				500.0	-486.8			13.2
SUBTOTAL	\$7,000.0	\$6,432.1	\$2.6	\$0.0	\$0.0	\$6,434.7^A	-\$848.1	-\$14.8	\$0.0	\$5,571.8
Prop. 1D - \$7.3 Billion - November 2006										
New Construction	\$1,900.0	\$8.1	\$0.2		\$0.1 ^G	\$8.4				\$8.4
Seismic Repair		7.6				7.6	-\$6.8			0.8
Modernization	3,300.0	5.0			3.9 ^G	8.9		-\$3.9		5.0
Career Technical Education	500.0	9.5			0.4 ^G	9.9				9.9
High Performance Schools	100.0	0.4				0.4				0.4
Overcrowding Relief	1,000.0	11.4	-\$2.5			8.9				8.9
Charter School	500.0	146.0			2.7 ^G	148.7	-\$140.7			8.0
Joint Use	57.5 ^B	0.0				0.0				0.0
SUBTOTAL	\$7,357.5	\$188.0	-\$2.3	\$0.0	\$7.1	\$192.8^A	-\$147.5	-\$3.9	\$0.0	\$41.4
Prop. 55 - \$10 Billion - March 2004										
New Construction	\$4,965.8 ^C	\$3.0 ^D	\$0.2			\$3.2	-\$1.2			\$2.0
Modernization	2,250.0	8.5				8.5	-8.3			0.2
Critically Overcrowded Schools	2,440.0	2.1	-\$1.9			0.2				0.2
Charter School	300.0	23.2	0.3			23.5	-20.4			3.1
Joint Use	66.7 ^E	0.0				0.0				0.0
SUBTOTAL	\$10,022.5	\$36.8	-\$1.4	\$0.0	\$0.0	\$35.4^A	-\$29.9	\$0.0	\$0.0	\$5.5
TOTAL PAGE 1	\$24,380.0	\$6,656.9	-\$1.1	\$0.0	\$7.1	\$6,662.9	-\$1,025.5	-\$18.7	\$0.0	\$5,618.7

A Balance of bonding authority excludes unfunded approvals.

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

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

D It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$225 million approved at the 8/4/2010 SAB meeting, \$211.7 million approved at the 12/15/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32,297 after the 3/26/2014 SAB meeting per SFP Regulation Sections 1859.154 (c)).

E Original bond allocation of \$50,000,000 augmented by \$15,547,233 from the State School Building Aid Fund at the 2/28/2007 SAB meeting and by \$1,232,224 from Prior Bonds at the 10/6/2010 SAB meeting.

F Total authority is not available at this time. There are outstanding accounts receivables of \$4,071,664 for New Construction and \$8,440 for Modernization in Proposition 1D; \$437,428 for New Construction and \$1,085,820 for Charter in Proposition 55.

G Adjustment made for interest received from school districts and reconciliation with State Controller's Office.

SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of June 27, 2018

Program	Original Bond Allocation	Remaining Bond Authority as of May 23, 2018	Estimated Approvals for June 27, 2018	Special Items/PIF	Fund Reconciliation Adjustments for June 27, 2018	Remaining Bond Authority as of June 27, 2018 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of May 23, 2018	Estimated Unfunded Approvals for June 27, 2018	Special Items/PIF	Remaining Bond Authority as of June 27, 2018 (includes Unfunded Approvals)
Prop. 47 - \$11.4 Billion - November 2002										
New Construction	\$6,250.0	\$14.1 ^C				\$14.1	-\$13.3			\$0.8 ^D
Modernization	3,300.0	0.2				0.2				0.2 ^D
Critically Overcrowded Schools	1,700.0	0.0				0.0				0.0
Charter School	100.0	4.1				4.1	-4.0			0.1
Joint Use	50.0	0.0				0.0				0.0
SUBTOTAL	\$11,400.0	\$18.4	\$0.0	\$0.0	\$0.0	\$18.4^A	-\$17.3	\$0.0	\$0.0	\$1.1
Prop. 1A - \$6.7 Billion - November 1998										
New Construction	\$2,900.0	\$11.6	\$0.1			\$11.7	-\$11.6			\$0.1 ^D
Modernization	2,100.0	0.0				0.0				0.0
Hardship	1,000.0	0.3	0.1			0.4				0.4 ^D
Class Size Reduction	700.0	0.0				0.0				0.0
SUBTOTAL	\$6,700.0	\$11.9	\$0.2	\$0.0	\$0.0	\$12.1^A	-\$11.6	\$0.0	\$0.0	\$0.5
TOTAL PAGE 2	\$18,100.0	\$30.3	\$0.2	\$0.0	\$0.0	\$30.5	-\$28.9	\$0.0	\$0.0	\$1.6
TOTAL FROM PAGE 1	\$24,380.0	\$6,656.9	-\$1.1	\$0.0	\$7.1	\$6,662.9	-\$1,025.5	-\$18.7	\$0.0	\$5,618.7
GRAND TOTAL	\$42,480.0	\$6,687.2	-\$0.9	\$0.0	\$7.1	\$6,693.4	-\$1,054.4	-\$18.7	\$0.0	\$5,620.3

NEEDS ASSESSMENT/EMERGENCY REPAIR PROGRAM

Program	Appropriation	Remaining Settlement as of May 23, 2018	Estimated Approvals for June 27, 2018	Special Items	Fund Reconciliation Adjustments for June 27, 2018	Remaining Settlement as of June 27, 2018 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of May 23, 2018	Estimated Unfunded Approvals for June 27, 2018	Special Items	Remaining Settlement as of June 27, 2018
SB 6, Chapter 899, Statutes of 2004										
Needs Assessment Program (SFNAGP)	\$2.5	\$0.0				\$0.0				\$0.0
Emergency Repair Program (ERP)	800.0	0.3	-\$0.2		-\$0.1 ^E	0.0				0.0
TOTAL	\$802.5	\$0.3	-\$0.2	\$0.0	-\$0.1	\$0.0^B	\$0.0	\$0.0	\$0.0	\$0.0

A Balance of bonding authority excludes unfunded approvals.

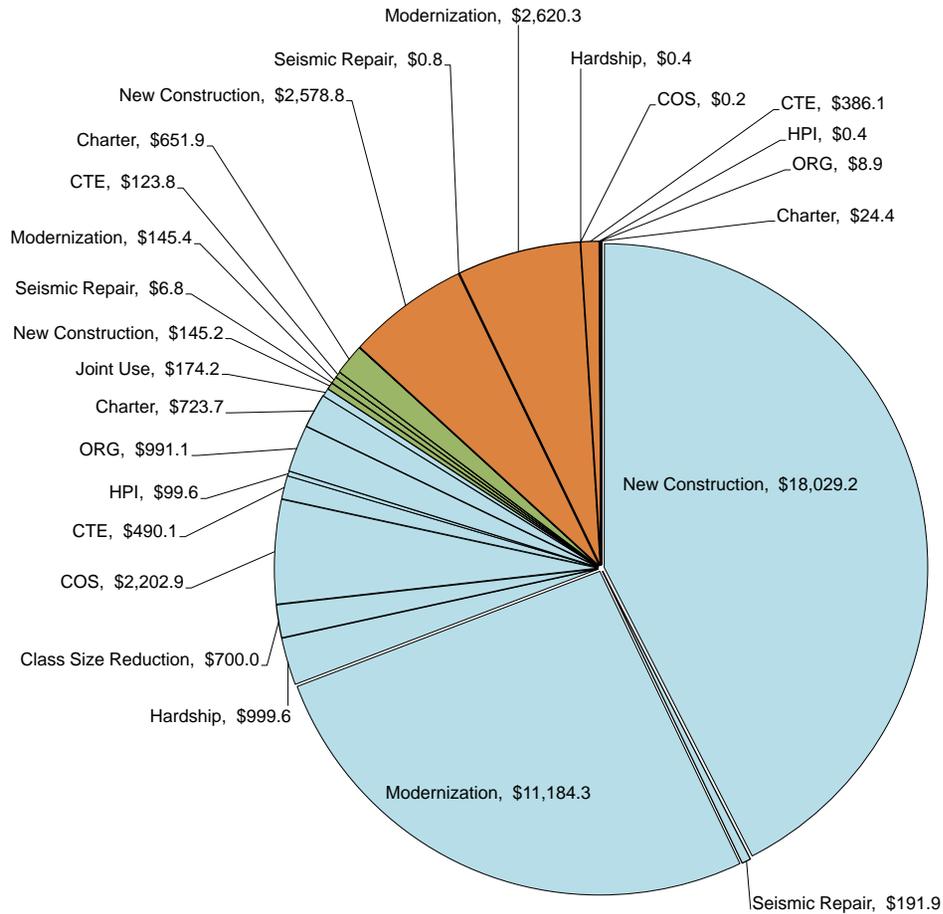
B Balance of settlement authority excludes unfunded approvals.

C It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfer in Prop. 47 includes: \$700 million approved at the 3/25/2009 SAB meeting, \$68.1 million approved at the 9/23/2009 SAB meeting, and \$58,644 after the 3/26/2014 SAB meeting per SFP Regulation Section 1859.154 (c)).

D Total authority is not available at this time. There are outstanding account receivables of \$26,616 for new construction in Proposition 47; \$54,812 for new construction and \$100,113 for hardship in Proposition 1A.

E Adjustment made for reconciliation with State Controller's Office.

Proposition 51, 1D, 55, 47, and 1A Bond Authority - \$42.480 billion (in millions)

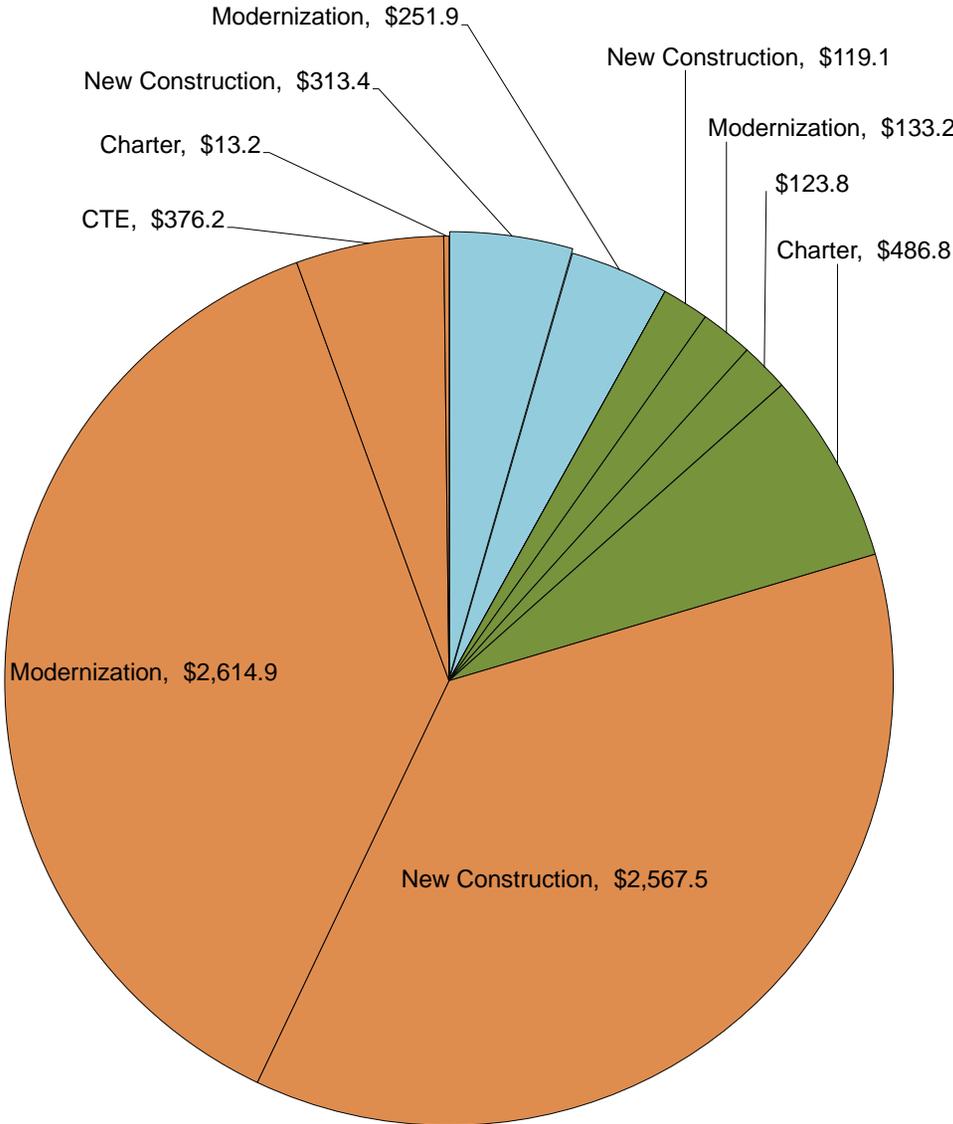


Proposition 51, 1D, 55, 47, and 1A Totals		
New Construction*	\$ 18,029.2	
Seismic Repair	\$ 191.9	
Modernization	\$ 11,184.3	
Hardship	\$ 999.6	
Class Size Reduction	\$ 700.0	
COS	\$ 2,202.9	
CTE	\$ 490.1	
HPI	\$ 99.6	
ORG	\$ 991.1	
Charter	\$ 723.7	
Joint Use	\$ 174.2	
Apportioned	\$ 35,786.6	84.2%
New Construction	\$ 145.2	
Seismic Repair	\$ 6.8	
Modernization	\$ 145.4	
Hardship	\$ -	
Class Size Reduction	\$ -	
COS	\$ -	
CTE	\$ 123.8	
HPI	\$ -	
ORG	\$ -	
Charter	\$ 651.9	
Joint Use	\$ -	
Unfunded Approvals	\$ 1,073.1	2.5%
New Construction	\$ 2,578.8	
Seismic Repair	\$ 0.8	
Modernization	\$ 2,620.3	
Hardship	\$ 0.4	
Class Size Reduction	\$ -	
COS	\$ 0.2	
CTE	\$ 386.1	
HPI	\$ 0.4	
ORG	\$ 8.9	
Charter	\$ 24.4	
Joint Use	\$ -	
Remaining Bond Authority	\$ 5,620.3	13.2%
Grand Total	\$ 42,480	100.0%

*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4 million from Prop. 55). Also, Prop 55 includes \$5.8 million from the Lease Purchase Program on October 6, 2010.

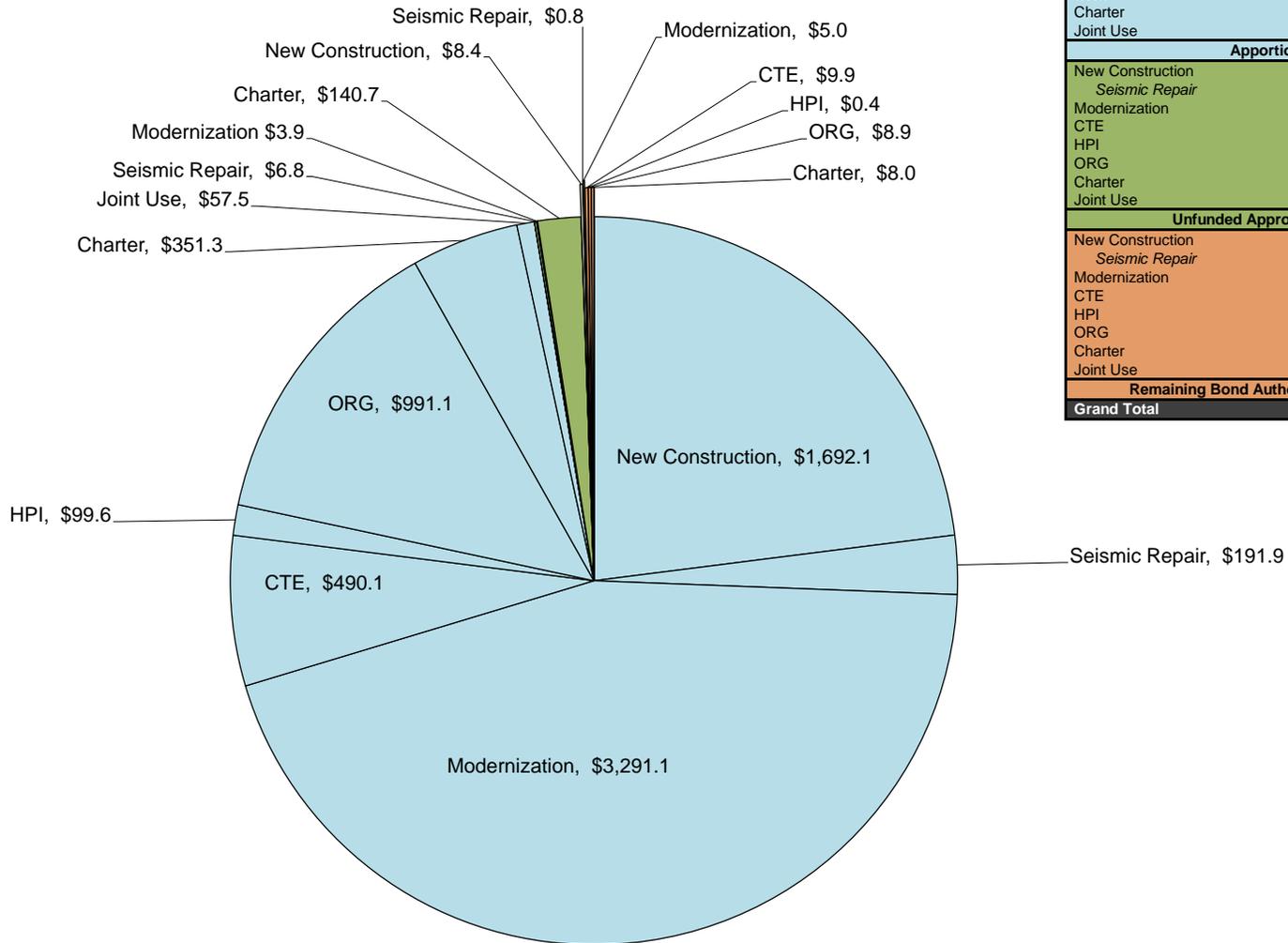
Proposition 51 Bond Authority - \$7.000 billion

(in millions)



Proposition 51 Totals		
New Construction	\$	313.4
Modernization	\$	251.9
CTE	\$	-
Charter	\$	-
Apportioned	\$	565.3
		8.1%
New Construction	\$	119.1
Modernization	\$	133.2
CTE	\$	123.8
Charter	\$	486.8
Unfunded Approvals	\$	862.9
		12.3%
New Construction	\$	2,567.5
Modernization	\$	2,614.9
CTE	\$	376.2
Charter	\$	13.2
Remaining Bond Authority	\$	5,571.8
		79.6%
Grand Total	\$	7,000
		100.0%

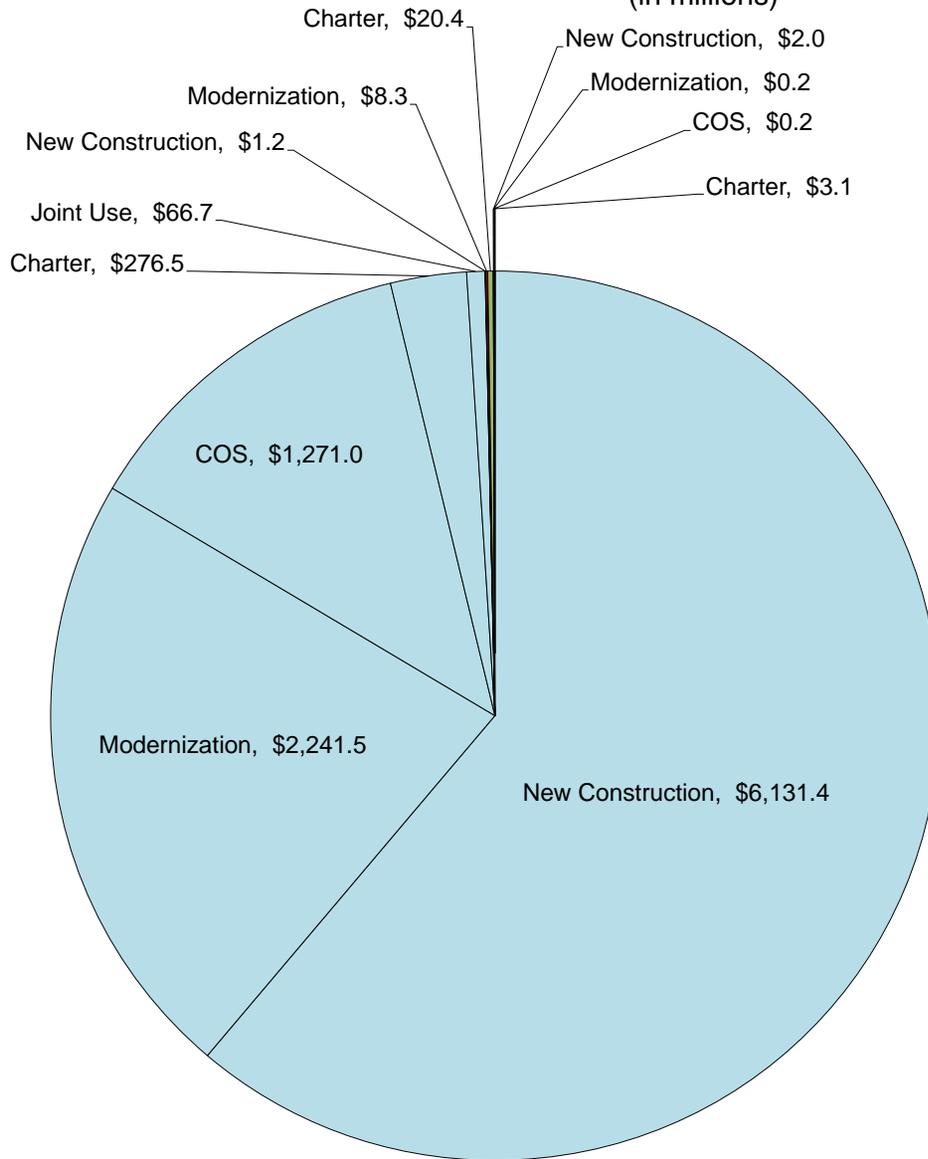
Proposition 1D Bond Authority - \$7.358 billion (in millions)



Proposition 1D Totals		
New Construction	\$ 1,692.1	
<i>Seismic Repair</i>	\$ 191.9	
Modernization	\$ 3,291.1	
CTE	\$ 490.1	
HPI	\$ 99.6	
ORG	\$ 991.1	
Charter	\$ 351.3	
Joint Use	\$ 57.5	
Apportioned	\$ 7,164.7	97.4%
New Construction	\$ -	
<i>Seismic Repair</i>	\$ 6.8	
Modernization	\$ 3.9	
CTE	\$ -	
HPI	\$ -	
ORG	\$ -	
Charter	\$ 140.7	
Joint Use	\$ -	
Unfunded Approvals	\$ 151.4	2.1%
New Construction	\$ 8.4	
<i>Seismic Repair</i>	\$ 0.8	
Modernization	\$ 5.0	
CTE	\$ 9.9	
HPI	\$ 0.4	
ORG	\$ 8.9	
Charter	\$ 8.0	
Joint Use	\$ -	
Remaining Bond Authority	\$ 41.4	0.6%
Grand Total	\$ 7,358	100.0%

Proposition 55 Bond Authority - \$10.023 billion

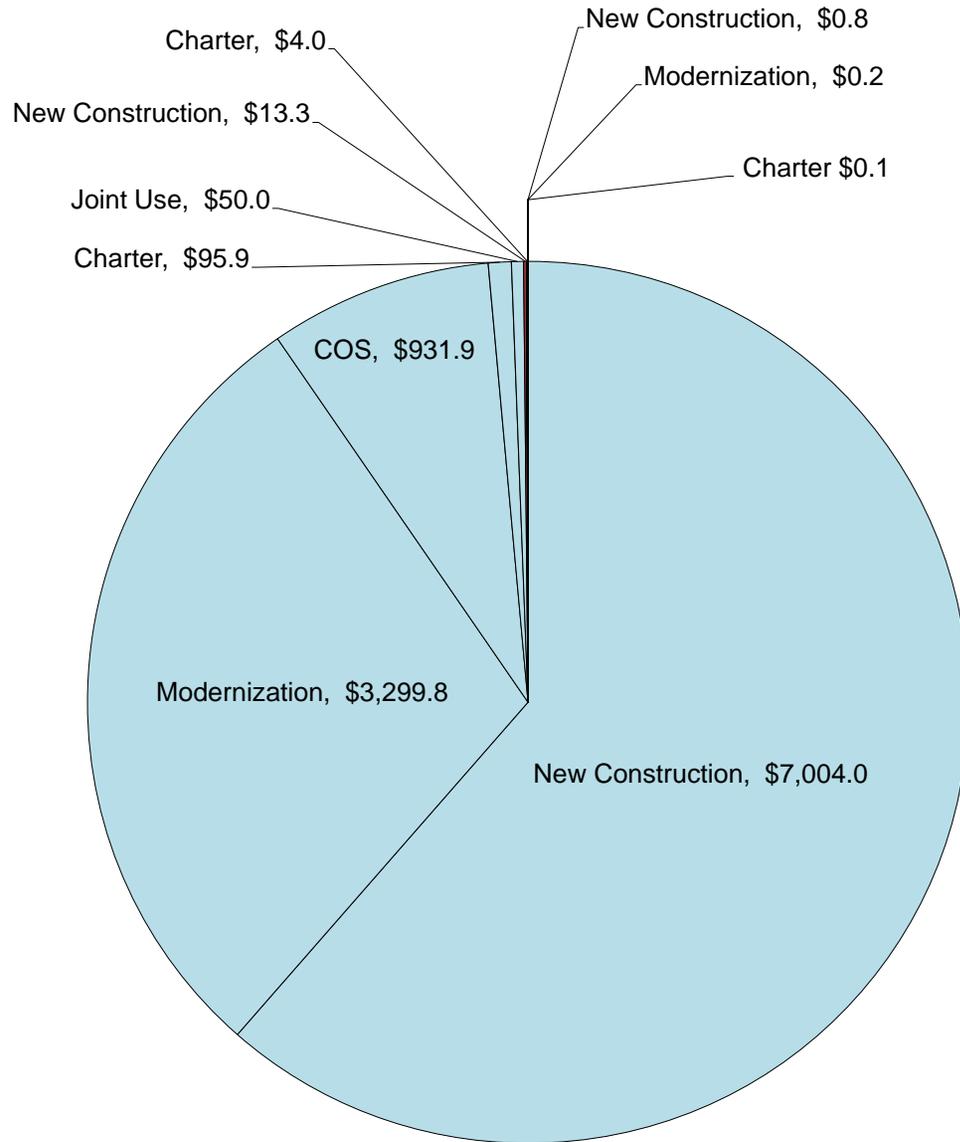
(in millions)



Proposition 55 Totals		
New Construction	\$ 6,131.4	
Modernization	\$ 2,241.5	
COS	\$ 1,271.0	
Charter	\$ 276.5	
Joint Use	\$ 66.7	
Apportioned	\$ 9,987.1	99.6%
New Construction	\$ 1.2	
Modernization	\$ 8.3	
COS	\$ -	
Charter	\$ 20.4	
Joint Use	\$ -	
Unfunded Approvals	\$ 29.9	0.3%
New Construction	\$ 2.0	
Modernization	\$ 0.2	
COS	\$ 0.2	
Charter	\$ 3.1	
Joint Use	\$ -	
Remaining Bond Authority	\$ 5.5	0.1%
Grand Total	\$ 10,023	100.0%

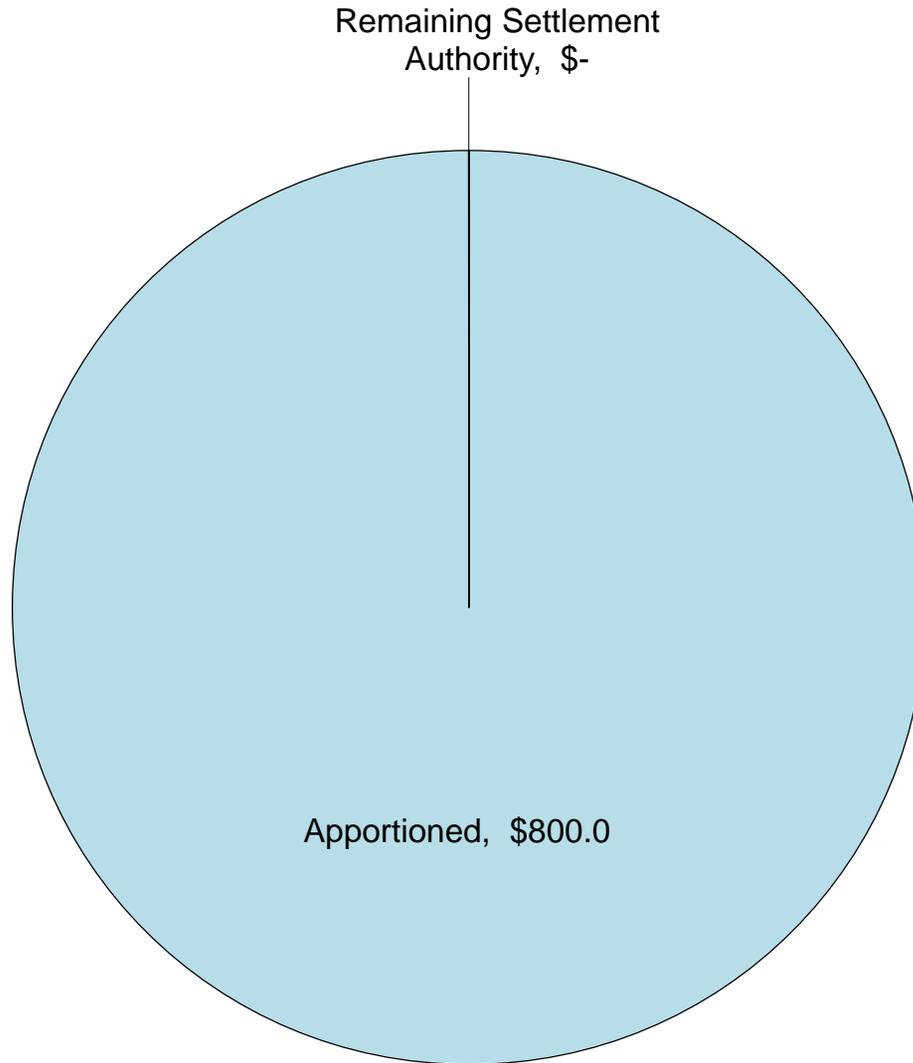
Proposition 47 Bond Authority - \$11.400 billion

(in millions)



Proposition 47 Totals		
New Construction	\$	7,004.0
Modernization	\$	3,299.8
COS	\$	931.9
Charter	\$	95.9
Joint Use	\$	50.0
Apportioned	\$	11,381.6
		99.8%
New Construction	\$	13.3
Modernization	\$	-
COS	\$	-
Charter	\$	4.0
Joint Use	\$	-
Unfunded Approvals	\$	17.3
		0.2%
New Construction	\$	0.8
Modernization	\$	0.2
COS	\$	-
Charter	\$	0.1
Joint Use	\$	-
Remaining Bond Authority	\$	1.1
		0.0%
Grand Total	\$	11,400
		100.0%

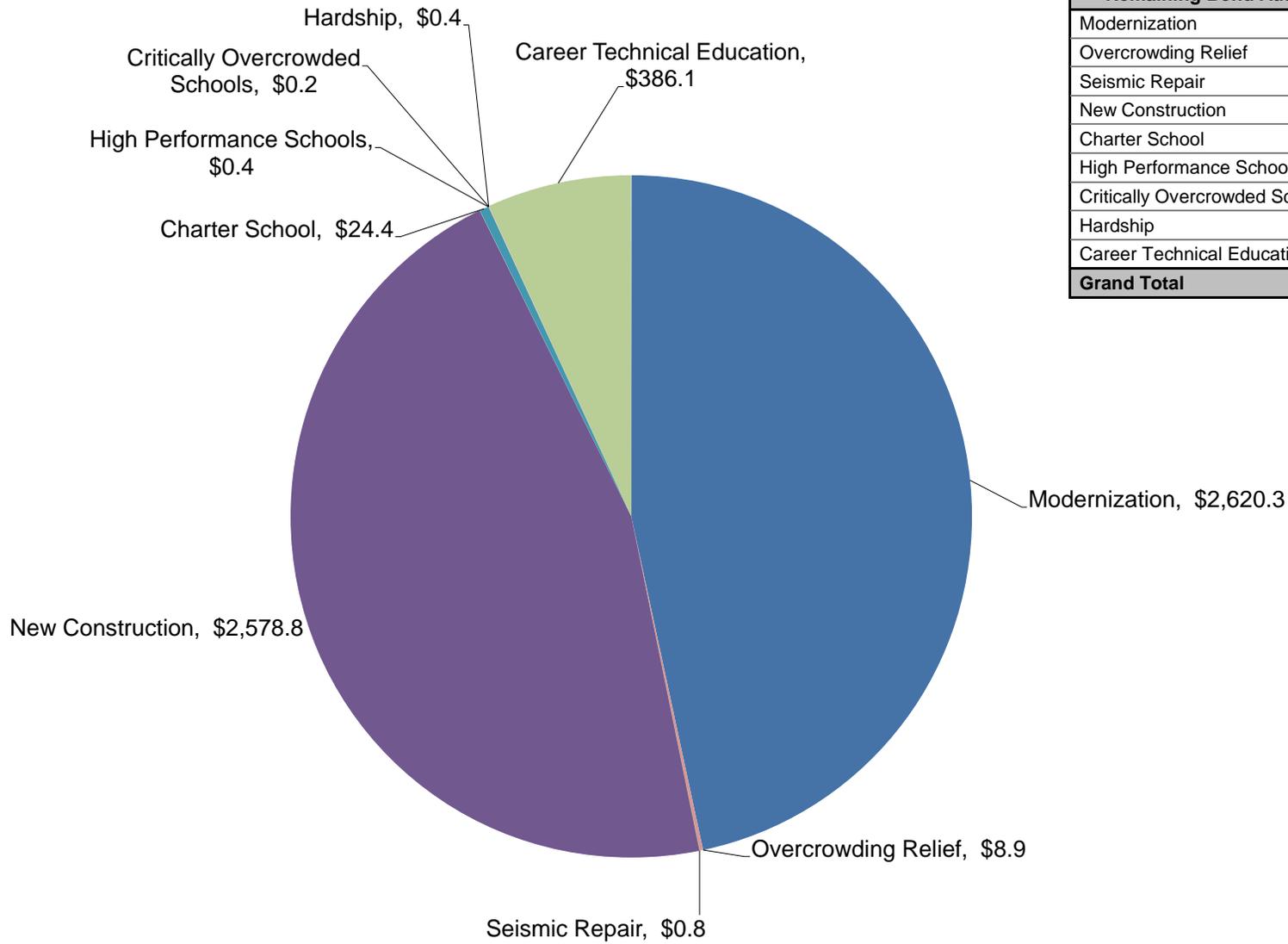
Emergency Repair Program Settlement Authority - \$800 million



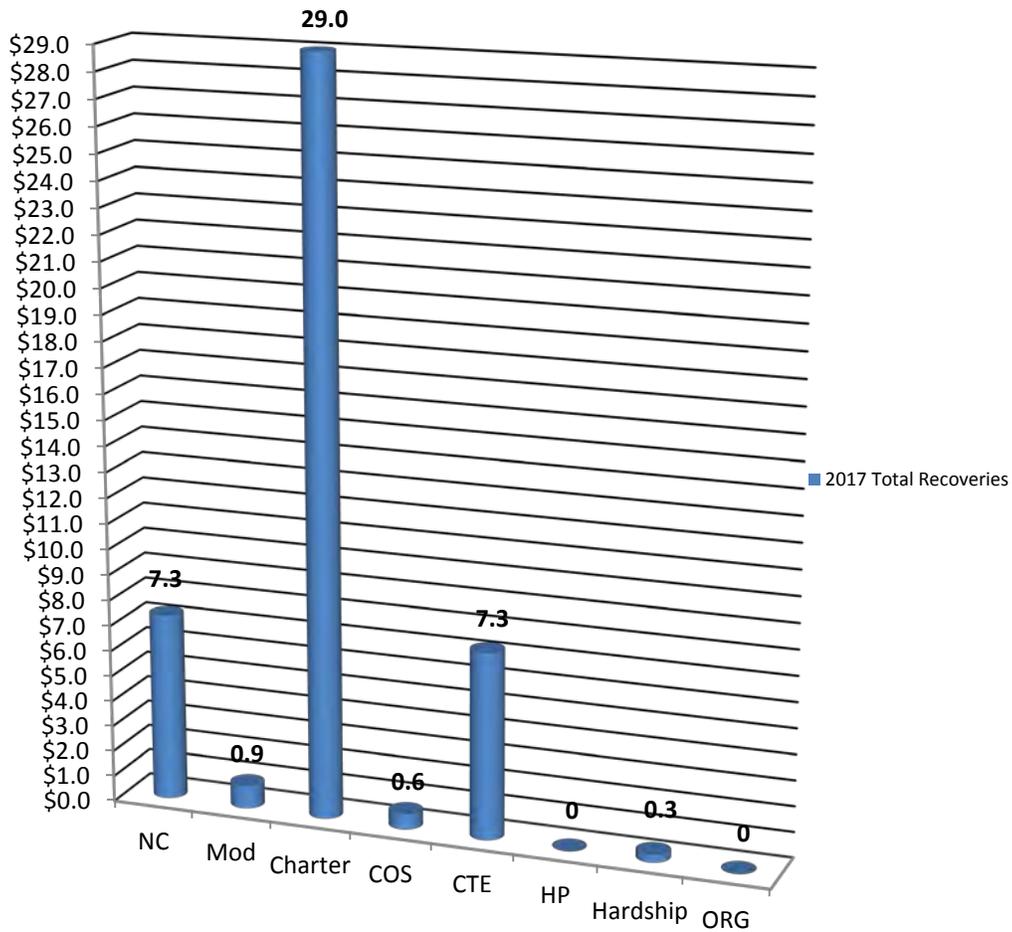
Remaining Bond Authority - \$5,620.3 million

(by program, in millions)
As of June 27, 2018 SAB

Remaining Bond Authority (in millions)	
Modernization	\$ 2,620.3
Overcrowding Relief	\$ 8.9
Seismic Repair	\$ 0.8
New Construction	\$ 2,578.8
Charter School	\$ 24.4
High Performance Schools	\$ 0.4
Critically Overcrowded Schools	\$ 0.2
Hardship	\$ 0.4
Career Technical Education	\$ 386.1
Grand Total	\$ 5,620.3



Fund Recoveries* – 2017
(Totals represented in millions of dollars)

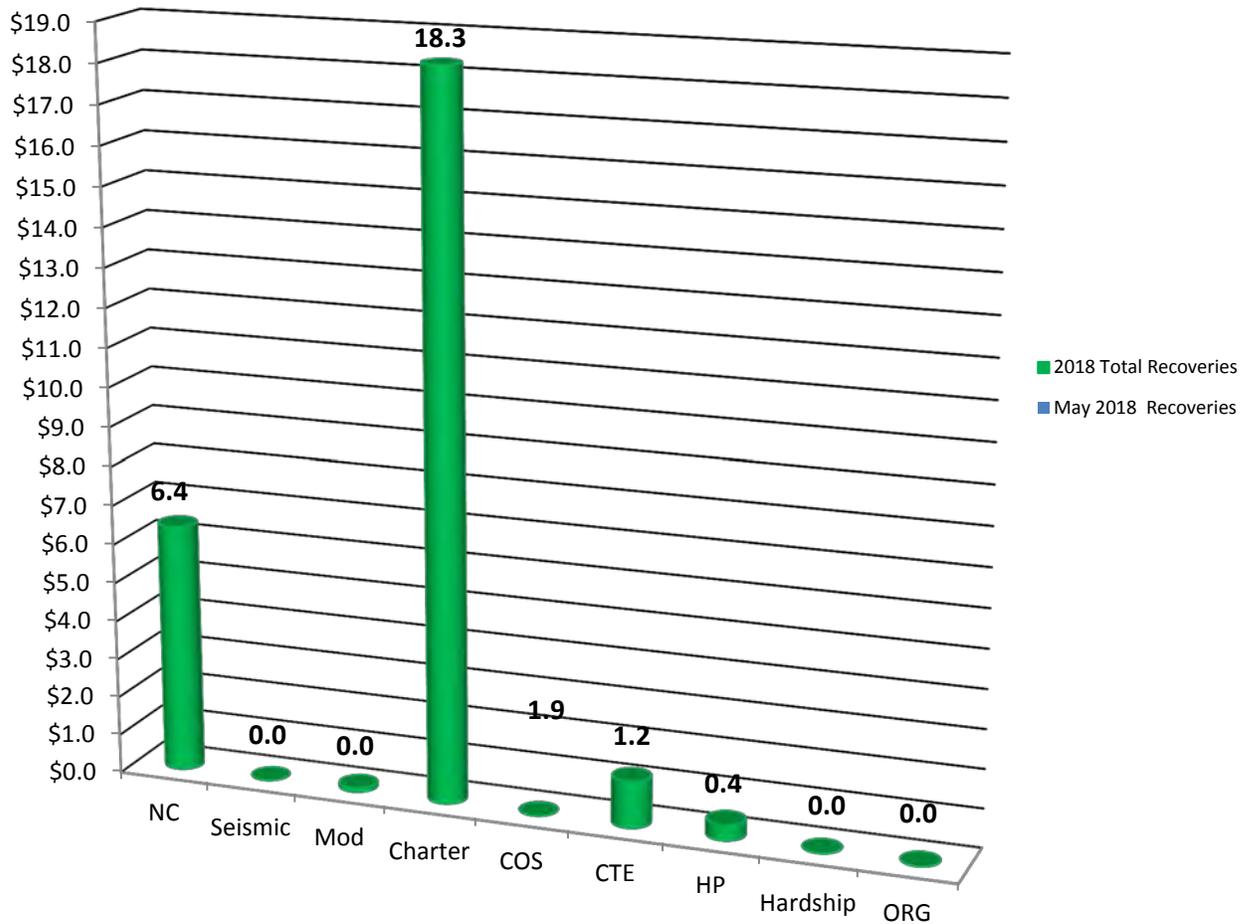


	2017 Totals**
NC	\$7,255,771
Modernization	\$923,279
Charter	\$28,973,242
COS	\$556,835
CTE	\$7,347,780
HP	\$0
Hardship	\$251,798
ORG	\$702
Total	\$45,309,407

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2017 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

Fund Recoveries* – as of May 31, 2018
(Totals represented in millions of dollars)



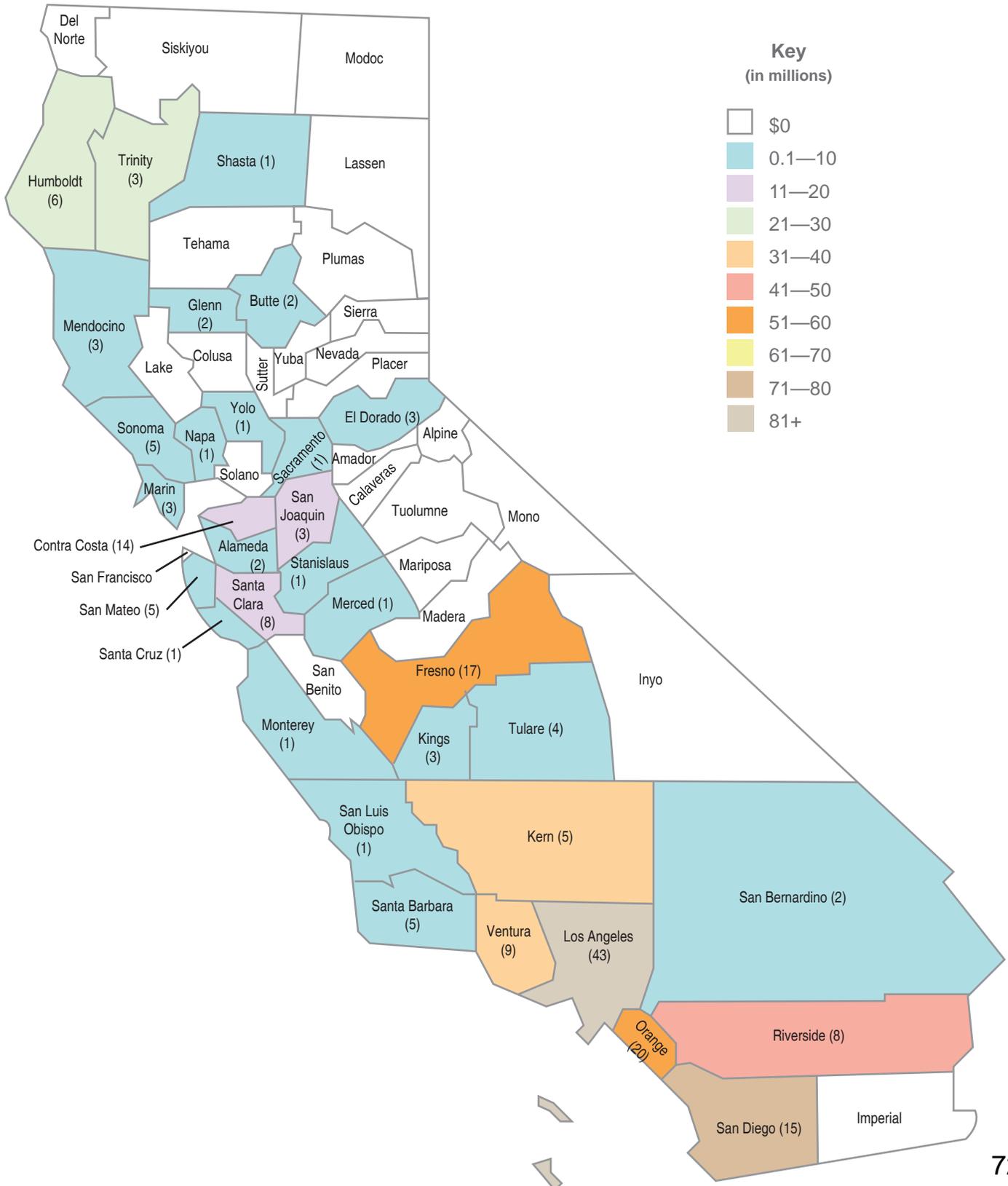
May 2018	1A	47	55	1D	51	May Totals	2018 Totals**
NC	\$0	\$0	\$30,421	\$0	\$0	\$30,421	\$6,443,298
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$88,262
Charter	\$0	\$0	\$0	\$0	\$0	\$0	\$18,309,860
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$1,922,080
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$1,222,560
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$358,288
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$32,171
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total						\$30,421	\$28,376,519

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2018 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

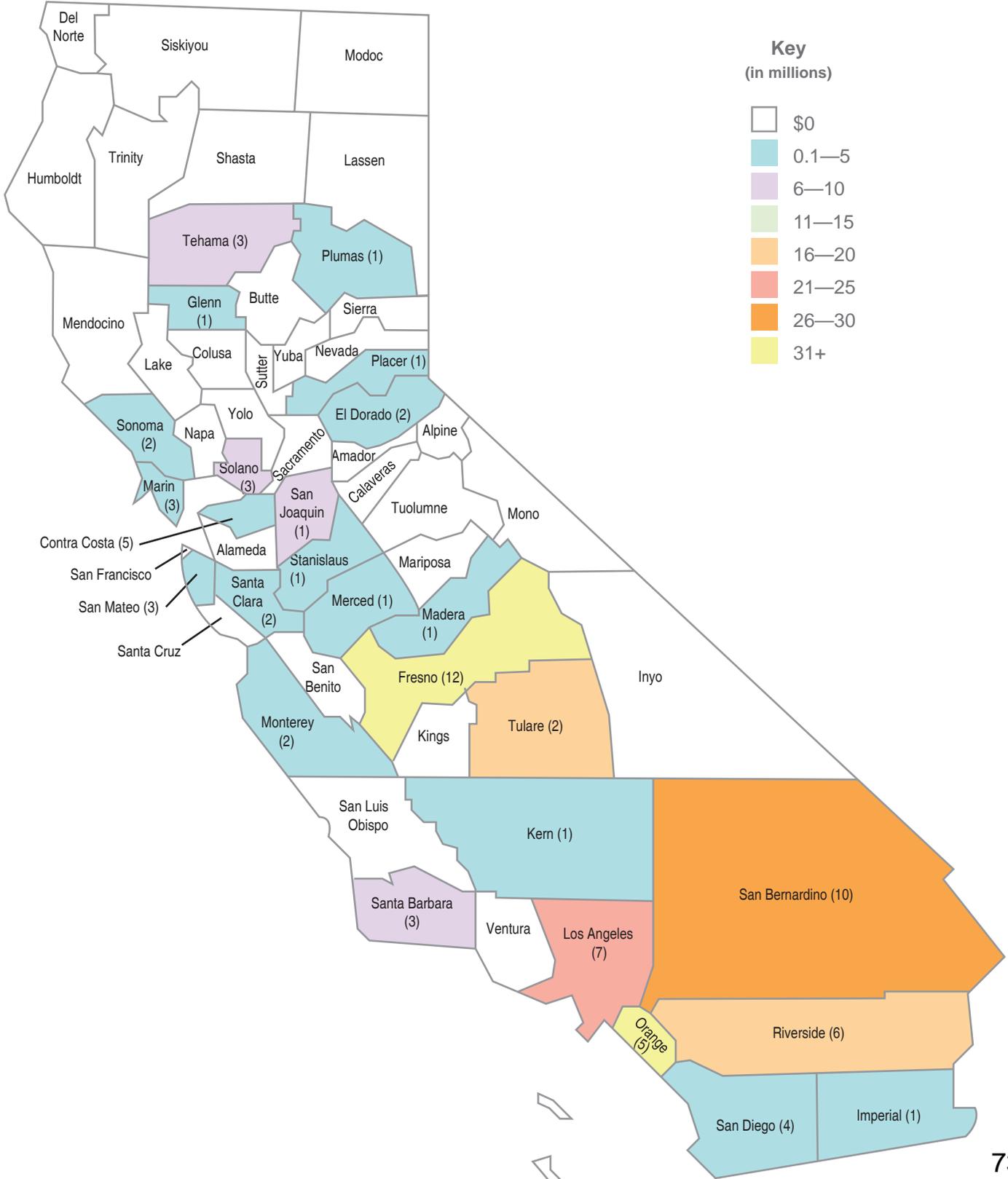
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$565.2 million) for 199 School Facility Program projects from 102 school districts as of May 31, 2018. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



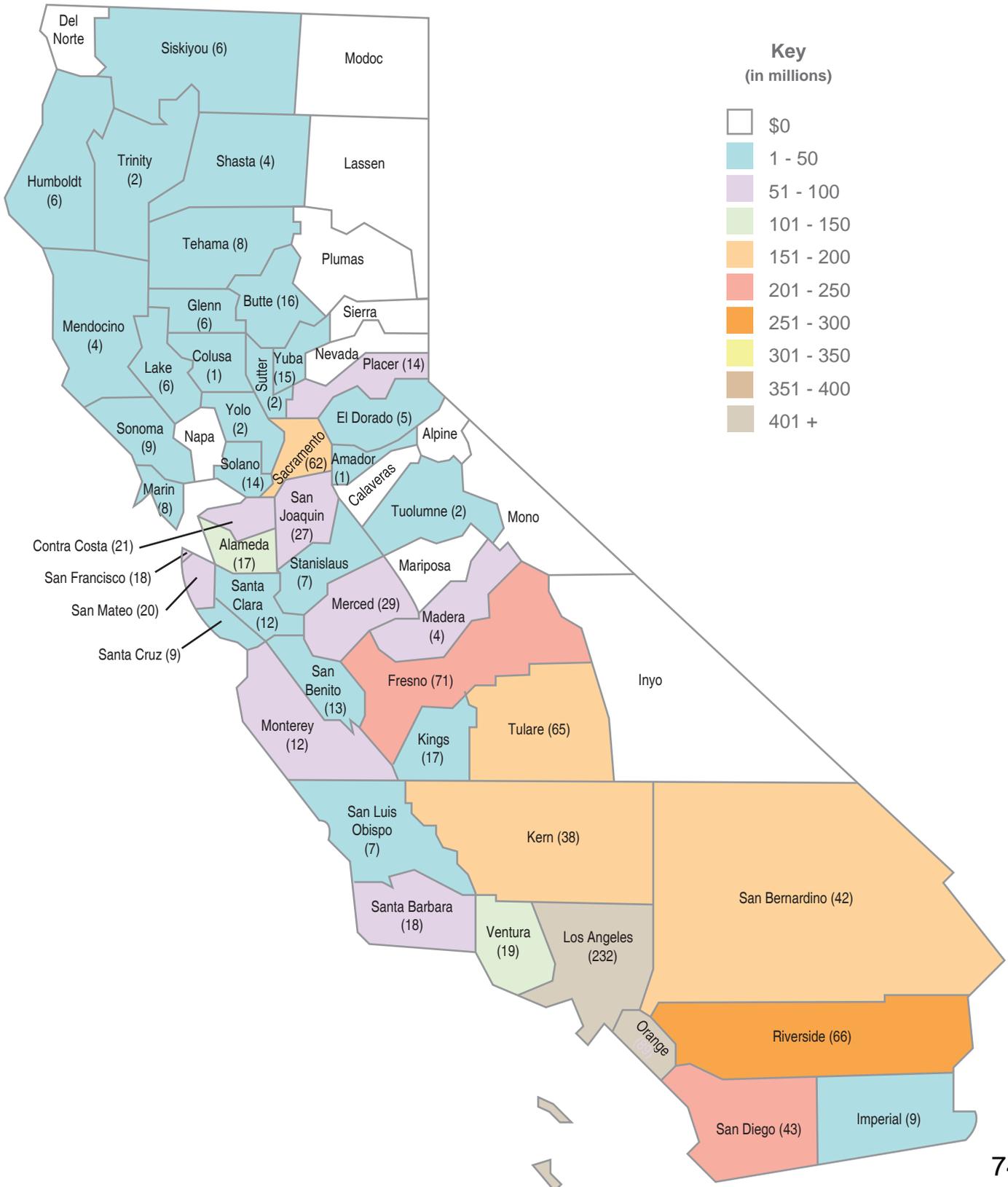
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$227.1 million) for 83 School Facility Program projects from 48 school districts as of May 31, 2018. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$3,780.2 million) for 1,099 School Facility Program projects from 295 school districts as of May 31, 2018. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



**Proposition 51 Distribution
As of May 31, 2018**

County	Apportioned		Unfunded		Workload List	
	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	2	\$ 3,856,750.00	0	\$ -	17	\$ 149,863,115.80
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	0	\$ -	0	\$ -	1	\$ 3,550,250.00
Butte	2	\$ 3,667,607.00	0	\$ -	16	\$ 29,085,929.20
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	0	\$ -	0	\$ -	1	\$ 1,480,857.00
Contra Costa	14	\$ 20,185,738.00	5	\$ 5,694,729.00	21	\$ 77,779,283.60
Del Norte	0	\$ -	0	\$ -	0	\$ -
El Dorado	3	\$ 3,436,338.00	2	\$ 1,221,576.00	5	\$ 10,088,925.40
Fresno	17	\$ 56,749,246.00	12	\$ 42,495,300.00	71	\$ 220,387,321.50
Glenn	2	\$ 2,803,635.00	1	\$ 120,396.00	6	\$ 10,586,299.00
Humboldt	6	\$ 24,055,995.82	0	\$ -	6	\$ 12,440,842.40
Imperial	0	\$ -	1	\$ 51,890.00	9	\$ 26,962,056.00
Inyo	0	\$ -	0	\$ -	0	\$ -
Kern	5	\$ 38,800,193.09	1	\$ 182,369.00	38	\$ 152,894,367.40
Kings	3	\$ 5,131,273.00	0	\$ -	17	\$ 19,101,176.95
Lake	0	\$ -	0	\$ -	6	\$ 6,833,413.00
Lassen	0	\$ -	0	\$ -	0	\$ -
Los Angeles	43	\$ 103,334,310.00	7	\$ 24,918,261.81	232	\$ 600,171,237.40
Madera	0	\$ -	1	\$ 41,985.00	4	\$ 60,568,287.20
Marin	3	\$ 2,226,023.00	3	\$ 5,621,390.00	8	\$ 13,166,568.20
Mariposa	0	\$ -	0	\$ -	0	\$ -
Mendocino	3	\$ 939,142.00	0	\$ -	4	\$ 5,782,582.20
Merced	1	\$ 5,203,880.00	1	\$ 405.00	29	\$ 72,529,960.65
Modoc	0	\$ -	0	\$ -	0	\$ -
Mono	0	\$ -	0	\$ -	0	\$ -
Monterey	1	\$ 54,771.00	2	\$ 137,773.00	12	\$ 83,338,370.00
Napa	1	\$ 442,693.00	0	\$ -	0	\$ -
Nevada	0	\$ -	0	\$ -	0	\$ -
Orange	20	\$ 52,377,231.00	5	\$ 35,955,333.00	89	\$ 558,541,742.00
Placer	0	\$ -	1	\$ 822,519.00	14	\$ 69,542,543.55
Plumas	0	\$ -	1	\$ 526,164.00	0	\$ -
Riverside	8	\$ 45,061,200.00	6	\$ 20,361,332.00	66	\$ 270,284,572.80
Sacramento	1	\$ 454,883.00	0	\$ -	62	\$ 169,297,312.00
San Benito	0	\$ -	0	\$ -	13	\$ 48,972,828.20
San Bernardino	2	\$ 6,603,747.00	10	\$ 27,320,935.00	43	\$ 153,636,376.10
San Diego	15	\$ 75,021,383.00	4	\$ 4,107,385.88	43	\$ 232,497,096.80
San Francisco	0	\$ -	0	\$ -	18	\$ 69,109,528.80
San Joaquin	3	\$ 11,652,571.00	1	\$ 7,788,148.00	27	\$ 90,046,550.05
San Luis Obispo	1	\$ 3,219,642.00	0	\$ -	7	\$ 15,784,605.60
San Mateo	5	\$ 6,204,843.00	3	\$ 3,068,821.00	20	\$ 62,285,204.00
Santa Barbara	5	\$ 5,440,601.00	3	\$ 8,978,737.00	18	\$ 79,384,825.00
Santa Clara	8	\$ 13,061,316.00	2	\$ 918,196.00	12	\$ 34,139,685.00
Santa Cruz	1	\$ 308,740.00	0	\$ -	9	\$ 11,014,248.45
Shasta	1	\$ 451,339.00	0	\$ -	4	\$ 4,965,296.20
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	0	\$ -	0	\$ -	6	\$ 6,079,335.40
Solano	0	\$ -	3	\$ 7,024,595.00	14	\$ 18,512,947.80
Sonoma	5	\$ 5,235,895.00	2	\$ 3,158,773.00	9	\$ 11,209,798.60
Stanislaus	1	\$ 2,687,814.00	1	\$ 3,070,426.00	7	\$ 12,414,761.80
Sutter	0	\$ -	0	\$ -	2	\$ 20,450,190.00
Tehama	0	\$ -	3	\$ 6,537,378.00	8	\$ 2,811,981.55
Trinity	3	\$ 27,463,393.00	0	\$ -	2	\$ 4,053,760.80
Tulare	4	\$ 4,674,484.00	2	\$ 16,967,087.00	65	\$ 165,636,869.35
Tuolumne	0	\$ -	0	\$ -	2	\$ 3,427,966.20
Ventura	9	\$ 33,333,635.00	0	\$ -	19	\$ 105,413,951.15
Yolo	1	\$ 1,053,910.00	0	\$ -	2	\$ 2,097,952.80
Yuba	0	\$ -	0	\$ -	15	\$ 1,959,317.90

Total	199	\$ 565,194,221.91	83	\$ 227,091,904.69	1,099	\$ 3,780,182,090.80
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School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of May 31, 2018)

New Construction

Legend

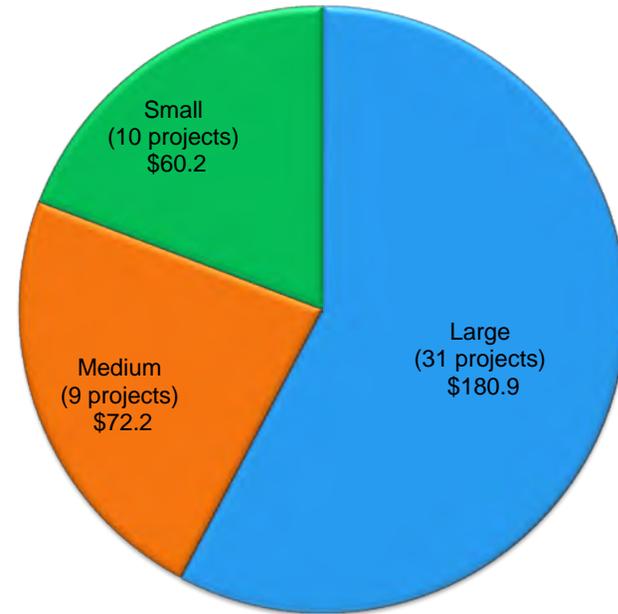
Small School Districts – ADA < 2,500 pupils

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

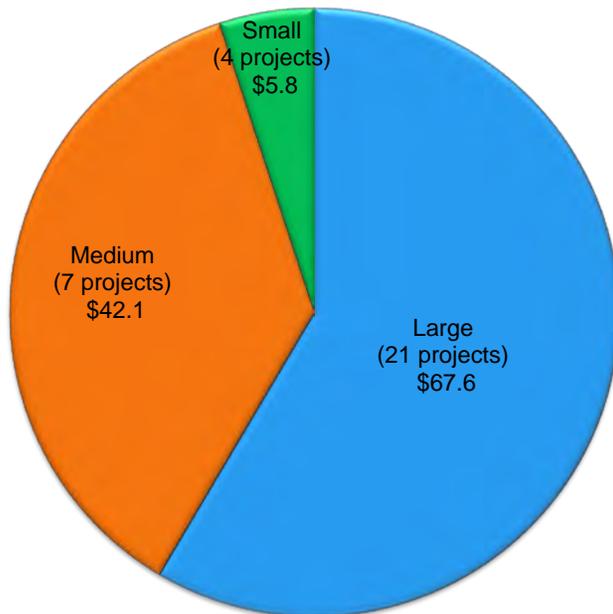
Large School Districts – ADA > 10,000 pupils

District Size (based on 2017/18 Enrollment)
(# of projects)
(in millions)

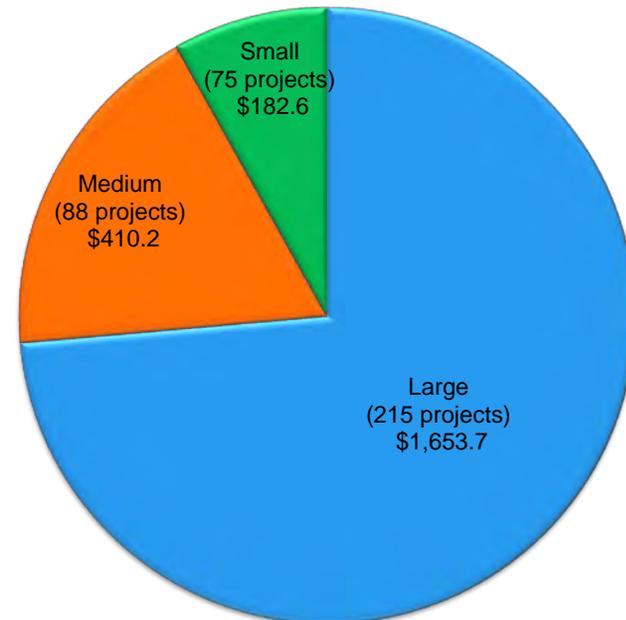
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of May 31, 2018)

Modernization

Legend

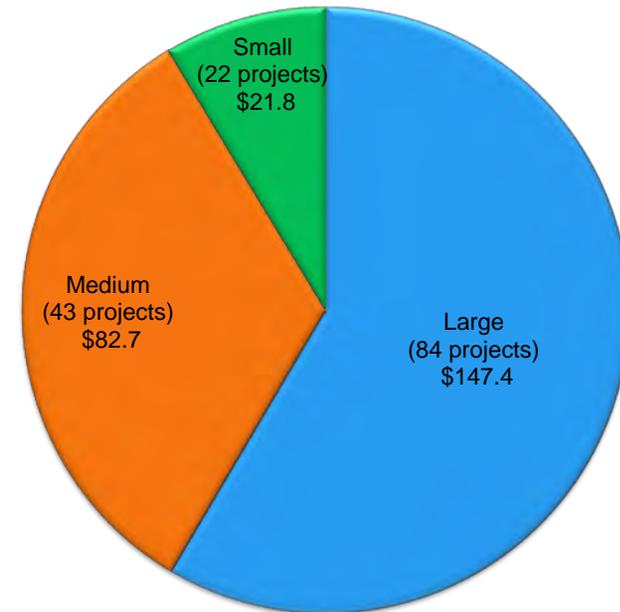
Small School Districts – ADA < 2,500 pupils

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

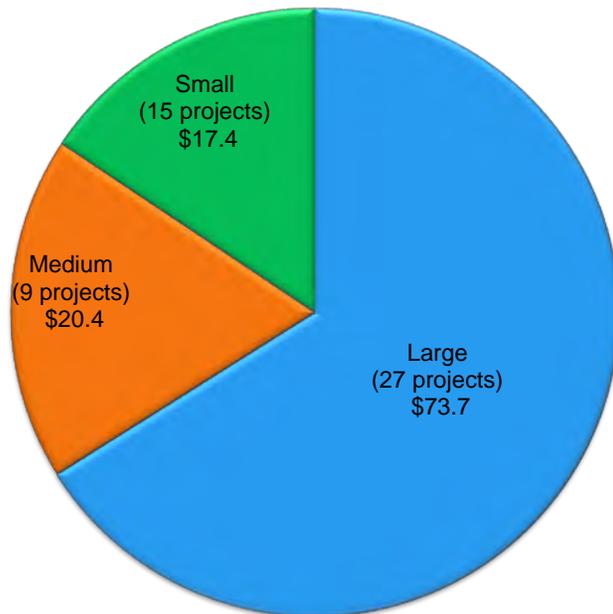
Large School Districts – ADA > 10,000 pupils

District Size (based on 2017/18 Enrollment)
 (# of projects)
 (in millions)

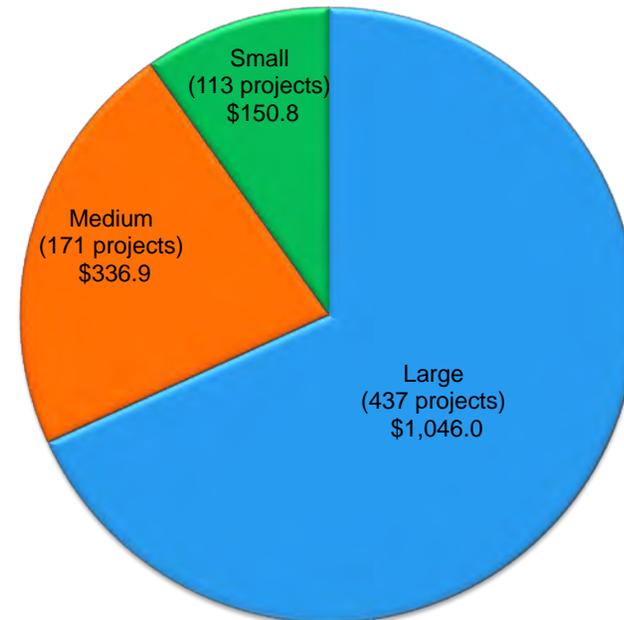
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts Receiving Proposition 51 Funds (As of May 31, 2018)

New Construction

2017/18 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	583	57%	417,039
Medium – ADA > 2,500 pupils < 10,000 pupils	269	26%	1,378,383
Large – ADA > 10,000 pupils	174	17%	4,448,656
	1,024	100%	6,244,078

Apportioned					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
5	2,432	\$ 60,195,078	15.6%	0.5%	0.0%
9	44,425	\$ 72,191,229	28.1%	0.9%	0.7%
18	1,125,875	\$ 180,904,345	56.3%	1.8%	18.0%
32	1,172,732	\$ 290,184,381	100.0%	3.1%	18.8%

Unfunded					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
4	2,786	\$ 5,815,782	15.4%	0.4%	0.0%
7	35,516	\$ 42,142,071	26.9%	0.7%	0.6%
15	1,088,550	\$ 67,614,365	57.7%	1.5%	17.4%
26	1,126,852	\$ 85,883,859	100.0%	2.5%	18.0%

Workload					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
55	46,766	\$ 182,608,048	30.9%	5.4%	0.7%
57	307,312	\$ 410,211,811	32.0%	5.6%	4.9%
66	1,571,939	\$ 1,653,718,529	37.1%	6.4%	25.2%
178	1,926,017	\$ 2,166,449,272	100.0%	17.4%	30.8%

Modernization

2017/18 Enrollment	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	583	57%	417,039
Medium – ADA > 2,500 pupils < 10,000 pupils	269	26%	1,378,383
Large – ADA > 10,000 pupils	174	17%	4,448,656
	1,024	100%	6,244,078

Apportioned					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
18	17,001	\$ 21,792,365	22.5%	1.8%	0.3%
26	139,977	\$ 82,741,410	32.5%	2.5%	2.2%
36	1,587,449	\$ 147,369,795	45.0%	3.5%	25.4%
80	1,744,427	\$ 251,903,570	100.0%	7.8%	27.9%

Unfunded					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
11	7,948	\$ 17,432,466	35.5%	1.1%	0.1%
7	31,270	\$ 20,402,352	22.6%	0.7%	0.5%
13	374,198	\$ 73,684,869	41.9%	1.3%	6.0%
31	413,416	\$ 67,093,687	100.0%	3.0%	6.6%

Workload					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
74	72,905	\$ 150,753,147	34.6%	7.2%	1.2%
67	340,929	\$ 336,874,980	31.3%	6.5%	5.5%
73	2,545,542	\$ 1,046,015,576	34.1%	7.1%	40.8%
214	2,959,376	\$ 1,398,752,601	100.0%	20.9%	47.4%

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

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

***Percentage of students statewide

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL DISTRICT DATA

School District:.....MORONGO UNIFIED County:.....SAN BERNARDINO
Application Number:..... 51/67777-00-002 School Name:.....JOSHUA TREE ELEMENTARY
Total District Enrollment:..... 8,652 Project Grade Level: K-6
Financial Hardship:NO

PURPOSE OF REPORT

To present the District's request to retain an abandoned elementary school site and remit 50 percent of the appraised value of the property as an option for satisfying a prior State Allocation Board (Board) Facility Hardship project approval requirement to sell the site and remit 50 percent of the sale proceeds to the State.

DESCRIPTION

On February 23, 2011 the Board granted a Facility Hardship conceptual approval for the abandonment and construction of a replacement school for Joshua Tree Elementary School. The conceptual approval included the requirement that the District sell the abandoned site and remit 50 percent of the proceeds to the State. The District proceeded with the project, received an Apportionment at the October 24, 2012 Board meeting, and occupied the replacement school in August 2013. However, the District has not yet sold the abandoned site.

The District is requesting Board approval to satisfy the conditions of the project approval by remitting 50 percent of the appraised value of the abandoned site instead of 50 percent of any potential future site sale proceeds.

AUTHORITY

Education Code Section 17075.10(a) states, "A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event."

School Facility Program (SFP) Regulation Section 1859.82(a) states, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils....Any grants provided pursuant to either (1) or (2) above will be reduced for...fifty percent of the net proceeds available from the disposition of any displaced facilities."

BACKGROUND

In February 2011, the Board granted a conceptual approval for the abandonment and replacement of Joshua Tree Elementary School due to the presence of active fault lines. The conceptual approval (Attachment A) included a requirement that the District sell the abandoned site and apply 50 percent of the proceeds toward the project.

BACKGROUND (cont.)

The Board granted an Apportionment on October 24, 2012 (Attachment B) to replace the Joshua Tree Elementary site at a new location. In August 2013, the new Joshua Tree Elementary site was opened. However, to date, the District has not met the requirement to sell the abandoned property.

On November 27, 2017, OPSC received an appeal from the District requesting to retain the abandoned Joshua Tree Elementary site. To accompany the District's appeal, an appraisal dated September 26, 2017 was submitted valuing the site at \$450,000. As Staff processed the original request, the District elected to amend it and submitted a revised appeal on May 30, 2018 requesting to retain the site and remit 50 percent of the appraised value to the State. Since the appraisal was dated within six months of the original submittal date of the appeal request, a revised appraisal was not required.

STAFF ANALYSIS/STATEMENTS

District Position

In its appeal request, the District has provided the reasons below for retaining the abandoned site in lieu of selling it. The full text of the District's request is included as Attachment C.

- The cost of relocating the non-permanent buildings (*i.e.*, portables) is prohibitive. The estimated cost is \$10,000 per portable, totaling \$230,000, which represents more than 50 percent of the appraised value. Additionally, relocating the existing playground systems and shade structures would cost the District approximately \$30,000. The District has insufficient space to store these structures as well.
- The realtor and escrow fees (10 and 5 percent of the appraised value, respectively) would cost the District approximately \$67,500.
- The potential sale proceeds are so insignificant that disposition does not represent the best use of this publicly-owned resource. The site could instead be used for non-school building purposes.
- The District would still be meeting the financial obligation required by the Board by remitting 50 percent of the appraised value of the site instead of 50 percent of the site sale proceeds.
- The State would likely benefit to a greater extent by receiving 50 percent of the appraised value versus 50 percent of the site sale proceeds given the site would likely sell for less than the appraised value.
- The District faces a conflict of meeting the 7-11 Surplus Property Advisory Committee Report and therein referenced stipulation by the Board to sell the property.

The District provided an appraisal valuing the abandoned Joshua Tree Elementary site and permanent buildings at \$450,000 as of September 26, 2017.

Staff Position

In considering the District's request, Staff reviewed current SFP Regulations and prior actions of the Board of a similar nature.

The Facility Hardship regulations do not specifically address the option of an abandoned site being retained by the District in lieu of selling it. Therefore, by extension, SFP regulations neither prohibit nor permit the District to retain the abandoned site. SFP Regulation Section 1859.82(a) states, in part, "A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils....Any grants provided pursuant to either (1) or (2) above will be reduced for...fifty percent of the net proceeds available from the disposition of any displaced facilities."

STAFF ANALYSIS/STATEMENTS (cont.)

The proposed site retention option would allow the District an alternate method for satisfying its conditioned 50 percent remittance obligation to the State for the approved Facility Hardship project. With the District's proposal, the Board would receive \$225,000, which represents 50 percent of the abandoned site's appraised value as of September 26, 2017, which was within six months of the original received date of the appeal request.

Prior Board Actions

On three prior occasions school districts requested, and received, the Board's approval to satisfy the conditions of a Facility Hardship approval that required the districts to sell an abandoned site through alternate means. These requests were from the Pittsburg, Fairfield-Suisun, and Riverside Unified School Districts, and were heard in August 2010, March 2012, and August 2015, respectively. In the case of Pittsburg USD, the Board allowed the district to retain the abandoned site for non-school purposes and remit 100 percent of the appraised value of a usable portion of the abandoned site. Because of the excessive cost to remediate environmental hazards that were greater than the value of the site itself and necessary to address prior to a sale, the Board approved this action. However, the Board also stipulated that if the district were to sell the remaining area of the site in the future, it must remit 100 percent of the proceeds to the State. In the case of Fairfield-Suisun and Riverside, the districts were allowed to exchange the abandoned sites for other parcels and remit 50 percent of the appraised value of the abandoned sites to the state. The Board granted each district's request with specific conditions and requirements similar to Staff's recommendations below.

The District's request to provide an alternate means of satisfying the Boards condition of remitting 50 percent of the sale proceeds is similar to what was requested by other districts and approved by the Board in the past. Should the Board approve the District's request, the State would be partially compensated for the funding that was provided to replace the Joshua Tree Elementary School, as the District was not required to use its new construction or modernization eligibility toward funding of the new site. If the Board elects to grant the District's appeal, Staff recommends including the following conditions:

- A. Require the District to provide a local governing board resolution stating that the site would be used for non-school purposes, and acknowledge that any funding under State Allocation Board programs for the site is prohibited.
- B. Require the District to remit 50 percent of the appraised value of the site within six months of Board approval. The full value of the abandoned site, as of September 26, 2017, is \$450,000, with 50 percent totaling \$225,000.

Conclusion

Staff is unable to take administrative action on the District's request. Without Board action, the prior requirement to sell the abandoned site and remit 50 percent of the proceeds would remain in place. Therefore, Staff is seeking Board direction.

BOARD OPTION

Pursuant to the *Rules and Procedures of the State Allocation Board*, "Staff is providing the following option for the Board's consideration. A positive vote by six members is required for the Board to take action that is an alternative to Staff's administrative action. Absent a positive vote by six members of the Board, Staff's administrative action will stand and the school district's appeal will be considered closed."

Grant the District's appeal.

BOARD ACTION

In considering this Item, the Board approved the District's request to retain the abandoned elementary school site and remit 50 percent of the appraised value of the property [\$225,000] to the State.

ATTACHMENT A

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 23, 2011

MORONGO FACILITY HARDSHIP

PURPOSE OF REPORT

To present the District's request for State Allocation Board (SAB) conceptual approval of a replacement facility pursuant to the School Facility Program (SFP), Regulation Section 1859.82 (a), Facility Hardship Grant.

DESCRIPTION

This item presents the District's appeal for a Facility Hardship (FH) conceptual approval to replace the Joshua Tree Elementary School on a new site due to the presence of active trace fault lines.

AUTHORITY

Education Code Section 17075.10(a) states, "A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event."

SFP Regulation Section 1859.82(a) states, "A district is eligible for FH funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

SFP Regulation Section 1859.82(a) states "If the district qualifies for a new or replacement school ...the district is eligible for a New Construction Grant as a new construction project for the lesser of the pupils housed in the replaced facility based on loading standards pursuant to Education Code Section 17071.25(a)(2) or the latest CBEDS enrollment at the site."

"Most Vulnerable Category 2 Buildings," as defined by the DSA, means the building is located where the short period spectral acceleration is 1.68 g or more based on the 2002 United States Geological Survey National Seismic -6- Hazard Maps adjusted for site class factors; the building is designed for occupancy by students and staff; the building type is either C1 – Concrete Moment Frame, C1B – Reinforced Concrete Cantilever Columns with Wood Roofs, PC1 – Precast/Tilt-up Concrete Shear Wall with Concrete Floor and Roof Diaphragms, PC1A – Precast/Tiltup Concrete Shear Wall with Flexible Roof, PC2A – Precast Concrete Frame without Concrete Shear Walls and with Rigid Floor and Roof Diaphragms, PC2 – Precast Concrete Frame and Roofs with Concrete Shear Walls, C3A – Concrete Frame with Infill Masonry Shear Walls and Flexible Floor and Roof Diaphragms, or URM – Unreinforced Masonry Bearing Wall Buildings; and a structural report is provided by a structural engineer that demonstrates the lateral force-resisting system of the building does not meet collapse prevention performance objectives and the specific deficiencies and reasoning for concluding that the building has a potential for catastrophic collapse.

(Continued on Page Two)

BACKGROUND

The Joshua Tree Elementary School site was originally constructed in the 1950's. The existing site consists of five permanent classrooms, 22 portable classrooms, library, multipurpose room, and administration office.

In August of 2007, the District began planning a modernization and expansion project for additional classroom buildings which prompted preliminary testing including geological testing. Initial investigations by Myers, Houghton & Partners (MHP) Structural Engineers found active faulting on the site and recommended that no new human occupancy structures should be placed on the school site due to the proximity and orientation of the active fault traces. It also concluded that only two very limited areas could be considered "buildable area(s)".

On May 20, 2010, the District submitted a FH application to the OPSC for conceptual approval to replace the Joshua Tree Elementary School. The District cited a significant health and safety threat to the students and faculty of the school, in the form of existing active earthquake faults covering most of the site. To support its request for FH, the District provided reports from a Structural Engineer and the California Geological Survey, along with letters from the Division of the State Architect (DSA) that the District believed provide State level concurrence for an existing health and safety threat at the site.

During the process of reviewing the District's application, the OPSC received a clarifying letter from the DSA, dated October 14, 2010 that stated, "...since we have not been provided documentation to the contrary, DSA is of the opinion that the existing school buildings on the site are in compliance with the codes under which they were approved and built and therefore, not an immediate threat to the health and safety of the pupils."

On October 26, 2010, the OPSC returned the District's application citing the absence of an existing and immediate health and safety threat as determined by the DSA.

On November 4, 2010, the District submitted an appeal request for conceptual approval to replace the Joshua Tree Elementary School.

STAFF ANALYSIS

In its appeal, the District is requesting that the State Allocation Board (Board) grant the District a conceptual approval to replace the Joshua Tree Elementary School pursuant to School Facility Program (SFP) regulation Section 1859.82(a).

District's Position

The District has stated that there is a significant health and safety threat to the students and faculty of the school, in the form of existing active earthquake faults covering most of the site. To support its request for FH, the District has provided reports from a Structural Engineer and the California Geological Survey, along with letters from the Division of the State Architect (DSA) that the District believes provide State level concurrence for an existing health and safety threat at the site.

The MHP Structural Engineers report states "The proximity to earthquake faults is a health and safety risk that cannot be mitigated", and that there is a "Potential for large displacements and ground rupture of from 5 to 20 feet which would cause a catastrophic collapse of the permanent buildings on the site". The California Geological Survey's letter to DSA that states, "The faults should be considered active and a potential hazard for surface fault rupture".

(Continued on Page Three)

STAFF ANALYSIS (cont.)District's Position (cont.)

The District also believes that the OPSC incorrectly rejected the initial FH application by citing the absence of an "...existing and immediate health and safety threat..." as justification for returning the District's application. The District states that nothing in SFP regulation Section 1859.82 requires that the District provide evidence of an existing and immediate threat.

Staff's Review

SFP regulation Section 1859.82 specifies that an application may be eligible for a FH if the, "Condition of the facilities, or the lack of facilities, *is* a threat to the health and safety of the pupils."

The OPSC has reviewed the District's appeal and cannot recommend the approval of the District's request. As was stated in our letter to the District dated October 26, 2010, the application does not meet the criteria for a FH as the District does not have concurrence from DSA that the condition of the facilities, or the lack of facilities, is an existing and immediate threat to the health and safety of the pupils. Although the DSA's letter dated October 14, 2010 states that they concur with the findings of the Structural Engineer and the California Geological Survey with regard to the active trace fault lines, the letter concludes by stating, "However, since we have not been provided documentation to the contrary, DSA is of the opinion that the existing school buildings on the site are in compliance with the codes under which they were approved and built and therefore, not an immediate threat to the health and safety of the pupils."

The ground surface ruptures and other hazards described in the reports only have the potential to exist in the event of a large earthquake. With the exception of projects approved using the seismic mitigation criteria, FH projects have not been approved based on potential health and safety threats, only imminent health and safety threats that currently exist.

The OPSC maintains that that the original application was handled appropriately because it did not meet program requirements. All applications that don't meet program requirements, whether funding, eligibility or FH are returned to the district.

Other Funding Options

In addition to the FH funding provision under which the District appealed, Staff is presenting all other funding options available to the District.

Seismic Mitigation

While the District did not specifically request to be considered under the seismic mitigation provision of the FH regulations, as a courtesy, the OPSC and the DSA have conducted a preliminary review of the site to see if the application could qualify. Based on the longitude and latitude of the building locations on the Joshua Tree Elementary School site, it appears that the buildings do not meet the requirements to be deemed "Most Vulnerable Category 2" buildings as they do not lie in at least a 1.68g acceleration area.

STAFF ANALYSIS (cont.)Other Funding Options (cont.)*New Construction Funding*

New Construction funding can be used to construct a new school on a new site and may include additional grants for site acquisition and site development. The District may utilize its New Construction eligibility in conjunction with the FH application, if approved by the Board, or in a standalone manner if the District's appeal is not approved by the Board.

Modernization Funding Option

If the Board approves the District's appeal request to replace the Joshua Tree Elementary through a FH, all modernization eligibility will be reduced to zero for the site. However, if the appeal is not approved, the District would have 147 pupil grants remaining in K-6 modernization eligibility for the Joshua Tree Elementary School. The District may utilize these pupil grants, along with any supplementary modernization grants for which the District is eligible, to replace facilities on the Joshua Tree Elementary site with new facilities on a new site for a new school if the District chooses to abandon the Joshua Tree Elementary School site. This eligibility could be used in conjunction with new construction eligibility in a hybrid application.

In addition, California Administrative Code (CAC), Title 24, allows for modernization eligibility to be used on the existing buildings at the Joshua Tree Elementary School site, provided that the cost to modernize does not exceed 50 percent of the replacement value.

In the event that the District applies for New Construction or Modernization funding, the OPSC will assist to assure that the District receives all potential grants for which they are eligible.

Facility Hardship Funding

If the Board approves the District's request for FH conceptual approval to replace the Joshua Tree Elementary School site, the potential grant amount would be based on the current site enrollment of 373 pupils. The total estimated project cost, including the site acquisition and site development of a new replacement site, would be approximately \$9,416,695 with a 50 percent state share of \$4,708,348.

Additionally, the following conditions would apply:

1. The District would be required to sell the existing Joshua Tree School site and all permanent buildings at fair market value and remit to the State 50 percent of the proceeds.
2. The District would be required to place the Joshua Tree Elementary School site for sale on the market when it has been vacated and/or the students have been housed at the new proposed school.
3. The District would be required to provide a progress report of its efforts to sell the site six months after the new school's opening date.
4. The District would be required to submit an acceptable progress report on the sale of the abandoned site upon Board approval of the unfunded application and every six months thereafter until the site is sold.
5. The District would be required to provide a school board resolution stating that the abandoned Joshua Tree School site will not be utilized for any school purposes after the students are moved to the new site, and prohibit funding for this site under any SAB program.

ATTACHMENT A

(Rev. 1)
SAB 02-23-11
Page Five

STAFF ANALYSIS (cont.)

Facility Hardship Funding (cont.)

6. The previously established modernization eligibility at the Joshua Tree Elementary School site will be reduced to zero.
7. The District must file a complete SFP FH funding application for the replacement project within 24 months of this approval, pursuant to SFP Regulation Section 1859.82(c).
8. The State portion of any and all project savings realized from the funding of this replacement project must be returned to the State.

RECOMMENDATION

Deny the District's request.

BOARD ACTION

In considering this Item, the State Allocation Board (SAB) approved the District's request for a conceptual approval to replace the Joshua Tree Elementary School on a new site due to the presence of active trace fault lines. As part of the conceptual approval, the SAB also approved the following conditions outlined by staff:

1. The District would be required to sell the existing Joshua Tree Elementary School site and all permanent buildings at fair market value and remit to the State percent of the proceeds.
2. The District would be required to place the Joshua Tree Elementary School site for sale on the market when it has been vacated and/or the students have been housed at the new proposed school.
3. The District would be required to provide a progress report of its efforts to sell the site six months after the new school's opening date.
4. The District would be required to submit an acceptable progress report on the sale of the abandoned site upon Board approval of the unfunded application and every six months thereafter until the site is sold.
5. The District would be required to provide a school board resolution stating that the abandoned Joshua Tree Elementary School site will not be utilized for any school purposes after the students are moved to the new site and prohibit funding for this site under any SAB program.
6. The previously established modernization eligibility at the Joshua Tree Elementary School site will be reduced to zero.
7. The District must file a complete School Facility Program (SFP) Facility Hardship funding application for the replacement project within 24 months of this approval, pursuant to SFP Regulation Section 1859.82(c).
8. The State portion of any and all project savings realized from the funding of this replacement project must be returned to the State.

Attachment C

STATE OF CALIFORNIA
SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2

SCHOOL DISTRICT Morongo Unified School District	APPLICATION NUMBER 51/6777-00-002
SCHOOL NAME Joshua Tree Elementary School	COUNTY San Bernardino
DISTRICT REPRESENTATIVE David Daniels	E-MAIL ADDRESS david_daniels@morongo.k12.ca.us

Purpose of Request:

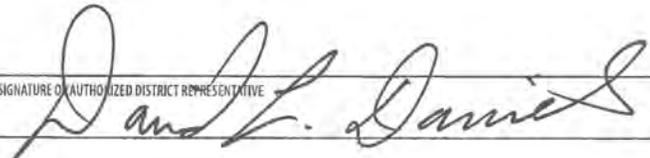
Amended appeal request.

Basis of Request:

- Law (Statute) _____
- Regulation School Facility Program Regulation Section 1859.82(a)
- Other (specify) _____

Description:

See attached.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE  DATE 5/30/2018

Attachment C

ATTACHMENT

Purpose of Request:

Morongo Unified School District is requesting that the State Allocation Board (SAB) amend its actions made at the February 23, 2011 meeting where the SAB approved the District's School Facility Program (SFP) Facility Hardship request to replace the Joshua Tree Elementary School due the presence of an active trace fault. As part of the approval to replace the existing school at a new site, the SAB stipulated that the District would be required to sell the existing Joshua Tree Elementary School site and all permanent buildings at fair market value and remit to the State 50% of the proceeds.

Instead, the District respectfully requests the SAB allow the District to:

- 1) Retain the site for non-school use.
- 2) Repay its obligation to the state by remitting 50% of the appraised value of the site.

Basis of Request:

School Facility Program Regulation Section 1859.82(a) and similar SAB actions.

Description:

At the February 23, 2011 meeting, the SAB approved the replacement of the existing Joshua Tree Elementary School at a new site due to the presence of active trace fault lines. As a condition of the approval of the funding for the replacement of the school, the SAB required the District to sell the existing school site and all permanent buildings at fair market value and remit 50% percent of the proceeds to the SAB. In accordance with the requirement and in order to determine how much to ask for the property on the market, the District obtained an appraisal (attached) for the property and the existing permanent buildings. The appraised value of both the site and permanent buildings was determined to be \$450,000.00.

Upon receipt of the appraisal of the site, the District realized that it wasn't cost effective and it would make more sense to keep the site for the following reasons:

- The cost of relocating the non-permanent buildings, i.e. portables, is prohibitive. The estimated cost is \$10,000.00 per portable, totaling \$230,000.00 which alone is more than 50% of the appraised value not including the estimated cost of \$30,000.00 to relocate the existing playground systems and the costs of relocating (3) shade structures. If the District were to proceed with the sale, we do not have sufficient storage/land to store all of these portables, play systems and shade structures.
- The realtor fees are an estimated 10% of the appraisal amount, if sold at full market value, which would be \$45,000.00, along with escrow fees at an estimated cost of 5% of the appraisal, estimated cost of \$22,500.00, totaling \$67,500.00
- The potential sale proceeds are so insignificant that disposition does not represent the best use of this publicly-owned resource. The site could instead be used for non-school building purposes such as District storage and etc. This proposed use would enable the District to centralize some of its operations that are currently located on opposing ends of the District which spans approximately (55) miles at the farthest length. The use of the old Joshua Tree Elementary site would allow the District to save on transportation and fuel.

Attachment C

- The District could still meet its financial obligation to the state by remitting 50% of the appraised value of the site instead of 50% of the site sale proceeds. In other words, the State in no way would be damaged or disadvantaged by this alternative proposal.
- The State would likely reap greater financial reward by receiving 50% of the appraised value as opposed to 50% of the site sale proceeds. The community of Joshua Tree is desolate and economically-challenged. If the site were to be placed on the market, the District would likely not be able to sell the site or it would receive less than appraised value. Currently, there are over 450 vacant land properties for sale in the area of 96 square miles with some properties having been on the market for several years. The likelihood that the District could sell the property is very slim given the current real estate market. Furthermore, the property has prominent active fault lines which could deter investors, developers or other public agencies.
- Finally, the District is faced with the conflict of meeting the 7-11 surplus property advisory committee report, (see attached) which were ratified by the School Board on April 11, 2017, (see attached) and herein referenced stipulation by the SAB to sell the property.

Discussion:

The District requests that its proposal be considered based on the following points:

- The law and regulations do not prevent such a proposal. SFP Regulation Section 1859.82(a) stipulates that: "Any grants provided...will be reduced for...fifty percent of the net proceeds available from the disposition of any displaced facilities." This regulation is premised on that IF the site is disposed of, then 50 percent of the proceeds must be remitted to the state. The regulation does not require that the site must be sold, or more importantly, what happens if the site cannot be sold. Of course, the District in no way is advocating that it not repay its obligation to the state as originally contemplated by the SAB; therefore, it would do so with the remittance of 50% of the appraised value. The State, in our proposal then, is guaranteed to recoup funds while strict application of the regulations could result in less or no funds being remitted to the State. Further, the funds from this proposal would be realized by the State in an agreed upon or predictable time frame.
- The SAB has acted on three similar requests from school districts in the last several years. While each appeal request was slightly different, they all had a common theme. That is, the districts did not remit 50% of the site sale proceeds as initially required by the SAB, but they instead repaid the obligation to the state by either paying back 50% of the appraised value of the abandoned site or by giving up future state assistance with site acquisition funding for a replacement site.

Conclusion:

For the reasons detailed above, the District respectfully requests the SAB to allow the District to retain the property and buildings, located at 6051 Sunburst Ave., Joshua Tree, CA 92252, for non-school building purposes and to remit to the State 50 percent of the appraised value in lieu of 50 percent of the site sale proceeds.

Surplus Property Advisory Committee Report

Pursuant to Education Code section 17389 the Advisory Committee has under taken the following duties:

- (a) Reviewed projected school enrollment and other data as provided by the District to determine the amount of surplus space and real property.
- (b) Established a priority list of use of surplus space and real property that will be acceptable to the community.
- (c) Caused to have circulated throughout the attendance area a priority list of surplus space and real property and provide for hearings for community input to the committee on acceptable uses of space and real property, including the sale or lease of surplus real property for child care development purposes pursuant to Education Code section 17458.
- (d) Made a final determination of limits of tolerance of use of space and real property.
- (e) Forwarded to the District's governing board in this report recommended uses of surplus space and real property.

Following the duties outlined above the committee members present at the March 23, 2017 committee meeting were: Kevin Cole, Mark Lundquist, Patrick Crow, Donna Munoz, Chris Fraser and Ben Sasnett. Ben Sasnett put forth a motion that the property is NOT surplus property and that it is NOT obsolete property. Chris Fraser seconded the motion. It was a 6-0 vote that the property in question, the Old Joshua Tree Elementary School has several uses and the committee has determined the property **NOT TO BE** Surplus or Obsolete Property. Some of the uses determined by the committee are:

- (a) Using the property for adult and ESL Classes for students over 18 years of age.
- (b) Moving the district Information Technology Department and Maintenance and Grounds Departments to central location to serve schools more cost effectively.
- (c) Use as a Professional Development Center.
- (d) Use as District wide Training Center for District staff.

Attachment C

- (e) Possibility of moving other District Office Departments to central location.
- (f) District Office and Community activities (Use of Facilities).
- (g) Training area for Law Enforcement agencies.

The Surplus Property Advisory Committee request the Morongo Unified School District Board Of Education to Approve Resolution #17-11 – Authorizing the Acceptance of Surplus Property Advisory Committee Report.

RESOLUTION NO. 17-11

**RESOLUTION OF THE BOARD OF EDUCATION OF THE MORONGO UNIFIED
SCHOOL DISTRICT AUTHORIZING THE ACCEPTANCE OF
SURPLUS PROPERTY ADVISORY COMMITTEE REPORT
(EDUCATION CODE SECTION 17388 *ET SEQ.*)**

WHEREAS, the Morongo Unified School District ("District") owns the property located at 6051 Sunburst St., Joshua Tree, California 92252, known as the former Joshua Tree Elementary School ("Property"); and

WHEREAS, prior to disposing of real property, the District's governing board is required to form an advisory committee pursuant to Education Code section 17388 *et seq.*, to advise the District's governing board in the development of district-wide policies and procedures governing the use or disposition of school buildings or space in school buildings which is not needed for school purposes; and

WHEREAS, Education Code section 17389 states that an advisory committee must consist of not less than seven (7) and not more than eleven (11) members, and must be represented by each of the following: (a) the ethnic, age group, and socioeconomic composition of the District; (b) the business community, such as store owners, managers, or supervisors; (c) landowners or renters, with preference to be given to representatives of neighborhood associations; (d) teachers; (e) administrators; (f) parents of students; and (g) persons with expertise in environmental impact, legal contracts, building codes, and land use planning, including, but not limited to knowledge of the zoning and other land use restriction of the cities or cities and counties in which surplus space and real property is located; and

WHEREAS, pursuant to Education Code section 17390, an advisory committee must undertake the following duties: (a) review the projected school enrollment and other data as provided by the District to determine the amount of surplus space and real property; (b) establish a priority list of use of surplus space and real property that will be acceptable to the community; (c) cause to have circulated throughout the attendance area a priority list of surplus space and real property and provide for hearings for community input to the committee on acceptable uses of space and real property, including the sale or lease of surplus real property for child care development purposes pursuant to Education Code section 17458; (d) make a final determination of limits of tolerance of use of space and real property; and (e) forward to the District's governing board a report recommending uses of surplus space and real property; and

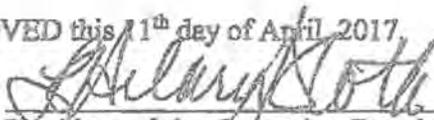
WHEREAS, the District appointed an advisory committee pursuant to Education Code section 17388 *et seq.*

Attachment C

NOW THEREFORE, be it resolved by the Board of Education of the Morongo Unified School District as follows:

- 1. That the above recitals are true.
- 2. That the District authorized the formation of a surplus property advisory committee pursuant to Education Code section 17388 *et seq.* ("Advisory Committee").
- 3. That the Board approved and appointed the District Superintendent, or the designee of the District Superintendent, who was hereby authorized and directed, to form and/or appoint persons to said Advisory Committee.
- 4. That said delegation of authority was valid until otherwise rescinded by the Governing Board.
- 5. That the Advisory Committee concluded its duties as set forth in Education Code section 17390, and prepared the report referenced in such section, and has presented such report to the District's Board as expeditiously as possible.
- 6. This Resolution shall take effect upon adoption to approve recommendation.

ADOPTED, SIGNED AND APPROVED this 11th day of April, 2017.



 President of the Governing Board for the Morongo Unified School District

I, Karalee Hargrove, Clerk of the Governing Board of Morongo Unified School District, do hereby certify that the foregoing Resolution was adopted by the Governing Board of said District at a meeting of said Board held on the 11th day of April, 2017, and that it was so adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:



 Clerk of the Governing Board of the Morongo Unified School District

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

ADDITIONAL GRANT FOR GENERAL SITE DEVELOPMENT

PURPOSE OF REPORT

To seek approval from the State Allocation Board (Board) to extend the General Site Development grant for five years.

DESCRIPTION

The regulations authorizing the General Site Development grant will expire on January 1, 2019. This item provides the Board the option to extend the authority to provide the grant until January 1, 2024.

AUTHORITY

Education Code 17070.35 states:

(a) In addition to all other powers and duties as are granted to the board by this chapter, other statutes, or the California Constitution, the board shall do all of the following:

(1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter. However, the board shall have no authority to set the level of the fees of any architect, structural engineer, or another design professional on any project. The initial regulations adopted pursuant to this chapter shall be adopted as emergency regulations, and the circumstances related to the initial adoption are hereby deemed to constitute an emergency for this purpose. The initial regulations adopted pursuant to this chapter shall be adopted by November 4, 1998. If the initial regulations are not adopted by that date, the board shall report to the Legislature by that date, explaining the reasons for the delay.

BACKGROUND

When an applicant applies for School Facility Program (SFP) New Construction funding, supplemental site grants such as Service Site Development, Off-Site Development, Utilities, and General Site Development, may be requested. A description of what is included in each of these grant categories follows.

Service Site Development prepares the site for building or infrastructure construction and is performed within school property lines. Including such items as site demolition, rough grading, soil compaction, drainage and eligible erosion control.

Utility costs involve the installation of water, sewer, gas, electricity, and communication lines necessary to serve the master-planned capacity of the site.

General Site Development includes, but is not limited to; finish grading, on-site hard surfaced areas for foot traffic, driveways, walkways, outdoor instructional play facilities, permanent playground equipment, athletic fields, and landscaping.

BACKGROUND (Cont.)

In December 2005, the Board requested that the Office of Public School Construction (OPSC) create a committee to look at the adequacy of new construction grants. Specifically, the Board asked that the committee address two issues: the equity of the SFP new construction base grant compared to the equivalent allowances provided under the Lease Purchase Program (LPP) when the State converted programs in 1998; and, if the grants are sufficient to build a completely new school.

In response, OPSC assembled the Grant Adequacy Ad Hoc Committee (Committee), which included representatives from several school districts, architectural, construction and construction management firms, consultants, the California Building Industry Association, the Department of Finance, the California Department of Education, and OPSC staff. The Committee took a two-step approach to the Board's request, and its first step concentrated on determining if the SFP new construction base grant was equitable at the time of conversion from the LPP.

The report back to the Board in April 2006 identified that additional analysis was warranted to fully explore the complexities of the funding model and how the additional grants may make up for differences seen when comparing the SFP base grant to the LPP base grants. However, thru analysis, the Committee was unable to definitively conclude if the general site allowance is included in the SFP base grant. The Board requested that OPSC return the following month to present a proposal and recommendations regarding general site additional grants.

In May 2006 an item was presented to the Board for consideration of adding an additional grant for general site development. In the report, OPSC staff stated that "if general site development costs were factored into the development of the new construction base grant, then the new construction base grant does not take into account the size of the site." Because larger sites would incur more costs related to general site development, it was considered a reasonable conclusion that the general site costs were not fully factored into the development of the SFP new construction base grant. The Board adopted a temporary general site grant until a complete analysis of the new construction base grant could be completed.

At the May 28, 2008 meeting, Staff presented an item to seek direction on applications that were received by OPSC during the period of time where the regulations were expired from January 1, 2008, to March 2, 2008. Staff recommended that the Board apportion the projects with the General Site Development grant included. Staff cited the December 2007 meeting where the Board indicated that "it wanted the general site development allowance to be seamless with no gaps in funding." The Board approved Staff's recommendation.

SFP Regulation Section 1859.76(d) implementing this additional grant was effective on September 5, 2006, with a suspension date of "no later than January 1, 2008, unless otherwise extended by the amendments as adopted by the Board."

Subsequent Extensions

At the December 2007 meeting, the Board made its first extension of the General Site Development Grant. Since then the Board has approved single year extensions every year with one exception; in July 2011, the Board approved a two-year extension.

STAFF ANALYSIS/STATEMENTS

Approval of an extension of five years to the General Site Development grant regulation would prevent a lapse in regulatory authority and would continue to allow applications to be processed with the grant, provided that the regulation extension is approved by the Board, filed with the Office of Administrative Law (OAL) and in effect before the existing regulations expire. Funding applications received after January 1, 2019 would not be able to request this supplemental grant without the extension.

Summary

Staff recommends extending the General Site Development grant five years to sunset on January 1, 2024.

RECOMMENDATIONS

1. Adopt the proposed regulations as shown in the Attachment, which extends the General Site Development grant for five years to January 1, 2024.
2. Authorize the Executive Officer to file the proposed regulations with the OAL and make the regulations permanent.

This item was approved by the State Allocation Board on June 27, 2018.

ATTACHMENT

SCHOOL FACILITY PROGRAM REGULATORY AMENDMENTS

Section 1859.76. New Construction Additional Grant for Site Development Costs.

In addition to any other funding authorized by these Regulations, the Board shall provide funding equal to 50 percent of the following approved site development and applicable design costs:

...

(d) General Site Development costs within school property lines for an addition to an existing school site project wherein additional acreage is acquired, with the exception of existing school site acreage that is leased pursuant to Section 1859.22, or a new school project, determined as follows:

(1) \$19,200 per Useable Acre as approved by the CDE. This sum may be increased by the percentage identified in Section 1859.83(b). The per acre amount shown above shall be adjusted annually in the manner prescribed in Section 1859.71.

(2) 6 percent of the State and district share for Elementary School Pupils and Middle School Pupils and 3.75 percent of the State and district share for High School Pupils of the New Construction Grant. For purposes of this calculation, the percentage amount for Severely Disabled Individuals with Exceptional Needs and Non-Severely Disabled Individuals with Exceptional Needs pupils shall be based on the type of project selected by the district on the Form SAB 50-04.

(3) 6 percent of the State and district share for Elementary School Pupils and Middle School Pupils and 3.75 percent of the State and district share for High School Pupils of the funding provided by Sections 1859.71.2, 1859.72, 1859.73, 1859.73.2, 1859.82, 1859.83(a), (b) and (c) and 1859.125(a)(1) through (a)(2).

Subsection (d) of this section shall be suspended no later than January 1, ~~2019~~2024, unless otherwise extended by amendments as adopted by the Board.

....

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17070.35, 17072.12 and 17072.35, Education Code.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 27, 2018

SCHOOL FACILITY PROGRAM PROPOSED REGULATORY AMENDMENTS FOR
ACCEPTANCE OF APPLICATIONS WHEN FUNDING IS UNAVAILABLE

PURPOSE OF REPORT

To present the State Allocation Board (Board) proposed regulatory amendments to stop accepting Applications when the Board has received sufficient requests for funding to account for the remaining available new construction and modernization bond authority.

DESCRIPTION

On November 1, 2012 regulatory amendments took effect that allowed Staff to continue accepting Approved Applications for new construction and modernization funding without fully processing them with the purpose of establishing an informational list, to acknowledge the submittals when insufficient bond authority remains to apportion the requests for funding. Thus all new construction and modernization funding applications received by the Office of Public School Construction (OPSC) were placed on the Applications Received Beyond Bond Authority List in accordance with SFP Regulation. In November 2016, the voter's approved the Kindergarten Through Community College Public Education Facilities Bond Act of 2016 (Proposition 51). On June 5, 2017, the Board took action to transfer those applications to OPSC's Workload List.

Through close monitoring of the workload list, Staff forecasts that sufficient applications for funding will be received by October 2018 to account for the available new construction bond authority and by September 2019 for modernization bond authority. Based on current regulations, this condition will trigger the re-establishment of the Applications Received Beyond Bond Authority List.

During the implementation of the program (after the passage of Proposition 51 and now while processing the applications previously on the Applications Received Beyond Bond Authority List), Staff has noted a number of important issues related to maintaining such a list, including the following:

- Inequitable access to the program
- Limited ability to make future program enhancements
- Outdated eligibility for new construction projects
- Expired State agency approvals

Therefore, Staff is presenting proposed regulatory amendments for the Board's consideration that would cease the practice of accepting Approved Applications upon receipt of sufficient requests to account for all available Proposition 51 new construction and modernization bond authority.

AUTHORITY

Education Code Section 17070.35. states in part:

(a) In addition to all other powers and duties as are granted to the board by this chapter, other statutes, or the California Constitution, the board shall do all of the following:

(1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter. However, the board shall have no authority to set the level of the fees of any architect, structural engineer, or other design professional on any project. The initial regulations adopted pursuant to this chapter shall be adopted as emergency regulations, and the circumstances related to the initial adoption are hereby deemed to constitute an emergency for this purpose. The initial regulations adopted pursuant to this chapter shall be adopted by November 4, 1998. If the initial regulations are not adopted by that date, the board shall report to the Legislature by that date, explaining the reasons for the delay.

BACKGROUND

At its September 2011 meeting, the Board created the New Construction Sub-committee (Sub-committee) to consider the future of the SFP. The Sub-committee discussed how to address the diminishing new construction bond authority until the next potential school facilities bond could be placed on the ballot. The Sub-committee met on November 7, 2011, January 11 and February 14, 2012. The Sub-committee's recommendations were presented to the Board at the February 23, 2012 meeting.

In order to demonstrate school facility needs in the State, the Sub-committee recommended that once new construction bond authority was exhausted, the Board should continue to accept Approved Applications and develop a method for tracking these projects. At the time, SFP Regulations defined two separate types of lists for cataloging unfunded projects. The first was the Unfunded List. This was a list that contained applications that had already been processed by OPSC and approved by the Board without bond authority being assigned to the approvals. That list was commonly referred to as the "True Unfunded List". The second list is the Unfunded List (Lack of AB 55 Loans), which is still used by the Board. This list contains applications that have been fully processed by OPSC, have received Board approval, and have a reservation of bond authority. The Unfunded List (Lack of AB 55 Loans) is the list used to generate Priority Funding apportionments. Projects will remain on the Unfunded List (Lack of AB 55 Loans) until a bond sale occurs and cash is made available to provide an Apportionment for the funding request.

The Board expressed concerns that the use of an Unfunded List could create a liability for the State. Additionally, the Board was concerned about how program changes included in a future voter approved facilities bond could impact current funding applications on the lists. The Board directed Staff to discuss these issues at the Implementation Committee.

At the August 2012 meeting, the Board decided to establish a Board acknowledged list of projects received by OPSC after bond authority was exhausted. These projects would not be processed by OPSC or approved by the Board. Districts were required to submit a local school board resolution along with the funding application acknowledging, among other things, that State bond authority does not currently exist for the funding request and that the application did not constitute a guarantee of future funds becoming available (Attachment 1).

At the September 2012 meeting, the Board approved regulation amendments to create the list, naming it the "Applications Received Beyond Authority List" (Attachment 2). The regulations were approved by the Office of Administrative Law on November 11, 2012. This list by definition means "an informational list of applications submitted to the Office of Public School Construction (OPSC) and presented to the Board. Funding applications

BACKGROUND (cont.)

placed on this list contain the preliminary grant amounts requested by a district. The OPSC has not determined that the Approved Application(s) are Ready for Apportionment.”

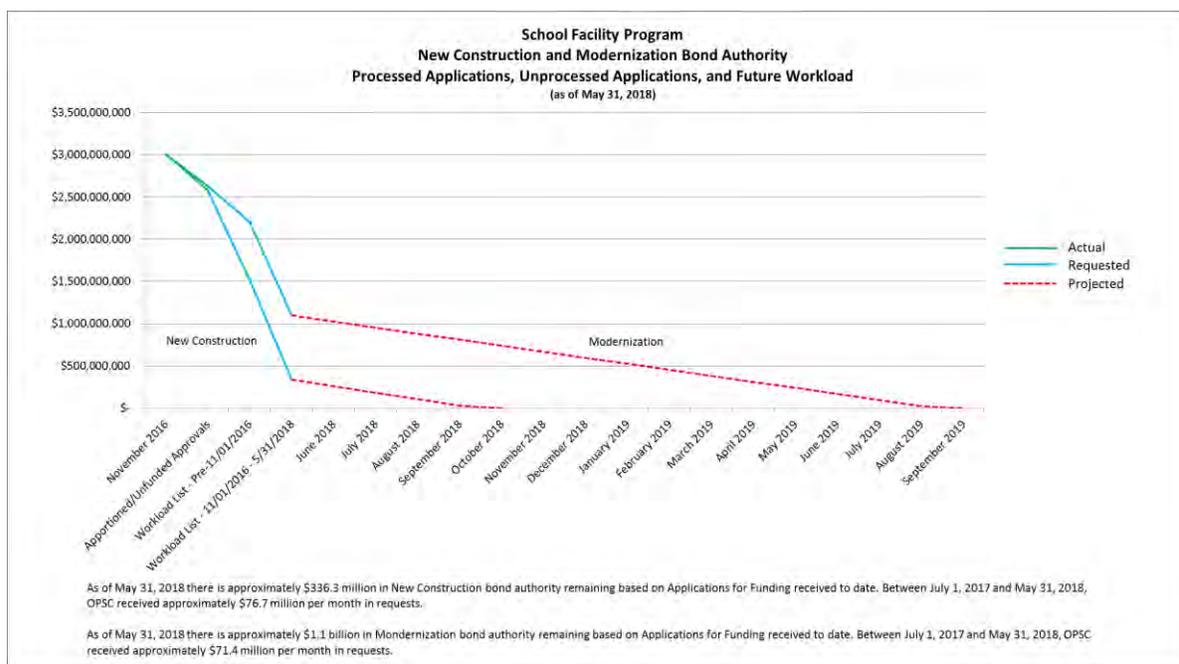
On November 8, 2016 voters approved Proposition 51. This provided \$3.0 billion for new construction, \$3.0 billion for the modernization, and \$500 million each for the Charter School Facilities and Career Technical Education Facilities Programs. By the following Board meeting in January 2017 the Applications Received Beyond Bond Authority List contained 259 New Construction applications requesting \$1.37 billion in State funding and 383 Modernization applications requesting \$683.0 million in State funding.

STAFF ANALYSIS/STATEMENTS

At its June 5, 2017 meeting, the Board took action to move applications from the Applications Received Beyond Bond Authority List and those Approved Applications received on or after April 1, 2017 to the standard OPSC Workload List with some additional requirements. This resulted in \$1.5 billion in new construction and \$791 million in modernization Proposition 51 bond authority, or nearly half of the total bond authority for new construction and modernization projects, being already accounted for as soon as the bond was passed, or in the months immediately following. The table below displays how much Proposition 51 bond authority is currently remaining:

Current Status of Remaining Proposition 51 Bond Authority (May 31, 2018)			
New Construction	\$3.0 Billion	Modernization	\$3.0 Billion
Apportionments	\$0.43 Billion	Apportionments	\$0.3 Billion
OPSC Workload List Requests	\$2.2 Billion	OPSC Workload List Requests	\$1.5 Billion
Total Remaining	\$0.37 Billion	Total Remaining	\$1.2 Billion

Based on current projections, Staff predicts that sufficient Applications for SFP new construction funding will be received by October 2018 to account for all available new construction bond authority and by September 2019 for modernization bond authority, as shown in the chart below.



STAFF ANALYSIS/STATEMENTS (cont.)

Once OPSC has received sufficient funding requests to exceed the available bond authority, SFP Regulation Section 1859.95.1 requires OPSC to continue to receive applications for placement on the Applications Received Beyond Bond Authority List.

Staff has noted that since the inception of the Applications Received Beyond Bond Authority List and the recent implementation of Proposition 51, some of the concerns that the Board anticipated have come to fruition. With no new source of funding certainty for the future, the Board may wish to reconsider the appropriateness of the regulations that require the Applications Received Beyond Bond Authority List. Staff has prepared an analysis of the issues surrounding the Applications Received Beyond Bond Authority List for the Board’s consideration, as well as recommended regulatory amendments to address those issues. These issues are as follows:

Considerations

1. *Inequity*– Districts without adequate local resources are unable to proceed with construction.
2. *Future program enhancements* - with a long list of projects desiring funding under an existing program model, it can become more difficult to make program changes, and the impact of those changes can be tougher on districts that are at a funding disadvantage already.
3. *Outdated New Construction Eligibility*– At the time of processing, District may no longer have eligibility to support its funding request.
4. *Expired State Agency Approvals* – Plan approvals may expire when construction is not started.

Considerations

1. *Inequity*

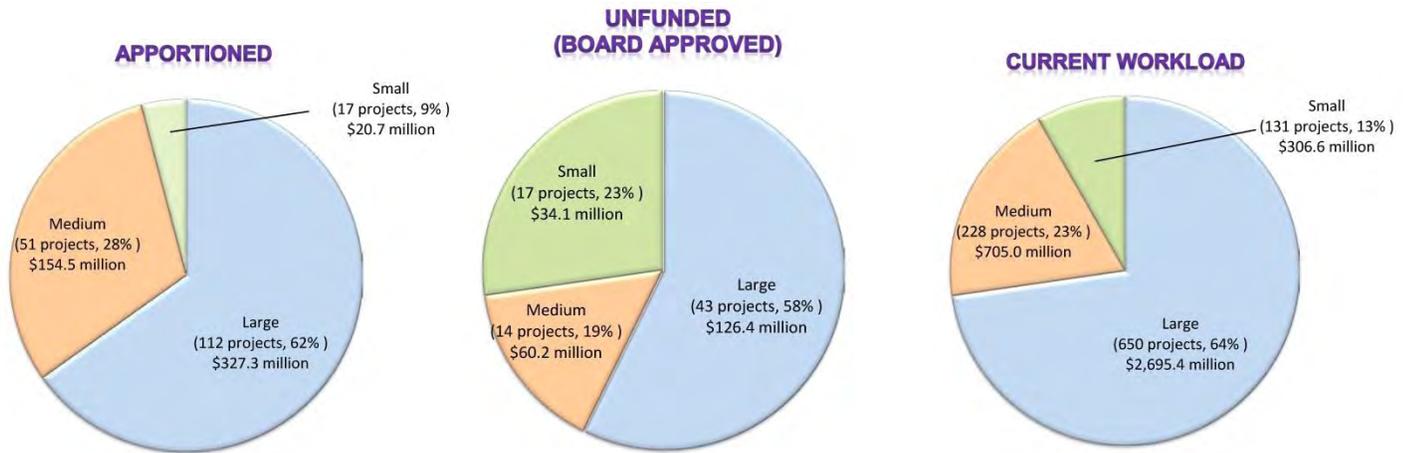
Having the Applications Received Beyond Bond Authority List creates a system where districts that have limited resources can only compete for a place in line by spending funds that may end up being wasted if a new funding source or program does not come through in the manner or timeframe expected. Maintaining the Applications Received Beyond Bond Authority List creates a funding advantage to districts with more resources while small districts and financial hardship districts cannot invest into projects without a guarantee of state funding. Should the Board not take action, larger districts will continue to move forward with projects and will be reimbursed if or when a new funding source is approved. Preparing an application requires district resources (both time and money) and not all districts are in a position to submit applications that include project plans approved by the Division of State Architect (DSA) and the California Department of Education (CDE), plus other agencies, such as the Department of Toxic Substances Control, if the outcome of the program is uncertain.

This inequity is demonstrated in part by the number of funding applications submitted by small school districts. Currently there are 1,024 school districts in California, of which 57 percent or 583 are classified as small school districts. However, whether comparing apportioned, unfunded (Board-approved), or projects still on the workload list, small school districts are underrepresented in all cases, as shown below.

	School Districts Statewide		
	#	%	Enrollment
Small – ADA < 2,500 pupils	583	57%	417,039
Medium – ADA > 2,500 pupils < 10,000 pupils	269	26%	1,378,383
Large – ADA > 10,000 pupils	174	17%	4,448,656
	1,024	100%	6,244,078

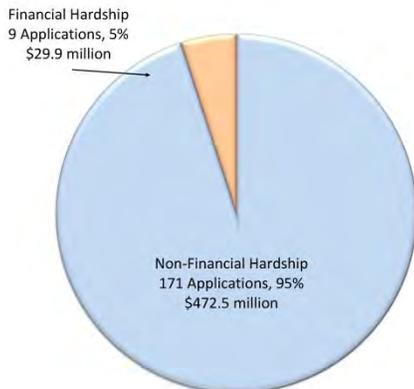
STAFF ANALYSIS/STATEMENTS (cont.)

Proposition 51 New Construction and Modernization Adjusted Grant Application Data

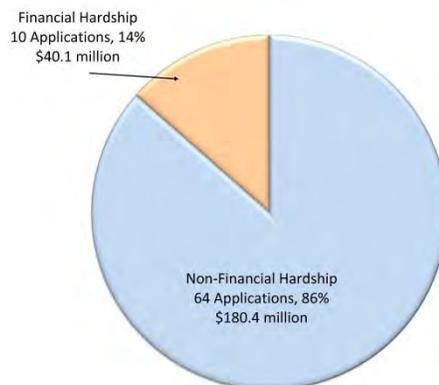


This inequity is also demonstrated by the number of funding applications submitted by financial hardship districts. Like with small school districts, whether comparing apportioned, unfunded (Board-approved), or projects still on the workload list, financial hardship districts are also underrepresented in all cases, as shown below.

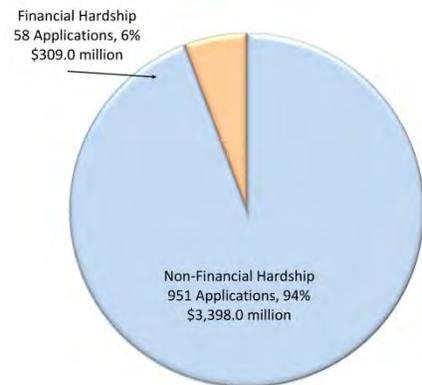
FINANCIAL HARDSHIP PROJECTS APPORTIONED



FINANCIAL HARDSHIP PROJECTS UNFUNDED LIST (LACK OF AB 55 LOANS)



FINANCIAL HARDSHIP PROJECTS OPSC WORKLOAD LIST



STAFF ANALYSIS/STATEMENTS (cont.)

2. Future Program Enhancements

When the Applications Received Beyond Bond Authority List was created there was a large amount of uncertainty surrounding the future of the SFP. There was a desire for potentially changing how the state participates in school facility construction. This was discussed in many venues, including by the Board. Specifically, the Board created the School Facility Program Review Subcommittee which met monthly or more from October 2012 through November 2013. The Program Review Subcommittee reviewed each element of the SFP and made multiple consensus recommendations on changes to the program that included such things as requiring new eligibility determinations calculated in different ways, dis-incentivizing the construction and/or modernization of portable classrooms, streamlining supplemental grants, and ensuring that the financial hardship program is equitable and required all districts to exhaust local options first.

Districts didn't know if there would be a future bond, or when and if that would include a change with the potential creation of a new program. While many districts did continue to submit applications knowing the uncertainties, others waited until more was known about the future of the program to submit their applications. Without a guaranteed funding source or future program eligibility structure, districts with smaller budgets do not have the flexibility to "get in line" for funding while knowing that they are submitting a resolution stating that the funding is not guaranteed. Should a district with limited resources take the risk of investing time and money to submit an Approved Application without it being processed for an extended period of time (if ever) it could cause financial constraints due to the district's funds being invested into a project.

For those that did have the means to submit an application, having the requirement in place to submit a local school board resolution stating that they are aware that there is, "no guarantee of future state funding" has not dissuaded districts from expecting funding and many projects have been completed despite districts being unable to predict what their future funding levels would be. Anytime that an Unfunded List has been used on prior occasions it has always been assumed by stakeholders that the projects on the list would be "grandfathered" into the OPSC Workload List as evidenced by multiple comments at Board meetings since the Proposition 51 passed.

The list of projects that meet current program criteria makes it more difficult for decision makers to address any concerns with the funding model as a whole. If there is no list of waiting projects, policy for school construction funds can be created in the best interest of all, without the risk of known "winners and losers". It was clear in the past that not all elements of the existing program were in alignment with priorities for a new or revised funding program, and there was a desire for program enhancements. Elimination of the Applications Received Beyond Bond Authority list would remove one of the hurdles to making such changes in the future.

3. Outdated New Construction Eligibility

When a district submitted an eligibility application to accompany its funding application to the Applications Received Beyond Bond Authority List, the submittal was a representation of eligibility or facility needs at that time. Upon the passage of Proposition 51, the Board wanted to ensure that new bond funds were spent only for new construction projects with current eligibility needs. At the June 5, 2017 meeting, the Board took action to require updated new construction eligibility for the enrollment year in which the application is processed by OPSC to display a true and current need for additional facilities. Should a district experience declining enrollment after submittal it is possible when OPSC processes a district's application that the need no longer exists.

STAFF ANALYSIS/STATEMENTS (cont.)

Based on the first 50 new construction applications on the workload list processed since the Board's action in June 2017, the following impacts were noted:

- Six projects had shifts in the new construction eligibility which resulted in the project receiving a different number of grants than originally requested,
- Nine projects did not have any eligibility. Those districts opted to withdraw their applications.

Requiring new construction eligibility updates for the current year prevented over \$10 million in new construction bond funds from going to projects without program eligibility. To put this in perspective, assuming \$275,000 per new classroom (based on average reported cost of new construction from 2008 through 2017), the bond authority saved from projects that had no eligibility will fund an additional 36 classrooms in the future.

As of June 15, 2018, OPSC has received two appeal requests from districts that have experienced declining enrollment that had facility needs at the time of application submittal but their current enrollment projection can no longer justify any need for additional classroom space.

If the Applications Received Beyond Bond Authority List again continues for multiple years, it will lead to the same circumstance where districts are counting on a certain level of funding that may not be appropriate in the future depending on how new construction eligibility is determined from a future funding source.

4. Expired State Agency Approvals

Submitting a project to the Applications Received Beyond Bond Authority List and waiting for a new source of program funding can potentially result in small and/or financial hardship districts, those with the least resources, to have to spend money twice before moving a project forward to construction.

Education Code Sections 17072.30 and 17070.50 require DSA and CDE approval before the Board can make an Apportionment for the project. SFP regulations further require that all approvals must be current in order for the project to be eligible for funding. DSA approval is also required by statute before a district awards a contract for the construction project. When projects were migrated from the Applications Received Beyond Bond Authority List to the OPSC Workload List there were 10 new construction and 17 modernization projects that did not have a valid DSA plan approval. There are currently five projects that remain on the Unfunded List (Lack of AB 55 Loans) and have yet to receive an Apportionment due to expired state agency approvals.

In line with the main issue of equity, the problem of expired plans creates added time pressures and costs for school districts. School districts, typically those with fewer resources, end up having to pay twice to re-design plans for projects because they lacked local resources to move forward on their own prior to expiration of plan approval.

Due to the reasons stated above, Staff has prepared the regulatory amendments (Attachment 3) to stop accepting applications once requests to exhaust bond authority have been received. This will help alleviate the Board's prior concerns and maintain an equitable SFP for all school districts in the State.

STAFF ANALYSIS/STATEMENTS (cont.)

Health and Safety Projects

Historically even when bond authority was accounted for, applications for health and safety projects have been able to receive funding from funds that were returned to the program through the closeout process or other means. OPSC will continue to accept funding applications pursuant to 1859.82 and 1859.83(e) on a flow basis provided that bond authority is available at the time of submittal. Between the time that the Applications Received Beyond Bond Authority List was created in November 2012 and the passage of Proposition 51 in November 2016, OPSC has been able to process all eligible health and safety applications that were submitted.

Summary

Policy decisions are generated based on the circumstances and facts at a certain point of time that surround a specific topic. Now that more is known about how having an Applications Received Beyond Bond Authority List works within the program, it is appropriate to determine if the list should continue to be a part of regulation. The existing regulations seem to, among other things, create an inequitable funding process and limit the ability to make meaningful changes to the program in the future.

Staff is presenting the attached regulatory amendments for approval on an emergency basis. Adopting the proposed regulations would allow OPSC to cease accepting SFP new construction and modernization Applications when there are sufficient requests for project apportionments to account for all new construction and modernization bond authority made available by Proposition 51. The proposed amendments would go into effect upon approval from the Office of Administrative Law (OAL). OPSC has consulted with legal counsel and has confirmed that the recommendations presented today are within the Board's authority.

RECOMMENDATIONS

1. Adopt the proposed regulations as shown in Attachments 3.
2. Authorize the Executive Officer to file the proposed regulations with OAL on an emergency basis and make the regulations permanent.

BOARD ACTION

In considering this Item, the Board deferred action on this item to a future Board meeting to allow more time for Board member consideration and stakeholder feedback.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, August 22, 2012

METHODS FOR ACCEPTING SCHOOL FACILITY PROGRAM APPLICATIONS
ONCE BOND AUTHORITY HAS BEEN EXHAUSTED

PURPOSE OF REPORT

To present options for accepting, processing, and tracking School Facility Program (SFP) project funding applications once bond authority is exhausted.

DESCRIPTION

At the February 2012 meeting, the State Allocation Board (Board) directed Staff to bring a discussion of methods for accepting, processing, and tracking SFP project funding applications once bond authority is exhausted to the State Allocation Board Implementation Committee (Implementation Committee). This item presents information, options and a chart (Attachment A) discussed by the Implementation Committee.

AUTHORITY

See Attachment B.

BACKGROUND

At the September 2011 Board meeting, the Board created a sub-committee to consider the future of the SFP. In particular, members wished to discuss how to address the diminishing New Construction (NC) bond authority until the next potential school facilities bond could be placed on the ballot. The New Construction Sub-committee (Sub-committee) met on November 7, 2011, and January 11 and February 14, 2012. The Sub-committee's recommendations were presented to the Board at the February 23, 2012 Board meeting.

In order to demonstrate ongoing school facility needs in the State, the Sub-committee recommended that once the NC existing authority is exhausted, the Board should continue to accept applications and develop a method for tracking these projects. The SFP Regulations define two separate types of lists for cataloging unfunded projects. The first is the Unfunded List. This is a list that contains applications that have been approved by the Board in the event that the State has no remaining bond authority and shall be referred to as the Unfunded List (Lack of Authority) for this item. The second type is the Unfunded List (Lack of AB 55 Loans). This list contains applications that have had bond authority reserved by the Board; however the State does not currently have the cash available to provide an Apportionment. The Unfunded List (Lack of AB 55 Loans) is the list used to make Priority Funding apportionments.

The Board directed Staff to discuss these issues at Implementation Committee. The Board expressed some concerns that the use of an Unfunded List (Lack of Authority) could create a liability for the State. Additionally, the Board was concerned about how program changes included in a future voter approved facilities bond could impact current funding applications on the lists.

(Continued on Page Two)

STAFF ANALYSIS/STATEMENTS

The Board directed Staff to discuss with the Implementation Committee options for tracking and processing incoming funding applications once bond authority has been exhausted. Specifically, the Board requested the Implementation Committee to discuss whether these applications should be processed and presented to the Board for placement on an Unfunded List (Lack of Authority), or create a new list of applications that are not processed to the Board for approval until bond authority becomes available.

The Implementation Committee discussion included some potential ways to address concerns raised by Board members regarding the creation of an Unfunded List (Lack of Authority). One option discussed was to rename the list to avoid potential State liability. Second, the Board could require districts to certify that projects on the Unfunded List (Lack of Authority) are not guaranteed state funding. The certifications could come in the form of a School Board resolution, a letter from an authorized district representative, a certification included on the *Application for Funding* (Form SAB 50-04) or other format as determined by the Board. The goal of the Implementation Committee for both these options would be to help eliminate any confusion over the purpose of the list.

Another concern voiced at the February 2012 Board meeting was that projects on an Unfunded List (Lack of Authority) may not qualify for future funding if a future state bond program has different requirements compared to the existing program. It was noted that program changes have occurred in the past. For example, the Kindergarten-University Public Education Facilities Bond Act of 2004 (Proposition 47) changed the State and district match requirement. The legislation stated that the new 40% district matching share requirement would only apply to funding applications submitted after a specified date (April 29, 2002). Any applications received prior to that date still retained the 20% district matching share requirement. One Implementation Committee member noted that having projects on a Board approved Unfunded List (Lack of Authority) would warrant consideration in any future bond that would change the program rules. Essentially, a list of Board approved applications could be taken into account when new bond language is being written.

As of July 31, 2012, Staff has received applications exceeding the available new construction bond authority by approximately \$14.3 million and applications exceeding the available modernization bond authority by approximately \$102.4 million.

SFP Regulation Section 1859.95 specifies that when bond authority is exhausted the Office of Public School Construction (OPSC) will continue to accept both eligibility and funding applications for full review and presentation to the Board. Any funding applications, once approved by the Board, would then be placed on an Unfunded List (Lack of Authority) until such time as additional bond authority became available. The regulation excludes from this process any eligibility applications that use alternative enrollment projection, or NC funding applications based on eligibility that has been generated through an alternative enrollment projection.

(Continued on Page Three)

STAFF ANALYSIS/STATEMENTS (cont.)

The table below shows the current project application lists that exist or that would be created pursuant to SFP Regulation 1859.95:

	Workload List	Unfunded List (Lack of AB 55 Loans)	Apportionment Granted	Unfunded List (Lack of Authority)
Application Status	Application has been accepted by the OPSC	Application has been approved by the Board but not apportioned	Application has been apportioned by the Board	Application has been approved by the Board but not apportioned
Funding Determination	Includes projected (estimated) grant amount unverified by the OPSC	The per pupil grant and site development amounts are determined based on the amounts in effect at the time of approval	Grant amount is Full and Final	The per pupil grant and site development amounts are determined based on the amounts in effect at the time of approval and verified by the OPSC
Apportionment Status	Not fully processed by OPSC; Not approved by the Board; and No guarantee of funding.	Unfunded approval is within current bond authority and will be converted to an apportionment as cash becomes available, (through "priority funding" rounds)	Through "priority funding rounds", LEA has 90 days to request a fund release or authority returns to the program	Implies the project should receive an apportionment once additional bond authority becomes available. If funded through a future bond, may need additional review as a result of any program changes.

Implementation Committee Discussion

Most Implementation Committee members expressed a preference for the OPSC to continue accepting funding applications for full review and presentation to the Board once bond authority is exhausted, as specified in SFP Regulation Section 1859.95. All funding applications, if approved by the Board, would then be placed on an Unfunded List (Lack of Authority). One Implementation Committee member expressed a desire that, if the Board does not desire to create an Unfunded List (Lack of Authority), then applications should be fully processed by the OPSC but not presented to the Board (Option 3 presented below).

Below are the primary reasons expressed by the Implementation Committee members for creating an Unfunded List (Lack of Authority):

- Board approval provides project validation and a final grant amount
- Keeps SFP active until a future bond is passed
- Would provide the opportunity for faster apportionments as Projects could be transferred (without additional Board approval) to the Unfunded List (Lack of AB 55 Loans) once authority becomes available
- Indicates need for a future bond

SAB Action Provides Project Validation and Final Grant Amount

Some of the Implementation Committee Members desire projects to be Board approved and placed on an Unfunded List (Lack of Authority) because it provides a level of certainty that allows local districts to continue using local funds for construction projects. A project funding application could be accepted by the

(Continued on Page Four)

STAFF ANALYSIS/STATEMENTS (cont.)

OPSC but, after a comprehensive review is completed, is later determined not to be an eligible project for State funding. A project on an Unfunded List (Lack of Authority) provides assurance that the project meets current State funding criteria and what the actual State funding would be if bond authority became available today.

While unfunded approvals do not provide a guarantee of State funding, stakeholders have indicated that it allows districts to anticipate future funding, which is taken into account when spending local bond funds. The unfunded approvals allow districts to determine the possible scope of future projects by factoring in unfunded approval totals and remaining local bond funds. Both of these elements are important for school districts in construction planning and cash management.

Keeps the SFP Active Until a Future Bond is Passed

Some of the Implementation Committee members also stated that continuing to fully process funding applications for an Unfunded List (Lack of Authority) helps to keep a State school construction program and its processes active until bond authority becomes available through a future bond.

Faster Project Apportionments

It was noted that the projects could be funded faster once bond authority is available, if the applications are fully processed for an Unfunded List (Lack of Authority). In addition, projects placed on the list establish a date in line for funding, if it becomes available.

Indicates Need for a Future State Bond

An Unfunded List (Lack of Authority) could demonstrate the number of projects and the State share amount of project costs. Both of which could be used to demonstrate the need for a future State school facilities bond.

Administrative Costs

The program administration costs are drawn from the SFP bond authority. These costs cover the administrative expenses of the OPSC, the California Department of Education (CDE) School Facilities and Transportation Division, the California School Finance Authority (CSFA), and the State Controller's Office (SCO). Because future administrative costs will potentially limit the number of projects funded through a particular program, the Board asked the topic of administrative cost funding be raised at the Implementation Committee.

When discussed at the March 2012 Implementation Committee meeting, members acknowledged that the administrative costs are a necessary component for continuing to process SFP applications. No objections were raised to potentially reserving the necessary bond authority amount sufficient to cover the program administrative costs for the next several years until a future bond is passed.

(Continued on Page Five)

STAFF ANALYSIS/STATEMENTS (cont.)Options Discussed by the Implementation Committee

The following four options describe various lists that could be created to track and process funding applications received by the OPSC beyond existing bond authority. These options listed in the order presented at the Implementation committee and are also illustrated in Attachment A.

Option 1 - Use the Current Workload List

The OPSC workload lists contain all complete applications that have met the application submittal requirements for the appropriate program such as CDE and Division of the State Architect approvals. Applications are placed on each list in order of date received and contain information including the district name, site name, application number, and estimated State grant. However, the applications are not yet fully processed by the OPSC.

The Board could elect to use the OPSC workload list that is currently being published to show the projects and the estimated eligible State funds, if bond authority becomes available.

- Accept applications but do not process for Board approval.
- Applications would only be processed and Board approved if bond authority became available.

Because the applications are not fully processed by the OPSC, the project funding amounts on the list are estimates only and would likely be different if finalized.

Necessary Board Action: Regulatory Amendments

Option 2 - Use a Board “Acknowledged” Workload List

The Board would acknowledge the current OPSC workload as a Board action.

- Accept applications but do not process for final grant determination.
- Applications would only be processed and Board approved if bond authority became available.

Because the applications are not fully processed by the OPSC, the project funding amounts on the list are estimates only and would likely be different if finalized.

Necessary Board Actions: Regulatory Amendments

Option 3 - Process the Applications But Without Board Approval

The OPSC would fully process each funding application; however they would not be presented to the Board until bond authority became available.

- OPSC would accept the applications and process them using the current 15 Day and 4 Day letter process.
- Applications would only be presented to the Board for approval if bond authority became available.

With OPSC review, the estimated State funding amounts would be more accurate for most applications than the OPSC Workload List.

Necessary Board Actions: Regulatory Amendments

(Continued on Page Six)

STAFF ANALYSIS/STATEMENTS (cont.)**Option 4 - Use a Board Approved "Project List"**

The Board would create an informal list of approved projects similar to an Unfunded List (Lack of Authority).

- Applications would be fully processed with Board Approval.
- Potential State funding amounts would be based on current program regulations.
- Applications would only be placed on the Unfunded List (Lack of AB 55 Loans) if bond authority becomes available.
- Districts could submit a certification acknowledging that placement on the list does not constitute a guarantee of State funding.

Applications are fully processed and the project funding amounts are finalized and approved by the Board.

Necessary Board Actions: Regulatory Amendments

Current Regulations

Unless the Board elects to use an alternate option, such as those presented above, the current regulations would remain in effect. SFP Regulation Section 1859.95 states that the Board will "...accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is Ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection."

The regulation allows for the current application process to remain in place. Staff will continue to accept funding applications and process them to the Board, based on date received. Additionally, Facility Hardship applications will continue to be moved to the top of the list. Each viable application will be fully processed for Board approval. If there is remaining bond authority (or bond authority becomes available) the applications will be placed on the Unfunded List (Lack of AB 55 Loans). If no bond authority is available applications will be placed on the Unfunded List (Lack of Authority). Under these regulations, potential State funding amounts would be accurate based on the current SFP criteria but subject to potential future program changes.

Conclusion

The majority of the Implementation Committee members were in favor of the Board continuing to make unfunded approvals until the remaining bond authority is exhausted and that the Board continues to provide unfunded approvals through the creation of an Unfunded List (Lack of Authority), once all bond authority has been exhausted. In order to reduce Board liability, the Unfunded List (Lack of Authority) can be renamed as a "Project List"; however, a regulation change would be required. Additionally, the Board could request that districts being placed on a "Project List" submit a certification acknowledging that projects are not guaranteed State funding.

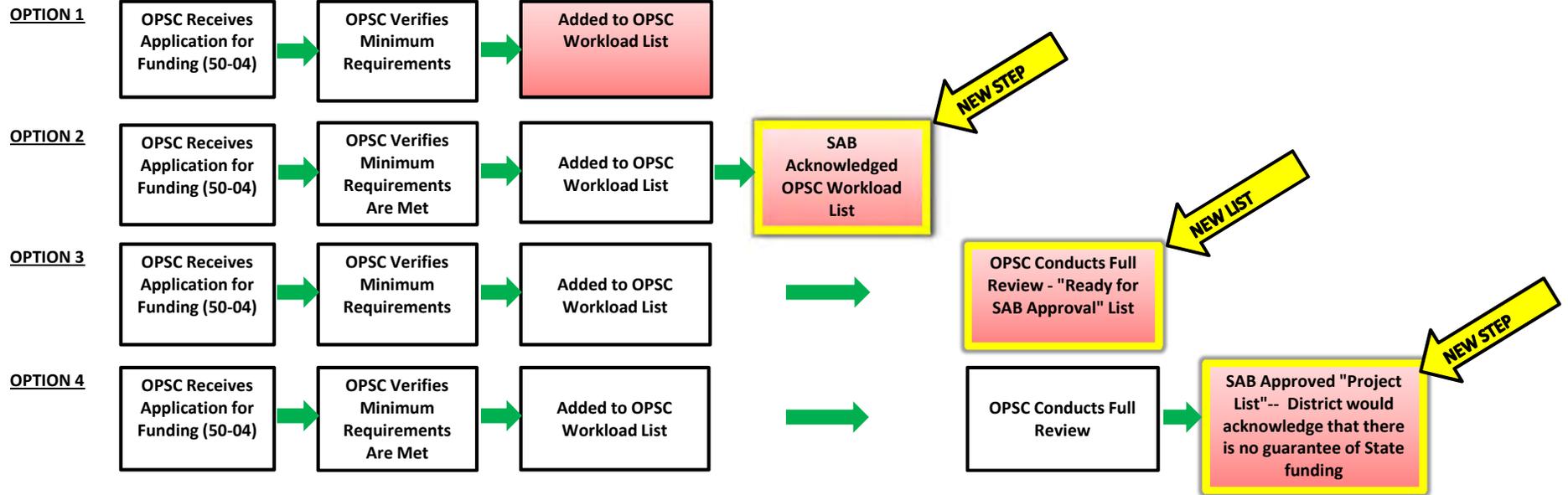
RECOMMENDATION

Seek Board direction for accepting SFP applications once bond authority has been exhausted.

BOARD ACTION

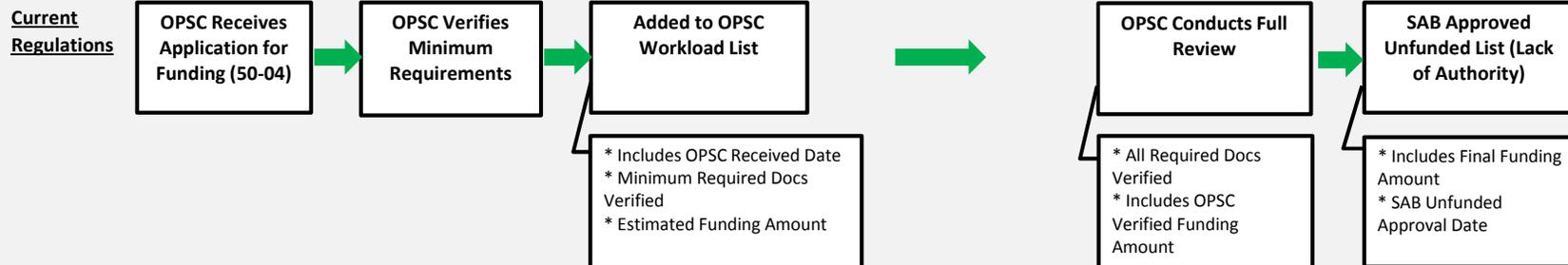
In considering this Item, the SAB approved Option #2, which would allow the OPSC to continue to accept applications in date order received and publish them with the amounts requested by the school districts, but the applications would not be reviewed by the OPSC. Option #2 further provided that the SFP Workload List would no longer be presented in the Information section of the SAB agenda; rather, it would be agendaized and presented to the SAB as an Action Item where the SAB would formally acknowledge the workload list. In addition, Option #2 provided that proposed regulations be developed to implement the mechanics of Option #2 and be presented to the SAB at the September SAB meeting. Further, and in conjunction with Option #2, the SAB approved the condition that a school district's governing board must pass a resolution that indicates that the school district understands that there is no guarantee of program eligibility or program funding.

OPTIONS FOR ACCEPTING APPLICATIONS AFTER BOND AUTHORITY IS EXHAUSTED



REGULATION SECTION 1859.95 (True Unfunded List)

The current Regulations (Section 1859.95) will be implemented unless the one of the options shown above is passed.



ATTACHMENT B

AUTHORITY

Education Code (EC) Section 100410 (a) states:

Three billion three hundred fifty million dollars (\$3,350,000,000) of the proceeds of bonds issued and sold pursuant to this part shall be deposited in the 1998 State School Facilities Fund, which is established by Section 17070.40, and allocated by the State Allocation Board pursuant to this chapter. Before requesting the sale of bonds pursuant to Section 100432 for deposit in the State School Facilities Fund, the State Allocation Board shall request, pursuant to Section 100432, the sale of bonds sufficient to finance all projects for which application was made pursuant to the Leroy F. Greene State School Building Lease-Purchase Law of 1976 (Chapter 12 (commencing with Section 17000) of Part 10) and for which an application was approved for construction, but funding was not available, prior to November 4, 1998.”

EC Section 100620(a)(3) states:

The amount of two billion nine hundred million dollars (\$2,900,000,000) for new construction of school facilities pursuant to Chapter 12.5 (commencing with Section 17070.10) of Part 10 for those school districts that have filed an application with the Office of Public School Construction on or before February 1, 2002, including, but not limited to, hardship applications. If the amount made available for purposes of this paragraph is not needed and expended for the purposes of this paragraph, the State Allocation Board may allocate the remainder of these funds for purposes of paragraph (1).”

EC Section 100620(a)(4) states:

The amount of one billion nine hundred million dollars (\$1,900,000,000) for the modernization of school facilities pursuant to Chapter 12.5 (commencing with Section 17070.10) of Part 10, for those school districts that have filed an application with the Office of Public School Construction on or before February 1, 2002, including, but not limited to, hardship applications. If the amount made available for purposes of this paragraph is not needed and expended for the purposes of this paragraph, the State Allocation Board may allocate these funds for purposes of paragraph (2).”

EC Section 17009.5. states:

(a) Except as set forth in Section 17052, on and after November 4, 1998, the board shall only approve and fund school facilities construction projects pursuant to Chapter 12.5 (commencing with Section 17070.10).

(b) A school district with a first priority project that has received a construction approval by the Department of General Services, Division of the State Architect, or a joint-use project approval by the board, prior to November 4, 1998, for growth or modernization pursuant to this chapter shall receive funding pursuant to this chapter for all unfunded approved project costs as it would have received under this chapter, and the increased capacity assigned to the project shall be included in calculating the district's capacity pursuant to Chapter 12.5 (commencing with Section 17070.10). Funds received for projects described in this subdivision shall constitute the state's final and full contribution to these projects. The board shall not consider additional project funding except when otherwise authorized under Chapter 12.5 (commencing with Section 17070.10).

(c) A school district with a second priority project that has received a construction approval by the Department of General Services, Division of the State Architect prior to November 4, 1998, for growth or modernization pursuant to this chapter shall elect to do either of the following:

(1) Withdraw the application under this chapter, submit an initial report and application pursuant to Chapter 12.5 (commencing with Section 17070.10), and receive per pupil allocations as set forth in Chapter 12.5 (commencing with Section 17070.10). If the district withdraws the application, any funds previously allocated under this chapter for the project shall be offset from the first grant to the district under Chapter 12.5 (commencing with Section 17070.10).

(2) Convert the second priority project approved under this chapter to a first priority status and receive funds in accordance with this chapter.

(d) Notwithstanding priorities established pursuant to Chapter 12.5 (commencing with Section 17070.10), projects authorized for funding as set forth in this section shall be funded by the board pursuant to this chapter prior to funding other projects pursuant to Chapter 12.5 (commencing with Section 17070.10).

(e) For purposes of funding priority for modernization grants under Chapter 12.5 (commencing with Section 17070.10), a district that applies under subdivision (b) or paragraph (1) of subdivision (c) shall retain its original project approval date.

(f) Notwithstanding Section 17017.1, West Contra Costa Unified School District shall be eligible for state facilities funds beginning November 4, 1998.

(g) The State Allocation Board shall adopt regulations to ensure that an appropriate offset is made from funds approved pursuant to this chapter, for funds awarded to school districts pursuant to Chapter 12 (commencing with Section 17000) prior to November 4, 1998.”

School Facility Program (SFP) Regulation Section 1859.2 states:

...

“Approved Application(s)” means a district has submitted the application and all documents to the Office of Public School Construction that are required to be submitted with the application as identified in the General Information Section of Forms SAB 50-01, *Enrollment Certification/Projection*; SAB 50-02, *Existing School Building Capacity*; SAB 50-03, *Eligibility Determination*, (Revised 03/09); and SAB 50-04, *Application for Funding*, as specified in Section 1859.2 “Form SAB 50-04”, and the Office of Public School Construction has completed and accepted a preliminary approval review pursuant to Education Code Section 17072.25(a).

...

“Ready for Apportionment” means a final review of an Approved Application has been completed by the OPSC and it has been determined that it meets all requirements of law for an apportionment or eligibility determination, and the OPSC will recommend approval to the Board.

...

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

...

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

SFP Regulation Section 1859.10 States:

Projects approved under the LPP are subject to the regulations contained in Title 2, California Code of Regulations, commencing with Section 1865.1, and the SFP transition rules contained in this Article 2.

SFP Regulation Section 1859.11 states:

Joint Use projects that were approved by the Board prior to November 4, 1998, shall be eligible for funding pursuant to the LPP for all remaining approved but unfunded project costs.

SFP Regulation Section 1859.12 states:

Priority One new construction projects will be funded under the provisions of the LPP if the project received either: 1) Phase C approval by the Board prior to November 4, 1998; or 2) either Phase P or Phase P and Phase S, approvals, and DSA plan approval prior to November 4, 1998.

SFP Regulation Section 1859.13 states:

Districts with Priority Two new construction projects which received either: 1) Phase C approval by the Board prior to November 4, 1998; or 2) either a Phase P or a Phase P and Phase S approval with DSA plan approval prior to November 4, 1998, must declare to the Board that it intends to convert the entire project to Priority One status by January 31, 1999 to receive funding for all remaining costs in accordance with the LPP provisions.

If the district has not declared its intention to convert the entire project to Priority One status by January 31, 1999, the project shall be deemed withdrawn under the provisions of the LPP and the district must submit a new application under the provisions of the SFP, pursuant to Section 1859.20. If the project is eligible for further funding under the SFP, the New Construction Adjusted Grant provided under the SFP will be reduced by any previous apportionments, with the exception of apportionments made for site acquisition, made under the LPP.

SFP Regulation Section 1859.14 states:

Priority One modernization projects that have either Phase C approval by the Board prior to November 4, 1998, or have Phase P approval by the Board and DSA plan approval prior to November 4, 1998, may proceed under either (a) or (b). Districts may either:

- a) Receive funding under the provisions of the LPP; or,
- b) By January 31, 1999, withdraw the Priority One modernization LPP project and submit a new application for funding under the provisions of the SFP, pursuant to Section 1859.20. The project approval date under the LPP will be retained for the project approval date under the SFP. If the project is eligible for further funding under the SFP, the Modernization Adjusted Grant provided under the SFP will be reduced by any previous apportionments made under the LPP.

SFP Regulation Section 1859.15 states:

Districts with Priority Two modernization projects that have either Phase C approval by the Board prior to November 4, 1998, or have Phase P approval by the Board and DSA plan approval prior to November 4, 1998, must declare to the Board that it intends to convert the entire project to Priority One status by January 31, 1999 to receive funding for all remaining costs in accordance with the LPP provisions.

If the district has not declared its intention to convert the entire project to Priority One status by January 31, 1999, the project shall be deemed withdrawn under the provisions of the LPP and the district must submit a new application under the provisions of the SFP pursuant to Section 1859.20. The project approval date under the LPP will be retained for the project approval date under the SFP. If the project is eligible for further funding under the SFP, the Modernization Adjusted Grant provided under the SFP will be reduced by any previous apportionments made under the LPP.

SFP Regulation Section 1859.15.1 states:

Districts with LPP or SFP conversions from LPP new construction and modernization projects that meet the provisions of Sections 1859.12, 1859.13, 1859.14 or 1859.15 shall receive first funding priority upon submittal of a complete eligibility and funding application through July 5, 1999. After this date, LPP or SFP conversions from LPP new construction and modernization projects shall be funded in the order of the date of receipt of a complete application which complies with all pertinent LPP and SFP statutes and regulations.

SFP Regulation Section 1859.16 states:

A district with projects not meeting the requirements of Sections 1859.11, 1859.12, 1859.13, 1859.14 and 1859.15 must submit a new application under the provisions of the SFP pursuant to Section 1859.20 in order to receive funding. If the project is eligible for further funding under the SFP, the

- (a) New Construction Adjusted Grant provided under the SFP will be reduced by any previous apportionments, with the exception of apportionments made for site acquisition, made under the LPP.
- (b) Modernization Adjusted Grant provided under the SFP will be reduced by any previous apportionments made under the LPP.

SFP Regulation Section 1859.95 states:

When the Board has no funds to apportion or the application does not qualify for funding because of the Board's priority point mechanism pursuant to Sections 1859.91 and 1859.92, the Board will continue to accept and process applications for eligibility determination, with the exception of applications that include a request for review of an Alternative Enrollment Projection method. The Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is Ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

The Board will return any applications for the review of the Alternative Enrollment Projection method and New Construction applications that utilize eligibility generated by the Alternative Enrollment Projection once the funding apportioned for these projects reaches \$500 million or the Board has no funds to apportion from the Kindergarten-University Public Education Facilities Bond Act of 2004.

If either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE or the Chief of the School Property Evaluation and Cleanup Division within the Department of Toxic Substances Control certify to the OPSC that the district's application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time, the application may, at the discretion of the Board, receive a date on the Unfunded List or receive funding pursuant to Section 1859.91 based on the date the application is ready for Apportionment, adjusted back in time for the number of calendar days the application was delayed.

Applications for New Construction Adjusted Grants for a project where the site was apportioned pursuant to Section 1859.75.1 shall receive a date on the Unfunded List based on the date the environmental hardship site apportionment was made for the project.

With the exception of financial hardship eligibility, a district with an application included on an Unfunded List shall not be required to re-establish eligibility for that application prior to apportionment.

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

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, September 19, 2012

ACCEPTING SCHOOL FACILITY PROGRAM APPLICATIONS
ONCE BOND AUTHORITY HAS BEEN EXHAUSTED

PURPOSE OF REPORT

To present proposed regulations to establish a method for accepting and tracking School Facility Program (SFP) project funding applications once bond authority has been exhausted.

DESCRIPTION

At the August 2012 meeting, the State Allocation Board (Board) directed staff to draft regulations to establish a new method to accept and track SFP project funding applications when there is insufficient bond authority for the Board to apportion. This item presents the proposed regulations and amendments to the *Application for Funding* (Form SAB 50-04) (Attachments A and B).

AUTHORITY

See Attachment C.

BACKGROUND

At the September 2011 Board meeting, the Board created a sub-committee to consider the future of the SFP. In particular, members wished to discuss how to address the diminishing New Construction (NC) bond authority until the next potential school facilities bond could be placed on the ballot. The New Construction Sub-committee (Sub-committee) met on November 7, 2011, and January 11 and February 14, 2012. The Sub-committee's recommendations were presented to the Board at the February 23, 2012 Board meeting.

In order to demonstrate ongoing school facility needs in the State, the Sub-committee recommended that once the NC existing authority is exhausted, the Board should continue to accept applications and develop a method for tracking these projects. Current SFP Regulations define two separate types of lists for cataloging unfunded projects. The first is the Unfunded List. This is a list that contains applications that have been approved by the Board in the event that the State has no remaining bond authority, and shall be referred to as the "Unfunded List - Lack of Authority" for this item. The second type is the Unfunded List (Lack of AB 55 Loans). This list contains applications that have had bond authority reserved by the Board; however, the State does not currently have the cash available to provide an Apportionment for the funding request. The Unfunded List (Lack of AB 55 Loans) is the list used to make Priority Funding apportionments.

The Board expressed concerns that the use of an Unfunded List (Lack of Authority) could create a liability for the State. Additionally, the Board was concerned about how program changes included in a future voter approved facilities bond could impact current funding applications on the lists. The Board directed Staff to discuss these issues at the Implementation Committee.

At the August 2012 meeting, the Board considered four options that were discussed by the Implementation Committee, and decided to establish a Board acknowledged list of projects received by the OPSC, but not processed or approved by the Board, once bond authority is exhausted. Districts would submit a school board resolution along with the funding application acknowledging, among other things, that State bond authority does not currently exist for the funding request.

(Continued on Page Two)

STAFF ANALYSIS/STATEMENTS

As of August 31, 2012, Staff has received applications exceeding the available new construction bond authority by approximately \$58.4 million and applications exceeding the available modernization bond authority by approximately \$116.2 million.

Current Regulations

If the Board does not approve regulatory changes, the current regulations would remain in effect. SFP Regulation Section 1859.95 specifies that when bond authority is exhausted the Office of Public School Construction (OPSC) will continue to accept and process both eligibility and funding applications for full review and presentation to the Board. Any funding applications, once approved by the Board, would then be placed on an Unfunded List (Lack of Authority) until such time as additional bond authority became available. The regulation excludes from this process any eligibility applications that use alternative enrollment projection, or NC funding applications based on eligibility that has been generated through an alternative enrollment projection.

Proposed Regulations

The proposed regulatory changes would revise SFP Regulation Section 1859.2 to include several new definitions, and would add Section 1859.95.1, allowing the OPSC to accept both eligibility and funding applications when bond authority is exhausted, without fully processing them.

Staff would review application packages to ensure that no required documents are missing. Application packages that include all required documentation would be identified as Approved Applications. An Approved Application would be required to include a school board resolution acknowledging that State bond authority is insufficient for the district's funding request, that a future bond may have different eligibility and funding requirements, that there is no guarantee of funding, and that the district's Approved Application may be returned to the district.

Approved Applications would be placed on the "Applications Received Beyond Bond Authority List" in the order of date received. This list would be presented to the Board for acknowledgement, but not approval. Because the applications would not be fully processed for final grant determination, the project funding amounts on the list would be estimates only, and would likely be different, if finalized.

The term "Approved Application" is currently defined in SFP Regulation section 1859.2. Staff is proposing to revise the definition (see Attachment A) to remove an obsolete reference to Education Code section 17072.25(a) (related to priority points assigned to applications for Proposition 1A¹ funds), and to remove redundancy in the list of forms, which are each defined in the Regulations. These changes do not alter the meaning of the term.

(Continued on Page Three)

¹ The Class Size Reduction Kindergarten-University Public Education Facilities Act of 1998.

STAFF ANALYSIS/STATEMENTS (cont.)Financial Hardship Requests

Currently, school districts must apply for financial hardship status and receive OPSC approval prior to submission of an *Application for Funding* (Form SAB 50-04). The financial hardship approval letter is a required document for a complete application.

Once a district has a financial hardship status approval, they must submit the Form SAB 50-04 within six months, or reapply for a new financial hardship status review. Financial hardship status approvals cover only those funding applications that are specifically listed on the letter. During the six months, the district may revise the request to add other applications; however, the original six month time limit is not changed.

Currently, when a financial hardship Form SAB 50-04 is placed on the Unfunded List (Lack of AB 55 Loans), the district must undergo a financial hardship status re-review if more than 180 calendar days have passed before the district receives an apportionment, pursuant to SFP Regulation 1859.81(e).

The proposed regulations (Attachment A) and Form SAB 50-04 amendments (Attachment B) would allow school districts seeking financial hardship funds to submit a Form SAB 50-04 without a financial hardship status approval, if bond authority is exhausted for their funding request. The district would not be required to have the financial hardship status approval until sufficient bond authority becomes available to process the Form SAB 50-04.

Corrections to Form SAB 50-04

While preparing proposed amendments to the Form SAB 50-04, Staff discovered a typographical error. In Parts 21 and 22 of the form, the word "rehabilitation" is missing a "t" in three places. This error has been codified and cannot be corrected administratively. The correction is included in the proposed amendments for Board approval.

Staff also noticed that the certification, previously approved by the Board that the district will comply with all applicable school construction laws was inadvertently omitted on a previous revision to the form. Staff has reinserted this certification back into the form as originally approved by the Board.

RECOMMENDATIONS

1. Approve the emergency regulations as shown on Attachments A and B.
2. Authorize the Executive Officer to file the regulations on an emergency basis with the Office of Administrative Law.

This Item was approved by the State Allocation Board on September 19, 2012.

Attachment A

SCHOOL FACILITY PROGRAM REGULATORY AMENDMENTS**Section 1859.2. Definitions**

....

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

....

“Approved Application(s)” means a district has submitted the application and all documents to the Office of Public School Construction that are required to be submitted with the application as identified in the General Information Section of Forms SAB 50-01, ~~Enrollment Certification/Projection~~; SAB 50-02, ~~Existing School Building Capacity~~; SAB 50-03, ~~Eligibility Determination, (Revised 03/09)~~; and SAB 50-04, ~~Application for Funding~~, as specified in Section 1859.2. “Form SAB 50-04”, and the Office of Public School Construction has completed and accepted a preliminary approval review pursuant to Education Code Section 17072.25(a).

....

“Bond Authority” means the authority of the Board to Apportion bond funds pursuant to Education Code Section 17070.40.

....

“Insufficient Bond Authority” means the total funding requested on the Approved Application received by the OPSC exceeds the Bond Authority.

....

Section 1859.95. Acceptance of Applications When Funding Is Unavailable.

This Section shall not apply to Approved Applications submitted to the OPSC on or after the effective date of Section 1859.95.1.

When the Board has no funds to apportion or the application does not qualify for funding because of the Board’s priority point mechanism pursuant to Sections 1859.91 and 1859.92, the Board will continue to accept and process applications for eligibility determination, with the exception of applications that include a request for review of an Alternative Enrollment Projection method. The Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is Ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

The Board will return any applications for the review of the Alternative Enrollment Projection method and New Construction applications that utilize eligibility generated by the Alternative Enrollment Projection once the funding apportioned for these projects reaches \$500 million or the Board has no funds to apportion from the Kindergarten-University Public Education Facilities Bond Act of 2004.

If either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE or the Chief of the School Property Evaluation and Cleanup Division within the Department of Toxic Substances Control certify to the OPSC that the district’s application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time, the application may, at the discretion of the Board, receive a date on the Unfunded List or receive funding pursuant to Section 1859.91 based on

(Rev. 1)

the date the application is Ready for Apportionment, adjusted back in time for the number of calendar days the application was delayed.

Applications for New Construction Adjusted Grants for a project where the site was apportioned pursuant to Section 1859.75.1 shall receive a date on the Unfunded List based on the date the environmental hardship site apportionment was made for the project.

With the exception of financial hardship eligibility, a district with an application included on an Unfunded List shall not be required to re-establish eligibility for that application prior to apportionment.

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

Note: Authority cited: Sections 17070.35 and 17072.25, Education Code.

Reference: Sections 17070.35 and 17071.75, Education Code.

Section 1859.95.1. Applications Received When Bond Authority Is Unavailable.

This Section shall not apply to Approved Application for Joint-Use Funding, Approved Application for Career Technical Education Facilities Project Funding, a Form SAB 50-04 submitted for Critically Overcrowded Schools Facilities funding, (commencing with Section 1859.140), Charter School Facilities Program funding (commencing with Section 1859.160), or for Overcrowding Relief Grants.

- (a) When the Board has Insufficient Bond Authority to apportion the School District's funding request on the Form SAB 50-04, the following will apply:
- (1) The Office of Public School Construction (OPSC) will receive and determine if the Form SAB 50-04 is an Approved Application. To be placed on the Applications Received Beyond Bond Authority List, the Approved Application for funding shall be accompanied by a school board resolution, as specified in paragraph (b) of this Section. The OPSC will not determine if the Approved Application is Ready for Apportionment.
 - (2) A School District seeking financial hardship funding will not be required to submit a financial hardship status pre-approval request pursuant to Section 1859.81. The OPSC will not process requests for financial hardship status. The School District may continue to submit the Form SAB 50-04 pursuant to (a)(1).
 - (b) A resolution from the governing board of the school district shall be submitted with the Form SAB 50-04 prior to the Approved Application being placed on the Applications Received Beyond Bond Authority List, pursuant to paragraph (a) of this Regulation. A School District's governing board resolution shall include paragraphs (b)(1) through (b)(5) or, if applying for financial hardship funding, paragraphs (b)(1) through (b)(6).
 - (1) The school board acknowledges that the remaining School Facility Program bond authority is currently exhausted for the funds being requested on this application.
 - (2) The school board acknowledges that the State of California is not expected nor obligated to provide funding for the project and the acceptance of the application does not provide a guarantee of future State funding.

- (3) The school board acknowledges that any potential future State bond measures for the School Facility Program may not provide funds for the application being submitted.
- (4) The school board acknowledges that criteria (including, but not limited to, funding, qualifications, and eligibility) under a future State school facilities program may be substantially different than the current School Facility Program. The district's Approved Application may be returned.
- (5) The school board acknowledges that they are electing to commence any pre-construction or construction activities at the district's discretion and that the State is not responsible for any pre-construction or construction activities.
- (6) The school board acknowledges that, if bond authority becomes available for the Board to provide funding for the submitted application, the School District must apply for financial hardship status.
- (c) The OPSC will continue to receive and determine if the Forms SAB 50-01, 50-02, and 50-03 are Approved Applications. The OPSC will not determine if the Approved Application is Ready for Apportionment. This Regulation Section does not constitute notification from the Board pursuant to Government Code Section 65995.5(b)(1).

Note: Authority cited: Sections 17070.35, Education Code.

Reference: Sections 17072.20, 17070.35 and 17070.40, Education Code.

APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 06/12/09/12)

ATTACHMENT B

GENERAL INFORMATION

If this application is submitted when there is Insufficient Bond Authority, as defined in Regulation Section 1859.2, the School District must adopt and submit a school board resolution, pursuant to Regulation Section 1859.95.1. For information regarding remaining bond authority, contact the Office of Public School Construction (OPSC) prior to submittal of this application.

Once the Board has determined or adjusted the district's eligibility for either new construction or modernization funding, the district may file an application for funding by use of this form. The Board will only provide new construction funding if this form is submitted prior to the date of occupancy of any classrooms included in the construction contract. If the district has a pending reorganization election that will result in the loss of eligibility for the proposed project, the district may not file an application for funding until the Board has adjusted the district's new construction baseline eligibility as required in Section 1859.51. This may be accomplished by completion of Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03.

For purposes of Education Code Section 17073.25, the California Department of Education (CDE) is permitted to file modernization applications on behalf of the California Schools for the Deaf and Blind.

Requests for funding may be made as follows:

1. A separate apportionment for site acquisition for a new construction project for environmental hardship pursuant to Section 1859.75.1. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Contingent site approval letter from the CDE.
 - Preliminary appraisal of property.
 - Approval letter from the Department of Toxic Substances Control.
2. A separate apportionment for site acquisition and/or design costs for a new construction project pursuant to Section 1859.81.1. This apportionment is available only to districts that meet the financial hardship criteria in Section 1859.81. Districts may apply for a separate apportionment for the design and for site acquisition on the same project. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Contingent site approval letter from the CDE (site apportionment only).
 - Preliminary appraisal of property (site apportionment only).
3. A separate apportionment for district-owned site acquisition cost pursuant to Section 1859.81.2. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Site approval letter from the CDE.
 - Appraisal of district-owned site.
 - Cost benefit analysis as prescribed in Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
4. A separate apportionment for design cost for a modernization project pursuant to Section 1859.81.1. This apportionment is available only to districts that meet the financial hardship criteria in Section 1859.81. For purposes of this apportionment, the Form SAB 50-03 must accompany this form (if not previously submitted).

5. A New Construction Adjusted Grant pursuant to Section 1859.70 or 1859.180. If the funding request includes site acquisition, the proposed site must either be owned by the district, in escrow, or the district has filed condemnation proceedings and received an order of possession of the site. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):

- Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
- Site/plan approval letter from the CDE.
- Appraisal of property if requesting site acquisition funds.
- Plans and specifications (P&S) for the project that were approved by the DSA. Submittal of plans may be on CD-ROM or "Zip Drive" readable in AutoCAD 14. The specifications may be provided on a diskette that is IBM compatible.
- Cost estimate of proposed site development, if requesting site development funding.
- If this request is pursuant to Section 1859.77.2 and the district's housing plan is other than those listed in the certification section of this form, a copy of the school board resolution and the approved housing plan.
- If the site apportionment is requested pursuant to Regulation Section 1859.74.5, a cost benefit analysis as prescribed in Regulation Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
- If this request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, a justification of how the project relieves overcrowding, including but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or bussing in excess of 40 minutes.
- Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.

6. For purposes of the Overcrowding Relief Grant (ORG), districts must submit the Overcrowding Relief Grant District-Wide Eligibility Determination (Form SAB 50-11) prior to the submittal of this funding application. In addition, districts must have had the CDE deem the site eligible for the ORG (pursuant to Section 1859.181) prior to the submittal of this application. For purposes of this apportionment, the following documents must be submitted with this form as well as the documents listed in section 5 above:

- Overcrowding Relief Grant Eligibility Determination Form approved by the CDE.
- Copies of the supporting documentation provided to the CDE when determining the density of the site, including the site diagram.

The district is not required to submit its current CBEDS enrollment data.

Modernization Adjusted Grant pursuant to Section 1859.70. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):

- Form SAB 50-03 (if not previously submitted).
- P&S for the project that were approved by the DSA.
- If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.83(f), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.
- DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
- Cost estimate of the proposed site development necessary for the Reconfiguration of an existing high school.
- Plan approval letter from the CDE.

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- Districtwide enrollment data on Form SAB 50-01 when requesting project assistance (if not previously submitted).
- If the request includes funding for 50 year old permanent buildings pursuant to Section 1859.78.6, a site diagram identifying all buildings to be modernized in the project. The diagram must specify those buildings that are at least 50 years old.
- Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.

Prior to acceptance of an application for funding that includes a financial hardship request;

- If the application is submitted pursuant to Section 1859.81, the district must have its financial hardship status "pre-approved" by the Office of Public School Construction (OPSC). To apply for a financial hardship "pre-approval", consult the OPSC Web site at www.dgs.ca.gov/opsc.
- If the application is submitted when there is Insufficient Bond Authority, as defined in Section 1859.2, the district must adopt a school board resolution pursuant to Section 1859.95.1(b).

If the district is requesting New Construction funding after the initial baseline eligibility was approved by the Board and the district's current CBEDS enrollment reporting year is later than the enrollment reporting year used to determine the district's baseline eligibility or adjusted eligibility, the district must complete a new Form SAB 50-01 based on the current year CBEDS enrollment data, and submit it to the OPSC with this form. In addition, if the district's request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, the district must update the Alternative Enrollment Projection to correspond with the CBEDS enrollment data for the current year. A small district with 2,500 or less enrollment as defined in Section 1859.2 will not have its eligibility reduced for a period of three years from the date the district's baseline eligibility was approved by the Board as a result of reduction in projected enrollment.

For a list of the documents that must be submitted in order for the OPSC to deem a funding request for new construction or modernization complete and ready for OPSC processing, consult the SFP handbook and other information located on the OPSC Web site at www.dgs.ca.gov/opsc.

For purposes of completing this form for a Final Charter School Apportionment, a charter school shall be treated as a school district.

SPECIFIC INSTRUCTIONS

The district must assign a Project Tracking Number (PTN) to this project. The same PTN is used by the OPSC, the DSA and the CDE for all project applications submitted to those agencies to track a particular project through the entire state application review process. If the district has already assigned a PTN to this project by prior submittal of the P&S to either the DSA or the CDE for approval, use that PTN for this application submittal. If no PTN has been previously assigned for this project, a PTN may be obtained from the OPSC Web site at www.dgs.ca.gov/opsc "PT Number Generator."

1. Type of Application

Check the appropriate box that indicates the type of School Facility Program (SFP) grant the district is requesting for purposes of new construction, modernization, a separate design and/or site apportionment, site apportionment as an environmental hardship or New Construction (Final Apportionment). If the application is

for the modernization of school facilities and includes facilities that are eligible for an additional apportionment pursuant to Section 1859.78.8, include a site diagram with this application that specifies the age of each facility eligible for modernization. The diagram should also indicate the date of its original DSA plan approval and the date the facility received its prior modernization apportionment. If known include the project modernization number on the diagram. If the application is for modernization of a California School for the Deaf or Blind, the CDE shall check the box identified as Modernization of California Schools for the Deaf/Blind. If the request is for a separate design apportionment, the CDE shall check the appropriate box. If the eligibility for this project was established as a result of the need for new or replacement facilities pursuant to Section 1859.82 (a) and (b), seismic replacement or seismic rehabilitation for the Most Vulnerable Category 2 Buildings, or rehabilitation pursuant to Section 1859.83 (e), check the appropriate box(es).

If this request is for an addition to an existing site and advance funding for the evaluation and RA costs, check the appropriate box and refer to Section 1859.74.4.

If this request is for an Overcrowding Relief Grant, check the New Construction (Overcrowding Relief Grant) box.

If this request is to convert a Preliminary Apportionment or a Preliminary Charter School Apportionment to a Final Apportionment, check the New Construction Final Apportionment, New Construction Final Charter School Apportionment or the Rehabilitation Final Charter School Apportionment box, as appropriate.

If the district is requesting a separate site and/or design apportionment, complete boxes 2a, 3, 4, the site acquisition data in box 5 (d and e), and boxes 12, 13, 14, 15 and 23 only.

2. Type of Project

- Select the type of project that best represents this application request and enter the total number of pupils assigned to the project for each grade group. Include pupils to be housed in a new or replacement school authorized by Section 1859.82 (a). The amount entered cannot exceed the district's baseline eligibility determined on Form SAB 50-03 and will be the basis for the amount of the new construction or modernization grants provided for the project.

If this request is for a Final Apportionment, the pupils assigned to the project must be at least 75 percent, but not more than 100 percent, of the pupils that received the Preliminary Apportionment. Refer to Section 1859.147.

For ORG projects, the amount entered cannot exceed the Overcrowding Relief Pupil Eligibility (pursuant to Section 1859.182 and 1859.183) as reflected in the total number of eligible pupils determined by the Form SAB 50-11 or the CDE Overcrowding Relief Grant Eligibility Determination form.

- Check the box if the project is eligible for funding for 50 year or older permanent buildings and report, at the option of the district:
 - The total number of eligible classrooms or the total eligible square footage building area at the site. Refer to Section 1859.78.6(b)(1)(A) or (b)(2)(A).
 - The total number of permanent classrooms or the total permanent square footage building area that is at least 50 years old and not been previously modernized with state funds. Refer to Section 1859.78.6(b)(1)(B) or (b)(2)(B).
 - Enter the greater percentage as calculated under Regulation Section 1859.78.6(b)(1)(C) or Regulation Section 1859.78.6(b)(2)(C).

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- If this project includes eligible 50 year or older pupil grants, enter the appropriate number assigned to the project for each grade group. The number of pupils entered cannot exceed the cumulative number of 50 year or older permanent buildings pupil grants requested for all modernization funding applications for the site as determined by using the percentage factor above.

- If this request includes pupil grants generated by an Alternative Enrollment Projection Method, enter the number of pupils by grade level.
- Indicate if this request is for funding of a 6–8 school and/or an Alternative Education School.
- Check the applicable box if the district is requesting additional pupil grants assigned to the project that exceed the capacity of the project or if the pupils assigned represent eligibility determined at another grade level and check the appropriate box to indicate under which regulation the district is applying. The pupil capacity of the project may be determined by multiplying the classrooms reported in box 3 by 25 for K–6; 27 for 7–8, 9–12 grades; 13 for non-severe and 9 for severe.
- If the request is for replacement facilities pursuant to Section 1859.82 (a) or (b) on the same site, check the facility hardship box.
- Enter the square footage of the non-toilet area and toilet area contained in the rehabilitation project.
- Indicate the site scenario that best represents the project request.
- For ORG projects, the district must provide the following information in the space provided:
 - Name of the eligible school site(s) where portables will be replaced in this project
 - Number of portables being replaced at each school site
 - Number of site specific eligible pupils being requested for this project for each school site. The total number of site specific eligible pupils assigned to this project must equal the total number of pupils in Section 2a.

3. Number of Classrooms

Enter the:

- Number of classrooms as shown on the plans and specifications (P&S). If there was demolition at the site, report the net increase in the number of classrooms showing in the P&S.
- Master plan site size, as recommended by the California Department of Education.
- Recommended site size, as determined by the California Department of Education.
- Existing Useable Acres already owned at that location (if any).
- Proposed Useable Acres that was/will be purchased as part of the application (if any).

4. Financial Hardship Request

Check the [appropriate box\(es\)](#) if the district is requesting financial hardship assistance because it is unable to meet its matching share requirement. **Refer to Section 1859.81 for eligibility criteria. Districts requesting financial assistance**

- [If the district is submitting this form pursuant to Section 1859.81, the district must have received a pre-approval for financial hardship status by the OPSC. Consult the OPSC Web site at \[www.dgs.ca.gov/opsc\]\(http://www.dgs.ca.gov/opsc\) for details and necessary documentation needed in order to determine eligibility.](#)
- [If there is Insufficient Bond Authority for the type of application, check the second box and attach a school board resolution pursuant to Section 1859.95.1\(b\).](#)

5. New Construction Additional Grant Request

Check the appropriate box(es) if the district requests an augmentation to the new construction grant for “additional” grants for the items listed or for replacement facilities pursuant to Section 1859.82(a) and (b). Refer to Sections 1859.72 through 1859.76 and 1859.82(a) and (b) for eligibility criteria. Enter the:

- Therapy area in square feet as provided in Section 1859.72.
- Multilevel classrooms in the P&S pursuant to Section 1859.73.
- Check the box if the district is requesting project assistance pursuant to Section 1859.73.1. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form.
- If the project the district is requesting SFP funding for does not require an RA, refer to Section 1859.74. If a RA is required on a site that is not leased or an addition to an existing site, refer to Section 1859.74.2. If RAs are required on a leased site or an addition to an existing site, refer to Sections 1859.74.3 or 1859.74.4, respectively. The limitation of 50 percent may be exceeded when unforeseen circumstances exist, the CDE determines that the site is the best available site, and substantiation that the costs are the minimum required to complete the evaluation and RA.
 - Enter 50 percent of the actual cost.
 - Enter 50 percent of the appraised value of the site. If the request is made pursuant to Regulation Section 1859.74.5, enter 50 percent of the appraised value.
 - Enter 50 percent of the allowable relocation cost.
 - Enter two percent of the lesser of the actual cost or appraised value of the site (minimum \$25,000).
 - Enter 50 percent of the Department of Toxic Substances Control (DTSC) fee for review and approval of the phase one environmental site assessment and preliminary endangerment assessment reports. Refer to Sections 1859.74, 1859.74.1, 1859.74.5, 1859.75, 1859.75.1 and 1859.81.1.

A project that received site acquisition funds under the Lease-Purchase Program (LPP) as a priority two project is not eligible for site acquisition funds under the SFP. A district-owned site acquired with LPP, SFP or Proposition 1A funds is not eligible for funding under Regulation Section 1859.74.5.

- Enter 50 percent of the amount allowable for hazardous materials/waste removal and/or remediation for the site acquired pursuant to Sections 1859.74.2, 1859.74.3, 1859.74.4, 1859.75.1 or 1859.81.1. If an RA is required, check the box.
- Enter 50 percent of eligible service-site development, off-site development including pedestrian safety paths and utilities costs allowed pursuant to Section 1859.76. Attach cost estimates of the proposed site development work which shall be supported and justified in the P&S. All cost estimates shall reflect 100 percent of the proposed work.

Check the box if the district is requesting an Additional Grant for General Site Development pursuant to Section 1859.76

- If the district is requesting replacement facilities on the same site, (including seismic replacement), enter the square footage requested as provided in Section 1859.82(a) or (b).
- If the request for seismic rehabilitation does not exceed 50 percent of the current replacement cost of the classroom or related facility, report 50 percent of the health/safety seismic mitigation cost and the ancillary costs as authorized by Section 1859.82(a).

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- i. Enter the square feet of eligible replacement area as provided by Section 1859.73.2.
- j. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.71.3, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.71.3(a)(3).
- k. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.71.2.
- l. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.71.6.

6. Modernization or Charter School Facilities Program Rehabilitation Additional Grant Request

- a. Check the box if the district is requesting project assistance allowance pursuant to Section 1859.78.2. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form. (Not available for Charter School Facilities Program Rehabilitation).
- b. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.78.5, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.78.5(a)(3).
- c. Check the box if the district requests an additional grant for site development utility cost necessary for the modernization of 50 years or older permanent building(s). Enter 60 percent of the eligible costs allowable pursuant to Section 1859.78.7(a). (Not available for Charter School Facilities Program Rehabilitation).
- d. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.78.4. (Not available for Charter School Facilities Program Rehabilitation).
- e. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.77.4.

7. Excessive Cost Hardship Request

Check the appropriate box to request an augmentation to the New Construction, Modernization or Charter School Facility Program Rehabilitation Grants for an excessive cost hardship for the items listed. Refer to Section 1859.83 for eligibility criteria. Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the district's option, the district may request three percent of the modernization base grant or enter 60 percent of the amount calculated pursuant to Regulation Section 1859.83(f). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

If the request is for the excessive cost grant for a new Alternative Education school pursuant to Section 1859.83(c)(2) and the district wishes to request less than the maximum allowance, please submit a letter along with application indicating the desired amount.

If the request is for rehabilitation mitigation, report 80 percent or 60 percent (as appropriate) of health/safety rehabilitation mitigation cost for a modernization project as authorized by Section 1859.83(e).

8. Project Priority Funding Order

Enter the priority order of this project in relation to other new construction applications submitted by the district on the same date. If applications are not received on the same date, the OPSC will assign a higher district priority to the application received first. Check the box(es) if the project meets the criteria outlined in Section 1859.92(c)(3),(4) and (6), as appropriate. This information is needed for purposes of priority points.

9. Prior Approval Under the LPP

If the project the district is requesting SFP grants for received a Phase P, S, or C approval under the LPP, report the application number of that project, regardless if the project actually received funding or was included on an "unfunded" list. Failure to report this information may delay the processing of the application by the OPSC.

10. Prior Apportionment Under the SFP

If the project received a separate apportionment under the SFP for either site and/or design, or site environmental hardship, enter the application number of the project. Failure to report this information may delay the processing of the application by the OPSC.

11. Preliminary Apportionment to a Final Apportionment

If this request is to convert a Preliminary Apportionment to a Final Apportionment, enter the application number of the Preliminary Apportionment. Failure to report this information may delay the processing of the application by the OPSC.

12. Alternative Developer Fee

The district must report certain alternative fees collected pursuant to Government Code Section 65995.7, as of the date of application submittal to the OPSC. Refer to Section 1859.77 for details. Districts are advised that the OPSC may perform an audit of the developer fees collected prior to application approval by the Board.

13. Adjustment to New Construction Baseline Eligibility

Pursuant to Section 1859.51 certain adjustments to the district's new construction baseline eligibility must be made each time a district submits Form SAB 50-04, to the OPSC for SFP new construction or modernization grants. These adjustments are made by the OPSC based on information reported by the district on this form.

- a. Report all classroom(s) provided after the district submitted its request for determination of its new construction baseline eligibility for the grades shown, or indicate N/A if there are none. Refer to Section 1859.51(i).

In the additional classroom column, indicate the number of additional net classrooms provided if not previously reported.

In the replacement classroom column, indicate the number of classrooms that were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75 but replaced in a locally funded project.

Enter the date the initial construction contract was signed for additional or replacement classrooms.

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SCHOOL FACILITY PROGRAM****14. Pending Reorganization Election**

Complete only for new construction projects. Indicate if there is a pending reorganization election that will result in a loss of eligibility for this project. If the answer is "yes", the district must complete Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03, to adjust the district's new construction baseline eligibility as a result of the reorganization and submit them with this form.

15. Joint-Use Facility/Leased Property

Check the box if:

- The facilities to be constructed/modernized as part of this project will be for joint use by other governmental agencies.
- The new construction or modernization grants will be used for facilities located or to be located on leased property.

16. Project Progress Dates

Complete this section for new construction/modernization projects:

- Enter the date(s) the construction contract(s) was awarded for this project(s). If a construction contract has not been executed, enter N/A. (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- Enter the issue date(s) for the Notice to Proceed for the construction phase of the project, or enter N/A if a Notice to Proceed has not been issued.
- If a construction contract was awarded prior to January 1, 2012, check the appropriate box to indicate whether or not the district has initiated and enforced a Labor Compliance Program (LCP) approved by the Department of Industrial Relations (DIR) pursuant to Labor Code Section 1771.7 for this project.

17. Prevailing Wage Monitoring and Enforcement Costs

If the construction contract for this project was or will be awarded on or after January 1, 2012, check the appropriate box to indicate which of the following methods will be used to meet the requirement for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3:

- The DIR Compliance Monitoring Unit (CMU)
- A DIR-approved internal LCP
- A collective bargaining agreement that meets the criteria set forth in Labor Code Section 1771.3(b)(3).

18. Construction Delivery Method

Check the box that best represents the construction delivery method that the district has or will use for this project, if known.

19. Career Technical Education Funds Request

Indicate if Career Technical Education (CTE) funds will be requested for classroom(s) included in the plans and specifications for this project pursuant to Section 1859.193. If "Yes", enter the number of CTE classroom(s) shown on the P&S.

20. Overcrowding Relief Grant Narrative

The district must either provide an explanation in the space provided or attach a letter signed by the district representative detailing how this project will relieve overcrowding.

21. Architect of Record or Licensed Architect Certification

The architect of record or the licensed architect must complete this section.

22. Architect of Record or Design Professional Certification

The architect of record or the appropriate design professional must complete this section.

23. Certification

The district representative must complete this section. For additional information regarding district certifications, refer to the SFP handbook located on the OPSC web site at www.dgs.ca.gov/opsc.

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SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 06/12/09/12)

5. New Construction Additional Grant Request—New Construction Only

- a. Therapy: Toilets (sq. ft.) _____
Other (sq. ft.) _____
- b. Multilevel Construction (CRS): _____
- c. Project Assistance
- d. Site Acquisition:
 - (1) 50 percent Actual Cost: \$ _____
 - (2) 50 percent Appraised Value: \$ _____
 - (3) 50 percent Relocation Cost: \$ _____
 - (4) 2 percent (min. \$25,000): \$ _____
 - (5) 50 percent DTSC Fee: \$ _____
- e. 50 percent hazardous waste removal: \$ _____
 Response Action (RA)
- f. Site Development
 - 50 percent Service-Site: \$ _____
 - 50 percent Off-Site: \$ _____
 - 50 percent Utilities: \$ _____
 - General Site
- g. Facility Hardship Section 1859.82(a) or (b)
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- h. Seismic Rehabilitation [Section 1859.82(a)] \$ _____
- i. Replacement area
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- j. Energy Efficiency: _____ %
- k. Automatic Fire Detection/Alarm System
- Automatic Sprinkler System
- l. High Performance Incentive (Indicate Points): _____

6. Modernization or Charter School Facilities Program Rehabilitation

Additional Grant Request

- a. Project Assistance
- b. Energy Efficiency: _____ %
- c. Site Development—60 percent utilities: \$ _____
- d. Automatic Fire Detection/Alarm System
- e. High Performance Incentive (Indicate Points): _____

7. Excessive Cost Hardship Request

New Construction Only

- Geographic Percent Factor: _____ %
- New School Project [Section 1859.83(c)(1)]
- New School Project [Section 1859.83(c)(2)]
- Small Size Project
- Urban/Security/Impacted Site;
- If a new site, \$ _____ per Useable Acre [Section 1859.83(d)(2)(C)]

Modernization or Charter School Facility Program Rehabilitation Only

- Rehabilitation/Mitigation [Section 1859.83(e)]: \$ _____
- Geographic Percent Factor: _____ %
- Accessibility/Fire Code
 - 3 percent of base grant; or,
 - 60 percent of minimum work \$ _____
- Number of 2-Stop Elevators: _____
- Number of Additional Stops: _____
- Small Size Project
- Urban/Security/Impacted site

8. Project Priority Funding Order—New Construction Only

- Priority order of this application in relation to other new construction applications submitted by the district at the same time: # _____
- Project meets:
- Density requirement pursuant to Section 1859.92(c)(3).
 - Stock plans requirement pursuant to Section 1859.92(c)(4).
 - Energy efficiency requirement pursuant to Section 1859.92(c)(6).

9. Prior Approval Under the LPP

- New Construction: 22/ _____
- Modernization: 77/ _____

10. Prior Apportionment Under the SFP

- Site/Design—New Construction: 50/ _____
- Design—Modernization: 57/ _____

11. Preliminary Apportionment to Final Apportionment

- Preliminary Apportionment Application Number: # _____

12. Alternative Developer Fee—New Construction Only

- Alternative developer fee collected and reportable pursuant to Regulation Section 1859.77: \$ _____

13. Adjustment to New Construction Baseline Eligibility

- a. Classroom(s) provided:

Additional	Replacement
K-6: _____	K-6 _____
7-8: _____	7-8 _____
9-12: _____	9-12 _____
Non-Severe: _____	Non-Severe _____
Severe: _____	Severe _____

Construction Contract(s) for the project signed on: _____

14. Pending Reorganization Election—New Construction Only Yes No

15. Joint-Use Facility/Leased Property

- a. Joint-Use Facility
- b. Leased Property

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

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16. Project Progress Dates

- a. Construction Contract(s) awarded on: _____
(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Notice(s) to Proceed issued on: _____
- c. If the Construction Contract(s) was awarded prior to January 1, 2012, have you initiated and enforced an LCP approved by the DIR pursuant to Labor Code Section 1771.7 for this project? Yes No

- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

SIGNATURE

DATE

17. Prevailing Wage Monitoring and Enforcement Costs

If the Construction Contract(s) was or will be awarded on or after January 1, 2012, please indicate which monitoring requirements was or will be used, pursuant to Labor Code Section 1771.3:

- DIR CMU Administered
- DIR approved District LCP
- Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3)

22. Architect of Record or Design Professional Certification

I certify as the architect of record for the project or the appropriate design professional, that:

- If the request is for a New Construction Grant, not including the ORG, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S including deferred items (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less site acquisition costs and the High Performance Base Incentive Grant. This cost estimate does not include site acquisition, planning, tests, inspection, or furniture and equipment and is available at the district for review by the OPSC.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less the High Performance Base Incentive Grant. This cost estimate does not include planning, tests, inspection or furniture and equipment and is available at the district for review by the OPSC.

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

SIGNATURE

DATE

18. Construction Delivery Method

- Design-Bid-Build
- Design-Build
- Developer Built
- Lease Lease-Back
- Energy Performance Contract
- This project includes or will include piggyback contract(s) as defined in Section 1859.2
- Other: _____

19. Career Technical Education Funds Request

Will CTE Funds be requested for classroom(s) included in the plans and specifications for this project? Yes No

Number of CTE classroom(s): _____

20. Overcrowding Relief Grant Narrative

21. Architect of Record or Licensed Architect Certification

I certify as the architect of record for the project or as a licensed architect that:

- The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC.
- Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on _____ (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)

23. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 21 and 22, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, _____; and,
- The district has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Sections 1859.100 through 1859.102); and,
- Pursuant to Education Code Section 17070.755, the district has made a priority of the funds in the restricted maintenance account, established pursuant to Education Code Section 17070.75, to ensure that facilities are functional and meet local hygiene standards; and,

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- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
 - 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
 - 2. It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be modernized have not been previously modernized with Lease-Purchase Program, Proposition 1A Funds or School Facility Program state funds; and,
- Facilities to be rehabilitated under the Charter School Facility Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,
- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facility Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,
- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,
- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- If the application contains a "Use of New Construction Grant" request, the district has adopted a school board resolution and housing plan at a public hearing at a regularly scheduled meeting of the governing board on _____ as specified in Sections 1859.77.2, or 1859.77.3, as appropriate. The district's approved housing plan is as indicated (check all that apply):
 - 1. The district will construct or acquire facilities for housing the pupils with funding not otherwise available to the SFP as a district match within five years of project approval by the SAB and the district must identify the source of the funds. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - 2. The district will utilize higher district loading standards providing the loading standards are within the approved district's teacher contract and do not exceed 33:1 per classroom. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - 3. The pupils requested from a different grade level will be housed in classrooms at an existing school in the district which will have its grade level changed, to the grade level requested, at the completion of the proposed SFP project. [Applicable for Sections 1859.77.2(b) and 1859.77.3(b)]
- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b), and 52336.1; and,
- If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 06/12/09/12)

- If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
- The district will contract or has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a), if the construction contract is awarded on or after January 1, 2012 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b). The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,
- Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K–12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
- The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
- If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
- If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and,
- The district will comply with all laws pertaining to the construction or modernization of its school building.



NAME OF DISTRICT REPRESENTATIVE (PRINT)	PHONE NUMBER
SIGNATURE OF DISTRICT REPRESENTATIVE	DATE

ATTACHMENT C

AUTHORITY

Education Code (EC) Section 17009.5. states:

- (a) Except as set forth in Section 17052, on and after November 4, 1998, the board shall only approve and fund school facilities construction projects pursuant to Chapter 12.5 (commencing with Section 17070.10).
- (b) A school district with a first priority project that has received a construction approval by the Department of General Services, Division of the State Architect, or a joint-use project approval by the board, prior to November 4, 1998, for growth or modernization pursuant to this chapter shall receive funding pursuant to this chapter for all unfunded approved project costs as it would have received under this chapter, and the increased capacity assigned to the project shall be included in calculating the district's capacity pursuant to Chapter 12.5 (commencing with Section 17070.10). Funds received for projects described in this subdivision shall constitute the state's final and full contribution to these projects. The board shall not consider additional project funding except when otherwise authorized under Chapter 12.5 (commencing with Section 17070.10).
- (c) A school district with a second priority project that has received a construction approval by the Department of General Services, Division of the State Architect prior to November 4, 1998, for growth or modernization pursuant to this chapter shall elect to do either of the following:
- (1) Withdraw the application under this chapter, submit an initial report and application pursuant to Chapter 12.5 (commencing with Section 17070.10), and receive per pupil allocations as set forth in Chapter 12.5 (commencing with Section 17070.10). If the district withdraws the application, any funds previously allocated under this chapter for the project shall be offset from the first grant to the district under Chapter 12.5 (commencing with Section 17070.10).
 - (2) Convert the second priority project approved under this chapter to a first priority status and receive funds in accordance with this chapter.
- (d) Notwithstanding priorities established pursuant to Chapter 12.5 (commencing with Section 17070.10), projects authorized for funding as set forth in this section shall be funded by the board pursuant to this chapter prior to funding other projects pursuant to Chapter 12.5 (commencing with Section 17070.10).
- (e) For purposes of funding priority for modernization grants under Chapter 12.5 (commencing with Section 17070.10), a district that applies under subdivision (b) or paragraph (1) of subdivision (c) shall retain its original project approval date.
- (f) Notwithstanding Section 17017.1, West Contra Costa Unified School District shall be eligible for state facilities funds beginning November 4, 1998.
- (g) The State Allocation Board shall adopt regulations to ensure that an appropriate offset is made from funds approved pursuant to this chapter, for funds awarded to school districts pursuant to Chapter 12 (commencing with Section 17000) prior to November 4, 1998."

EC Section 17070.15(m) states:

...
 "School district" means a school district or a county office of education. For purposes of determining eligibility under this chapter, "school district" may also mean a high school attendance area.

EC Section 17070.40. states:

...
 (a)(3) The board may make apportionments in amounts not exceeding those funds on deposit in the 1998 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.

...

(b) (3) The board may make apportionments in amounts not exceeding those funds on deposit in the 2002 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.

...

(c) (3) The board may make apportionments in amounts not exceeding those funds on deposit in the 2004 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.

...

(d) (3) The board may make apportionments in amounts not exceeding those funds on deposit in the 2006 State School Facilities Fund, and any amount of bonds authorized by the committee, but not yet sold by the Treasurer.

...

EC Section 17072.20 states:

(a) An applicant school district that has been determined by the board to meet the eligibility requirements for new construction funding set forth in Article 2 (commencing with Section 17071.10) or Article 3 (commencing with Section 17071.75) may submit at any time a request to the board for a project apportionment for all or a portion of the funding for which the school district is eligible.

(b) The application shall include, but shall not be limited to, the school district's determination of the amount of state funding that the district is otherwise eligible for relating to site acquisition, site development, new construction, and hardship funding provided pursuant to Article 8 (commencing with Section 17075.10), if any. The amount shall be reduced by the amount of the alternative fee collected pursuant to subdivision (a) of Section 65995.7 of the Government Code if a reimbursement election or agreement pursuant to Section 65995.7 of the Government Code is not in effect.

(c) The board shall verify and adjust, as necessary, and approve the district's application.

EC Section 17072.25. states:

(a) The board shall adopt regulations to develop a mechanism to rank approved applications for new construction funding. This mechanism shall be used to determine the priority of approved applications when either of the following conditions are met:

(1) The total state funds necessary for funding all approved projects pursuant to this chapter exceed the total state funds in the fund for allocation pursuant to this chapter.

(2) The actual amount of unallocated proceeds of state bonds available on or after July 1, 2000, for new construction for the purposes of this chapter is at three hundred million dollars (\$300,000,000).

(b) The ranking mechanism shall allocate priority points based upon the percentages of currently and projected unhoused pupils relative to the total population of the applicant district or attendance area and the total number of currently and projected unhoused pupils in an applicant district or attendance area.

(c) The board may award priority points based on other factors that in its judgment result in the most equitable distribution of resources among applicants. The additional factors may not constitute greater than a 10-percent weight in the overall priority ranking.

(d) This section shall apply only to projects funded with the proceeds of state bonds approved by the voters prior to January 1, 2002.

EC Section 100410 (a) states:

Three billion three hundred fifty million dollars (\$3,350,000,000) of the proceeds of bonds issued and sold pursuant to this part shall be deposited in the 1998 State School Facilities Fund, which is established by Section 17070.40, and allocated by the State Allocation Board pursuant to this chapter. Before requesting the sale of bonds pursuant to Section 100432 for deposit in the State School Facilities Fund, the State Allocation Board shall request, pursuant to Section 100432, the sale of bonds sufficient to finance all

projects for which application was made pursuant to the Leroy F. Greene State School Building Lease-Purchase Law of 1976 (Chapter 12 (commencing with Section 17000) of Part 10) and for which an application was approved for construction, but funding was not available, prior to November 4, 1998.”

EC Section 100620(a)(3) states:

The amount of two billion nine hundred million dollars (\$2,900,000,000) for new construction of school facilities pursuant to Chapter 12.5 (commencing with Section 17070.10) of Part 10 for those school districts that have filed an application with the Office of Public School Construction on or before February 1, 2002, including, but not limited to, hardship applications. If the amount made available for purposes of this paragraph is not needed and expended for the purposes of this paragraph, the State Allocation Board may allocate the remainder of these funds for purposes of paragraph (1).”

EC Section 100620(a)(4) states:

The amount of one billion nine hundred million dollars (\$1,900,000,000) for the modernization of school facilities pursuant to Chapter 12.5 (commencing with Section 17070.10) of Part 10, for those school districts that have filed an application with the Office of Public School Construction on or before February 1, 2002, including, but not limited to, hardship applications. If the amount made available for purposes of this paragraph is not needed and expended for the purposes of this paragraph, the State Allocation Board may allocate these funds for purposes of paragraph (2).”

School Facility Program (SFP) Regulation Section 1859.2 states:

...

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

...

“Approved Application(s)” means a district has submitted the application and all documents to the Office of Public School Construction that are required to be submitted with the application as identified in the General Information Section of Forms SAB 50-01, *Enrollment Certification/Projection*; SAB 50-02, *Existing School Building Capacity*; SAB 50-03, *Eligibility Determination*, (Revised 03/09); and SAB 50-04, *Application for Funding*, as specified in Section 1859.2 “Form SAB 50-04”, and the Office of Public School Construction has completed and accepted a preliminary approval review pursuant to Education Code Section 17072.25(a).

“Approved Application for Career Technical Education Facilities Project Funding” means an applicant has submitted an *Application for Career Technical Education Facilities Funding*, Form SAB 50-10, including all required supporting documents as identified in the General Information Section of that Form, to the OPSC and the OPSC has accepted the application for processing.

“Approved Application for Joint-Use Funding” means a district has submitted an *Application for Joint-Use Funding*, Form SAB 50-07, including all required supporting documents as identified in the General Information Section of that Form, to the OPSC and the OPSC has accepted the application for processing.

...

“Critically Overcrowded School (COS)” means a school that has a pupil population density greater than 115 pupils per useable acre in grades Kindergarten through six, or a pupil population density greater than 90 pupils per useable acre in grades seven through twelve based on the 2001 CBEDS enrollment.

...

“Office of Public School Construction (OPSC)” means the State office within the Department of General Services that assists the Board as necessary and administers the Act on behalf of the Director.

...

“Overcrowding Relief Grant” (ORG) means the funding provided pursuant to Education Code Section 17079, et seq.

...

“Ready for Apportionment” means a final review of an Approved Application has been completed by the OPSC and it has been determined that it meets all requirements of law for an apportionment or eligibility determination, and the OPSC will recommend approval to the Board.

...

“School District” shall have the meaning set forth in Education Code Sections 17070.15(m) and 17073.25.

...

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

...

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

SFP Regulation Section 1859.95 states:

When the Board has no funds to apportion or the application does not qualify for funding because of the Board’s priority point mechanism pursuant to Sections 1859.91 and 1859.92, the Board will continue to accept and process applications for eligibility determination, with the exception of applications that include a request for review of an Alternative Enrollment Projection method. The Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is Ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

The Board will return any applications for the review of the Alternative Enrollment Projection method and New Construction applications that utilize eligibility generated by the Alternative Enrollment Projection once the funding apportioned for these projects reaches \$500 million or the Board has no funds to apportion from the Kindergarten-University Public Education Facilities Bond Act of 2004.

If either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE or the Chief of the School Property Evaluation and Cleanup Division within the Department of Toxic Substances Control certify to the OPSC that the district’s application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time, the application may, at the discretion of the Board, receive a date on the Unfunded List or receive funding pursuant to Section 1859.91 based on the date the application is ready for Apportionment, adjusted back in time for the number of calendar days the application was delayed.

Applications for New Construction Adjusted Grants for a project where the site was apportioned pursuant to Section 1859.75.1 shall receive a date on the Unfunded List based on the date the environmental hardship site apportionment was made for the project.

With the exception of financial hardship eligibility, a district with an application included on an Unfunded List shall not be required to re-establish eligibility for that application prior to apportionment.

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

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Section 1859.2. Definitions

....

“Form SAB 50-04” means the *Application For Funding*, Form SAB 50-04 (Revised ~~04/1806/18~~), which is incorporated by reference.

....

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

Reference: Sections 17009.5, 17017.6, 17017.7, 17021, 17047, 17050, 17051, 17070.15, 17070.51(a), 17070.71, 17070.77, 17071.10, 17071.25, 17071.30, 17071.33, 17071.35, 17071.40, 17071.75, 17071.76, 17072.10, 17072.12, 17072.18, 17072.33, 17073.25, 17074.10, 17074.30, 17075.10, 17075.15, 17077.40, 17077.42, 17077.45, 17078.52, 17078.56, 17078.72(k), 17079, 17079.10, 17280, 56026 and 101012(a)(8), Education Code; Section 53311, Government Code; and Sections 1771.3 in effect on January 1, 2012 through June 19, 2014 and 1771.5, Labor Code.

Section 1859.20. SFP Application for Determination of Eligibility

When the Board has received Applications requesting funding which in the aggregate equals the bond authority pursuant to EC Section 101122(a)(1), the Board shall not accept Applications for determination of eligibility.

When the Board has received Applications requesting funding which in the aggregate equals the bond authority pursuant to EC Section 101122(a)(3), the Board shall not accept Applications for determination of eligibility.

A School District seeking a determination of eligibility for a SFP project shall complete and file the following documents with the OPSC:

- (a) For new construction, either districtwide, HSAA, or Super HSAA, or for modernization projects, the Form SAB 50-03.
- (b) For new construction projects, either districtwide, HSAA or Super HSAA, the Form SAB 50-01.
- (c) For new construction projects, the Form SAB 50-02.

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17070.35, 17070.50, 17070.80, 17071.10, 17071.25, 17073.10 and 17073.25, Education Code.

Section 1859.21. SFP Application for Funding.

A School District seeking funding for a modernization or new construction project shall complete and file with the OPSC, the Form SAB 50-04.

When the Board has received Applications requesting funding which in the aggregate equals the bond authority pursuant to EC Section 101122(a)(1), the Board shall not accept Applications, with the exception of Applications for health and safety projects pursuant to Education Code Chapter 12.5, Article 8.

When the Board has received Applications requesting funding which in the aggregate equals the bond authority pursuant to EC Section 101122(a)(3), the Board shall not accept Applications, with the exception of Applications for health and safety projects pursuant to Education Code Chapter 12.5, Article 8.

Note: Authority cited: Section 17070.35, Education Code.

Reference: Sections 17070.35, 17070.63, 17072.30, 17073.25 and 17074.15, Education Code.

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Section 1859.82. Facility Hardship.

For any Application not apportioned or approved for placement on the Unfunded List (Lack of AB 55 Loans) submitted pursuant to this Section, the application shall be returned to the applicant.

A district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils. A facility hardship is available for:

- (a) Repair of facilities, new classrooms and/or subsidiary facilities (corridors, toilets, kitchens and other non-classroom space), or replacement facilities if either (1) or (2) are met:
 - (1) The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk. Funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings shall only be provided from the SFP New Construction Account.
 - (A) The district shall prepare and submit to the OPSC an Application which includes a cost/benefit analysis which will be used to compare the total costs to remain in the classroom or related facility and mitigate the problem to the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility.
 1. If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:
 - a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
 - b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.
 2. If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for replacement facilities, the district may qualify for a grant for a new or replacement school or replacement facilities as a new construction project.
 3. If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for the repair, not the replacement, of a Qualified Historical School Building, the district may qualify for funding as a new construction project. The district must demonstrate that the facility meets the definition of a Qualified Historical School Building. Qualified Historical School Building status must be determined by an appropriate local, state, or federal governmental agency or by a person(s) who meets the Professional Qualification Standards set forth by the Secretary of the Interior's Standard and Guidelines for Archeology and Historical Preservation.
 - (B) If the request is for facilities that include structural and/or seismic deficiencies, the cost/benefit analysis must also include a report from a licensed design professional identifying the minimum work necessary to obtain DSA approval. The report must contain a detailed cost estimate of the repairs. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or

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related facility. The report and cost estimate shall be subject to review by the OPSC for conformance with the Current Construction Cost Publication by the Sierra West Group and, at the OPSC's discretion, the DSA. For seismic deficiencies of the Most Vulnerable Category 2 Buildings, the report and the cost estimate for the minimum work necessary must be reviewed by the DSA.

- (C) The seismic mitigation projects must meet all of the following requirements:
1. The construction contract was executed on or after May 20, 2006;
 2. The project funding provided shall be for the minimum work necessary to obtain DSA approval;
 3. The building is designed for occupancy by students and staff; and
 4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

The structural engineer's report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

- (2) The classroom or related facility was lost or destroyed as a result of a disaster such as fire, flood or earthquake and the district has demonstrated satisfactorily to the Board that the classroom or related facility was uninsurable or the cost for insurance was prohibitive.

If the district qualifies for a new or replacement school pursuant to either (a)(1)(A)2. or (a)(2) above, the district is eligible for a New Construction Grant as a new construction project for the lesser of the pupils housed in the replaced facility based on loading standards pursuant to Education Code Section 17071.25(a)(2) or the latest CBEDS enrollment at the site.

If the district qualifies for repair of a Qualified Historical School Building pursuant to (a)(1)(A)3. or replacement facilities on the same site pursuant to either (a)(1)(A)2. or (a)(2) above, the district is eligible for funding as a new construction project. Replacement facilities and square footage amounts used to determine funding for a Qualified Historical School Building shall be allowed in accordance with the square footage amounts provided in the chart in Section (b) below. If the facility eligible for replacement is not shown in the chart in Section (b) below, the replacement facility shall be limited to the square footage replaced. If the Qualified Historical School Building is a facility type not shown in the chart in Section (b) below, the square footage amounts used to determine funding shall be limited to the existing square footage of the Qualified Historical School Building. The grant amount provided shall be \$173.30 per square foot for Toilet Facilities and \$96.30 per square foot for all other facilities. Additional funding may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a), (b) or (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to either (a)(1) or (a)(2) above will be reduced for any space deemed available by the Board in the district, the HSAA or Super HSAA that could be used to house some or all of the displaced pupils, fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty

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percent of the net proceeds available from the disposition of any displaced facilities.

If the district qualifies for rehabilitation of facilities on the same site pursuant to subsection (a)(1)(A)(1)b., the district is eligible for a Seismic Rehabilitation Grant. The grant provided is pursuant to subsection (a)(1)(A)(1)b. and Education Code Section 17075.10(b)(2). Additional funding may be provided for a high performance incentive grant pursuant to Section 1859.77.4. For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the seismic rehabilitation grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

- (b) A multi-purpose room, toilet, gymnasium, school administration or library/media center, facility that meets all the following:
- (1) The facility was lost or destroyed as a result of a disaster, including but not limited to fire, flood or earthquake.
 - (2) The facility is no longer useable for school purposes as recommended by the California Department of Education and approved by the Board.
 - (3) The district has demonstrated satisfactorily to the Board that the facility was uninsurable or the cost of insurance was prohibitive.

If the district qualifies, the district is eligible for funding as a new construction project. The funding amount provided shall be \$96.30 per square foot for library/media center, school administration, gymnasium and multi-purpose facilities, and/or \$173.30 per square foot for Toilet Facilities. A New Construction Additional Grant may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a) and (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to (b) above, shall be reduced by fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities.

The square footage provided, after accounting for all useable facilities on the site, shall not exceed the following:

<i>Facility</i>	<i>Elementary School Pupils</i>	<i>Middle School Pupils</i>	<i>High School Pupils</i>
Multi-Purpose (includes food service)	5.3 sq. ft. per pupil minimum 4,000 sq. ft.	5.3 sq. ft. per pupil minimum 5,000 sq. ft.	6.3 sq. ft. per pupil minimum 8,200 sq. ft.
Toilet	3 sq. ft. per pupil minimum 300 sq. ft.	4 sq. ft. per pupil minimum 300 sq. ft.	5 sq. ft. per pupil minimum 300 sq. ft.
Gymnasium (includes shower/locker)	N/A	12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft.	15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft.

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School Administration	3 sq. ft. per pupil minimum 600 sq. ft.	3 sq. ft. per pupil minimum 600 sq. ft.	4 sq. ft. per pupil minimum 800 sq. ft.
Library/Media Center	2.3 sq. ft. per pupil plus 600 sq. ft.	3.3 sq. ft. per pupil plus 600 sq. ft.	4.3 sq. ft. per pupil plus 600 sq. ft.

Any facilities eligible for facility hardship not shown in the above chart or for Alternative Education facilities not shown in the table in Section 1859.77.3(a)(5) shall be eligible for replacement square footage equal to the facilities replaced. For an Alternative Education school eligible for a facility hardship, utilize the square footage provided in Section 1859.77.3(a)(5), with the exception of toilet and administration where the chart above shall be utilized.

The modernization baseline eligibility provided in Section 1859.60 will be adjusted as a result of funding provided as a new construction project pursuant to (a) or (b) above.

A district may request a determination of eligibility for facility hardship funding in advance of project funding.

(c) A district seeking replaced facilities as a result of either (a) or (b) above must submit Form SAB 50-04 for the replaced facilities:

- (1) Within 18 months if the replacement facilities will be located on the same site.
- (2) Within 24 months if the replacement facilities will be located on a replacement site.

If an Approved Application for the replaced facility is not accepted within the time periods identified in (c)(1) or (c)(2) above, the Board shall re-review the criteria submitted by the district for replacement of the facility prior to apportionment of the replaced facility.

Note: Authority cited: Sections 17070.35, 17075.10 and 17075.15, Education Code.

Reference: Sections 17074.56, 17075.10, 17075.15, 17250.30 and 101012(a)(1), Education Code; and Section 1771.3 in effect on January 1, 2012 through June 19, 2014, Labor Code.

Section 1859.95. Acceptance of Applications When Funding Is Unavailable. (Repealed)

~~This Section shall not apply to Approved Applications submitted to the OPSC on or after the effective date [November 1, 2012] of Section 1859.95.1.~~

~~When the Board has no funds to apportion or the application does not qualify for funding because of the Board's priority point mechanism pursuant to Sections 1859.91 and 1859.92, the Board will continue to accept and process applications for eligibility determination, with the exception of applications that include a request for review of an Alternative Enrollment Projection method. The Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is Ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.~~

~~The Board will return any applications for the review of the Alternative Enrollment Projection method and New Construction applications that utilize eligibility generated by the Alternative Enrollment Projection once the funding apportioned for these projects reaches \$500 million or the Board has no funds to apportion from the Kindergarten-University Public Education Facilities Bond Act of 2004.~~

~~If either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE or the Chief of the School Property Evaluation and Cleanup Division within the Department of~~

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~~Toxic Substances Control certify to the OPSC that the district's application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time, the application may, at the discretion of the Board, receive a date on the Unfunded List or receive funding pursuant to Section 1859.91 based on the date the application is Ready for Apportionment, adjusted back in time for the number of calendar days the application was delayed.~~

~~Applications for New Construction Adjusted Grants for a project where the site was apportioned pursuant to Section 1859.75.1 shall receive a date on the Unfunded List based on the date the environmental hardship site apportionment was made for the project.~~

~~With the exception of financial hardship eligibility, a district with an application included on an Unfunded List shall not be required to re-establish eligibility for that application prior to apportionment.~~

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

Note: Authority cited: Sections 17070.35 and 17072.25, Education

Code. Reference: Sections 17070.35 and 17071.75, Education Code.

Section 1859.95.1. Applications Received When Bond Authority Is Unavailable. (Repealed)

~~This Section shall not apply to Approved Application for Joint-Use Funding, Approved Application for Career Technical Education Facilities Project Funding, a Form SAB 50-04 submitted for Critically Overcrowded Schools Facilities funding, (commencing with Section 1859.140), Charter School Facilities Program funding (commencing with Section 1859.160), or for Overcrowding Relief Grants.~~

- ~~(a) When the Board has Insufficient Bond Authority to apportion the School District's funding request on the Form SAB 50-04, the following will apply:~~
- ~~(1) The Office of Public School Construction (OPSC) will receive and determine if the Form SAB 50-04 is an Approved Application. To be placed on the Applications Received Beyond Bond Authority List, the Approved Application for funding shall be accompanied by a school board resolution, as specified in paragraph (b) of this Section. The OPSC will not determine if the Approved Application is Ready for Apportionment.~~
 - ~~(2) A School District seeking financial hardship funding will not be required to submit a financial hardship status pre-approval request pursuant to Section 1859.81. The OPSC will not process requests for financial hardship status. The School District may continue to submit the Form SAB 50-04 pursuant to (a)(1).~~
- ~~(b) A resolution from the governing board of the school district shall be submitted with the Form SAB 50-04 prior to the Approved Application being placed on the Applications Received Beyond Bond Authority List, pursuant to paragraph (a) of this Regulation. A School District's governing board resolution shall include paragraphs (b)(1) through (b)(5) or, if applying for financial hardship funding, paragraphs (b)(1) through (b)(6).~~
- ~~(1) The school board acknowledges that the remaining School Facility Program bond authority is currently exhausted for the funds being requested on this application.~~
 - ~~(2) The school board acknowledges that the State of California is not expected nor obligated to provide funding for the project and the acceptance of the application does not provide a guarantee of future State funding.~~
 - ~~(3) The school board acknowledges that any potential future State bond measures for the School Facility Program may not provide funds for the application being submitted.~~

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- (4) ~~The school board acknowledges that criteria (including, but not limited to, funding, qualifications, and eligibility) under a future State school facilities program may be substantially different than the current School Facility Program. The district's Approved Application may be returned.~~
- (5) ~~The school board acknowledges that they are electing to commence any pre-construction or construction activities at the district's discretion and that the State is not responsible for any pre-construction or construction activities.~~
- (6) ~~The school board acknowledges that, if bond authority becomes available for the Board to provide funding for the submitted application, the School District must apply for financial hardship status.~~
- (c) ~~The OPSC will continue to receive and determine if the Forms SAB 50-01, 50-02, and 50-03 are Approved Applications. The OPSC will not determine if the Approved Application is Ready for Apportionment. This Regulation Section does not constitute notification from the Board pursuant to Government Code Section 65995.5(b)(1).~~

Note: Authority cited: Sections 17070.35, Education Code.

Reference: Sections 17072.20, 17070.35 and 17070.40, Education Code.

GENERAL INFORMATION

If this application is submitted when there is insufficient bond authority, as defined in Regulation Section 1859.2, the School District must adopt and submit a school board resolution, pursuant to Regulation Section 1859.95.1. For information regarding remaining bond authority, contact the Office of Public School Construction (OPSC) prior to submittal of this application:

If not previously submitted, a district may file an application for modernization funding by use of this form concurrently with a determination of or an adjustment to the district's modernization eligibility. The district must submit a determination of or an adjustment to the district's new construction baseline eligibility upon request, as described in Regulation Sections 1859.51 or 1859.70, as applicable. The Board will only provide new construction funding if this form is submitted prior to the date of occupancy of any classrooms included in the construction contract. If the district has a pending reorganization election that will result in the loss of eligibility for the proposed project, the district must submit an adjustment to the district's new construction baseline eligibility as required in Section 1859.51 upon request. This may be accomplished by completion and submittal of Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 for the current enrollment year. Failure to submit the requested Forms may result in OPSC returning the funding application to the district unprocessed.

For purposes of Education Code Section 17073.25, the California Department of Education (CDE) is permitted to file modernization applications on behalf of the California Schools for the Deaf and Blind.

Requests for funding may be made as follows:

1. A separate apportionment for site acquisition for a new construction project for environmental hardship pursuant to Section 1859.75.1. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Contingent site approval letter from the CDE.
 - Preliminary appraisal of property.
 - Approval letter from the Department of Toxic Substances Control.
2. A separate apportionment for site acquisition and/or design costs for a new construction project pursuant to Section 1859.81.1. This apportionment is available only to districts that meet the financial hardship criteria in Section 1859.81. Districts may apply for a separate apportionment for the design and for site acquisition on the same project. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Contingent site approval letter from the CDE (site apportionment only).
 - Preliminary appraisal of property (site apportionment only).
3. A separate apportionment for district-owned site acquisition cost pursuant to Section 1859.81.2. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 (if not previously submitted).
 - Site approval letter from the CDE.
 - Appraisal of district-owned site.
 - Cost benefit analysis as prescribed in Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
4. A separate apportionment for design cost for a modernization project pursuant to Section 1859.81.1. This apportionment is available only to districts that meet the financial hardship criteria in Section 1859.81. For purposes of this apportionment, the following documents must be submitted with this form (if not previously submitted):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03.
 - Site/plan approval letter from the CDE.
 - Appraisal of property if requesting site acquisition funds.
 - Plans and specifications (P&S) for the project that were approved by the DSA. Submittal of plans may be on CD-ROM or "Zip Drive" readable in AutoCAD 14. The specifications may be provided on a diskette that is IBM compatible.
 - Cost estimate of proposed site development, if requesting site development funding.
 - If this request is pursuant to Section 1859.77.2 and the district's housing plan is other than those listed in the certification section of this form, a copy of the school board resolution and the approved housing plan.
 - If the site apportionment is requested pursuant to Regulation Section 1859.74.5, a cost benefit analysis as prescribed in Regulation Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
 - If this request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, a justification of how the project relieves overcrowding, including but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or bussing in excess of 40 minutes.
 - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
5. A New Construction Adjusted Grant pursuant to Section 1859.70 or 1859.180. If the funding request includes site acquisition, the proposed site must either be owned by the district, in escrow, or the district has filed condemnation proceedings and received an order of possession of the site. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03.
 - Site/plan approval letter from the CDE.
 - Appraisal of property if requesting site acquisition funds.
 - Plans and specifications (P&S) for the project that were approved by the DSA. Submittal of plans may be on CD-ROM or "Zip Drive" readable in AutoCAD 14. The specifications may be provided on a diskette that is IBM compatible.
 - Cost estimate of proposed site development, if requesting site development funding.
 - If this request is pursuant to Section 1859.77.2 and the district's housing plan is other than those listed in the certification section of this form, a copy of the school board resolution and the approved housing plan.
 - If the site apportionment is requested pursuant to Regulation Section 1859.74.5, a cost benefit analysis as prescribed in Regulation Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
 - If this request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, a justification of how the project relieves overcrowding, including but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or bussing in excess of 40 minutes.
 - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
6. For purposes of the Overcrowding Relief Grant (ORG), districts must submit the Overcrowding Relief Grant District-Wide Eligibility Determination (Form SAB 50-11) prior to the submittal of this funding application. In addition, districts must have had the CDE deem the site eligible for the ORG (pursuant to Section 1859.181) prior to the submittal of this application. For purposes of this apportionment, the following documents must be submitted with this form as well as the documents listed in section 5 above:
 - Overcrowding Relief Grant Eligibility Determination Form approved by the CDE.
 - Copies of the supporting documentation provided to the CDE when determining the density of the site, including the site diagram.

The district is not required to submit its current CBEDS enrollment data.
7. Modernization Adjusted Grant pursuant to Section 1859.70. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
 - Form SAB 50-03 (if not previously submitted).
 - P&S for the project that were approved by the DSA.
 - If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.83(f), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.

- DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
 - Cost estimate of the proposed site development necessary for the Reconfiguration of an existing high school.
 - Plan approval letter from the CDE.
 - Districtwide enrollment data on Form SAB 50-01 when requesting project assistance (if not previously submitted).
 - If the request includes funding for 50 year old permanent buildings pursuant to Section 1859.78.6, a site diagram identifying all buildings to be modernized in the project. The diagram must specify those buildings that are at least 50 years old.
 - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
8. Final Charter School Apportionment for Charter School Facilities Rehabilitation pursuant to Section 1859.167.1. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
- P&S for the project that were approved by DSA.
 - If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.167.3(d), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.
 - DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
 - High performance incentive (HPI) scorecard from DSA.
 - Plan approval letter from the CDE.
 - Construction cost estimate signed by the architect of record or design professional.
 - Determination of financial soundness from the California School Finance Authority (CSFA).
 - Written confirmation from the applicant's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
9. If the application includes a request for Financial Hardship, the district must comply with the requirements of Section 1859.81.
- If the application is submitted when there is Insufficient Bond Authority, as defined in Section 1859.2, the district must adopt a school board resolution pursuant to Section 1859.95.1(b).

If the district is requesting New Construction funding after the initial baseline eligibility was approved by the Board and the district's current CBEDS enrollment reporting year is later than the enrollment reporting year used to determine the district's baseline eligibility or adjusted eligibility, the district must complete a new Form SAB 50-01 based on the current year CBEDS enrollment data, and submit it to the OPSC with this form. In addition, if the district's request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, the district must update the Alternative Enrollment Projection to correspond with the CBEDS enrollment data for the current year. A small district with 2,500 or less enrollment as defined in Section 1859.2 will not have its eligibility reduced for a period of three years from the date the district's baseline eligibility was approved by the Board as a result of reduction in projected enrollment.

For a list of the documents that must be submitted in order for the OPSC to deem a funding request for new construction or modernization complete and ready for OPSC

processing, consult the SFP handbook and other information located on the OPSC Web site at www.dgs.ca.gov/opsc.

For purposes of completing this form for a Final Charter School Apportionment, a charter school shall be treated as a school district.

SPECIFIC INSTRUCTIONS

The district must assign a Project Tracking Number (PTN) to this project. The same PTN is used by the OPSC, the DSA and the CDE for all project applications submitted to those agencies to track a particular project through the entire state application review process. If the district has already assigned a PTN to this project by prior submittal of the P&S to either the DSA or the CDE for approval, use that PTN for this application submittal. If no PTN has been previously assigned for this project, a PTN may be obtained from the OPSC Web site at www.dgs.ca.gov/opsc "PT Number Generator."

1. Type of Application

Check the appropriate box that indicates the type of School Facility Program (SFP) grant the district is requesting for purposes of new construction, modernization, a separate design and/or site apportionment, site apportionment as an environmental hardship or New Construction (Final Apportionment). If the application is for the modernization of school facilities and includes facilities that are eligible for an additional apportionment pursuant to Section 1859.78.8, include a site diagram with this application that specifies the age of each facility eligible for modernization. The diagram should also indicate the date of its original DSA plan approval and the date the facility received its prior modernization apportionment. If known include the project modernization number on the diagram. If the application is for modernization of a California School for the Deaf or Blind, the CDE shall check the box identified as Modernization of California Schools for the Deaf/Blind. If the request is for a separate design apportionment, the CDE shall check the appropriate box. If the eligibility for this project was established as a result of the need for new or replacement facilities pursuant to Section 1859.82 (a) and (b), seismic replacement or seismic rehabilitation for the Most Vulnerable Category 2 Buildings, or rehabilitation pursuant to Section 1859.83 (e), check the appropriate box(es).

If this request is for an addition to an existing site and advance funding for the evaluation and RA costs, check the appropriate box and refer to Section 1859.74.4.

If this request is for an Overcrowding Relief Grant, check the New Construction (Overcrowding Relief Grant) box.

If this request is to convert a Preliminary Apportionment or a Preliminary Charter School Apportionment to a Final Apportionment, check the New Construction Final Apportionment, New Construction Final Charter School Apportionment or the Rehabilitation Final Charter School Apportionment box, as appropriate.

If the district is requesting a separate site and/or design apportionment, complete boxes 2a, 3, 4, the site acquisition data in box 5 (d and e), and boxes 13, 14, 15, 16, and 24 only.

2. Type of Project

- a. Select the type of project that best represents this application request and enter the total number of pupils assigned to the project for each grade group. Include pupils to be housed in a new or replacement school authorized by Section 1859.82 (a). The amount entered cannot exceed the district's baseline

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eligibility determined on Form SAB 50-03 and will be the basis for the amount of the new construction or modernization grants provided for the project.

If this request is for a Final Apportionment, the pupils assigned to the project must be at least 75 percent, but not more than 100 percent, of the pupils that received the Preliminary Apportionment. Refer to Section 1859.147.

For ORG projects, the amount entered cannot exceed the Overcrowding Relief Pupil Eligibility (pursuant to Section 1859.182 and 1859.183) as reflected in the total number of eligible pupils determined by the Form SAB 50-11 or the CDE Overcrowding Relief Grant Eligibility Determination form.

For Charter School Facilities Program Rehabilitation, leave the number of pupils blank.

- b. Check the box if the project is eligible for funding for 50 year or older permanent buildings and report, at the option of the district:
- The total number of eligible classrooms or the total eligible square footage building area at the site. Refer to Section 1859.78.6(b)(1)(A) or (b)(2)(A).
 - The total number of permanent classrooms or the total permanent square footage building area that is at least 50 years old and not been previously modernized with state funds. Refer to Section 1859.78.6(b)(1)(B) or (b)(2)(B).
 - Enter the greater percentage as calculated under Regulation Section 1859.78.6(b)(1)(C) or Regulation Section 1859.78.6(b)(2)(C).
 - If this project includes eligible 50 year or older pupil grants, enter the appropriate number assigned to the project for each grade group. The number of pupils entered cannot exceed the cumulative number of 50 year or older permanent buildings pupil grants requested for all modernization funding applications for the site as determined by using the percentage factor above.
- c. If this request includes pupil grants generated by an Alternative Enrollment Projection Method, enter the number of pupils by grade level.
- d. Indicate if this request is for funding of a 6–8 school and/or an Alternative Education School.
- e. Check the applicable box if the district is requesting additional pupil grants assigned to the project that exceed the capacity of the project or if the pupils assigned represent eligibility determined at another grade level and check the appropriate box to indicate under which regulation the district is applying. The pupil capacity of the project may be determined by multiplying the classrooms reported in box 3 by 25 for K–6; 27 for 7–8, 9–12 grades; 13 for non-severe and 9 for severe.
- f. If the request is for replacement facilities pursuant to Section 1859.82 (a) or (b) on the same site, check the facility hardship box.
- g. Enter the square footage of the non-toilet area and toilet area contained in the Charter School Facilities Program Rehabilitation project.
- h. Indicate the site scenario that best represents the project request.
- i. For ORG projects, the district must provide the following information in the space provided:
- Name of the eligible school site(s) where portables will be replaced in this project
 - Number of portables being replaced at each school site
 - Number of site specific eligible pupils being requested for this project for each school site. The total number of site specific eligible pupils assigned to this project must equal the total number of pupils in Section 2a.

- Number of classrooms as shown on the plans and specifications (P&S). If there was demolition at the site, report the net increase in the number of classrooms showing in the P&S.
- Master plan site size, as recommended by the California Department of Education.
- Recommended site size, as determined by the California Department of Education.
- Existing Useable Acres already owned at that location (if any).
- Proposed Useable Acres that was/will be purchased as part of the application (if any).

4. Financial Hardship Request

Check the appropriate box(es) if the district is requesting financial hardship assistance because it is unable to meet its matching share requirement.

- If the application includes a request for Financial Hardship, the district must comply with the requirements of Section 1859.81.
- If there is insufficient Bond Authority for the type of application, check the second box and attach a school board resolution pursuant to Section 1859.95.1(b);

5. New Construction Additional Grant Request

Check the appropriate box(es) if the district requests an augmentation to the new construction grant for “additional” grants for the items listed or for replacement facilities pursuant to Section 1859.82(a) and (b). Refer to Sections 1859.72 through 1859.76 and 1859.82(a) and (b) for eligibility criteria. Enter the:

- a. Therapy area in square feet as provided in Section 1859.72.
- b. Multilevel classrooms in the P&S pursuant to Section 1859.73.
- c. Check the box if the district is requesting project assistance pursuant to Section 1859.73.1. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form.
- d. If the project the district is requesting SFP funding for does not require an RA, refer to Section 1859.74. If a RA is required on a site that is not leased or an addition to an existing site, refer to Section 1859.74.2. If RAs are required on a leased site or an addition to an existing site, refer to Sections 1859.74.3 or 1859.74.4, respectively. The limitation of 50 percent may be exceeded when unforeseen circumstances exist, the CDE determines that the site is the best available site, and substantiation that the costs are the minimum required to complete the evaluation and RA.
 - 1) Enter 50 percent of the actual cost.
 - 2) Enter 50 percent of the appraised value of the site. If the request is made pursuant to Regulation Section 1859.74.5, enter 50 percent of the appraised value.
 - 3) Enter 50 percent of the allowable relocation cost.
 - 4) Enter two percent of the lesser of the actual cost or appraised value of the site (minimum \$25,000).
 - 5) Enter 50 percent of the Department of Toxic Substances Control (DTSC) fee for review and approval of the phase one environmental site assessment and preliminary endangerment assessment reports. Refer to Sections 1859.74, 1859.74.1, 1859.74.5, 1859.75, 1859.75.1 and 1859.81.1.

A project that received site acquisition funds under the Lease-Purchase Program (LPP) as a priority two project is not eligible for site acquisition funds under the SFP. A district-owned site acquired with LPP, SFP or Proposition 1A funds is not eligible for funding under Regulation Section 1859.74.5.

3. Number of Classrooms

Enter the:

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- e. Enter 50 percent of the amount allowable for hazardous materials/waste removal and/or remediation for the site acquired pursuant to Sections 1859.74.2, 1859.74.3, 1859.74.4, 1859.75.1 or 1859.81.1. If an RA is required, check the box.
- f. Enter 50 percent of eligible service-site development, off-site development including pedestrian safety paths and utilities costs allowed pursuant to Section 1859.76. Attach cost estimates of the proposed site development work which shall be supported and justified in the P&S. All cost estimates shall reflect 100 percent of the proposed work.

Check the box if the district is requesting an Additional Grant for General Site Development pursuant to Section 1859.76

- g. If the district is requesting replacement facilities on the same site, (including seismic replacement), enter the square footage requested as provided in Section 1859.82(a) or (b).
- h. If the request for seismic rehabilitation does not exceed 50 percent of the current replacement cost of the classroom or related facility, report 50 percent of the health/safety seismic mitigation cost and the ancillary costs as authorized by Section 1859.82(a).
- i. Enter the square feet of eligible replacement area as provided by Section 1859.73.2.
- j. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.71.3, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.71.3(a)(3).
- k. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.71.2.
- l. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.71.6 or 1859.77.4, as appropriate, subject to Education Code Section 17070.965.

6. Modernization Additional Grant Request

- a. Check the box if the district is requesting project assistance allowance pursuant to Section 1859.78.2. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form.
- b. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.78.5, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.78.5(a)(3).
- c. Check the box if the district requests an additional grant for site development utility cost necessary for the modernization of 50 years or older permanent building(s). Enter 60 percent of the eligible costs allowable pursuant to Section 1859.78.7(a).
- d. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.78.4.
- e. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.77.4, subject to Education Code Section 17070.965.

7. Excessive Cost Hardship Request

Check the appropriate box to request an augmentation to the New Construction or Modernization Grants for an excessive cost hardship for the items listed. Refer to Section 1859.83 for eligibility criteria. Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the district's option, the district may request three percent of the modernization base grant or enter 60 percent of the amount calculated pursuant to Regulation Sec-

tion 1859.83(f). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

If the request is for the excessive cost grant for a new Alternative Education school pursuant to Section 1859.83(c)(2) and the district wishes to request less than the maximum allowance, please submit a letter along with application indicating the desired amount.

If the request is for rehabilitation mitigation, report 80 percent or 60 percent (as appropriate) of health/safety rehabilitation mitigation cost for a modernization project as authorized by Section 1859.83(e).

8. Charter School Facilities Program Rehabilitation – Additional Grant and Excessive Cost Hardship Request**Additional Grant Request**

- a. If the applicant is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.77.4, enter the number of high performance points as prescribed in Section 1859.77.4.

Excessive Cost Hardship Request

Check the appropriate box to request an augmentation to the Charter School Facilities Program Rehabilitation grants for an excessive cost hardship for the items listed. Refer to Section 1859.167.4 for eligibility criteria.

- b. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to Geographic Location pursuant to Section 1859.167.3(a).
- c. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant for a small size project pursuant to Section 1859.167.3(b).
- d. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to Urban Location, Security Requirements, and Impacted Site pursuant to Section 1859.167.3(c).
- e. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to accessibility and fire code requirements pursuant to Section 1859.167.3(d). Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the applicant's option, the applicant may request three percent of the Charter School Facilities Program Rehabilitation Grant or enter 50 percent of the amount calculated pursuant to Regulation Section 1859.167.3(d)(2). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

9. Project Priority Funding Order

Enter the priority order of this project in relation to other new construction applications submitted by the district on the same date. If applications are not received on the same date, the OPSC will assign a higher district priority to the application received first. Check the box(es) if the project meets the criteria outlined in Section 1859.92(c)(3),(4) and (6), as appropriate. This information is needed for purposes of priority points.

10. Prior Approval Under the LPP

If the project the district is requesting SFP grants for received a Phase P, S, or C approval under the LPP, report the application number of that project, regardless if

the project actually received funding or was included on an "unfunded" list. Failure to report this information may delay the processing of the application by the OPSC.

11. Prior Apportionment Under the SFP

If the project received a separate apportionment under the SFP for either site and/or design, or site environmental hardship, enter the application number of the project. Failure to report this information may delay the processing of the application by the OPSC.

12. Preliminary Apportionment to a Final Apportionment

If this request is to convert a Preliminary Apportionment to a Final Apportionment, enter the application number of the Preliminary Apportionment. Failure to report this information may delay the processing of the application by the OPSC.

13. Alternative Developer Fee

The district must report certain alternative fees collected pursuant to Government Code Section 65995.7, as of the date of application submittal to the OPSC. Refer to Section 1859.77 for details. Districts are advised that the OPSC may perform an audit of the developer fees collected prior to application approval by the Board.

14. Adjustment to New Construction Baseline Eligibility

Pursuant to Section 1859.51 certain adjustments to the district's new construction baseline eligibility must be made each time a district submits Form SAB 50-04, to the OPSC for SFP new construction or modernization grants. These adjustments are made by the OPSC based on information reported by the district on this form.

- a. Report all classroom(s) provided after the district submitted its request for determination of its new construction baseline eligibility for the grades shown, or indicate N/A if there are none. Refer to Section 1859.51(i).

In the additional classroom column, indicate the number of additional net classrooms provided if not previously reported.

In the replacement classroom column, indicate the number of classrooms that were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75 but replaced in a locally funded project.

Enter the date the initial construction contract was signed for additional or replacement classrooms.

15. Pending Reorganization Election

Complete only for new construction projects. Indicate if there is a pending reorganization election that will result in a loss of eligibility for this project. If the answer is "yes", the district must complete Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03, to adjust the district's new construction baseline eligibility as a result of the reorganization and submit them with this form.

16. Joint-Use Facility/Leased Property

Check the box if:

- a. The facilities to be constructed/modernized as part of this project will be for joint use by other governmental agencies.
- b. The new construction or modernization grants will be used for facilities located or to be located on leased property.

17. Project Progress Dates

- a. Enter the date(s) the construction contract(s) was awarded for this project(s). If a construction contract has not been executed, enter N/A. (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Enter the issue date(s) for the Notice to Proceed for the construction phase of the project, or enter N/A if a Notice to Proceed has not been issued.
- c. If a construction contract was awarded prior to January 1, 2012, check the appropriate box to indicate whether or not the district has initiated and enforced a Labor Compliance Program (LCP) approved by the Department of Industrial Relations (DIR) pursuant to Labor Code Section 1771.7 for this project.

18. Prevailing Wage Monitoring and Enforcement Costs

If the construction contract(s) for this project was awarded on January 1, 2012 through June 19, 2014, check the appropriate box to indicate which of the following methods was or is being used to meet the requirement for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- DIR Public Works administration and enforcement
- A DIR-approved internal LCP
- A collective bargaining agreement that meets the criteria set forth in Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014.

19. Construction Delivery Method

Check the box that best represents the construction delivery method that the district has or will use for this project, if known.

20. Career Technical Education Funds Request

Indicate if Career Technical Education (CTE) funds will be requested for classroom(s) included in the plans and specifications for this project pursuant to Section 1859.193. If "Yes", enter the number of CTE classroom(s) shown on the P&S.

21. Overcrowding Relief Grant Narrative

The district must either provide an explanation in the space provided or attach a letter signed by the district representative detailing how this project will relieve overcrowding.

22. Architect of Record or Licensed Architect Certification

The architect of record or the licensed architect must complete this section.

23. Architect of Record or Design Professional Certification

The architect of record or the appropriate design professional must complete this section.

24. Certification

The district representative must complete this section. For additional information regarding district certifications, refer to the SFP handbook located on the OPSC web site at www.dgs.ca.gov/opsc.

ATTACHMENT 3

STATE OF CALIFORNIA

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 01/06/18)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 6 of 10

The school district named below applies to the State Allocation Board via the Office of Public School Construction for a grant under the provisions of Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code and the Regulations thereto.

SCHOOL DISTRICT		APPLICATION NUMBER
SCHOOL NAME		PROJECT TRACKING NUMBER
COUNTY	DISTRICT REPRESENTATIVE'S E-MAIL ADDRESS	HIGH SCHOOL ATTENDANCE AREA (HSAA) OR SUPER HSAA (IF APPLICABLE)

1. Type of Application—Check Only One

- New Construction
- New Construction (Final Apportionment)
- New Construction (Final Charter School Apportionment)
- New Construction (Overcrowding Relief Grant)
- Rehabilitation (Final Charter School Apportionment)
- Modernization
- Modernization of California Schools for Deaf/Blind

Separate Apportionment

- Site Only—New Construction [Section 1859.81.1]
- Site Only (District owned)—New Construction [Section 1859.81.2]
- Site Only—Environmental Hardship [Section 1859.75.1]
- Design Only—New Construction [Section 1859.81.1]
- Design Only—New Construction with High Performance
- Design Only—Modernization
- Design Only—Modernization with High Performance
- Design Only—Modernization of California Schools for Deaf/Blind
- Facility Hardship [Section 1859.82(a)]
 - Seismic Replacement
 - Seismic Rehabilitation
- Facility Hardship [Section 1859.82(b)]
- Rehabilitation [Section 1859.83(e)]
- Advance Funding for Evaluation and RA

2. Type of Project

- a. Elementary School **Total Pupils Assigned:**
- Middle School K-6: _____
- High School 7-8: _____
- 9-12: _____
- Non-Severe: _____
- Severe: _____
- b. 50 Years or Older Building Funding (Modernization Only)
- Total Eligible Classrooms/Square Footage: _____
- Classroom/Square Footage at Least 50 Years Old: _____
- Ratio of 50 Years Old Classrooms/Square Footage: _____ %
- From 2a above, how many are 50 Year or Older Pupil Grants?
- K-6: _____
- 7-8: _____ Non-Severe: _____
- 9-12: _____ Severe: _____
- c. Included in 2a above, how many pupils are generated by the Alternative Enrollment Projection? (New Construction Only)
- K-6: _____
- 7-8: _____ Non-Severe: _____
- 9-12: _____ Severe: _____

- d. Is this a 6-8 school? Yes No
- If you answered yes, how many K-6 pupils reported above are sixth graders? _____
- Is this an Alternative Education School? Yes No
- e. Is this a use of grant request pursuant to Section 1859.77.2? Yes No
- Is this request pursuant to Section 1859.77.2(c)? Yes No
- If yes, enter date of successful bond election: _____
- Is this a use of grant request pursuant to Section 1859.77.3? Yes No
- Is this request pursuant to Section 1859.77.3(c)? Yes No
- If yes, enter date of successful bond election: _____
- f. Facility Hardship (no pupils assigned)
- g. Charter School Facilities Program Rehabilitation Request:
- Toilets (sq. ft.) _____
- Other (sq. ft.) _____
- h. Project to be located on:
- Leased Site
 - New Site
 - Existing Site with Additional Acreage Acquired
 - Existing Site with No Additional Acreage Acquired
- i. ORG Projects Only

NAME OF ELIGIBLE SCHOOL SITE(S)	NUMBER OF PORTABLES BEING REPLACED	NUMBER OF SITE SPECIFIC ELIGIBLE PUPILS BEING REQUESTED
Total		

- 3. Number of Classrooms:** _____
- Master Plan Acreage Site Size (Useable): _____
- Recommended Site Size (Useable): _____
- Existing Acres (Useable): _____
- Proposed Acres (Useable): _____

- 4. Type of Financial Hardship Request**
- Submittal pending OPSC approval pursuant to Section 1859.81(h)
 - ~~Submittal with school board resolution, pursuant to Section 1859.95.1 (Insufficient Bond Authority)~~

5. New Construction Additional Grant Request—New Construction Only

- a. Therapy: Toilets (sq. ft.) _____
Other (sq. ft.) _____
- b. Multilevel Construction (CRS): _____
- c. Project Assistance
- d. Site Acquisition:
 - (1) 50 percent Actual Cost: \$ _____
 - (2) 50 percent Appraised Value: \$ _____
 - (3) 50 percent Relocation Cost: \$ _____
 - (4) 2 percent (min. \$25,000): \$ _____
 - (5) 50 percent DTSC Fee: \$ _____
- e. 50 percent hazardous waste removal: \$ _____
 Response Action (RA)
- f. Site Development
 - 50 percent Service-Site: \$ _____
 - 50 percent Off-Site: \$ _____
 - 50 percent Utilities: \$ _____
 - General Site
- g. Facility Hardship Section 1859.82(a) or (b)
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- h. Seismic Rehabilitation [Section 1859.82(a)] \$ _____
- i. Replacement area
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- j. Energy Efficiency: _____ %
- k. Automatic Fire Detection/Alarm System
 Automatic Sprinkler System
- l. High Performance Incentive (Indicate Points): _____

6. Modernization Additional Grant Request

- a. Project Assistance
- b. Energy Efficiency: _____ %
- c. Site Development—60 percent utilities: \$ _____
- d. Automatic Fire Detection/Alarm System
- e. High Performance Incentive (Indicate Points): _____

7. Excessive Cost Hardship Request

- New Construction Only**
- Geographic Percent Factor: _____ %
 - New School Project [Section 1859.83(c)(1)]
 - New School Project [Section 1859.83(c)(2)]
 - Small Size Project
 - Urban/Security/Impacted Site;
If a new site, \$ _____ per Useable Acre [Section 1859.83(d)(2)(C)]

Modernization Only

- Rehabilitation/Mitigation [Section 1859.83(e)]: \$ _____
- Geographic Percent Factor: _____ %
- Small Size Project
- Urban/Security/Impacted site
- Accessibility/Fire Code
 - 3 percent of base grant; or,
 - 60 percent of minimum work \$ _____
- Number of 2-Stop Elevators: _____
- Number of Additional Stops: _____

8. Charter School Facilities Program Rehabilitation Additional Grant and Excessive Cost Hardship Request

Additional Grant Request

- a. High Performance Incentive (Indicate Points): _____

Excessive Cost Hardship Request

- b. Geographic Percent Factor: _____ %
- c. Small Size Project
- d. Urban/Security/Impacted site
- e. Accessibility/Fire Code
 - 3 percent of base grant; or,
 - 50 percent of minimum work \$ _____
- Number of 2-Stop Elevators: _____
- Number of Additional Stops: _____

9. Project Priority Funding Order—New Construction Only

- Priority order of this application in relation to other new construction applications submitted by the district at the same time: # _____
- Project meets:
- Density requirement pursuant to Section 1859.92(c)(3).
 - Stock plans requirement pursuant to Section 1859.92(c)(4).
 - Energy efficiency requirement pursuant to Section 1859.92(c)(6).

10. Prior Approval Under the LPP

- New Construction: 22/ _____
- Modernization: 77/ _____

11. Prior Apportionment Under the SFP

- Site/Design—New Construction: 50/ _____
- Design—Modernization: 57/ _____

12. Preliminary Apportionment to Final Apportionment

- Preliminary Apportionment Application Number: # _____

13. Alternative Developer Fee—New Construction Only

- Alternative developer fee collected and reportable pursuant to Regulation Section 1859.77: \$ _____

14. Adjustment to New Construction Baseline Eligibility

a. Classroom(s) provided:

Additional	Replacement
K-6: _____	K-6 _____
7-8: _____	7-8 _____
9-12: _____	9-12 _____
Non-Severe: _____	Non-Severe _____
Severe: _____	Severe _____

Construction Contract(s) for the project signed on: _____

15. Pending Reorganization Election—New Construction Only Yes No

16. Joint-Use Facility/Leased Property

- a. Joint-Use Facility
- b. Leased Property

17. Project Progress Dates

- a. Construction Contract(s) awarded on: _____
(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Notice(s) to Proceed issued on: _____
- c. If the Construction Contract(s) was awarded prior to January 1, 2012, have you initiated and enforced an LCP approved by the DIR pursuant to Labor Code Section 1771.7 for this project? Yes No

18. Prevailing Wage Monitoring and Enforcement Costs

If the Construction Contract(s) was awarded on January 1, 2012 through June 19, 2014, please indicate which monitoring requirement was or is being used, pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- DIR Public Works administration and enforcement
- DIR approved District LCP
- Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014

19. Construction Delivery Method

- Design-Bid-Build
- Design-Build
- Developer Built
- Lease Lease-Back
- Energy Performance Contract
- This project includes or will include piggyback contract(s) as defined in Section 1859.2
- Other: _____

20. Career Technical Education Funds Request

Will CTE Funds be requested for classroom(s) included in the plans and specifications for this project? Yes No
Number of CTE classroom(s): _____

21. Overcrowding Relief Grant Narrative

22. Architect of Record or Licensed Architect Certification

I certify as the architect of record for the project or as a licensed architect that:

- The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC.
- Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on _____ (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any hand-capped access and fire code requirements.
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

SIGNATURE

DATE

23. Architect of Record or Design Professional Certification

I certify as the architect of record for the project or the appropriate design professional, that:

- If the request is for a New Construction Grant, not including the ORG, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S including deferred items (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less site acquisition costs and the High Performance Base Incentive Grant. This cost estimate does not include site acquisition, planning, tests, inspection, or furniture and equipment and is available at the district for review by the OPSC.
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less the High Performance Base Incentive Grant. This cost estimate does not include planning, tests, inspection or furniture and equipment and is available at the district for review by the OPSC.

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

SIGNATURE

DATE

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**
24. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 22 and 23, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, _____; and,
- The district has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Sections 1859.100 through 1859.102); and,
- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
 - 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
 - 2. It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be rehabilitated under the Charter School Facilities Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,
- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facilities Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,
- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,
- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- If the application contains a "Use of New Construction Grant" request, the district has adopted a school board resolution and housing plan at a public hearing at a regularly scheduled meeting of the governing board on _____
- as specified in Sections 1859.77.2, or 1859.77.3, as appropriate. The district's approved housing plan is as indicated (check all that apply):
 - 1. The district will construct or acquire facilities for housing the pupils with funding not otherwise available to the SFP as a district match within five years of project approval by the SAB and the district must identify the source of the funds. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - 2. The district will utilize higher district loading standards providing the loading standards are within the approved district's teacher contract and do not exceed 33:1 per classroom. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - 3. The pupils requested from a different grade level will be housed in classrooms at an existing school in the district which will have its grade level changed, to the grade level requested, at the completion of the proposed SFP project. [Applicable for Sections 1859.77.2(b) and 1859.77.3(b)]

- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
 - The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b), and 52336.1; and,
 - If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,
 - If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
 - The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
 - The district has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014, if the construction contract was awarded on January 1, 2012 through June 19, 2014 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b) in effect on January 1, 2012 through June 19, 2014. The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,
 - Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
 - If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K–12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
 - The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
 - If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
 - ~~If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and;~~
- The district will comply with all laws pertaining to the construction or modernization of its school building.

NAME OF DISTRICT REPRESENTATIVE (PRINT)	PHONE NUMBER
SIGNATURE OF DISTRICT REPRESENTATIVE	DATE

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Tentative Workload

July 2018

Meeting Cancelled

Tentative Workload

August 2018

ACTION ITEMS

Career Technical Education Facilities Program Regulations
Klamath-Trinity Joint Unified School District/Humboldt

REPORTS, DISCUSSION and INFORMATION ITEMS

Historical Review of the Application of School Facility Program Grants to Unfunded Lists
Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

Tentative Workload

September 2018

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS Received as of May 31, 2018

Appeal Received Date	District/County	Tentative SAB Date*	Description
12/7/17	Alpaugh Unified School District/Tulare	TBD	District is requesting additional grants for two Facility Hardship Program projects.
3/19/18	Farmersville Unified School District/Tulare	8/2018	District is requesting to retain savings from a Financial Hardship funded Facility Hardship project.
4/4/18	Pleasant View Elementary School District/Tulare	8/2018	District requests funding for a completed new construction project that was denied due to loss of eligibility.
5/25/18	Island Union Elementary School District/Kings	9/2018	District requests funding for an upcoming new construction project that was denied due to loss of eligibility.
*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.			

STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the 2018 calendar year are as follows:

<u>Board Date</u>	<u>Type of Meeting</u>
July 25, 2018*	Monthly (Consent/Appeals/Action) Canceled
August 15, 2018*	Monthly (Consent/Appeals/Action)
August 22, 2018*	Monthly (Consent/Appeals/Action) Rescheduled
September 26, 2018*	Monthly (Consent/Appeals/Action)
October 24, 2018*	Monthly (Consent/Appeals/Action)
December 2018*	Monthly (Consent/Appeals/Action)

*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of May 23, 2018)

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

Published monthly in the SAB Agenda.

This report is also on the OPSC Web site at:
www.dgs.ca.gov/opsc

Unfunded Approvals as of
May 23, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2018	Grant Agreement Received as of 5/18/2018
SAN DIEGO	FALLBROOK UNION ELEMENTARY	51/68114-00-003	Facility Hardship	G	8/9/2017	1/24/2018	0.00	0.00	769,514.00	769,514.00	769,514.00	Yes	Yes
HUMBOLDT	FORTUNA UNION HIGH	58/62810-00-001	Rehabilitation	G	8/17/2017	1/24/2018	0.00	0.00	2,713,111.00	2,713,111.00	3,482,625.00	Yes	Yes
KERN	SIERRA SANDS UNIFIED	58/73742-00-004	Rehabilitation	G	11/15/2016	2/28/2018	0.00	0.00	\$182,369.00	182,369.00	3,664,994.00	No	Yes
PLUMAS	PLUMAS UNIFIED	58/66969-00-002	Rehabilitation	G	3/20/2017	2/28/2018	0.00	0.00	\$526,164.00	526,164.00	4,191,158.00	Yes	Yes
SAN DIEGO	ESCONDIDO UNION ELEMENTARY	58/68098-00-001	Rehabilitation	G	9/14/2017	3/21/2018	0.00	0.00	\$536,180.88	536,180.88	4,727,338.88	Yes	No
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	58/10488-00-001	Rehabilitation	G	12/21/2017	3/21/2018	62,803.00	0.00	94,204.00	157,007.00	4,884,345.88	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	58/64733-00-002	Rehabilitation	G	2/24/2016	5/23/2018	\$0.00	0.00	\$1,762,799.00	1,762,799.00	6,647,144.88	Yes	No
ORANGE	GARDEN GROVE UNIFIED	51/66522-00-003	Facility Hardship	G	9/6/2017	5/23/2018	\$0.00	0.00	\$5,250,146.00	5,250,146.00	11,897,290.88	No	No
ORANGE	GARDEN GROVE UNIFIED	51/66522-00-004	Facility Hardship	G	9/25/2017	5/23/2018	\$0.00	0.00	\$5,380,996.00	5,380,996.00	17,278,286.88	No	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	58/61796-00-011	Rehabilitation	G	10/25/2017	5/23/2018	\$0.00	0.00	\$218,382.00	218,382.00	17,496,668.88	Yes	No
KERN	MUROC JOINT UNIFIED	51/63685-00-001	Facility Hardship	D	12/27/2017	5/23/2018	\$595,585.00	0.00	\$595,585.00	1,191,170.00	18,687,838.88	Yes	No
KERN	MUROC JOINT UNIFIED	51/63685-00-002	Facility Hardship	G	12/27/2017	5/23/2018	\$262,634.00	0.00	\$262,634.00	525,268.00	19,213,106.88	Yes	No
KERN	MUROC JOINT UNIFIED	51/63685-00-003	Facility Hardship	G	12/27/2017	5/23/2018	\$336,449.00	0.00	\$336,449.00	672,898.00	19,886,004.88	Yes	No
KERN	MUROC JOINT UNIFIED	58/63685-00-001	Rehabilitation	D	12/27/2017	5/23/2018	\$96,158.00	0.00	\$96,158.00	192,316.00	20,078,320.88	Yes	No
SAN DIEGO	VALLECITOS	58/68437-00-001	Rehabilitation	G	2/16/2018	5/23/2018	\$357,910.00	0.00	\$583,301.00	941,211.00	21,019,531.88	Yes	No
MONTEREY	BIG SUR UNIFIED	58/75150-00-002	Rehabilitation	G	3/26/2018	5/23/2018	\$62,061.00	0.00	\$108,828.00	170,889.00	21,190,420.88	Yes	No
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	50/10488-00-032	New Construction	G	2/14/2013	12/6/2017	2,823,939.00	0.00	2,823,939.00	5,647,878.00	26,838,298.88	No	No
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	57/10488-00-027	Modernization	G	2/14/2013	12/6/2017	487,884.00	0.00	731,826.00	1,219,710.00	28,058,008.88	No	No
SAN BERNARDINO	RIM OF THE WORLD UNIFIED	57/67868-00-007	Modernization	G	5/7/2013	12/6/2017	0.00	0.00	4,221,455.00	4,221,455.00	32,279,463.88	Yes	Yes
RIVERSIDE	DESERT SANDS UNIFIED	57/67058-00-016	Modernization	G	5/17/2013	12/6/2017	0.00	0.00	628,281.00	628,281.00	32,907,744.88	Yes	Yes
RIVERSIDE	DESERT SANDS UNIFIED	57/67058-00-017	Modernization	G	7/11/2013	12/6/2017	0.00	0.00	16,482,830.00	16,482,830.00	49,390,574.88	Yes	Yes
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-212	Critically Overcrowded Schools	L	10/31/2007	1/24/2018	0.00	0.00	2,009,727.00	2,009,727.00	51,400,301.88	N/A	n/a
SAN BERNARDINO	COLTON JOINT UNIFIED	50/67686-00-028	New Construction	L	10/31/2007	1/24/2018	0.00	0.00	2,727,391.00	2,727,391.00	54,127,692.88	N/A	n/a
IMPERIAL	HEBER ELEMENTARY	50/63131-00-006	New Construction	L	1/3/2008	1/24/2018	25,945.00	0.00	25,945.00	51,890.00	54,179,582.88	N/A	n/a
MADERA	CHAWANAKEE UNIFIED	50/75606-00-001	New Construction	L	7/25/2008	1/24/2018	20,993.00	0.00	20,992.00	41,985.00	54,221,567.88	N/A	n/a
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	D	5/18/2017	1/24/2018	0.00	0.00	580,437.60	580,437.60	54,802,005.48	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	D	5/18/2017	1/24/2018	0.00	0.00	205,783.80	205,783.80	55,007,789.28	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	D	5/26/2017	1/24/2018	0.00	123,238.70	123,238.70	246,477.40	55,254,266.68	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	D	5/26/2017	1/24/2018	0.00	1,282,740.00	1,282,740.00	2,565,480.00	57,819,746.68	Yes	Yes
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	54/68809-00-001	Charter	D	6/1/2017	1/24/2018	0.00	0.00	295,591.10	295,591.10	58,115,337.78	Yes	Yes
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	D	6/1/2017	1/24/2018	0.00	36,784.70	36,784.70	73,569.40	58,188,907.18	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	D	6/2/2017	1/24/2018	0.00	0.00	2,559,620.20	2,559,620.20	60,748,527.38	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	D	6/2/2017	1/24/2018	0.00	0.00	1,304,710.10	1,304,710.10	62,053,237.48	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	D	6/5/2017	1/24/2018	0.00	1,093,590.50	1,093,590.50	2,187,181.00	64,240,418.48	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	D	6/5/2017	1/24/2018	0.00	237,707.30	237,707.30	475,414.60	64,715,833.08	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	D	6/5/2017	1/24/2018	0.00	512,292.70	512,292.70	1,024,585.40	65,740,418.48	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	D	6/5/2017	1/24/2018	0.00	200,206.10	200,206.10	400,412.20	66,140,830.68	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	D	6/5/2017	1/24/2018	0.00	2,150,284.80	2,150,284.80	4,300,569.60	70,441,400.28	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	1/24/2018	0.00	69,635.80	69,635.80	139,271.60	70,580,671.88	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	1/24/2018	0.00	337,475.40	337,475.40	674,950.80	71,255,622.68	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-001	Charter	D	6/5/2017	1/24/2018	0.00	739,872.50	739,872.50	1,479,745.00	72,735,367.68	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-002	Charter	D	6/5/2017	1/24/2018	0.00	559,734.20	559,734.20	1,119,468.40	73,854,836.08	Yes	No
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	D	6/5/2017	1/24/2018	0.00	0.00	121,412.20	121,412.20	73,976,248.28	Yes	No
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	D	6/5/2017	1/24/2018	0.00	663,871.80	663,871.80	1,327,743.60	75,303,991.88	Yes	No
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	D	6/5/2017	1/24/2018	0.00	375,411.90	375,411.90	750,823.80	76,054,815.68	Yes	No
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	D	6/5/2017	1/24/2018	0.00	577,291.20	577,291.20	1,154,582.40	77,209,398.08	Yes	No
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	D	6/5/2017	1/24/2018	0.00	241,059.70	241,059.70	482,119.40	77,691,517.48	Yes	No
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	D	6/5/2017	1/24/2018	0.00	83,698.90	83,698.90	167,397.80	77,858,915.28	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-806	Critically Overcrowded Schools	L	10/31/2007	2/28/2018	0.00	0.00	\$19,084.81	19,084.81	77,878,000.09	N/A	No
MERCED	MERCED UNION HIGH	50/65789-00-006	New Construction	L	4/14/2009	2/28/2018	0.00	0.00	\$405.00	405.00	77,878,405.09	N/A	No
SAN DIEGO	CARLSBAD UNIFIED	50/73551-00-016	New Construction	L	4/9/2012	2/28/2018	0.00	0.00	\$29,098.00	29,098.00	77,907,503.09	N/A	No
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-038	New Construction	G	10/30/2012	2/28/2018	0.00	0.00	\$521,438.00	521,438.00	78,428,941.09	Yes	No
RIVERSIDE	DESERT SANDS UNIFIED	50/67058-00-027	New Construction	G	7/11/2013	2/28/2018	0.00	0.00	\$600,728.00	600,728.00	79,029,669.09	Yes	Yes
CONTRA COSTA	MARTINEZ UNIFIED	50/61739-00-002	New Construction	G	7/18/2013	2/28/2018	0.00	0.00	\$507,368.00	507,368.00	79,537,037.09	Yes	Yes
CONTRA COSTA	MARTINEZ UNIFIED	57/61739-00-008	Modernization	G	7/18/2013	2/28/2018	0.00	0.00	\$365,546.00	365,546.00	79,902,583.09	Yes	Yes
SAN BERNARDINO	CHAFFEY JOINT UNION HIGH	50/67652-00-015	New Construction	G	7/25/2013	2/28/2018	0.00	0.00	\$2,929,338.00	2,929,338.00	82,831,921.09	Yes	Yes
LOS ANGELES	LONG BEACH UNIFIED	50/64725-05-001	New Construction	G	7/30/2013	2/28/2018	0.00	0.00	\$4,339,771.00	4,339,771.00	87,171,692.09	Yes	No
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-012	Modernization	G	8/6/2013	2/28/2018	0.00	0.00	\$1,292,367.00	1,292,367.00	88,464,059.09	Yes	Yes
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-011	Modernization	G	8/7/2013	2/28/2018	0.00	0.00	\$3,509,692.00	3,509,692.00	91,973,751.09	Yes	Yes
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-012	Modernization	G	8/7/2013	2/28/2018	0.00	0.00	\$3,625,035.00	3,625,035.00	95,598,786.09	Yes	Yes
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-013	Modernization	G	8/7/2013	2/28/2018	0.00	0.00	\$3,550,382.00	3,550,382.00	99,149,168.09	Yes	Yes
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-014	Modernization	G	8/7/2013	2/28/2018	0.00	0.00	\$3,689,156.00	3,689,156.00	102,838,324.09	Yes	Yes
FRESNO	WEST PARK ELEMENTARY	57/62539-00-001	Modernization	D	8/7/2013	2/28/2018	195,495.00	0.00	\$331,421.00	526,916.00	103,365,240.09	Yes	No
STANISLAUS	SYLVAN UNION ELEMENTARY	57/71290-00-008	Modernization	G	8/7/2013	2/28/2018	0.00	0.00	\$3,070,426.00	3,070,426.00	106,435,666.09	Yes	No
RIVERSIDE	CORONA-NORCO UNIFIED	50/67033-00-037	New Construction	G	8/12/2013	2/28/2018	0.00	0.00	\$897,944.00	897,944.00	107,333,610.09	Yes	No
TULARE	TULARE JOINT UNION HIGH	50/72249-00-002	New Construction	G	8/13/2013	2/28/2018	0.00	0.00	\$2,034,671.00	2,034,671.00	109,368,281.09	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-034	Modernization	G	8/15/2013	2/28/2018	0.00	0.00	\$756,890.00	756,890.00	110,125,171.09	Yes	Yes
FRESNO	CLOVIS UNIFIED	57/6211											

Unfunded Approvals as of
May 23, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2018	Grant Agreement Received as of 5/18/2018
SANTA CLARA	FREMONT UNION HIGH	50/69468-01-001	New Construction	G	8/16/2013	2/28/2018	0.00	0.00	\$601,054.00	601,054.00	111,902,036.09	Yes	Yes
FRESNO	CLOVIS UNIFIED	50/62117-00-017	New Construction	G	8/16/2013	2/28/2018	0.00	0.00	\$1,495,779.00	1,495,779.00	113,397,815.09	Yes	Yes
FRESNO	CLOVIS UNIFIED	50/62117-00-018	New Construction	G	8/16/2013	2/28/2018	0.00	0.00	\$4,794,572.00	4,794,572.00	118,192,387.09	Yes	Yes
SONOMA	GUERNEVILLE ELEMENTARY	57/70722-00-001	Modernization	G	8/16/2013	2/28/2018	0.00	0.00	\$1,201,605.00	1,201,605.00	119,393,992.09	Yes	No
RIVERSIDE	PALM SPRINGS UNIFIED	57/67173-00-007	Modernization	G	8/3/2016	2/28/2018	0.00	0.00	\$1,230,111.00	1,230,111.00	120,624,103.09	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	D	5/18/2017	2/28/2018	0.00	0.00	627,706.40	627,706.40	121,251,809.49	Yes	No
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	D	5/22/2017	2/28/2018	0.00	1,447,484.10	1,447,484.10	2,894,968.20	124,146,777.69	Yes	Yes
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	D	5/22/2017	2/28/2018	0.00	50,315.80	50,315.80	100,631.60	124,247,409.29	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	D	5/26/2017	2/28/2018	0.00	185,933.00	185,933.00	371,866.00	124,619,275.29	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	D	5/26/2017	2/28/2018	0.00	189,067.00	189,067.00	378,134.00	124,997,409.29	Yes	Yes
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	D	5/26/2017	2/28/2018	0.00	0.00	285,982.90	285,982.90	125,283,392.19	No	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-101	Charter	D	5/30/2017	2/28/2018	0.00	1,399,309.80	1,399,309.80	2,798,619.60	128,082,011.79	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-101	Charter	S	5/30/2017	2/28/2018	0.00	8,716,405.00	8,716,405.00	17,432,810.00	145,514,821.79	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	D	6/2/2017	2/28/2018	0.00	1,020,554.30	1,020,554.30	2,041,108.60	147,555,930.39	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	D	6/2/2017	2/28/2018	0.00	0.00	1,684,003.20	1,684,003.20	149,239,933.59	Yes	No
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	D	6/5/2017	2/28/2018	0.00	689,971.20	689,971.20	1,379,942.40	150,619,875.99	Yes	No
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	D	6/5/2017	2/28/2018	0.00	262,883.30	262,883.30	525,766.60	151,145,642.59	Yes	Yes
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	D	6/5/2017	2/28/2018	0.00	174,177.90	174,177.90	348,355.80	151,493,998.39	Yes	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D	6/5/2017	2/28/2018	0.00	1,552,568.80	1,552,568.80	3,105,137.60	154,599,135.99	Yes	No
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	2/28/2018	0.00	27,429.70	27,429.70	54,859.40	154,653,995.39	Yes	No
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	D	6/5/2017	2/28/2018	0.00	486,827.80	486,827.80	973,655.60	155,627,650.99	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	2/28/2018	0.00	1,136,442.50	1,136,442.50	2,272,885.00	157,900,535.99	No	No
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-006	Charter	D	6/5/2017	2/28/2018	0.00	0.00	633,502.90	633,502.90	158,534,038.89	Yes	Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-13-003	Charter	D	6/5/2017	2/28/2018	0.00	122,658.40	122,658.40	245,316.80	158,779,355.69	Yes	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-004	Charter	D	6/5/2017	2/28/2018	0.00	130,746.20	130,746.20	261,492.40	159,040,848.09	Yes	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	D	6/5/2017	2/28/2018	0.00	229,399.00	229,399.00	458,798.00	159,499,646.09	Yes	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	D	6/5/2017	2/28/2018	0.00	561,060.30	561,060.30	1,122,120.60	160,621,766.69	Yes	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	D	6/5/2017	2/28/2018	0.00	695,626.80	695,626.80	1,391,253.60	162,013,020.29	Yes	No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	S	6/5/2017	2/28/2018	0.00	212,228.00	212,228.00	424,456.00	162,437,476.29	Yes	No
SAN DIEGO	CHULA VISTA ELEMENTARY	54/68023-00-002	Charter	D	6/5/2017	2/28/2018	0.00	0.00	298,669.20	298,669.20	162,736,145.49	No	No
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	50/68866-00-005	New Construction	G	8/20/2013	3/21/2018	0.00	0.00	\$721,921.00	721,921.00	163,458,066.49	Yes	Yes
MARIN	LARKSPUR-CORTE MADERA	57/65367-00-005	Modernization	G	8/20/2013	3/21/2018	0.00	0.00	\$3,193,882.00	3,193,882.00	166,651,948.49	Yes	No
SAN MATEO	BELMONT-REDWOOD SHORES ELEMENTARY	57/68866-00-013	Modernization	G	8/20/2013	3/21/2018	0.00	0.00	\$1,054,533.00	1,054,533.00	167,706,481.49	Yes	Yes
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	50/66647-00-036	New Construction	G	8/23/2013	3/21/2018	0.00	0.00	\$576,382.00	576,382.00	168,282,863.49	Yes	Yes
ORANGE	IRVINE UNIFIED	50/73650-00-018	New Construction	G	8/28/2013	3/21/2018	0.00	0.00	\$25,660,246.00	25,660,246.00	193,943,109.49	Yes	No
SONOMA	WINDSOR UNIFIED	50/75358-00-015	New Construction	G	9/5/2013	3/21/2018	0.00	0.00	\$1,957,168.00	1,957,168.00	195,900,277.49	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-036	Modernization	G	9/9/2013	3/21/2018	0.00	0.00	\$2,226,269.00	2,226,269.00	198,126,546.49	Yes	No
ORANGE	TUSTIN UNIFIED	57/73643-00-021	Modernization	G	9/10/2013	3/21/2018	0.00	0.00	\$3,302,254.00	3,302,254.00	201,428,800.49	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-004	Modernization	G	9/17/2013	3/21/2018	0.00	0.00	\$510,675.00	510,675.00	201,939,475.49	Yes	No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	50/61804-02-007	New Construction	G	9/23/2013	3/21/2018	0.00	0.00	\$3,532,093.00	3,532,093.00	205,471,568.49	Yes	No
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/66647-00-035	Modernization	G	9/25/2013	3/21/2018	0.00	0.00	\$1,630,910.00	1,630,910.00	207,102,478.49	Yes	Yes
MONTEREY	LAGUNITA ELEMENTARY	50/66076-00-002	New Construction	D	9/27/2013	3/21/2018	37,014.50	0.00	\$37,014.50	74,029.00	207,176,507.49	Yes	Yes
MONTEREY	LAGUNITA ELEMENTARY	57/66076-00-001	Modernization	D	9/27/2013	3/21/2018	17,978.00	0.00	\$45,766.00	63,744.00	207,240,251.49	Yes	Yes
FRESNO	CLOVIS UNIFIED	57/62117-00-037	Modernization	G	10/1/2013	3/21/2018	0.00	0.00	\$3,804,822.00	3,804,822.00	211,045,073.49	Yes	No
SAN DIEGO	GROSSMONT UNION HIGH	50/68130-14-004	New Construction	G	10/2/2013	3/21/2018	0.00	0.00	\$1,383,537.00	1,383,537.00	212,428,610.49	Yes	No
FRESNO	MENDOTA UNIFIED	50/75127-00-004	New Construction	G	10/3/2013	3/21/2018	0.00	0.00	\$14,045,622.00	14,045,622.00	226,474,232.49	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	57/76786-00-005	Modernization	G	10/7/2013	3/21/2018	0.00	0.00	\$525,157.00	525,157.00	226,999,389.49	Yes	Yes
GLENN	PLAZA ELEMENTARY	57/62638-00-001	Modernization	D	10/18/2013	3/21/2018	35,471.00	0.00	\$84,925.00	120,396.00	227,119,785.49	Yes	Yes
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	50/69310-00-004	New Construction	G	10/23/2013	3/21/2018	0.00	0.00	\$7,942,905.00	7,942,905.00	235,062,690.49	Yes	No
SAN DIEGO	GROSSMONT UNION HIGH	50/68130-12-006	New Construction	G	8/30/2013	4/25/2018	\$0.00	0.00	\$2,158,570.00	2,158,570.00	237,221,260.49	Yes	No
FRESNO	FRESNO UNIFIED	50/62166-00-027	New Construction	G	10/31/2013	4/25/2018	\$0.00	0.00	\$1,097,752.00	1,097,752.00	238,319,012.49	Yes	No
FRESNO	FRESNO UNIFIED	50/62166-00-028	New Construction	G	10/31/2013	4/25/2018	\$0.00	0.00	\$7,453,914.00	7,453,914.00	245,772,926.49	Yes	No
TULARE	BURTON	50/71837-00-014	New Construction	G	10/31/2013	4/25/2018	\$7,368,078.00	0.00	\$7,564,338.00	14,932,416.00	260,705,342.49	Yes	No
FRESNO	CENTRAL UNIFIED	57/73965-00-008	Modernization	G	11/1/2013	4/25/2018	\$0.00	0.00	\$3,275,384.00	3,275,384.00	263,980,726.49	Yes	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-048	Modernization	G	11/4/2013	4/25/2018	\$0.00	0.00	\$96,652.00	96,652.00	264,077,378.49	Yes	No
SANTA CLARA	EAST SIDE UNION HIGH	57/69427-00-035	Modernization	G	11/7/2013	4/25/2018	\$0.00	0.00	\$317,142.00	317,142.00	264,394,520.49	Yes	No
EL DORADO	MOTHER LODE UNION ELEMENTARY	57/61929-00-003	Modernization	G	11/15/2013	4/25/2018	\$0.00	0.00	\$728,528.00	728,528.00	265,123,048.49	Yes	No
EL DORADO	MOTHER LODE UNION ELEMENTARY	57/61929-00-004	Modernization	G	11/15/2013	4/25/2018	\$0.00	0.00	\$493,048.00	493,048.00	265,616,096.49	Yes	No
FRESNO	RAISIN CITY ELEMENTARY	57/62380-00-001	Modernization	G	11/20/2013	4/25/2018	\$715,308.00	0.00	\$1,126,261.00	1,841,569.00	267,457,665.49	No	No
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	57/61796-00-049	Modernization	G	12/5/2013	4/25/2018	\$0.00	0.00	\$1,193,070.00	1,193,070.00	268,650,735.49	Yes	No
PLACER	FORESTHILL UNION ELEMENTARY	57/66837-00-001	Modernization	G	12/20/2013	4/25/2018	\$0.00	0.00	\$822,519.00	822,519.00	269,473,254.49	Yes	No
SAN JOAQUIN	ESCALON UNIFIED	57/68502-00-002	Modernization	G	12/23/2013	4/25/2018	\$0.00	0.00	\$7,788,148.00	7,788,148.00	277,261,402.49	Yes	No
MARIN	MILL VALLEY ELEMENTARY	57/65391-00-007	Modernization	G	1/6/2014	4/25/2018	\$0.00	0.00	\$1,560,247.00	1,560,247.00	278,821,649.49	Yes	No
MARIN	MILL VALLEY ELEMENTARY	57/65391-00-008	Modernization	G	1/7/2014	4/25/2018	\$0.00	0.00	\$867,261.00	867,261.00	279,688,910.49	Yes	No
ORANGE	IRVINE UNIFIED	50/73650-00-019	New Construction	G	1/10/2014	4/25/2018	\$0.00	0.00	\$4,785,541.00	4,785,541.00	284,474,451.49	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-024	Modernization	G	1/23/2014	4/25/2018	\$0.00	0.00	\$4,587,564.00	4,587,564.00	289,062,015.49	Yes	No
LOS ANGELES	POMONA UNIFIED	57/64907-00-025	Modernization	G	1/23/2014	4/25/2018	\$0.00	0.00	\$2,320,154.00	2,320,154.00	291,382,169.49	Yes	No
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-017	Modernization	G	1/24/2014	4/25/2018	\$0.00	0.00	\$4,351,583.00	4,351,583.00	295,733,752.49	Yes	No

Unfunded Approvals as of
May 23, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2018	Grant Agreement Received as of 5/18/2018
LOS ANGELES	LONG BEACH UNIFIED	57/64725-00-018	Modernization	G	1/27/2014	4/25/2018	\$0.00	0.00	\$7,290,378.00	7,290,378.00	303,024,130.49	Yes	No
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-015	Modernization	G	2/6/2014	4/25/2018	\$0.00	0.00	\$1,235,300.00	1,235,300.00	304,259,430.49	Yes	No
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-016	Modernization	G	2/6/2014	4/25/2018	\$0.00	0.00	\$972,513.00	972,513.00	305,231,943.49	Yes	No
SAN BERNARDINO	COLTON JOINT UNIFIED	57/67686-00-017	Modernization	G	2/6/2014	4/25/2018	\$0.00	0.00	\$860,673.00	860,673.00	306,092,616.49	Yes	No
TEHAMA	LOS MOLINOS UNIFIED	57/71571-00-001	Modernization	G	2/6/2014	4/25/2018	\$442,883.00	0.00	\$704,168.00	1,147,051.00	307,239,667.49	Yes	No
TEHAMA	LOS MOLINOS UNIFIED	57/71571-00-002	Modernization	G	2/6/2014	4/25/2018	\$1,163,071.00	0.00	\$1,744,606.00	2,907,677.00	310,147,344.49	Yes	No
TEHAMA	LOS MOLINOS UNIFIED	57/71571-00-003	Modernization	G	2/6/2014	4/25/2018	\$993,060.00	0.00	\$1,489,590.00	2,482,650.00	312,629,994.49	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	53/67314-00-004	Critically Overcrowded Schools	L	4/2/2012	5/23/2018	\$0.00	0.00	\$54.00	54.00	312,630,048.49	N/A	No
STANISLAUS	PATTERSON JOINT UNIFIED	50/71217-00-009	New Construction	G	5/15/2013	5/23/2018	\$0.00	0.00	\$349,758.00	349,758.00	312,979,806.49	Yes	No
ORANGE	LAKE ELEMENTARY	50/62596-00-001	New Construction	G	12/20/2013	5/23/2018	\$2,094,563.00	0.00	\$2,107,987.00	4,202,550.00	317,182,356.49	Yes	No
ORANGE	ORANGE UNIFIED	57/66621-00-053	Modernization	G	2/12/2014	5/23/2018	\$0.00	0.00	\$992,386.00	992,386.00	318,174,742.49	Yes	No
TULARE	VISALIA UNIFIED	50/72256-00-027	New Construction	G	2/24/2014	5/23/2018	\$0.00	0.00	\$1,390,188.00	1,390,188.00	319,564,930.49	Yes	No
ORANGE	SAVANNA ELEMENTARY	57/66696-00-004	Modernization	G	2/24/2014	5/23/2018	\$0.00	0.00	\$3,183,010.00	3,183,010.00	322,747,940.49	Yes	No
TULARE	VISALIA UNIFIED	57/72256-00-020	Modernization	G	2/24/2014	5/23/2018	\$0.00	0.00	\$1,210,251.00	1,210,251.00	323,958,191.49	Yes	No
KERN	MAPLE ELEMENTARY	50/63610-00-001	New Construction	D	3/6/2014	5/23/2018	\$115,670.00	0.00	\$115,670.00	231,340.00	324,189,531.49	Yes	No
FRESNO	CLOVIS UNIFIED	57/62117-00-038	Modernization	G	3/7/2014	5/23/2018	\$0.00	0.00	\$2,579,643.00	2,579,643.00	326,769,174.49	Yes	Yes
AMADOR	AMADOR COUNTY OFFICE OF EDUCATION	50/10033-00-003	New Construction	G	3/18/2014	5/23/2018	\$1,131,857.00	0.00	\$1,131,857.00	2,263,714.00	329,032,888.49	Yes	No
AMADOR	AMADOR COUNTY OFFICE OF EDUCATION	50/10033-00-004	New Construction	G	3/18/2014	5/23/2018	\$589,894.00	0.00	\$589,894.00	1,179,788.00	330,212,676.49	Yes	No
ORANGE	SADDLEBACK VALLEY UNIFIED	57/73635-00-033	Modernization	G	3/18/2014	5/23/2018	\$0.00	0.00	\$511,967.00	511,967.00	330,724,643.49	Yes	No
HUMBOLDT	TRINIDAD UNION ELEMENTARY	57/63057-00-001	Modernization	G	3/20/2014	5/23/2018	\$0.00	0.00	\$870,730.00	870,730.00	331,595,373.49	Yes	No
ORANGE	NEWPORT-MESA UNIFIED	57/66597-00-034	Modernization	G	3/21/2014	5/23/2018	\$0.00	0.00	\$903,258.00	903,258.00	332,498,631.49	Yes	No
MONTEREY	MONTEREY COUNTY OFFICE OF EDUCATION	50/10272-00-011	New Construction	J	3/26/2014	5/23/2018	\$310,236.00	0.00	\$479,165.00	789,401.00	333,288,032.49	Yes	No
HUMBOLDT	CUTTEN ELEMENTARY	57/62745-00-001	Modernization	G	3/26/2014	5/23/2018	\$0.00	0.00	\$494,991.00	494,991.00	333,783,023.49	Yes	No
TULARE	BURTON	57/71837-00-005	Modernization	D	4/1/2014	5/23/2018	\$177,358.00	0.00	\$266,038.00	443,396.00	334,226,419.49	Yes	No
TULARE	BURTON	57/71837-00-006	Modernization	D	4/1/2014	5/23/2018	\$0.00	0.00	\$302,775.00	302,775.00	334,529,194.49	Yes	No
TULARE	BURTON	57/71837-00-007	Modernization	D	4/1/2014	5/23/2018	\$79,732.00	0.00	\$119,598.00	199,330.00	334,728,524.49	Yes	No
TULARE	PLEASANT VIEW ELEMENTARY	57/72058-00-002	Modernization	D	4/1/2014	5/23/2018	\$120,042.00	0.00	\$180,064.00	300,106.00	335,028,630.49	Yes	No
RIVERSIDE	PALM SPRINGS UNIFIED	57/67173-00-008	Modernization	G	4/8/2014	5/23/2018	\$0.00	0.00	\$688,789.00	688,789.00	335,717,419.49	Yes	No
SANTA CLARA	FREMONT UNION HIGH	57/69468-00-014	Modernization	G	4/8/2014	5/23/2018	\$0.00	0.00	\$2,263,601.00	2,263,601.00	337,981,020.49	Yes	Yes
TULARE	THREE RIVERS UNION ELEMENTARY	57/72207-00-002	Modernization	G	4/11/2014	5/23/2018	\$0.00	0.00	\$1,033,272.00	1,033,272.00	339,014,292.49	Yes	No
SANTA CLARA	FREMONT UNION HIGH	50/69468-01-002	New Construction	G	4/16/2014	5/23/2018	\$0.00	0.00	\$3,843,746.00	3,843,746.00	342,858,038.49	Yes	Yes
SANTA CLARA	FREMONT UNION HIGH	57/69468-00-015	Modernization	G	4/16/2014	5/23/2018	\$0.00	0.00	\$161,005.00	161,005.00	343,019,043.49	Yes	Yes
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	D	5/22/2017	5/23/2018	\$0.00	22,306.20	\$22,306.20	44,612.40	343,063,655.89	Yes	No
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	D	5/22/2017	5/23/2018	\$0.00	861,288.30	\$861,288.30	1,722,576.60	344,786,232.49	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	D	6/1/2017	5/23/2018	\$0.00	448,501.20	\$448,501.20	897,002.40	345,683,234.89	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	S	6/1/2017	5/23/2018	\$0.00	7,441,670.00	\$7,441,670.00	14,883,340.00	360,566,574.89	Yes	No
SAN JOAQUIN	TRACY JOINT UNIFIED	54/75499-00-005	Charter	D	6/5/2017	5/23/2018	\$0.00	0.00	\$260,144.90	260,144.90	360,826,719.79	Yes	No
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-006	Charter	G	5/25/2017	5/23/2018	\$0.00	0.00	\$2,075,955.00	2,075,955.00	362,902,674.79	Yes	No
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-007	Charter	G	5/25/2017	5/23/2018	\$0.00	0.00	\$4,114,640.00	4,114,640.00	367,017,314.79	Yes	No
FRESNO	KERMAN UNIFIED	55/73999-00-002	Career Tech New Construction	G	2/9/2018	5/23/2018	\$0.00	0.00	\$1,697,218.00	1,697,218.00	368,714,532.79	Yes	No
FRESNO	KERMAN UNIFIED	55/73999-00-003	Career Tech New Construction	G	2/9/2018	5/23/2018	\$0.00	0.00	\$1,950,923.00	1,950,923.00	370,665,455.79	Yes	No
FRESNO	CLOVIS UNIFIED	55/62117-00-007	Career Tech New Construction	G	2/14/2018	5/23/2018	\$0.00	0.00	\$1,478,787.00	1,478,787.00	372,144,242.79	Yes	No
FRESNO	CLOVIS UNIFIED	55/62117-00-009	Career Tech New Construction	G	2/14/2018	5/23/2018	\$0.00	0.00	\$1,500,939.00	1,500,939.00	373,645,181.79	Yes	No
FRESNO	CLOVIS UNIFIED	55/62117-00-011	Career Tech New Construction	G	2/14/2018	5/23/2018	\$0.00	0.00	\$522,589.00	522,589.00	374,167,770.79	Yes	No
FRESNO	CLOVIS UNIFIED	55/62117-00-012	Career Tech New Construction	G	2/14/2018	5/23/2018	\$0.00	0.00	\$1,318,700.00	1,318,700.00	375,486,470.79	Yes	No
FRESNO	SANGER UNIFIED	55/62414-00-001	Career Tech New Construction	G	2/14/2018	5/23/2018	\$0.00	0.00	\$2,668,934.00	2,668,934.00	378,155,404.79	Yes	No
RIVERSIDE	BANNING UNIFIED	55/66985-00-001	Career Tech New Construction	G	2/14/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	381,155,404.79	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	55/62125-00-001	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$2,515,093.00	2,515,093.00	383,670,497.79	Yes	No
KINGS	CORCORAN JOINT UNIFIED	55/63891-00-001	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$2,925,208.00	2,925,208.00	386,595,705.79	Yes	No
MADERA	GOLDEN VALLEY UNIFIED	55/75580-00-001	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$2,865,579.00	2,865,579.00	389,461,284.79	Yes	No
MADERA	GOLDEN VALLEY UNIFIED	55/75580-00-002	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$2,357,340.00	2,357,340.00	391,818,624.79	Yes	No
MADERA	MADERA UNIFIED	55/65243-00-003	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$636,759.00	636,759.00	392,455,383.79	Yes	No
MADERA	MADERA UNIFIED	55/65243-00-004	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$1,608,476.00	1,608,476.00	394,063,859.79	Yes	No
SHASTA	ANDERSON UNION HIGH	59/69856-00-001	Career Tech Rehabilitation	G	2/15/2018	5/23/2018	\$0.00	0.00	\$578,319.00	578,319.00	394,642,178.79	Yes	No
TEHAMA	RED BLUFF JOINT UNION HIGH	55/71639-00-001	Career Tech New Construction	G	2/15/2018	5/23/2018	\$0.00	0.00	\$1,523,067.00	1,523,067.00	396,165,245.79	Yes	No
LOS ANGELES	WEST COVINA UNIFIED	55/65094-00-001	Career Tech New Construction	G	2/16/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	399,165,245.79	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	55/67314-00-002	Career Tech New Construction	G	2/16/2018	5/23/2018	\$0.00	0.00	\$996,026.00	996,026.00	400,161,271.79	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	55/67314-00-004	Career Tech New Construction	G	2/16/2018	5/23/2018	\$0.00	0.00	\$1,588,345.00	1,588,345.00	401,749,616.79	No	No
SACRAMENTO	ELK GROVE UNIFIED	55/67314-00-005	Career Tech New Construction	G	2/16/2018	5/23/2018	\$0.00	0.00	\$2,078,653.00	2,078,653.00	403,828,269.79	No	No
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	59/68809-00-004	Career Tech Rehabilitation	G	2/16/2018	5/23/2018	\$0.00	0.00	\$1,355,143.00	1,355,143.00	405,183,412.79	Yes	No
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	59/68809-00-005	Career Tech Rehabilitation	G	2/16/2018	5/23/2018	\$0.00	0.00	\$479,234.00	479,234.00	405,662,646.79	Yes	No
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	59/68809-00-006	Career Tech Rehabilitation	G	2/16/2018	5/23/2018	\$0.00	0.00	\$1,500,000.00	1,500,000.00	407,162,646.79	Yes	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	59/73809-00-002	Career Tech Rehabilitation	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,118,044.00	1,118,044.00	408,280,690.79	Yes	No
FRESNO	FRESNO UNIFIED	55/62166-00-002	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,905,671.00	1,905,671.00	410,186,361.79	Yes	No
FRESNO	FRESNO UNIFIED	55/62166-00-003	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$472,715.00	472,715.00	410,659,076.79	Yes	No
FRESNO	FRESNO UNIFIED	55/62166-00-004	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,190,400.00	1,190,400.00	411,849,476.79	Yes	No
FRESNO	FRESNO UNIFIED	55/62166-00-005	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$2,857,001.00	2,857,001.00	414		

Unfunded Approvals as of
May 23, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2018	Grant Agreement Received as of 5/18/2018
FRESNO	FRESNO UNIFIED	59/62166-00-004	Career Tech Rehabilitation	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,106,787.00	1,106,787.00	416,436,650.79	Yes	No
MENDOCINO	LAYTONVILLE UNIFIED	55/73916-00-001	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	550,000.00	\$758,159.00	1,308,159.00	417,744,809.79	Yes	No
ORANGE	IRVINE UNIFIED	55/73650-00-003	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$348,920.00	348,920.00	418,093,729.79	Yes	No
RIVERSIDE	VAL VERDE UNIFIED	55/75242-02-001	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$481,639.00	481,639.00	418,575,368.79	Yes	No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	55/67876-00-001	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	421,575,368.79	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-03-002	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$2,629,783.00	2,629,783.00	424,205,151.79	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-06-001	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$2,989,133.00	2,989,133.00	427,194,284.79	Yes	No
SAN DIEGO	SAN DIEGO UNIFIED	59/68338-01-001	Career Tech Rehabilitation	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,483,774.00	1,483,774.00	428,678,058.79	Yes	No
SAN LUIS OBISPO	LUCIA MAR UNIFIED	55/68759-00-003	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$2,000,000.00	2,000,000.00	430,678,058.79	Yes	No
SAN LUIS OBISPO	TEMPLETON UNIFIED	55/68841-00-001	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,158,991.00	1,158,991.00	431,837,049.79	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	55/76786-00-001	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,299,928.00	1,299,928.00	433,136,977.79	Yes	No
SANTA BARBARA	SANTA BARBARA UNIFIED	55/76786-00-002	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$2,930,307.00	2,930,307.00	436,067,284.79	Yes	No
SISKIYOU	SISKIYOU UNION HIGH	55/70466-00-003	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$720,000.00	720,000.00	436,787,284.79	Yes	No
SOLANO	DIXON UNIFIED	55/70532-00-002	Career Tech New Construction	G	2/20/2018	5/23/2018	\$0.00	0.00	\$978,159.00	978,159.00	437,765,443.79	Yes	No
YOLO	WASHINGTON UNIFIED	59/72694-00-001	Career Tech Rehabilitation	G	2/20/2018	5/23/2018	\$0.00	0.00	\$1,500,000.00	1,500,000.00	439,265,443.79	Yes	No
BUTTE	CHICO UNIFIED	55/61424-00-004	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	442,265,443.79	No	No
BUTTE	CHICO UNIFIED	59/61424-00-005	Career Tech Rehabilitation	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,201,901.00	1,201,901.00	443,467,344.79	No	No
FRESNO	FRESNO COUNTY OFFICE OF EDUCATION	55/10108-00-001	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$2,529,505.00	2,529,505.00	445,996,849.79	Yes	No
FRESNO	FRESNO COUNTY OFFICE OF EDUCATION	55/10108-00-002	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$2,431,380.00	2,431,380.00	448,428,229.79	Yes	No
HUMBOLDT	EUREKA CITY UNIFIED	55/75515-00-001	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	451,428,229.79	Yes	No
KERN	KERN HIGH	55/63529-00-005	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,257,250.00	1,257,250.00	452,685,479.79	Yes	No
KERN	KERN HIGH	55/63529-00-006	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$273,118.00	273,118.00	452,958,597.79	Yes	No
KERN	KERN HIGH	55/63529-00-007	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$130,454.00	130,454.00	453,089,051.79	Yes	No
KERN	KERN HIGH	55/63529-00-008	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$468,692.00	468,692.00	453,557,743.79	Yes	No
KERN	KERN HIGH	55/63529-00-009	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$721,180.00	721,180.00	454,278,923.79	Yes	No
KERN	KERN HIGH	55/63529-00-010	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$2,392,307.00	2,392,307.00	456,671,230.79	Yes	No
KERN	KERN HIGH	55/63529-00-011	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$749,811.00	749,811.00	457,421,041.79	Yes	No
KERN	KERN HIGH	55/63529-00-012	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,005,472.00	1,005,472.00	458,426,513.79	Yes	No
KERN	KERN HIGH	55/63529-00-013	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$279,827.00	279,827.00	458,706,340.79	Yes	No
KERN	KERN HIGH	55/63529-00-014	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$646,071.00	646,071.00	459,352,411.79	Yes	No
KERN	KERN HIGH	55/63529-00-015	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$338,403.00	338,403.00	459,690,814.79	Yes	No
KERN	KERN HIGH	55/63529-00-016	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	462,690,814.79	Yes	No
KERN	KERN HIGH	55/63529-00-017	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,435,435.00	1,435,435.00	464,126,249.79	No	No
LOS ANGELES	WILLIAM S. HART UNION HIGH	55/65136-00-001	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,160,374.00	1,160,374.00	465,286,623.79	Yes	No
LOS ANGELES	LOS ANGELES UNIFIED	59/64733-00-029	Career Tech Rehabilitation	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,500,000.00	1,500,000.00	466,786,623.79	Yes	No
PLACER	WESTERN PLACER UNIFIED	55/66951-00-001	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	469,786,623.79	Yes	No
SACRAMENTO	GALT JOINT UNION HIGH	55/67355-00-003	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$1,055,770.00	1,055,770.00	470,842,393.79	Yes	No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	55/69310-00-002	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$2,444,758.00	2,444,758.00	473,287,151.79	Yes	No
TULARE	PORTERVILLE UNIFIED	55/75523-00-004	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$2,998,035.00	2,998,035.00	476,285,186.79	Yes	No
TULARE	DINUBA UNIFIED	55/75531-00-002	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	2,533,756.00	\$2,533,756.00	5,067,512.00	481,352,698.79	Yes	No
TULARE	DINUBA UNIFIED	55/75531-00-003	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	1,627,923.00	\$1,627,923.00	3,255,846.00	484,608,544.79	Yes	No
VENTURA	FILLMORE UNIFIED	55/72454-00-001	Career Tech New Construction	G	2/21/2018	5/23/2018	\$0.00	0.00	\$3,000,000.00	3,000,000.00	487,608,544.79	Yes	No
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	55/73809-00-001	Career Tech New Construction	G	2/22/2018	5/23/2018	\$0.00	0.00	\$1,297,487.00	1,297,487.00	488,906,031.79	Yes	No
SONOMA	OLD ADOBE UNION ELEMENTARY	54/70847-00-005	Charter	G	6/5/2017	5/23/2018	\$0.00	0.00	\$285,810.00	285,810.00	489,191,841.79	Yes	No
KERN	MUROC JOINT UNIFIED	57/63685-00-009	Modernization	G	4/12/2018	5/23/2018	\$789,699.00	0.00	\$2,714,972.00	3,504,671.00	492,696,512.79	Yes	No
Total							21,509,770.50	42,061,429.80	429,125,312.49	492,696,512.79			

*This Unfunded List (Lack of AB 55 Loans) includes \$83.6 million for 50 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

Unfunded Charter Preliminary
As of May 23, 2018 SAB

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
Unfunded Charter PA's														
ALAMEDA	OAKLAND UNIFIED	54/61259-09-001	Charter	P	6/1/2007	5/28/2008	0.00	5,956,392.60	5,956,393.05	11,912,785.65	0.00	0.00	11,912,785.65	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-049	Charter	P	6/5/2007	5/28/2008	0.00	15,457,077.00	12,447,821.60	27,904,898.60	0.00	0.00	27,904,898.60	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-02-002	Charter	P	9/28/2009	7/12/2011	0.00	1,366,254.90	1,366,254.90	2,732,509.80	0.00	0.00	2,732,509.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-004	Charter	P	5/30/2014	11/25/2014	0.00	5,499,728.10	5,499,728.10	10,999,456.20	0.00	10,999,456.20	0.00	0.00
BUTTE	CHICO UNIFIED	54/61424-00-005	Charter	P	4/1/2014	4/15/2015	0.00	249,318.00	249,318.00	498,636.00	0.00	0.00	498,636.00	0.00
SONOMA	SANTA ROSA HIGH	54/70920-00-004	Charter	P	4/1/2014	4/15/2015	0.00	4,603,432.50	4,603,432.50	9,206,865.00	0.00	0.00	9,206,865.00	0.00
SONOMA	SANTA ROSA HIGH	54/70920-00-003	Charter	P	4/3/2014	4/15/2015	0.00	319,127.40	319,127.40	638,254.80	0.00	0.00	638,254.80	0.00
SAN JOAQUIN	TRACY JOINT UNIFIED	54/75499-00-003	Charter	P	4/30/2014	4/15/2015	0.00	0.00	2,221,196.40	2,221,196.40	0.00	0.00	2,221,196.40	0.00
SAN JOAQUIN	TRACY JOINT UNIFIED	54/75499-00-004	Charter	P	4/30/2014	4/15/2015	0.00	0.00	1,752,495.30	1,752,495.30	0.00	0.00	1,752,495.30	0.00
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	P	5/30/2014	4/15/2015	0.00	3,963,237.30	3,963,237.30	7,926,474.60	0.00	0.00	7,926,474.60	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	P	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	P	5/30/2014	12/9/2015	0.00	231,079.95	231,079.95	462,159.90	0.00	10,660.00	451,499.90	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	P	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	P	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	P	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	P	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	54/68809-00-001	Charter	P	6/1/2017	1/24/2018	0.00	0.00	2,660,319.90	2,660,319.90	0.00	0.00	0.00	2,660,319.90
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	P	6/1/2017	1/24/2018	0.00	135,120.30	331,062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	P	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	P	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	P	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	P	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	P	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	P	6/5/2017	1/24/2018	0.00	1,801,854.90	1,801,854.90	3,603,709.80	0.00	0.00	0.00	3,603,709.80
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	P	6/5/2017	1/24/2018	0.00	19,352,563.20	19,352,563.20	38,705,126.40	0.00	0.00	0.00	38,705,126.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	P	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	P	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-001	Charter	P	6/5/2017	1/24/2018	0.00	6,658,852.50	6,658,852.50	13,317,705.00	0.00	0.00	0.00	13,317,705.00
CONTRA COSTA	WEST CONTRA COSTA UNIFIED	54/61796-04-002	Charter	P	6/5/2017	1/24/2018	0.00	5,037,607.80	5,037,607.80	10,075,215.60	0.00	0.00	0.00	10,075,215.60
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	P	6/5/2017	1/24/2018	0.00	5,974,846.20	5,974,846.20	11,949,692.40	0.00	0.00	0.00	11,949,692.40
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	P	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	P	6/5/2017	1/24/2018	0.00	753,290.10	753,290.10	1,506,580.20	0.00	0.00	0.00	1,506,580.20
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	P	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80	590,900.00	2,315,550.00	12,651,864.00	10,996,399.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	P	5/18/2017	2/28/2018	0.00	0.00	5,649,357.60	5,649,357.60	0.00	0.00	0.00	5,649,357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	P	5/22/2017	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-005	Charter	P	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	54/61259-12-006	Charter	P	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	P	5/26/2017	2/28/2018	0.00	0.00	2,573,846.10	2,573,846.10	0.00	0.00	2,573,846.10	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-101	Charter	P	6/2/2017	2/28/2018	0.00	13,850,962.20	13,850,962.20	27,701,924.40	0.00	0.00	0.00	27,701,924.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-003	Charter	P	6/5/2017	2/28/2018	0.00	1,103,925.60	1,103,925.60	2,207,851.20	0.00	0.00	0.00	2,207,851.20
ALAMEDA	OAKLAND UNIFIED	54/61259-13-004	Charter	P	6/5/2017	2/28/2018	0.00	1,176,715.80	1,176,715.80	2,353,431.60	0.00	0.00	0.00	2,353,431.60
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-006	Charter	P	6/5/2017	2/28/2018	0.00	0.00	5,701,526.10	5,701,526.10	0.00	0.00	0.00	5,701,526.10
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00	0.00	4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20
SAN DIEGO	CHULA VISTA ELEMENTARY	54/68023-00-002	Charter	P	6/5/2017	2/28/2018	0.00	0.00	2,688,022.80	2,688,022.80	0.00	0.00	0.00	2,688,022.80
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60	0.00	0.00	0.00	12,419,481.60
SOLANO	Vallejo City Unified	54/70581-00-004	Charter	P	5/22/2017	05/23/2018	0.00	200,755.80	200,755.80	401,511.60	401,511.60	0.00	0.00	

INFORMATION ITEM

SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through May 31, 2018)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by the OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by the OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the Internet and is updated on the first and third Fridays of each month.

www.dgs.ca.gov/opsc

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of May 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Greenfield Union	Kern	Plantation Elementary	50/63503-00-017	08/20/13	\$ 311,626	\$ -	11/1/2017
Ross Valley	Marin	White Hill Middle	50/75002-00-002	10/28/13	\$ 3,231,322	\$ -	12/4/2017
Pleasant View Elementary	Tulare	Pleasant View Elementary	50/72058-00-003	04/01/14	\$ 451,388	\$ 451,388	1/12/2018
Fresno Unified	Fresno	Easterby Elementary	50/62166-00-029	05/21/14	\$ 610,788	\$ -	1/12/2018
Sequoia Union High	San Mateo	Carlmont High	50/69062-01-004	05/21/14	\$ 2,212,412	\$ 2,212,412	1/12/2018
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-002	05/23/14	\$ 935,829	\$ -	1/12/2018
Anaheim Elementary	Orange	John Marshall Elementary	50/66423-00-010	06/18/14	\$ 13,426,438	\$ -	1/16/2018
Kings Canyon Joint Unified	Fresno	Orange Cove High	50/62265-00-008	06/25/14	\$ 341,158	\$ -	1/16/2018
Poway Unified	San Diego	Design 39 Campus	50/68296-00-021	07/03/14	\$ 18,922,769	\$ -	1/17/2018
Kings Canyon Joint Unified	Fresno	Orange Cove High	50/62265-00-009	07/09/14	\$ 1,222,036	\$ -	1/17/2018
Los Banos Unified	Merced	Los Banos New Elementary	50/65755-00-008	07/11/14	\$ 11,110,922	\$ -	1/17/2018
Yuba County Office of Education	Yuba	Thomas E. Mathews Community	50/10587-00-001	07/22/14	\$ 295,475	\$ 295,475	1/17/2018
Yuba County Office of Education	Yuba	Goldfield	50/10587-00-002	07/22/14	\$ 112,327	\$ 112,327	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 1	50/10587-00-003	07/22/14	\$ 56,164	\$ 56,164	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 2	50/10587-00-004	07/22/14	\$ 37,442	\$ 37,442	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 3	50/10587-00-005	07/22/14	\$ 56,164	\$ 56,164	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 4	50/10587-00-006	07/22/14	\$ 56,164	\$ 56,164	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 5	50/10587-00-007	07/22/14	\$ 56,164	\$ 56,164	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 6	50/10587-00-008	07/22/14	\$ 56,164	\$ 56,164	1/17/2018
Yuba County Office of Education	Yuba	Special Education School 7	50/10587-00-009	07/22/14	\$ 56,164	\$ 56,164	1/17/2018
Firebaugh-Las Deltas Unified	Fresno	Mills (Arthur E.) Intermediate	50/73809-00-004	07/31/14	\$ 782,366	\$ -	2/1/2018
Marin County Office of Education	Marin	Marin Community	50/10215-00-001	08/14/14	\$ 1,532,100	\$ -	2/1/2018
Bakersfield City Elementary	Kern	Dr. Douglas K. Fletcher Elementary	50/63321-00-028	08/14/14	\$ 778,252	\$ -	2/1/2018
Bakersfield City Elementary	Kern	Sequoia Middle	50/63321-00-029	08/14/14	\$ 1,916,665	\$ -	2/1/2018
Kings Canyon Joint Unified	Fresno	Alta Elementary	50/62265-00-010	08/15/14	\$ 724,408	\$ -	2/1/2018
Sequoia Union High	San Mateo	Myrtle Street	50/69062-00-013	08/18/14	\$ 8,512,435	\$ -	2/1/2018
San Ramon Valley Unified	Contra Costa	Gale Ranch Middle	50/61804-00-038	08/20/14	\$ 482,106	\$ -	2/1/2018
San Ramon Valley Unified	Contra Costa	Dougherty Valley High	50/61804-00-039	08/20/14	\$ 1,615,969	\$ -	2/1/2018
Washington Colony Elementary	Fresno	Washington Colony Elementary	50/62513-00-001	08/20/14	\$ 2,182,944	\$ 2,182,944	2/1/2018
Templeton Unified	San Luis Obispo	Templeton Elementary	50/68841-00-001	08/20/14	\$ 978,993	\$ -	2/1/2018
Oxnard Elementary	Ventura	Southwest (Seabridge)	50/72538-00-010	08/25/14	\$ 1,399,104	\$ 1,399,104	2/1/2018
Grossmont Union High	San Diego	Elite Academy	50/68130-13-006	09/02/14	\$ 2,705,363	\$ -	2/1/2018
Irvine Unified	Orange	Irvine High	50/73650-00-020	09/02/14	\$ 6,138,311	\$ -	2/1/2018
Clovis Unified	Fresno	Clark Intermediate	50/62117-00-019	09/05/14	\$ 3,602,578	\$ -	3/1/2018
Dublin Unified	Alameda	J.M. Amador Elementary	50/75093-00-010	09/19/14	\$ 30,095,249	\$ -	3/1/2018
Clovis Unified	Fresno	Sierra Vista Elementary	50/62117-00-020	09/23/14	\$ 311,626	\$ -	3/1/2018
Ripon Unified	San Joaquin	Weston Elementary	50/68650-00-006	09/25/14	\$ 6,566,957	\$ -	3/1/2018
Etiwanda Elementary	San Bernardino	David W. Long Elementary	50/67702-00-014	10/23/14	\$ 1,539,556	\$ -	3/1/2018
Newhall Elementary	Los Angeles	Newhall Elementary	50/64832-00-005	10/30/14	\$ 5,139,703	\$ -	3/1/2018
Newhall Elementary	Los Angeles	Old Orchard Elementary	50/64832-00-006	10/30/14	\$ 4,613,319	\$ -	3/1/2018
Central Unified	Fresno	New High	50/73965-00-018	10/31/14	\$ 46,521,629	\$ -	3/1/2018
Oxnard Elementary	Ventura	Harrington Elementary	50/72538-00-011	11/14/14	\$ 10,354,774	\$ -	
Plaza Elementary	Glenn	Plaza Elementary	50/62638-00-002	12/03/14	\$ 117,939	\$ 117,939	
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-003	12/03/14	\$ 1,721,086	\$ 1,721,086	
Visalia Unified	Tulare	Redwood High	50/72256-00-028	12/03/14	\$ 7,143,776	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Los Banos Unified	Merced	New Middle	50/65755-00-009	12/23/14	\$ 14,960,089	\$ -	
Monterey County Office of Education	Monterey	Salinas Community	50/10272-00-011	12/30/14	\$ 2,541,064	\$ 2,541,064	
Manzanita Elementary	Butte	Manzanita Elementary	50/61499-00-003	12/30/14	\$ 2,866,696	\$ 2,866,696	
Pixley Union Elementary	Tulare	Pixley Elementary	50/72041-00-002	12/30/14	\$ 3,245,795	\$ 3,245,795	
Pixley Union Elementary	Tulare	Pixley Middle	50/72041-00-003	12/30/14	\$ 1,678,242	\$ 1,678,242	
Irvine Unified	Orange	Portola Springs High	50/73650-00-021	01/08/15	\$ 123,721,268	\$ -	
Ducor Union Elementary	Tulare	Ducor Elementary	50/71894-00-002	01/13/15	\$ 2,319,460	\$ -	
Sulphur Springs Union Elementary	Los Angeles	Pinetree Community Elementary	50/65045-00-009	01/28/15	\$ 4,144,353	\$ -	
Oxnard Elementary	Ventura	Drifill Elementary	50/72538-00-012	02/09/15	\$ 1,664,334	\$ -	
McFarland Unified	Kern	New Elementary	50/73908-00-010	02/23/15	\$ 8,595,998	\$ -	
Elk Grove Unified	Sacramento	Dillard Elementary	50/67314-00-044	03/23/15	\$ 5,108,855	\$ -	
Fremont Union High	Santa Clara	Homestead High	50/69468-01-003	03/25/15	\$ 1,976,666	\$ -	
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	50/67652-00-016	04/03/15	\$ 1,643,765	\$ -	
Chaffey Joint Union High	San Bernardino	Etiwanda High	50/67652-00-017	04/03/15	\$ 2,157,761	\$ -	
Santa Maria-Bonita	Santa Barbara	Acquistapace	50/69120-00-018	04/10/15	\$ 1,764,277	\$ -	
Santa Maria-Bonita	Santa Barbara	Tommie Knust	50/69120-00-019	04/10/15	\$ 3,887,345	\$ -	
Irvine Unified	Orange	Portola Springs Elementary	50/73650-00-022	04/13/15	\$ 29,839,911	\$ -	
Sulpher Springs Union Elementary	Los Angeles	Valley View Elementary	50/65045-00-010	04/28/15	\$ 5,703,458	\$ -	
Irvine Unified	Orange	Beacon Park	50/73650-00-023	04/29/15	\$ 36,959,900	\$ -	
Chaffey Joint Union High	San Bernardino	Alta Loma High	50/67652-00-018	05/01/15	\$ 2,649,434	\$ -	
Chaffey Joint Union High	San Bernardino	Ontario High	50/67652-00-019	05/07/15	\$ 2,910,144	\$ -	
San Dieguito Union High	San Diego	Pacific Trails Middle	50/68346-00-004	05/08/15	\$ 14,687,083	\$ -	
Burrel Union Elementary	Fresno	Burrel Elementary	50/62042-00-001	05/22/15	\$ 168,978	\$ 168,978	
Temple City Unified	Los Angeles	Doug Sears Learning Center	50/65052-00-002	06/19/15	\$ 452,717	\$ -	
Irvine Unified	Orange	Northwood High (Culinary Arts)	50/73650-00-024	07/22/15	\$ 453,283	\$ -	
Irvine Unified	Orange	Creekside High (Culinary Arts)	50/73650-00-025	07/22/15	\$ 499,337	\$ -	
Sequoia Union High	San Mateo	Menlo-Atherton High	50/69062-01-006	07/29/15	\$ 2,396,850	\$ -	
Alisal Union	Monterey	Bardin Elementary	50/65961-00-009	07/30/15	\$ 1,072,281	\$ 1,072,281	
Solano County Office of Education	Solano	Armijo High	50/10488-00-029	08/03/15	\$ 971,682	\$ 971,682	
Palm Springs Unified	Riverside	Cielo Vista Charter	50/67173-00-004	08/03/15	\$ 964,455	\$ -	
Oxnard Union High	Ventura	Rancho Campana High	50/72546-00-001	08/03/15	\$ 19,776,228	\$ -	
San Marcos Unified	San Diego	Double Peak	50/73791-00-015	08/03/15	\$ 34,823,016	\$ -	
Irvine Unified	Orange	Jeffrey Trail Middle	50/73650-00-026	08/05/15	\$ 1,149,226	\$ -	
Irvine Unified	Orange	Cypress Village Elementary	50/73650-00-027	08/05/15	\$ 1,300,562	\$ -	
Santa Maria Joint Union High	Santa Barbara	Santa Maria High	50/69310-00-005	08/06/15	\$ 1,396,468	\$ -	
Downey Unified	Los Angeles	Warren High	50/64451-00-012	08/12/15	\$ 904,943	\$ -	
Fresno Unified	Fresno	Baird Middle	50/62166-00-030	08/17/15	\$ 1,600,107	\$ -	
Merced City Elementary	Merced	Charles Wright Elementary	50/65771-00-017	08/17/15	\$ 189,225	\$ -	
Merced City Elementary	Merced	John Muir Elementary	50/65771-00-018	08/17/15	\$ 400,829	\$ -	
Merced City Elementary	Merced	Burbank Elementary	50/65771-00-019	08/17/15	\$ 378,450	\$ -	
Merced City Elementary	Merced	Rivera Elementary	50/65771-00-020	08/17/15	\$ 5,328,632	\$ -	
Sanger Unified	Fresno	Sanger High	50/62414-00-015	08/19/15	\$ 978,373	\$ -	
Brawley Elementary	Imperial	Barbara Worth Junior High	50/63073-00-001	08/25/15	\$ 2,012,933	\$ -	
Larkspur Elementary	Marin	The Cove	50/65367-00-001	08/28/15	\$ 1,545,351	\$ -	
Dehesa	San Diego	Dehesa Elementary	50/68049-00-001	08/31/15	\$ 2,450,571	\$ -	

SFP APPLICATIONS
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Fremont Unified	Alameda	Azeveda (Joseph) Elementary	50/61176-00-005	09/18/15	\$ 1,352,221	\$ -	
Fremont Unified	Alameda	Mattos (John G.) Elementary	50/61176-00-006	09/18/15	\$ 1,391,882	\$ -	
Santa Maria Joint Union High	Santa Barbara	Pioneer Valley High	50/69310-00-006	09/18/15	\$ 3,300,368	\$ -	
Clovis Unified	Fresno	Temperance Clinton Elementary	50/62117-00-021	09/22/15	\$ 11,554,700	\$ -	
Newport-Mesa Unified	Orange	Newport Harbor High	50/66597-00-019	09/22/15	\$ 2,006,783	\$ -	
Victor Elementary	San Bernardino	Arrowhead Elementary	50/67918-00-010	09/28/15	\$ 8,890,173	\$ -	
Grossmont Union High	San Diego	Monte Vista High	50/68130-12-007	10/01/15	\$ 2,497,982	\$ -	
Riverdale Joint Unified	Fresno	Riverdale High	50/75408-00-001	10/01/15	\$ 1,916,025	\$ -	
Sanger Unified	Fresno	Madison Elementary	50/62414-00-016	10/05/15	\$ 1,117,400	\$ -	
Ventura County Office Of Education	Ventura	Gateway Community	50/10561-00-004	10/09/15	\$ 621,901	\$ 621,901	
Shiloh Elementary	Stanislaus	Shiloh Elementary	50/71274-00-001	10/19/15	\$ 2,637,229	\$ 2,637,229	
Fremont Unified	Alameda	Irvington High	50/61176-00-007	10/29/15	\$ 4,926,653	\$ -	
Grossmont Union High	San Diego	Valhala High	50/68130-12-008	10/29/15	\$ 3,858,896	\$ -	
Chico Unified	Butte	Marsh (Harry M.) Junior High	50/61424-00-004	10/30/15	\$ 1,359,460	\$ -	
Chico Unified	Butte	Marsh (Harry M.) Junior High	50/61424-00-005	10/30/15	\$ 779,623	\$ -	
Chico Unified	Butte	Chico Junior High	50/61424-00-006	10/30/15	\$ 1,349,660	\$ -	
Salinas Union High	Monterey	New High #5	50/66159-00-006	10/30/15	\$ 29,477,632	\$ -	
Palm Springs Unified	Riverside	Raymond Cree Middle	50/67173-00-005	10/30/15	\$ 2,932,202	\$ -	
Elk Grove Unified	Sacramento	Anatolia II Elementary	50/67314-00-045	10/30/15	\$ 11,103,115	\$ -	
Orange County Office of Education	Orange	Community School #9	50/10306-00-019	11/02/15	\$ 8,467,056	\$ 8,467,056	
Grossmont Union High	San Diego	Granite Hills High	50/68130-12-009	11/02/15	\$ 2,051,438	\$ -	
Centinela Valley Union High	Los Angeles	Lawndale High	50/64352-00-005	11/13/15	\$ 4,589,460	\$ -	
Sundale Union Elementary	Tulare	Sundale Elementary	50/72173-00-006	11/20/15	\$ 655,814	\$ 655,814	
Oak Valley Union Elementary	Tulare	Oak Valley Elementary	50/72017-00-005	12/01/15	\$ 154,982	\$ 154,982	
Rocklin Unified	Placer	Granite Oaks Middle	50/75085-00-013	12/29/15	\$ 3,481,565	\$ -	
Roseville City Elementary	Placer	W-70 Elementary	50/66910-00-014	01/27/16	\$ 9,632,057	\$ -	
Raisin City Elementary	Fresno	Raisin City Elementary	50/62380-00-001	03/10/16	\$ 3,535,707	\$ 3,535,707	
Visalia Unified	Tulare	New Visalia Middle	50/72256-00-029	03/29/16	\$ 15,096,058	\$ -	
Porterville Unified	Tulare	Bellevue Elementary	50/75523-00-007	03/29/16	\$ 3,236,061	\$ -	
Sequoia Union High	San Mateo	Sequoia High	50/69062-00-014	04/05/16	\$ 453,283	\$ -	
Sequoia Union High	San Mateo	Carlmont High	50/69062-00-015	04/06/16	\$ 5,162,761	\$ -	
Clay Joint Elementary	Fresno	Clay Elementary	50/62109-00-002	04/11/16	\$ 28,870	\$ 28,870	
Natomas Unified	Sacramento	Natomas Star Academy Charter	50/75283-00-015	04/12/16	\$ 8,792,567	\$ -	
San Ramon Valley Unified	Contra Costa	Dougherty Valley High	50/61804-00-041	04/14/16	\$ 4,048,034	\$ -	
Sanger Unified	Fresno	John Wash	50/62414-00-017	04/25/16	\$ 2,221,535	\$ -	
Downey Unified	Los Angeles	Warren High	50/64451-00-013	04/25/16	\$ 1,390,932	\$ -	
San Ramon Valley Unified	Contra Costa	Bella Vista Elementary	50/61804-00-040	05/06/16	\$ 10,890,387	\$ -	
Chaffey Joint Union High	San Bernardino	Chaffey High	50/67652-00-020	05/12/16	\$ 13,256,842	\$ -	
Irvine Unified	Orange	Portola Springs Elementary	50/73650-00-028	06/01/16	\$ 1,421,676	\$ -	
Santa Rita Union Elementary	Monterey	Kantro K-8 Site	50/66191-00-008	06/02/16	\$ 1,110,400	\$ 1,110,400	
Santa Rita Union Elementary	Monterey	Sbrana K-5 Site	50/66191-00-009	06/02/16	\$ 721,760	\$ 721,760	
Sequoia Union High	San Mateo	Sequoia High	50/69062-00-016	06/28/16	\$ 6,806,310	\$ -	
Santa Rita Union Elementary	Monterey	Bolsa Knolls Middle	50/66191-00-010	07/01/16	\$ 1,806,969	\$ 1,806,969	
Sequoia Union High	San Mateo	Menlo-Atherton High	50/69062-01-007	07/14/16	\$ 5,589,541	\$ -	
Alisal Union	Monterey	Frank Paul Elementary	50/65961-00-010	07/18/16	\$ 3,651,342	\$ -	

SFP APPLICATIONS
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Atwater Elementary	Merced	Thomas Olaeta Elementary	50/65631-00-003	07/22/16	\$ 294,744	\$ -	
Atwater Elementary	Merced	Shaffer Elementary	50/65631-00-004	07/22/16	\$ 315,430	\$ -	
Elk Grove Unified	Sacramento	Laguna Ridge North Elementary	50/67314-00-046	07/22/16	\$ 14,169,483	\$ -	
Bonsall Unified	San Diego	Norman L. Sullivan Middle	50/76851-00-001	07/22/16	\$ 3,649,982	\$ -	
William S. Hart Union High	Los Angeles	Canyon High	50/65136-00-011	07/25/16	\$ 2,169,718	\$ -	
Fresno Unified	Fresno	Figarden Elementary	50/62166-00-031	07/27/16	\$ 5,565,448	\$ -	
Irvine Unified	Orange	Cypress Village Elementary	50/73650-00-029	08/01/16	\$ 876,147	\$ -	
Irvine Unified	Orange	PA 5B Elementary	50/73650-00-030	08/01/16	\$ 49,184,798	\$ -	
Temple City Unified	Los Angeles	Temple City High	50/65052-00-003	08/02/16	\$ 4,985,620	\$ -	
Palm Springs Unified	Riverside	Katherine Finchy Elementary	50/67173-00-006	08/03/16	\$ 419,780	\$ -	
Palm Springs Unified	Riverside	Landau Elementary	50/67173-00-007	08/03/16	\$ 1,735,747	\$ -	
Palm Springs Unified	Riverside	Rio Vista Elementary	50/67173-00-008	08/03/16	\$ 319,070	\$ -	
Palm Springs Unified	Riverside	Sunny Sands Elementary	50/67173-00-009	08/03/16	\$ 773,042	\$ -	
Palm Springs Unified	Riverside	Cabot Yerxa Elementary	50/67173-00-010	08/03/16	\$ 356,574	\$ -	
Palm Springs Unified	Riverside	Cathedral City Elementary	50/67173-00-011	08/03/16	\$ 695,316	\$ -	
Palm Springs Unified	Riverside	Bella Vista Elementary	50/67173-00-012	08/03/16	\$ 531,104	\$ -	
Perris Elementary	Riverside	Clearwater Elementary	50/67199-00-012	08/05/16	\$ 13,608,405	\$ -	
Bakersfield City Elementary	Kern	Voorhies Elementary	50/63321-00-030	08/11/16	\$ 3,229,377	\$ -	
Azusa Unified	Los Angeles	Ellington (Alice M.) Elementary	50/64279-00-001	08/11/16	\$ 70,113	\$ -	
Fairfield-Suisun Unified	Solano	Public Safety Academy	50/70540-00-026	08/11/16	\$ 1,885,017	\$ -	
Palm Springs Unified	Riverside	Two Bunch Palms Elementary	50/67173-00-013	08/12/16	\$ 334,328	\$ -	
Panama-Buena Vista Union	Kern	Sing Lum Elementary	50/63362-00-040	08/15/16	\$ 8,988,375	\$ -	
Etiwanda Elementary	San Bernardino	Elementary #13	50/67702-00-015	08/15/16	\$ 15,179,007	\$ -	
Guadalupe Union Elementary	Santa Barbara	New Middle	50/69203-00-001	08/15/16	\$ 9,470,146	\$ 9,470,146	
Natomas Unified	Sacramento	Bannon Creek Elementary	50/75283-00-016	08/16/16	\$ 5,341,955	\$ -	
Burlingame	San Mateo	Burlingame Intermediate	50/68882-00-003	08/18/16	\$ 4,337,469	\$ -	
Burlingame	San Mateo	Hoover Elementary	50/68882-00-004	08/18/16	\$ 5,995,695	\$ -	
Riverside Unified	Riverside	Riverside STEM Academy	50/67215-00-026	08/24/16	\$ 452,717	\$ -	
Riverside Unified	Riverside	Jefferson Elementary	50/67215-00-027	08/24/16	\$ 311,237	\$ -	
Riverside Unified	Riverside	Castle View Elementary	50/67215-00-028	08/24/16	\$ 311,237	\$ -	
Fremont Unified	Alameda	Warm Springs Elementary	50/61176-00-008	08/29/16	\$ 4,143,412	\$ -	
Liberty Union High	Contra Costa	Liberty High	50/61721-00-006	09/14/16	\$ 2,748,797	\$ -	
Whittier City Elementary	Los Angeles	Wallen L. Andrews Elementary	50/65110-00-009	09/15/16	\$ 2,325,066	\$ -	
Whittier City Elementary	Los Angeles	Phelan (Daniel) Elementary	50/65110-00-010	09/16/16	\$ 680,996	\$ -	
Kerman Unified	Fresno	Kerman Middle	50/73999-00-008	09/21/16	\$ 296,785	\$ -	
Madera Unified	Madera	New K-6 Elementary	50/65243-00-010	09/29/16	\$ 11,445,005	\$ -	
Pleasant View Elementary	Tulare	Pleasant View Elementary	50/72058-00-003	09/29/16	\$ 1,805,553	\$ 1,805,553	
Capistrano Unified	Orange	San Clemente High	50/66464-00-020	10/25/16	\$ 8,592,144	\$ -	
Capistrano Unified	Orange	San Juan Hills High	50/66464-00-021	10/25/16	\$ 8,115,189	\$ -	
Pioneer Union Elementary	Kings	Pioneer Elementary	50/63990-00-003	10/26/16	\$ 4,337,647	\$ -	
Merced City Elementary	Merced	Peterson Elementary	50/65771-00-021	10/26/16	\$ 713,510	\$ -	
Bayshore Elementary	San Mateo	Bayshore Elementary	50/68858-00-001	10/26/16	\$ 2,575,585	\$ -	
Los Banos Unified	Merced	Mercey Springs Elementary	50/65755-00-010	10/27/16	\$ 4,733,373	\$ -	
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	50/67652-00-021	10/27/16	\$ 1,619,213	\$ -	
Fresno Unified	Fresno	Turner Elementary	50/62166-00-032	10/28/16	\$ 2,681,414	\$ -	

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Sanger Unified	Fresno	Sanger Academy Charter	50/62414-00-018	10/28/16	\$ 1,519,111	\$ -	
Manteca Unified	San Joaquin	Shasta Elementary	50/68593-00-024	10/28/16	\$ 2,210,445	\$ -	
Manteca Unified	San Joaquin	Lathrop Elementary	50/68593-00-025	10/28/16	\$ 2,782,724	\$ -	
Manteca Unified	San Joaquin	Sequoia Elementary	50/68593-00-026	10/28/16	\$ 2,302,306	\$ -	
Central Union High	Imperial	Phoenix Rising High	50/63115-00-001	10/31/16	\$ 469,996	\$ -	
Heber Elementary	Imperial	Dogwood Elementary	50/63131-00-005	10/31/16	\$ 1,938,209	\$ 1,938,209	
Sequoia Union High	San Mateo	Menlo-Atherton High	50/69062-00-017	10/31/16	\$ 3,032,044	\$ -	
Ceres Unified	Stanislaus	Ceres High	50/71043-00-033	10/31/16	\$ 1,529,877	\$ -	
Windsor Unified	Sonoma	Windsor Oaks Academy	50/75358-00-016	10/31/16	\$ 2,167,755	\$ -	
Dinuba Unified	Tulare	New High	50/75531-00-006	10/31/16	\$ 5,179,575	\$ 5,179,575	
Lancaster Elementary	Los Angeles	Endeavour Middle	50/64667-00-010	11/01/16	\$ 1,402,297	\$ -	
Tipton Elementary	Tulare	Tipton Elementary	50/72215-00-002	11/22/16	\$ 2,548,113	\$ 2,548,113	
Long Beach Unified	Los Angeles	Browning High	50/64725-00-019	12/12/16	\$ 14,094,276	\$ -	
Santa Maria-Bonita	Santa Barbara	Ida Redmond Taylor Elementary	50/69120-00-020	12/19/16	\$ 1,732,224	\$ -	
Santa Maria-Bonita	Santa Barbara	Liberty Elementary	50/69120-00-021	12/19/16	\$ 1,732,224	\$ -	
William S. Hart Union High	Los Angeles	Castaic High	50/65136-00-012	12/29/16	\$ 64,405,723	\$ -	
Folsom-Cordova Unified	Sacramento	Sundahl (Carl H.) Elementary	50/67330-21-009	01/06/17	\$ 6,088,796	\$ -	
Greenfield Union Elementary	Monterey	Apple Avenue Elementary	50/66035-00-002	01/07/17	\$ 2,345,428	\$ 2,345,428	
Corcoran Joint Unified	Kings	John Muir Middle	50/63891-00-001	01/13/17	\$ 750,830	\$ -	
Natomas Unified	Sacramento	Westlake K-8 Charter	50/75283-00-017	01/13/17	\$ 17,136,100	\$ -	
Perris Union High	Riverside	High School #4	50/67207-00-010	01/19/17	\$ 51,487,315	\$ -	
Pacific Elementary	Santa Cruz	Pacific Elementary	50/69781-00-001	01/20/17	\$ 111,040	\$ 111,040	
Pacific Elementary	Santa Cruz	Pacific Elementary	50/69781-00-002	01/20/17	\$ 111,040	\$ 111,040	
Arvin Union Elementary	Kern	Sierra Vista Elementary	50/63313-00-003	01/26/17	\$ 3,734,020	\$ -	
Visalia Unified	Tulare	Riverway Elementary	50/72256-00-030	01/26/17	\$ 11,114,715	\$ -	
Natomas Unified	Sacramento	Heron Elementary	50/75283-00-018	02/03/17	\$ 3,124,919	\$ -	
Natomas Unified	Sacramento	Discovery High	50/75283-00-019	02/03/17	\$ 518,124	\$ -	
Pomona Unified	Los Angeles	Philadelphia Elementary	50/64907-00-032	02/06/17	\$ 2,330,783	\$ -	
Corcoran Joint Unified	Kings	Mark Twain Elementary	50/63891-00-002	02/07/17	\$ 1,327,950	\$ -	
Los Molinos Unified	Tehama	Los Molinos Elementary	50/71571-00-001	02/07/17	\$ 553,824	\$ 553,824	
Stockton Unified	San Joaquin	El Dorado Elementary	50/68676-04-002	02/09/17	\$ 423,811	\$ -	
Sequoia Union Elementary	Tulare	Sequoia Elementary	50/72116-00-002	02/24/17	\$ 427,885	\$ 427,885	
Jurupa Unified	Riverside	New K-8 School #5	50/67090-00-012	03/07/17	\$ 15,507,131	\$ -	
William S. Hart Union High	Los Angeles	Saugus High	50/65136-00-013	03/10/17	\$ 1,505,563	\$ -	
Buena Vista Elementary	Tulare	Buena Vista Elementary	50/71829-00-003	03/15/17	\$ 2,966,043	\$ 2,966,043	
Capistrano Unified	Orange	Esencia K-8	50/66464-00-022	03/22/17	\$ 35,047,431	\$ -	
Scotts Valley Unified	Santa Cruz	Scotts Valley Middle	50/75432-00-001	04/20/17	\$ 5,317,001	\$ -	
Downey Unified	Los Angeles	Stauffer Middle	50/64451-00-014	04/21/17	\$ 2,784,640	\$ -	
Elk Grove Unified	Sacramento	East Franklin Elementary	50/67314-00-047	04/24/17	\$ 14,783,137	\$ -	
Chula Vista Elementary	San Diego	Saburo Muraoka Elementary	50/68023-00-012	04/26/17	\$ 17,912,631	\$ -	
Capistrano Unified	Orange	Tesoro High	50/66464-00-023	05/05/17	\$ 7,841,392	\$ -	
Brittan Elementary	Sutter	Brittan Elementary	50/71357-00-002	05/05/17	\$ 4,097,432	\$ 4,097,432	
Downey Unified	Los Angeles	Stauffer Middle	50/64451-00-015	05/08/17	\$ 2,332,553	\$ -	
Kern High	Kern	Foothill High	50/63529-00-009	05/17/17	\$ 968,944	\$ -	
Lammersville Joint Unified	San Joaquin	Peter Hansen Elementary	50/76760-00-007	06/07/17	\$ 11,873,345	\$ -	

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Ackerman Elementary	Placer	Bowman Elementary	50/66761-00-003	06/16/17	\$ 1,068,193	\$ -	
Standard Elementary	Kern	Standard Middle	50/63792-00-002	06/22/17	\$ 2,065,579	\$ -	
Farmersville Unified	Tulare	Farmersville High	50/75325-00-008	06/23/17	\$ 1,926,790	\$ 1,926,790	
Imperial Unified	Imperial	Cross Elementary	50/63164-00-006	07/03/17	\$ 11,889,879	\$ -	
Palm Springs Unified	Riverside	Agua Caliente Elementary	50/67173-00-014	07/06/17	\$ 4,873,871	\$ -	
Pierce Joint Unified	Colusa	Pierce High	50/61614-00-004	07/07/17	\$ 1,480,857	\$ -	
Jurupa Unified	Riverside	Sunnyslope Elementary	50/67090-00-013	07/12/17	\$ 2,722,065	\$ -	
Oxnard Elementary	Ventura	Lemonwood Elementary	50/72538-00-013	07/19/17	\$ 12,225,183	\$ -	
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-003	07/25/17	\$ 404,846	\$ 404,846	
Dublin Unified	Alameda	Dougherty Elementary	50/75093-00-011	07/28/17	\$ 1,998,741	\$ -	
Poway Unified	San Diego	Stone Ranch Elementary	50/68296-00-022	08/01/17	\$ 6,508,805	\$ -	
Riverside Unified	Riverside	John F. Kennedy Elementary	50/67215-00-029	08/02/17	\$ 315,887	\$ -	
Riverside Unified	Riverside	Emerson Elementary	50/67215-00-030	08/02/17	\$ 315,887	\$ -	
Chawanakee Unified	Madera	Hillside Elementary	50/75606-00-002	08/02/17	\$ 12,565,858	\$ -	
Menifee Union Elementary	Riverside	Elementary School #10	50/67116-00-014	08/03/17	\$ 14,544,346	\$ -	
Sequoia Union High	San Mateo	Redwood High	50/69062-00-018	08/03/17	\$ 2,218,255	\$ -	
Irvine Unified	Orange	Portola Springs Elementary	50/73650-00-031	08/03/17	\$ 948,994	\$ -	
Dublin Unified	Alameda	Cottonwood Creek Elementary	50/75093-00-012	08/07/17	\$ 22,789,083	\$ -	
Corona-Norco Unified	Riverside	Augustine Ramirez Intermediate	50/67033-00-040	08/08/17	\$ 1,009,935	\$ -	
William S. Hart Union High	Los Angeles	Placerita Junior High	50/65136-00-014	08/09/17	\$ 2,890,803	\$ -	
Alisal Union	Monterey	Fremont Elementary	50/65961-00-011	08/10/17	\$ 7,231,447	\$ -	
Hesperia Unified	San Bernardino	Maple Elementary	50/75044-00-035	08/10/17	\$ 648,182	\$ -	
Murrieta Valley Unified	Riverside	Vista Murrieta High	50/75200-00-024	08/11/17	\$ 5,794,403	\$ -	
Porterville Unified	Tulare	Porterville High	50/75523-00-008	08/11/17	\$ 906,565	\$ -	
Porterville Unified	Tulare	Monache High	50/75523-00-009	08/11/17	\$ 2,525,778	\$ -	
Lamont Elementary	Kern	Myrtle Avenue Elementary	50/63560-00-001	08/14/17	\$ 248,990	\$ -	
Western Placer Unified	Placer	Lincoln High	50/66951-00-009	08/14/17	\$ 2,965,340	\$ -	
Sanger Unified	Fresno	Ronald W. Reagan Elementary	50/62414-00-019	08/15/17	\$ 576,555	\$ -	
Sanger Unified	Fresno	Sequoia Elementary	50/62414-00-020	08/15/17	\$ 972,351	\$ -	
Sanger Unified	Fresno	Washington Academic Middle	50/62414-00-021	08/15/17	\$ 83,348	\$ -	
Bakersfield City Elementary	Kern	Voorhies Elementary	50/63321-00-031	08/15/17	\$ 1,330,267	\$ -	
Escondido Union Elementary	San Diego	Mission Middle	50/68098-00-007	08/15/17	\$ 3,500,559	\$ -	
Old Adobe Union Elementary	Sonoma	Loma Vista Immersion Academy	50/70847-00-003	08/15/17	\$ 1,363,324	\$ -	
Natomas Unified	Sacramento	Natomas Park Elementary	50/75283-00-020	08/15/17	\$ 3,086,656	\$ -	
Martinez Unified	Contra Costa	Alhambra Senior High	50/61739-00-003	08/16/17	\$ 2,742,337	\$ -	
Escondido Union	San Diego	Quantum Academy	50/68098-00-008	08/16/17	\$ 1,410,545	\$ -	
Fremont Unified	Alameda	Brookvale Elementary	50/61176-00-009	08/17/17	\$ 2,518,817	\$ -	
Fremont Unified	Alameda	Patterson Elementary	50/61176-00-010	08/17/17	\$ 2,526,392	\$ -	
Alameda City Unified	Alameda	Frank Otis Elementary	50/61119-00-001	08/18/17	\$ 2,195,724	\$ -	
McCabe Union Elementary	Imperial	Corfman Middle	50/63180-00-004	08/18/17	\$ 706,996	\$ -	
Natomas Unified	Sacramento	Natomas Pacific Pathways Prep Middle	50/75283-00-021	08/18/17	\$ 3,948,395	\$ -	
Jurupa Unified	Riverside	New K-8 School #5	50/67090-00-014	08/23/17	\$ 3,581,554	\$ -	
Placer Union High	Placer	Del Oro High	50/66894-00-006	08/24/17	\$ 14,245,259	\$ -	
Cutler-Orosi Joint Unified	Tulare	Orosi High	50/71860-00-006	08/24/17	\$ 3,431,530	\$ -	
Irvine Unified	Orange	Rancho San Joaquin Middle	50/73650-00-032	08/24/17	\$ 10,223,148	\$ 10,223,148	

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Merced City Elementary	Merced	Ada Givens Elementary	50/65771-00-022	08/25/17	\$ 1,205,026	\$ -	
Sacramento City Unified	Sacramento	Kit Carson Middle	50/67439-00-004	08/30/17	\$ 1,970,132	\$ -	
Capay Joint Union Elementary	Glenn	Capay Joint Union Elementary	50/62554-00-001	09/01/17	\$ 2,070,382	\$ 2,070,382	
Palo Verde Union Elementary	Tulare	Palo Verde Elementary	50/72033-00-004	09/01/17	\$ 61,069	\$ 61,069	
Irvine Unified	Orange	Heritage Field K-8	50/73650-00-033	09/06/17	\$ 41,372,337	\$ -	
Bakersfield City Elementary	Kern	Stella Hills Elementary	50/63321-00-032	09/14/17	\$ 3,229,025	\$ -	
Bakersfield City Elementary	Kern	Evergreen Elementary	50/63321-00-033	09/15/17	\$ 1,457,130	\$ -	
Weaver Union	Merced	Weaver Middle	50/65862-00-002	09/15/17	\$ 4,595,737	\$ -	
Heber Elementary	Imperial	Heber Elementary	50/63131-00-007	09/18/17	\$ 3,014,314	\$ -	
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	
Burbank Unified	Los Angeles	Bret Harte Elementary	50/64337-00-003	09/21/17	\$ 630,828	\$ -	
Saugus Union	Los Angeles	West Creek Academy	50/64998-00-019	09/27/17	\$ 3,699,651	\$ -	
Maple Elementary	Kern	Maple Elementary	50/63610-00-002	09/29/17	\$ 1,023,481	\$ 1,023,481	
Banta Elementary	San Joaquin	Banta Elementary	50/68486-00-003	09/29/17	\$ 196,978	\$ 196,978	
Hanford Elementary	Kings	Monroe Elementary	50/63917-00-003	10/03/17	\$ 448,984	\$ -	
Greenfield Union Elementary	Monterey	Mary Chapa Literacy and Technology Academy	50/66035-00-003	10/03/17	\$ 749,769	\$ 749,769	
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-001	10/06/17	\$ 38,695	\$ -	
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-002	10/06/17	\$ 38,695	\$ -	
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-003	10/06/17	\$ 38,695	\$ -	
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-004	10/06/17	\$ 218,001	\$ -	
Palo Alto Unified	Santa Clara	Henry M. Gunn High	50/69641-00-003	10/11/17	\$ 3,238,427	\$ -	
Milpitas Unified	Santa Clara	Mabel Mattos Elementary	50/73387-00-001	10/12/17	\$ 16,845,997	\$ -	
Firebaugh-Las Deltas Joint Unified	Fresno	Arthur E. Mills Intermediate	50/73809-00-005	10/12/17	\$ 397,254	\$ -	
Panama-Buena Vista Union	Kern	Dolores S. Whitley Elementary	50/63362-00-041	10/16/17	\$ 12,071,259	\$ -	
Folsom-Cordova Unified	Sacramento	Sutter Middle	50/67330-21-010	10/16/17	\$ 6,584,059	\$ -	
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	50/67330-21-011	10/16/17	\$ 8,445,042	\$ -	
Lancaster Elementary	Los Angeles	Linda Verde Elementary	50/64667-00-011	10/17/17	\$ 1,115,805	\$ -	
Southern Humboldt Joint Unified	Humboldt	South Fork Junior - Senior High	50/63040-00-001	10/18/17	\$ 1,360,522	\$ -	
Southern Humboldt Joint Unified	Humboldt	Redway Elementary	50/63040-00-002	10/18/17	\$ 896,296	\$ -	
Greenfield Union Elementary	Monterey	Apple Avenue Elementary	50/66035-00-002	10/19/17	\$ 9,381,712	\$ 9,381,712	
Central Unified	Fresno	Hahn Phan Tilley	50/73965-00-019	10/23/17	\$ 11,679,644	\$ -	
Hollister Elementary	San Benito	Santana Ranch Elementary TK-8	50/67470-00-003	10/26/17	\$ 2,061,901	\$ 2,061,901	
Santa Paula Unified	Ventura	East Area 1	50/76828-00-001	10/27/17	\$ 24,572,839	\$ -	
Fremont Unified	Alameda	Lila Bringham Elementary	50/61176-00-011	10/31/17	\$ 32,667,294	\$ -	
San Benito High	San Benito	San Benito High	50/67538-00-002	10/31/17	\$ 5,002,975	\$ -	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	50/73791-00-016	10/31/17	\$ 8,926,096	\$ -	
Dinuba Unified	Tulare	New High	50/75531-00-007	10/31/17	\$ 1,195,768	\$ 1,195,768	
Wiseburn Unified	Los Angeles	Wiseburn High	50/76869-00-001	10/31/17	\$ 963,069	\$ -	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	50/73791-00-017	11/03/17	\$ 433,316	\$ -	
Oxnard Elementary	Ventura	Thurgood Marshall Elementary	50/72538-00-014	11/13/17	\$ 4,113,728	\$ -	
Lammersville Joint Unified	San Joaquin	Mountain House High	50/76760-00-008	11/29/17	\$ 4,515,588	\$ -	
Millville Elementary	Shasta	Millville Elementary	50/70052-00-002	12/04/17	\$ 387,910	\$ 387,910	
Hollister Elementary	San Benito	Sunnyslope Elementary	50/67470-00-004	12/07/17	\$ 5,060,372	\$ -	
Wasco Union Elementary	Kern	Teresa Burke Elementary	50/63842-00-004	12/11/17	\$ 926,805	\$ -	
Ceres Unified	Stanislaus	Central Valley High	50/71043-00-034	12/14/17	\$ 2,348,896	\$ -	

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Beaumont Unified	Riverside	Starlight Elementary	50/66993-00-019	12/19/17	\$ 13,448,499	\$ -	
Kerman Unified	Fresno	Kerman High	50/73999-00-009	12/19/17	\$ 8,430,953	\$ -	
Santa Maria Joint Union High	Santa Barbara	Ernest Righetti High	50/69310-00-007	12/21/17	\$ 16,425,817	\$ -	
Irvine Unified	Orange	Stone Creek Elementary	50/73650-00-034	12/26/17	\$ 681,602	\$ -	
Fremont Unified	Alameda	American High	50/61176-00-012	01/02/18	\$ 8,941,241	\$ -	
Merced City Elementary	Merced	Franklin Elementary	50/65771-00-023	01/04/18	\$ 1,254,719	\$ -	
Butteville Union Elementary	Siskiyou	Butteville Elementary	50/70201-00-002	01/08/18	\$ 794,536	\$ -	
Menifee Union Elementary	Riverside	Elementary #14	50/67116-00-015	01/10/18	\$ 13,764,919	\$ -	
Rio Elementary	Ventura	Rio Steam K-8	50/72561-00-006	01/12/18	\$ 12,743,164	\$ -	
Redondo Beach Unified	Los Angeles	Redondo Union High	50/75341-00-001	01/16/18	\$ 2,646,278	\$ -	
San Ramon Valley Unified	Contra Costa	Stone Valley Middle	50/61804-00-042	01/17/18	\$ 2,259,928	\$ -	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-002	01/22/18	\$ 189,699	\$ 189,699	
Escondido Union	San Diego	Central Elementary	50/68098-00-009	01/23/18	\$ 3,704,661	\$ -	
Fairfield-Suisun Unified	Solano	Public Safety Academy	50/70540-00-027	01/25/18	\$ 4,803,198	\$ -	
Irvine Unified	Orange	Creekside High	50/73650-00-035	01/25/18	\$ 1,579,717	\$ -	
Irvine Unified	Orange	Sierra Vista Middle	50/73650-00-036	01/25/18	\$ 1,572,100	\$ -	
Irvine Unified	Orange	South Lake Middle	50/73650-00-037	01/25/18	\$ 870,227	\$ -	
Southern Kern Unified	Kern	Hamilton Elementary	50/63776-00-002	02/13/18	\$ 11,736,558	\$ 11,736,558	
West Park Elementary	Fresno	West Park Elementary	50/62539-00-001	02/15/18	\$ 528,065	\$ 528,065	
Beaumont Unified	Riverside	Beaumont Senior High	50/66993-00-020	02/20/18	\$ 965,901	\$ -	
Carpinteria Unified	Santa Barbara	Carpinteria Family	50/69146-00-002	02/27/18	\$ 1,382,615	\$ -	
Carpinteria Unified	Santa Barbara	Canalino Elementary	50/69146-00-003	02/27/18	\$ 1,252,982	\$ -	
Irvine Unified	Orange	Eastshore Elementary	50/73650-00-038	03/02/18	\$ 835,854	\$ -	
Irvine Unified	Orange	Venado Middle	50/73650-00-039	03/02/18	\$ 2,231,969	\$ -	
Corona-Norco Unified	Riverside	John Adams Elementary	50/67033-00-041	03/06/18	\$ 3,086,390	\$ -	
Roseville Joint Union High	Placer	New High School #6	50/66928-00-008	03/12/18	\$ 26,629,500	\$ -	
Tulare City	Tulare	Alpine Vista Elementary	50/72231-00-005	03/13/18	\$ 3,969,972	\$ -	
Gerber Union Elementary	Tehama	Gerber Elementary	50/71548-00-001	03/15/18	\$ 468,016	\$ 468,016	
Newman-Crows Landing Unified	Stanislaus	Hurd Barrington Elementary	50/73601-00-005	03/16/18	\$ 578,350	\$ -	
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-016	03/19/18	\$ 1,850,720	\$ 1,850,720	
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-017	03/19/18	\$ 84,062	\$ 84,062	
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-018	03/19/18	\$ 84,062	\$ 84,062	
San Jacinto Unified	Riverside	New Middle School	50/67249-00-017	03/21/18	\$ 25,322,444	\$ -	
Irvine Unified	Orange	Loma Ridge Elementary	50/73650-00-040	03/21/18	\$ 33,872,655	\$ -	
Livingston Union	Merced	Campus Park Elementary	50/65748-00-003	03/28/18	\$ 2,247,743	\$ -	
Livingston Union	Merced	Selma Herndon Elementary	50/65748-00-004	03/28/18	\$ 1,101,192	\$ -	
Livingston Union	Merced	Yamato Colony Elementary	50/65748-00-005	03/28/18	\$ 774,268	\$ -	
Victor Elementary	San Bernardino	Elementary School #20	50/67918-00-011	03/30/18	\$ 10,935,579	\$ -	
Madera Unified	Madera	Matilda Torres High	50/65243-00-011	04/03/18	\$ 36,161,659	\$ -	
San Jose Unified	Santa Clara	San Jose High	50/69666-00-001	04/06/18	\$ 471,583	\$ -	
Corona-Norco Unified	Riverside	Lincoln Alternative Elementary	50/67033-00-042	04/10/18	\$ 1,641,187	\$ -	
Irvine Unified	Orange	Rancho San Joaquin Middle	50/73650-00-041	04/11/18	\$ 1,108,967	\$ -	
Coalinga-Huron Unified	Fresno	Huron Elementary	50/62125-00-005	04/13/18	\$ 3,166,987	\$ -	
Coalinga-Huron Unified	Fresno	Henry F Bishop Elementary	50/62125-00-006	04/13/18	\$ 2,601,786	\$ -	
Coalinga-Huron Unified	Fresno	Nell Dawson Elementary	50/62125-00-007	04/13/18	\$ 3,397,140	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of May 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Coalinga-Huron Unified	Fresno	Huron Middle	50/62125-00-008	04/13/18	\$ 3,304,410	\$ -	
Klamath-Trinity Joint Unified	Humboldt	Hoopa Valley High	51/62901-00-015	04/16/18	\$ 5,271,495	\$ -	
Santa Maria Joint Union High	Santa Barbara	Ag Ed & Career Tech Center	50/69310-00-008	04/17/18	\$ 4,547,024	\$ -	
San Marcos Unified	San Diego	San Marcos Middle	50/73791-00-018	04/17/18	\$ 9,500,378	\$ -	
Clay Joint Elementary	Fresno	Clay Elementary	50/62109-00-003	04/19/18	\$ 1,422,476	\$ 1,422,476	
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	50/61838-00-008	04/23/18	\$ 2,289,961	\$ -	
Oxnard	Ventura	Elm Street Elementary	50/72538-00-015	04/30/18	\$ 8,595,811	\$ -	
Oakley Union Elementary	Contra Costa	Summer Lake Elementary	50/61762-00-011	05/03/18	\$ 11,345,343	\$ 11,345,343	
Centinela Valley Union High	Los Angeles	Lawndale High	50/64352-00-006	05/04/18	\$ 5,840,880	\$ -	
Sutter Union High	Sutter	Sutter High	50/71449-00-003	05/08/18	\$ 6,127,663	\$ 6,127,663	
Sanger Unified	Fresno	Sanger Educational Complex	50/62414-00-022	05/11/18	\$ 24,284,563	\$ -	
Oakland Unified	Alameda	Aspire ERES Academy	54/61259-13-002	05/15/18	\$ 15,936,612	\$ -	
Wasco Union Elementary	Kern	Palm Avenue Elementary	50/63842-00-005	05/21/18	\$ 1,363,433	\$ 1,363,433	
Visalia Unified	Tulare	Denton Elementary	50/72256-00-031	05/21/18	\$ 9,966,124	\$ -	
Jurupa Unified	Riverside	Glen Avon Elementary	50/67090-00-015	05/22/18	\$ 914,157	\$ -	
San Dieguito Union High	San Diego	Pacific Trails Middle	50/68346-00-005	05/29/18	\$ 6,239,976	\$ -	
Bakersfield City	Kern	Noble Elementary	50/63321-00-034	05/31/18	\$ 1,584,750	\$ -	
Konocti Unified	Lake	Lower Lake High	50/64022-00-001	05/31/18	\$ 478,657	\$ -	
					\$ 2,121,136,203	\$ 137,788,547	
					\$	2,258,924,750	

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 2,099,928,096	\$ 137,788,547
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 5,271,495	\$ -
NEW CONSTRUCTION FUNDING TOTAL	\$	2,242,988,138
NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC	\$ -	\$ -
CHARTER SCHOOLS	\$ 15,936,612	\$ -

(a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program

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

*Facility Hardship project requesting Seismic Mitigation Program funding.

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

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of May 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Long Beach Unified	Los Angeles	Roosevelt Elementary	57/64725-00-016	07/30/13	\$ 3,230,102	\$ -	10/2/2017
Rowland Unified	Los Angeles	Le Seda Elementary	57/73452-00-033	03/18/14	\$ 283,705	\$ -	1/16/2018
Woodlake Unified	Tulare	Francis J. White Learning Center	57/76794-00-001	05/23/14	\$ 511,854	\$ 341,236	1/16/2018
Pasadena Unified	Los Angeles	Hamilton Elementary	57/64881-00-035	06/02/14	\$ 174,524	\$ -	1/16/2018
Placentia-Yorba Linda Unified	Orange	Valencia High	57/66647-00-036	06/06/14	\$ 1,653,861	\$ -	1/16/2018
San Francisco Unified	San Francisco	Monroe Elementary	57/68478-00-044	06/09/14	\$ 2,003,852	\$ -	1/16/2018
Grossmont Union High	San Diego	Grossmont High	57/68130-00-021	06/12/14	\$ 11,426,207	\$ -	1/16/2018
Lincoln Unified	San Joaquin	Tully C. Knoles	57/68569-00-013	06/12/14	\$ 3,654,829	\$ -	1/16/2018
Lincoln Unified	San Joaquin	Colonial Heights	57/68569-00-014	06/12/14	\$ 3,583,455	\$ -	1/16/2018
Mendota Unified	Fresno	Washington Elementary	57/75127-00-005	06/13/14	\$ 2,266,934	\$ -	1/16/2018
Mendota Unified	Fresno	McCabe Elementary	57/75127-00-006	06/13/14	\$ 1,306,937	\$ -	1/16/2018
San Francisco Unified	San Francisco	George Peabody Elementary	57/68478-00-045	06/17/14	\$ 1,656,790	\$ -	1/16/2018
San Francisco Unified	San Francisco	Sunnyside Elementary	57/68478-00-046	06/19/14	\$ 2,723,245	\$ -	1/16/2018
Porterville Unified	Tulare	Los Robles Elementary	57/75523-00-013	06/23/14	\$ 2,025,659	\$ -	1/16/2018
Norris	Kern	Norris Middle	57/63693-00-001	07/11/14	\$ 4,228,455	\$ -	1/16/2018
Atascadero Unified	San Luis Obispo	Carrisa Plains Elementary	57/68700-00-003	07/18/14	\$ 379,512	\$ -	1/16/2018
Lindsay Unified	Tulare	Lincoln Elementary	57/71993-00-006	07/18/14	\$ 2,056,450	\$ -	1/16/2018
Lindsay Unified	Tulare	Jefferson Elementary	57/71993-00-007	07/18/14	\$ 2,055,601	\$ -	1/16/2018
Lindsay Unified	Tulare	Washington Elementary	57/71993-00-008	07/18/14	\$ 1,619,275	\$ -	1/16/2018
San Francisco Unified	San Francisco	Jose Ortega Elementary	57/68478-00-047	07/21/14	\$ 3,333,683	\$ -	1/16/2018
San Francisco Unified	San Francisco	Cesar Chavez Elementary	57/68478-00-048	07/21/14	\$ 3,140,385	\$ -	1/16/2018
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-024	08/05/14	\$ 671,178	\$ -	2/1/2018
Clovis Unified	Fresno	Dry Creek Elementary	57/62117-00-039	08/07/14	\$ 2,151,659	\$ -	2/1/2018
Clovis Unified	Fresno	Tarpey Elementary	57/62117-00-040	08/07/14	\$ 1,376,234	\$ -	2/1/2018
Porterville Unified	Tulare	Roche Elementary	57/75523-00-014	08/08/14	\$ 250,000	\$ -	2/1/2018
Rosemead Elementary	Los Angeles	Jason (Mildred B.) Elementary	57/64931-00-006	08/12/14	\$ 209,724	\$ -	2/1/2018
Rosemead Elementary	Los Angeles	Shuey (Emma W.) Elementary	57/64931-00-007	08/12/14	\$ 50,540	\$ -	2/1/2018
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-008	08/12/14	\$ 43,950	\$ -	2/1/2018
Rosemead Elementary	Los Angeles	Savannah Elementary	57/64931-00-009	08/12/14	\$ 194,009	\$ -	2/1/2018
San Francisco Unified	San Francisco	Yick Wo Elementary	57/68478-00-049	08/12/14	\$ 1,805,315	\$ -	2/1/2018
Santa Barbara Unified	Santa Barbara	Adams Elementary	57/76786-00-006	08/13/14	\$ 412,940	\$ -	2/1/2018
Fortuna Union High	Humbolt	East High (Continuation)	57/62810-00-004	08/20/14	\$ 1,096,257	\$ -	2/1/2018
Templeton Unified	San Luis Obispo	Templeton Middle	57/68841-00-003	08/20/14	\$ 933,886	\$ -	2/1/2018
Clovis Unified	Fresno	Clark Intermediate	57/62117-00-041	09/05/14	\$ 5,116,157	\$ -	3/1/2018
Ross Valley	Marin	White Hill Middle	57/75002-00-007	09/05/14	\$ 1,498,203	\$ -	3/1/2018
Clovis Unified	Fresno	Clovis West High	57/62117-00-042	09/16/14	\$ 570,700	\$ -	3/1/2018
Clovis Unified	Fresno	Miramonte Elementary	57/62117-00-043	09/16/14	\$ 877,053	\$ -	3/1/2018
Morongo Unified	San Bernardino	Yucca Valley High	57/67777-00-008	09/16/14	\$ 6,057,185	\$ -	3/1/2018
Colton Joint Unified	San Bernardino	Zimmerman Elementary	57/67686-00-018	09/17/14	\$ 3,234,125	\$ -	3/1/2018
Colton Joint Unified	San Bernardino	D'Arcy Elementary	57/67686-00-019	09/17/14	\$ 582,620	\$ -	3/1/2018
Lindsay Unified	Tulare	Reagan Elementary	57/71993-00-009	09/19/14	\$ 1,454,111	\$ -	3/1/2018
Clovis Unified	Fresno	Sierra Vista Elementary	57/62117-00-044	09/23/14	\$ 1,847,044	\$ -	3/1/2018
Colton Joint Unified	San Bernardino	Terrace View Elementary	57/67686-00-020	09/25/14	\$ 2,645,164	\$ -	3/1/2018
Colton Joint Unified	San Bernardino	Ruth O. Harris Middle	57/67686-00-021	10/03/14	\$ 1,539,089	\$ -	3/1/2018
Clovis Unified	Fresno	Temperance-Kutner Elementary	57/62117-00-045	10/06/14	\$ 2,173,770	\$ -	3/1/2018

SFP APPLICATIONS
 Modernization School Facilities Program
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Santa Barbara Unified	Santa Barbara	Washington Elementary	57/76786-00-007	10/08/14	\$ 706,647	\$ -	3/1/2018
San Francisco Unified	San Francisco	Burton (Philip A.) High	57/68478-00-050	10/10/14	\$ 18,035,466	\$ -	3/1/2018
San Francisco Unified	San Francisco	James Lick Middle	57/68478-00-051	10/22/14	\$ 4,692,723	\$ -	3/1/2018
Solano County Office of Education	Solano	Jones (K. I.) Elementary	57/10488-00-024	10/23/14	\$ 320,707	\$ 213,805	3/1/2018
Solano County Office of Education	Solano	Golden West Middle	57/10488-00-030	10/23/14	\$ 131,635	\$ 87,757	3/1/2018
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-003	10/23/14	\$ 449,184	\$ -	3/1/2018
Simi Valley Unified	Ventura	White Oak Elementary	57/72603-00-033	10/29/14	\$ 2,586,682	\$ -	3/1/2018
Oxnard Elementary	Ventura	McAuliffe Elementary	57/72538-00-025	11/13/14	\$ 109,034	\$ -	
Oxnard Elementary	Ventura	Fremont Middle	57/72538-00-026	11/13/14	\$ 996,423	\$ -	
Newport-Mesa Unified	Orange	Corona Del Mar High	57/66597-00-035	11/19/14	\$ 262,502	\$ -	
Visalia Unified	Tulare	Redwood High	57/72256-00-021	12/03/14	\$ 740,767	\$ -	
Mill Valley Elementary	Marin	Tamalpais Valley Elementary	57/65391-00-009	12/05/14	\$ 1,526,092	\$ 1,017,395	
Clovis Unified	Fresno	Gettysburg Elementary	57/62117-00-046	12/23/14	\$ 2,919,696	\$ -	
San Francisco Unified	San Francisco	Academy of Arts and Sciences	57/68478-00-052	12/23/14	\$ 2,201,851	\$ -	
San Francisco Unified	San Francisco	Ruth Asawa School of the Arts	57/68478-00-053	12/23/14	\$ 4,203,843	\$ -	
Manzanita Elementary	Butte	Manzanita Elementary	57/61499-00-001	12/30/14	\$ 1,621,561	\$ 1,081,040	
Biggs Unified	Butte	Biggs Elementary	57/61408-00-001	02/03/15	\$ 1,721,583	\$ 1,147,722	
Biggs Unified	Butte	Biggs High	57/61408-00-002	02/03/15	\$ 1,774,111	\$ 1,182,741	
Biggs Unified	Butte	Biggs Middle	57/61408-00-003	02/03/15	\$ 743,277	\$ 495,518	
Biggs Unified	Butte	Richvale Elementary	57/61408-00-004	02/03/15	\$ 240,992	\$ 160,661	
Long Beach Unified	Los Angeles	David Starr Jordan High	57/64725-00-019	02/05/15	\$ 6,360,830	\$ -	
Anaheim Elementary	Orange	Stoddard Elementary	57/66423-00-031	02/17/15	\$ 5,467,457	\$ -	
San Francisco Unified	San Francisco	McKinley Elementary	57/68478-00-054	02/17/15	\$ 2,339,295	\$ -	
Jefferson Elementary	San Joaquin	Jefferson Elementary	57/68544-00-001	03/19/15	\$ 2,626,558	\$ -	
Elk Grove Unified	Sacramento	Dillard Elementary	57/67314-00-019	03/23/15	\$ 1,239,189	\$ -	
Fremont Union High	Santa Clara	Homestead High	57/69468-00-016	03/25/15	\$ 1,428,636	\$ -	
Capay Joint Union Elementary	Glenn	Capay Joint Union Elementary	57/62554-00-002	03/27/15	\$ 1,182,762	\$ 788,508	
Bakersfield City Elementary	Kern	Compton Junior High	57/63321-00-016	04/08/15	\$ 4,936,996	\$ -	
San Francisco Unified	San Francisco	Longfellow Elementary	57/68478-00-055	04/14/15	\$ 4,302,941	\$ -	
San Francisco Unified	San Francisco	Daniel Webster Elementary	57/68478-00-056	05/04/15	\$ 2,748,832	\$ -	
Temple City Unified	Los Angeles	Cloverly Elementary	57/65052-00-009	05/14/15	\$ 1,740,259	\$ -	
Burrel Union Elementary	Fresno	Burrel Elementary	57/62042-00-001	05/22/15	\$ 89,849	\$ 59,900	
Sanger Unified	Fresno	Lincoln Elementary	57/62414-00-014	05/28/15	\$ 1,019,000	\$ -	
San Francisco Unified	San Francisco	Paul Revere Elementary	57/68478-00-057	05/29/15	\$ 3,564,537	\$ -	
Palm Springs Unified	Riverside	Wenzlaff (Edward) Elementary	57/67173-00-009	06/11/15	\$ 3,673,025	\$ -	
Clovis Unified	Fresno	Weldon Elementary	57/62117-00-047	06/19/15	\$ 2,811,611	\$ -	
Dinuba Unified	Tulare	Lincoln Elementary	57/75531-00-010	06/22/15	\$ 126,840	\$ 84,560	
Dinuba Unified	Tulare	Roosevelt Elementary	57/75531-00-011	06/22/15	\$ 76,104	\$ 50,736	
Brawley Elementary	Imperial	Hidalgo Elementary	57/63073-00-002	06/25/15	\$ 931,658	\$ -	
Temple City Unified	Los Angeles	La Rosa Elementary	57/65052-00-010	06/26/15	\$ 1,832,671	\$ -	
Culver City Unified	Los Angeles	Farragut Elementary	57/64444-00-011	07/27/15	\$ 614,317	\$ -	
Solano County Office of Education	Solano	Armijo High	57/10488-00-020	08/03/15	\$ 298,050	\$ 198,700	
Solano County Office of Education	Solano	Grange Middle	57/10488-00-028	08/03/15	\$ 134,334	\$ 89,556	
Twin Rivers Unified	Sacramento	Del Paso Heights Elementary	57/76505-00-041	08/06/15	\$ 288,086	\$ -	
Clovis Unified	Fresno	Kastner Intermediate	57/62117-00-048	08/07/15	\$ 1,159,067	\$ -	

SFP APPLICATIONS
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Culver City Unified	Los Angeles	Culver City Middle	57/64444-00-012	08/11/15	\$ 200,887	\$ -	
Pomona Unified	Los Angeles	Lexington Elementary	57/64907-00-026	09/02/15	\$ 1,366,745	\$ -	
Pomona Unified	Los Angeles	Philadelphia Elementary	57/64907-00-027	09/02/15	\$ 1,334,580	\$ -	
Newport-Mesa Unified	Orange	Newport Harbor High	57/66597-00-036	09/22/15	\$ 1,216,878	\$ -	
Taft City Elementary	Kern	Jefferson Elementary	57/63800-00-005	09/28/15	\$ 1,033,800	\$ -	
Taft City Elementary	Kern	Conley Elementary	57/63800-00-006	09/30/15	\$ 751,266	\$ -	
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-022	10/01/15	\$ 317,017	\$ -	
Alta Vista Elementary	Tulare	Alta Vista Elementary	57/71811-00-003	10/02/15	\$ 168,601	\$ 112,400	
Sanger Unified	Fresno	Madison Elementary	57/62414-00-015	10/05/15	\$ 1,757,634	\$ -	
Ventura County Office of Education	Ventura	Gateway Community	57/10561-00-005	10/09/15	\$ 86,069	\$ 57,379	
Ventura County Office of Education	Ventura	Dean Triggs	57/10561-00-006	10/09/15	\$ 30,318	\$ 20,212	
Culver City Unified	Los Angeles	Culver City High	57/64444-00-013	10/19/15	\$ 486,107	\$ -	
Newman Crows Landing Unified	Stanislaus	Bonita Elementary	57/73601-00-003	10/23/15	\$ 458,633	\$ -	
Saddleback Valley Unified	Orange	La Tierra Elementary	57/73635-00-035	10/26/15	\$ 1,735,471	\$ -	
Chico Unified	Butte	Bidwell Junior High	57/61424-00-005	10/30/15	\$ 593,784	\$ -	
San Juan Unified	Sacramento	Winston Churchill Middle	57/67447-00-059	10/30/15	\$ 1,039,484	\$ -	
Central Elementary	San Bernardino	Valle Vista Elementary	57/67645-00-005	11/03/15	\$ 2,476,386	\$ -	
Pomona Unified	Los Angeles	Ganesha Senior High	57/64907-00-028	11/23/15	\$ 2,389,047	\$ -	
Santa Barbara Unified	Santa Barbara	Goleta Valley Junior High	57/76786-00-008	11/30/15	\$ 284,177	\$ -	
Oak Valley Union Elementary	Tulare	Oak Valley Elementary	57/72017-00-003	12/01/15	\$ 142,695	\$ 95,130	
Placentia-Yorba Linda Unified	Orange	Valencia High	57/66647-00-037	12/07/15	\$ 2,322,798	\$ -	
Tipton Elementary	Tulare	Tipton Elementary	57/72215-00-002	01/05/16	\$ 202,310	\$ 134,873	
Antioch Unified	Contra Costa	Antioch High	57/61648-00-012	01/22/16	\$ 1,076,782	\$ -	
San Ramon Unified	Contra Costa	Armstrong Elementary	57/61804-00-023	01/29/16	\$ 798,221	\$ -	
Grossmont Union High	San Diego	Mt. Miguel High	57/68130-00-023	02/10/16	\$ 787,613	\$ -	
Grossmont Union High	San Diego	Grossmont High	57/68130-00-024	02/11/16	\$ 10,715,765	\$ -	
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	57/69757-00-001	02/24/16	\$ 112,108	\$ 74,739	
Sanger Unified	Fresno	John Wash Elementary	57/62414-00-016	02/25/16	\$ 557,282	\$ -	
Reef-Sunset Unified	Kings	Avenal Elementary	57/73932-00-005	02/26/16	\$ 328,290	\$ 218,860	
Reef-Sunset Unified	Kings	Avenal High	57/73932-00-006	02/26/16	\$ 108,987	\$ 72,658	
Reef-Sunset Unified	Kings	Kettleman City Elementary	57/73932-00-007	02/26/16	\$ 127,423	\$ 84,949	
Reef-Sunset Unified	Kings	Reef Sunset Middle	57/73932-00-008	02/26/16	\$ 216,775	\$ 144,517	
Reef-Sunset Unified	Kings	Sunrise High	57/73932-00-009	02/26/16	\$ 25,469	\$ 16,980	
Culver City Unified	Los Angeles	La Ballona Elementary	57/64444-00-014	03/07/16	\$ 468,989	\$ -	
Azusa Unified	Los Angeles	Sierra Continuation High	57/64279-00-014	03/17/16	\$ 47,444	\$ -	
San Francisco Unified	San Francisco	Frank McCoppin Elementary	57/68478-63-004	04/04/16	\$ 1,793,422	\$ -	
Clay Joint Elementary	Fresno	Clay Elementary	57/62109-00-002	04/11/16	\$ 71,482	\$ 47,655	
San Francisco Unified	San Francisco	Chin (John Yehall) Elementary	57/68478-79-003	04/13/16	\$ 1,672,436	\$ -	
Downey Unified	Los Angeles	Warren High	57/64451-00-026	04/14/16	\$ 8,133,313	\$ -	
Perris Elementary	Riverside	Innovative Horizons Charter (Nan Saunders)	57/67199-00-002	04/20/16	\$ 1,197,581	\$ -	
Southern Trinity Joint Unified	Trinity	Van Duzen Elementary	57/73833-00-003	04/27/16	\$ 334,253	\$ -	
Newhall Elementary	Los Angeles	Newhall Elementary	57/64832-00-004	04/29/16	\$ 1,892,817	\$ -	
Sequoia Union High	San Mateo	Sequoia High	57/69062-00-036	05/09/16	\$ 909,374	\$ -	
Downey Unified	Los Angeles	Warren High	57/64451-00-027	05/11/16	\$ 1,063,285	\$ -	
West Contra Costa Unified	Contra Costa	Pinole Valley High	57/61796-00-051	05/13/16	\$ 16,502,885	\$ -	

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Dinuba Unified	Tulare	Lincoln Elementary	57/75531-00-012	05/13/16	\$ 817,533	\$ -	
Pomona Unified	Los Angeles	Garey High	57/64907-00-029	05/24/16	\$ 2,832,407	\$ -	
Tulare City Elementary	Tulare	Roosevelt Elementary	57/72231-00-009	06/15/16	\$ 471,463	\$ -	
Tulare City Elementary	Tulare	Garden Elementary	57/72231-00-010	06/15/16	\$ 630,173	\$ -	
Tulare Joint Union High	Tulare	Tulare Union High	57/72249-00-005	06/15/16	\$ 1,827,766	\$ -	
Pomona Unified	Los Angeles	Lincoln Elementary	57/64907-00-030	06/22/16	\$ 680,501	\$ -	
Temecula Valley Unified	Riverside	Margarita Middle	57/75192-00-005	06/27/16	\$ 3,315,233	\$ -	
Temecula Valley Unified	Riverside	Nicolas Valley Elementary	57/75192-00-006	06/27/16	\$ 2,354,369	\$ -	
Temecula Valley Unified	Riverside	Temecula Valley High	57/75192-00-007	06/27/16	\$ 12,709,360	\$ -	
Azusa Unified	Los Angeles	Gladstone High	57/64279-00-015	07/05/16	\$ 145,479	\$ -	
Azusa Unified	Los Angeles	Slauson Intermediate	57/64279-00-016	07/05/16	\$ 924,453	\$ -	
Stockton Unified	San Joaquin	Roosevelt Elementary	57/68676-00-036	07/06/16	\$ 3,455,202	\$ -	
Scott Valley Unified	Siskiyou	Scott Valley Junior High	57/76455-00-005	07/08/16	\$ 1,148,215	\$ -	
Stockton Unified	San Joaquin	Victory Elementary	57/68676-00-037	07/12/16	\$ 3,939,628	\$ -	
Scott Valley Unified	Siskiyou	Etna Elementary	57/76455-00-006	07/12/16	\$ 1,724,802	\$ -	
Scott Valley Unified	Siskiyou	Fort Jones Elementary	57/76455-00-007	07/12/16	\$ 1,004,356	\$ -	
Clovis Unified	Fresno	Mickey Cox Elementary	57/62117-00-049	07/18/16	\$ 464,931	\$ -	
Jurupa Unified	Riverside	Jurupa Valley High	57/67090-00-007	07/20/16	\$ 2,971,531	\$ -	
Garden Grove Unified	Orange	Ralston Intermediate	57/66522-00-074	07/21/16	\$ 570,440	\$ -	
William S. Hart Union High	Los Angeles	Canyon High	57/65136-00-009	07/25/16	\$ 1,124,552	\$ -	
Caruthers Unified	Fresno	Caruthers High	57/75598-00-002	07/25/16	\$ 485,646	\$ -	
Clovis Unified	Fresno	Fancher Creek Elementary	57/62117-00-050	07/28/16	\$ 1,911,896	\$ -	
Natomas Unified	Sacramento	Natomas High	57/75283-00-002	07/28/16	\$ 2,600,476	\$ -	
Clovis Unified	Fresno	Cedarwood Elementary	57/62117-00-051	08/02/16	\$ 1,213,249	\$ -	
Temple City Unified	Los Angeles	Temple City High	57/65052-00-011	08/02/16	\$ 12,286,483	\$ -	
Redondo Beach Unified	Los Angeles	Parras Middle	57/75341-00-023	08/02/16	\$ 2,277,716	\$ -	
Redondo Beach Unified	Los Angeles	Adams Middle	57/75341-00-024	08/02/16	\$ 989,484	\$ -	
Redondo Beach Unified	Los Angeles	Alta Vista Elementary	57/75341-00-025	08/02/16	\$ 412,032	\$ -	
San Juan Unified	Sacramento	Bella Vista High	57/67447-00-060	08/05/16	\$ 843,232	\$ -	
Panama-Buena Vista Union	Kern	Sing Lum Elementary	57/63362-00-005	08/15/16	\$ 3,498,119	\$ -	
Jurupa Unified	Riverside	Jurupa Unified	57/67090-00-008	08/18/16	\$ 2,553,407	\$ -	
Clovis Unified	Fresno	Gateway High	57/62117-00-052	08/19/16	\$ 179,130	\$ -	
Downey Unified	Los Angeles	Downey High	57/64451-00-028	08/24/16	\$ 9,094,046	\$ -	
Long Beach Unified	Los Angeles	Polytechnic High	57/64725-00-020	08/25/16	\$ 3,582,592	\$ -	
Laytonville Unified	Mendocino	Laytonville Elementary	57/73916-00-001	08/25/16	\$ 1,412,168	\$ -	
Colton Joint Unified	San Bernardino	Washington Alternative High	57/67686-00-022	08/26/16	\$ 749,615	\$ -	
Azusa Unified	Los Angeles	Center Middle	57/64279-00-017	09/06/16	\$ 1,149,748	\$ -	
Newport-Mesa Unified	Orange	Adams Elementary	57/66597-00-037	09/07/16	\$ 596,195	\$ -	
Newport-Mesa Unified	Orange	Sonora Elementary	57/66597-00-038	09/07/16	\$ 510,780	\$ -	
Newport-Mesa Unified	Orange	Paularino Elementary	57/66597-00-039	09/07/16	\$ 392,692	\$ -	
Desert Sands Unified	Riverside	Hoover (Herbert) Elementary	57/67058-00-018	09/08/16	\$ 374,940	\$ -	
Lincoln Unified	San Joaquin	Lincoln High	57/68569-00-015	09/14/16	\$ 2,007,010	\$ -	
Winters Joint Unified	Yolo	Winters Middle	57/72702-00-006	09/16/16	\$ 698,675	\$ -	
San Dieguito Union High	San Diego	Earl Warren Middle	57/68346-00-006	09/23/16	\$ 3,725,385	\$ -	
Natomas Unified	Sacramento	Leroy Greene Academy	57/75283-00-003	09/23/16	\$ 918,611	\$ -	

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Newport-Mesa Unified	Orange	Early College High	57/66597-00-040	09/27/16	\$ 3,051,952	\$ -	
Corcoran Joint Unified	Kings	John C. Fremont Elementary	57/63891-00-009	09/30/16	\$ 2,037,856	\$ -	
Corcoran Joint Unified	Kings	Bret Hart Elementary	57/63891-00-010	09/30/16	\$ 278,912	\$ -	
Anaheim Union High	Orange	Katella High	57/66431-00-015	10/10/16	\$ 6,595,880	\$ -	
Stockton Unified	San Joaquin	Stockton Unified Early College Academy	57/68676-00-038	10/11/16	\$ 5,214,348	\$ -	
Long Beach Unified	Los Angeles	Renaissance High School for the Arts	57/64725-00-021	10/13/16	\$ 7,452,532	\$ -	
Pioneer Union Elementary	Kings	Pioneer Elementary	57/63990-00-003	10/26/16	\$ 1,894,686	\$ -	
Colton Joint Unified	San Bernardino	Colton High	57/67686-00-023	10/26/16	\$ 1,525,061	\$ -	
Sanger Unified	Fresno	Sanger Academy Charter	57/62414-00-017	10/28/16	\$ 725,853	\$ -	
Manteca Unified	San Joaquin	Golden West Elementary	57/68593-00-011	10/28/16	\$ 1,579,503	\$ -	
Manteca Unified	San Joaquin	Shasta Elementary	57/68593-00-012	10/28/16	\$ 1,532,202	\$ -	
Manteca Unified	San Joaquin	Lathrop Elementary	57/68593-00-013	10/28/16	\$ 3,749,688	\$ -	
Manteca Unified	San Joaquin	Sequoia Elementary	57/68593-00-014	10/28/16	\$ 3,529,162	\$ -	
Manteca Unified	San Joaquin	Lincoln Elementary	57/68593-00-015	10/28/16	\$ 2,754,052	\$ -	
Saddleback Valley Unified	Orange	Trabuco Mesa Elementary	57/73635-00-036	10/28/16	\$ 2,694,648	\$ -	
Saddleback Valley Unified	Orange	Cielo Vista Elementary	57/73635-00-037	10/28/16	\$ 3,555,938	\$ -	
San Ramon Valley Unified	Contra Costa	Walt Disney Elementary	57/61804-00-024	10/31/16	\$ 785,930	\$ -	
Clovis Unified	Fresno	Mountain View Elementary	57/62117-00-053	10/31/16	\$ 1,831,518	\$ -	
Ceres Unified	Stanislaus	Ceres High	57/71043-00-013	10/31/16	\$ 531,318	\$ -	
San Ramon Valley Unified	Contra Costa	Monte Vista High	57/61804-00-025	11/03/16	\$ 985,056	\$ -	
Saugus Union	Los Angeles	James Foster Elementary	57/64998-00-008	11/04/16	\$ 629,801	\$ -	
Saugus Union	Los Angeles	Charles Helmers Elementary	57/64998-00-009	11/04/16	\$ 3,152,965	\$ -	
Garden Grove Unified	Orange	Leo Carrillo Elementary	57/66522-00-075	11/04/16	\$ 494,934	\$ -	
Garden Grove Unified	Orange	Post Elementary	57/66522-00-076	11/04/16	\$ 637,489	\$ -	
Garden Grove Unified	Orange	Sarah McGarvin Intermediate	57/66522-00-077	11/04/16	\$ 287,838	\$ -	
Garden Grove Unified	Orange	Clinton-Mendenhall Elementary	57/66522-00-078	11/04/16	\$ 601,582	\$ -	
Garden Grove Unified	Orange	Edward Russell Elementary	57/66522-00-079	11/04/16	\$ 481,663	\$ -	
Garden Grove Unified	Orange	Garden Grove High	57/66522-00-080	11/04/16	\$ 1,933,679	\$ -	
Garden Grove Unified	Orange	Patton Elementary	57/66522-00-081	11/04/16	\$ 352,124	\$ -	
Garden Grove Unified	Orange	Louis Lake Intermediate	57/66522-00-082	11/04/16	\$ 285,627	\$ -	
Garden Grove Unified	Orange	Leroy L Doig Intermediate	57/66522-00-083	11/04/16	\$ 687,631	\$ -	
Garden Grove Unified	Orange	Dwight D Eisenhower Elementary	57/66522-00-084	11/04/16	\$ 1,061,123	\$ -	
Garden Grove Unified	Orange	Bolsa Grande High	57/66522-00-085	11/04/16	\$ 1,025,169	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-004	11/08/16	\$ 1,360,167	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-003	11/09/16	\$ 2,067,799	\$ -	
Rosemead Elementary	Los Angeles	Janson Elementary	57/64931-00-010	11/16/16	\$ 2,582,808	\$ -	
Rosemead Elementary	Los Angeles	Janson Elementary	57/64931-00-011	11/16/16	\$ 2,586,682	\$ -	
Rosemead Elementary	Los Angeles	Encinita Elementary	57/64931-00-012	11/16/16	\$ 1,556,508	\$ -	
Grossmont Union High	San Diego	Chaparral High	57/68130-00-025	11/17/16	\$ 2,162,636	\$ -	
Santa Paula Unified	Ventura	Renaissance High	57/76828-00-001	11/17/16	\$ 735,739	\$ -	
Azusa Unified	Los Angeles	Paramount Elementary	57/64279-00-018	11/18/16	\$ 2,861,302	\$ -	
Culver City Unified	Los Angeles	El Marino Elementary	57/64444-00-015	11/18/16	\$ 1,354,409	\$ -	
Duarte Unified	Los Angeles	Northview Intermediate	57/64469-00-011	11/22/16	\$ 3,232,275	\$ -	
Alvord Unified	Riverside	Norte Vista Hihh	57/66977-00-015	11/22/16	\$ 2,222,641	\$ -	
Traver Joint Elementary	Tulare	Traver Elementary	57/72223-00-002	11/22/16	\$ 105,143	\$ 70,096	

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Saddleback Valley Unified	Orange	Mission Viejo High	57/73635-00-038	11/23/16	\$ 4,096,931	\$ -	
Saddleback Valley Unified	Orange	Trabuco Hills High	57/73635-00-039	11/29/16	\$ 2,199,511	\$ -	
Santa Barbara Unified	Santa Barbara	La Colina Junior High	57/76786-00-009	11/29/16	\$ 964,894	\$ -	
Princeton Joint Unified	Glenn	Princeton Junior-Senior High	57/62646-00-001	12/01/16	\$ 1,050,884	\$ -	
Princeton Joint Unified	Glenn	Princeton Elementary	57/62646-00-002	12/01/16	\$ 344,816	\$ -	
Placer Union High	Placer	Placer High	57/66894-00-010	12/01/16	\$ 3,190,203	\$ -	
Torrance Unified	Los Angeles	Torrance High	57/65060-00-035	12/06/16	\$ 4,209,195	\$ -	
Merced City Elementary	Merced	Hoover Middle	57/65771-00-012	12/07/16	\$ 3,805,712	\$ -	
Stockton Unified	San Joaquin	Edison Senior High	57/68676-00-039	12/07/16	\$ 16,101,918	\$ -	
Newport-Mesa Unified	Orange	Corona Del Mar High	57/66597-00-041	12/12/16	\$ 5,555,425	\$ -	
Palm Springs Unified	Riverside	Raymond Cree Middle	57/67173-00-010	12/12/16	\$ 588,722	\$ -	
Franklin-McKinley Elementary	Santa Clara	Franklin Elementary	57/69450-00-010	12/14/16	\$ 2,358,216	\$ -	
Placer Union High	Placer	Del Oro High	57/66894-00-011	12/15/16	\$ 2,787,304	\$ -	
Garden Grove Unified	Orange	Marie Hare Continuation High	57/66522-00-086	12/21/16	\$ 894,001	\$ -	
Moreno Valley Unified	Riverside	Edgemont Elementary	57/67124-00-009	12/23/16	\$ 1,059,890	\$ -	
Moreno Valley Unified	Riverside	Moreno Valley High	57/67124-00-010	12/23/16	\$ 1,667,764	\$ -	
Alvord Unified	Riverside	Crista S. McAuliffe Elementary	57/66977-00-016	12/28/16	\$ 840,231	\$ -	
Alvord Unified	Riverside	La Sierra High	57/66977-00-017	12/28/16	\$ 2,715,598	\$ -	
Alvord Unified	Riverside	Foothill Elementary	57/66977-00-018	12/28/16	\$ 1,508,459	\$ -	
Jurupa Unified	Riverside	Peralta Elementary	57/67090-00-009	12/29/16	\$ 690,106	\$ -	
Folsom-Cordova Unified	Sacramento	Sundahl (Carl H.) Elementary	57/67330-21-005	01/06/17	\$ 1,900,623	\$ -	
Woodville Elementary	Tulare	Woodville Elementary	57/72298-00-002	01/06/17	\$ 173,771	\$ 115,847	
Lancaster Elementary	Los Angeles	Joshua Elementary	57/64667-00-008	01/11/17	\$ 1,514,346	\$ -	
Hollister Elementary	San Benito	Cerra Vista Elementary	57/67470-00-001	01/11/17	\$ 1,097,653	\$ -	
Hollister Elementary	San Benito	Calaveras Elementary	57/67470-00-002	01/11/17	\$ 1,120,146	\$ -	
Torrance Unified	Los Angeles	North High	57/65060-00-036	01/12/17	\$ 2,283,123	\$ -	
Corcoran Joint Unified	Kings	John Muir Middle	57/63891-00-011	01/13/17	\$ 2,251,630	\$ -	
Merced City Elementary	Merced	Chenoweth Elementary	57/65771-00-013	01/17/17	\$ 1,341,801	\$ -	
Merced City Elementary	Merced	Chenoweth Elementary	57/65771-00-014	01/17/17	\$ 667,044	\$ -	
Rincon Valley Unioin Elementary	Sonoma	Binkley Elementary	57/70896-00-009	01/17/17	\$ 1,397,839	\$ -	
Rincon Valley Unioin Elementary	Sonoma	Madrone Elementary	57/70896-00-010	01/17/17	\$ 592,830	\$ -	
Colton Joint Unified	San Bernardino	Bloomington High	57/67686-00-024	01/18/17	\$ 1,674,492	\$ -	
Pacific Elementary	Santa Cruz	Pacific Elementary	57/69781-00-001	01/20/17	\$ 47,565	\$ 31,710	
Westside Union Elementary	Los Angeles	Cottonwood Elementary	57/65102-00-004	01/24/17	\$ 2,226,796	\$ -	
Gridley Unified	Butte	Sycamore Middle	57/75507-00-001	01/24/17	\$ 669,187	\$ -	
Gridley Unified	Butte	Sycamore Middle	57/75507-00-002	01/24/17	\$ 662,920	\$ -	
Gridley Unified	Butte	Wilson Elementary	57/75507-00-003	01/24/17	\$ 995,603	\$ -	
Gridley Unified	Butte	Wilson Elementary	57/75507-00-004	01/24/17	\$ 892,537	\$ -	
Gridley Unified	Butte	McKinley Elementary	57/75507-00-005	01/24/17	\$ 1,397,840	\$ -	
Pollock Pines Elementary	El Dorado	Pinewood Elementary	57/61960-00-001	01/25/17	\$ 1,147,329	\$ -	
Pollock Pines Elementary	El Dorado	Sierra Ridge Middle	57/61960-00-002	01/25/17	\$ 1,339,531	\$ -	
Atascadero Unified	San Luis Obispo	Santa Rosa Academy	57/68700-00-004	01/25/17	\$ 3,603,262	\$ -	
Arvin Union Elementary	Kern	Haven Drive Middle	57/63313-00-001	01/26/17	\$ 1,572,811	\$ -	
Pixley Union Elementary	Tulare	Pixley Union Elementary	57/72041-00-001	01/26/17	\$ 3,570,061	\$ 2,380,041	
Atascadero Unified	San Luis Obispo	San Gabriel Elementary	57/68700-00-005	02/01/17	\$ 2,680,991	\$ -	

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San Carlos Elementary	San Mateo	Tierra Linda Middle	57/69021-00-011	02/01/17	\$ 4,135,922	\$ -	
Jurupa Unified	Riverside	Ina Arbuckle Elementary	57/67090-00-010	02/03/17	\$ 2,565,897	\$ -	
San Juan Unified	Sacramento	Citrus Heights Elementary	57/67447-00-061	02/03/17	\$ 310,415	\$ -	
Corcoran Joint Unified	Kings	Mark Twain Elementary	57/63891-00-012	02/07/17	\$ 2,019,861	\$ -	
Newcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002	02/07/17	\$ 80,508	\$ 53,672	
Grossmont Union High	San Diego	El Capitan High	57/68130-00-026	02/07/17	\$ 242,388	\$ -	
Tahoe-Truckee Joint Unified	Placer	Kings Beach Elementary	57/66944-00-011	02/13/17	\$ 1,044,412	\$ -	
Tahoe-Truckee Joint Unified	Placer	Glenshire Elementary	57/66944-00-013	02/13/17	\$ 1,042,848	\$ -	
Tracy Unified	San Joaquin	South West Park Elementary	57/75499-00-011	02/14/17	\$ 2,659,552	\$ -	
Azusa Unified	Los Angeles	Center Middle	57/64279-00-019	02/15/17	\$ 3,296,598	\$ -	
Alameda Unified	Alameda	Alameda High	57/61119-01-001	02/23/17	\$ 1,679,127	\$ -	
Banta Elementary	San Joaquin	Banta Elementary	57/68486-00-002	02/23/17	\$ 80,632	\$ 53,755	
Sequoia Union Elementary	Tulare	Sequoia Elementary	57/72116-00-002	02/24/17	\$ 168,807	\$ 112,538	
Jurupa Unified	Riverside	Jurupa Valley High	57/67090-00-011	02/27/17	\$ 1,595,262	\$ -	
San Juan Unified	Sacramento	Bella Vista High	57/67447-00-062	02/27/17	\$ 741,237	\$ -	
Southern Humboldt Joint Unified	Humboldt	South Fork High	57/63040-00-001	03/03/17	\$ 2,114,533	\$ -	
Atascadero Unified	San Luis Obispo	Atascadero Junior High	57/68700-00-006	03/03/17	\$ 5,164,441	\$ -	
Desert Sands Unified	Riverside	La Quinta Middle	57/67058-00-019	03/06/17	\$ 2,566,440	\$ -	
Palm Springs Unified	Riverside	Agua Caliente Elementary	57/67173-00-011	03/07/17	\$ 1,179,108	\$ -	
Sierra Sands Unified	Kern	Burroughs High	57/73742-00-009	03/07/17	\$ 8,093,864	\$ 5,395,909	
San Ramon Valley Unified	Contra Costa	Bollinger Canyon Elementary	57/61804-00-026	03/13/17	\$ 502,912	\$ -	
San Ramon Valley Unified	Contra Costa	Los Cerros Middle	57/61804-00-027	03/13/17	\$ 1,001,109	\$ -	
Sierra Sands Unified	Kern	Murray Middle	57/73742-00-010	03/13/17	\$ 4,810,926	\$ 3,207,284	
Azusa Unified	Los Angeles	Slauson Middle	57/64279-00-020	03/15/17	\$ 4,694,932	\$ -	
San Ramon Valley Unified	Contra Costa	Pine Valley Middle	57/61804-00-028	03/16/17	\$ 858,187	\$ -	
San Ramon Valley Unified	Contra Costa	Tassajara Hills Elementary	57/61804-00-029	03/16/17	\$ 670,550	\$ -	
Dinuba Unified	Tulare	Dinuba High	57/75531-00-013	03/16/17	\$ 840,068	\$ 560,046	
Dinuba Unified	Tulare	Jefferson Elementary	57/75531-00-014	03/16/17	\$ 190,260	\$ 126,840	
Dinuba Unified	Tulare	Lincoln Elementary	57/75531-00-015	03/16/17	\$ 100,240	\$ 66,827	
Torrance Unified	Los Angeles	Calle Mayor Middle School	57/65060-00-037	03/22/17	\$ 1,326,473	\$ -	
Downey Unified	Los Angeles	Stauffer Middle	57/64451-00-029	03/23/17	\$ 7,237,121	\$ -	
Central Elementary	San Bernardino	Dona Merced Elementary	57/67645-00-006	03/28/17	\$ 700,193	\$ -	
Central Elementary	San Bernardino	Bear Gulch Elementary	57/67645-00-007	03/28/17	\$ 826,805	\$ -	
Clovis Unified	Fresno	Red Bank Elementary	57/62117-00-055	04/04/17	\$ 3,090,137	\$ -	
Twin Rivers Unified	Sacramento	Frontier Elementary	57/76505-00-042	04/05/17	\$ 798,413	\$ -	
Twin Rivers Unified	Sacramento	Castori Elementary	57/76505-00-043	04/05/17	\$ 625,660	\$ -	
Twin Rivers Unified	Sacramento	Northwood Elementary	57/76505-00-044	04/05/17	\$ 676,898	\$ -	
Potter Valley Community Unified	Mendocino	Potter Valley High	57/73866-00-001	04/07/17	\$ 1,812,691	\$ -	
Scotts Valley Unified	Santa Cruz	Scotts Valley Middle	57/75432-00-002	04/20/17	\$ 4,228,965	\$ -	
Central Elementary	San Bernardino	Central Elementary	57/67645-00-008	04/24/17	\$ 809,201	\$ -	
Menlo Park City Elementary	San Mateo	Laurel Elementary	57/68965-00-006	04/24/17	\$ 1,812,907	\$ -	
Fullerton Joint Union High	Orange	Sunny Hills High	57/66514-00-016	04/26/17	\$ 2,230,396	\$ -	
San Francisco Unified	San Francisco	Redding Elementary	57/68478-79-004	04/26/17	\$ 1,649,358	\$ -	
San Benito High	San Benito	San Benito High	57/67538-00-002	04/27/17	\$ 1,033,724	\$ -	
San Benito High	San Benito	San Benito High	57/67538-00-003	04/27/17	\$ 3,781,733	\$ -	

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San Benito High	San Benito	San Benito High	57/67538-00-004	04/27/17	\$ 797,124	\$ -	
Snowline Joint Unified	San Bernardino	Pinon Hills Elementary	57/73957-00-001	05/01/17	\$ 307,916	\$ 205,278	
Snowline Joint Unified	San Bernardino	Serrano High	57/73957-00-002	05/01/17	\$ 1,802,099	\$ 1,201,400	
Snowline Joint Unified	San Bernardino	Baldy Elementary	57/73957-00-003	05/01/17	\$ 542,518	\$ 361,679	
Snowline Joint Unified	San Bernardino	Chaparral Continuation High	57/73957-00-004	05/01/17	\$ 126,468	\$ 84,312	
Snowline Joint Unified	San Bernardino	Phelan Elementary	57/73957-00-005	05/01/17	\$ 390,288	\$ 260,192	
Snowline Joint Unified	San Bernardino	Quail Valley Middle	57/73957-00-006	05/01/17	\$ 235,451	\$ 156,967	
Snowline Joint Unified	San Bernardino	Wrightwood Elementary	57/73957-00-007	05/01/17	\$ 258,119	\$ 172,080	
Snowline Joint Unified	San Bernardino	Pinon Mesa Middle	57/73957-00-008	05/01/17	\$ 515,478	\$ 343,652	
Escalon Unified	San Joaquin	Escalon High	57/68502-00-003	05/04/17	\$ 195,585	\$ -	
Taft City Elementary	Kern	Lincoln Junior High	57/63800-00-007	05/09/17	\$ 3,922,144	\$ -	
Konocti Unified	Lake	Lower Lake High	57/64022-00-010	05/09/17	\$ 759,579	\$ -	
Konocti Unified	Lake	Lower Lake Elementary	57/64022-00-011	05/09/17	\$ 702,458	\$ -	
Kern High	Kern	Foothill High	57/63529-00-011	05/17/17	\$ 1,668,200	\$ -	
Pomona Unified	Los Angeles	Fremont Academy	57/64907-00-031	05/23/17	\$ 190,358	\$ -	
San Jacinto Unified	Riverside	De Anza Elementary	57/67249-00-006	05/23/17	\$ 2,730,216	\$ -	
San Jacinto Unified	Riverside	Park Hill	57/67249-00-007	05/23/17	\$ 2,557,969	\$ -	
San Ramon Valley Unified	Contra Costa	Iron Horse Middle	57/61804-00-030	05/26/17	\$ 903,361	\$ -	
Whittier City Elementary	Los Angeles	Dexter Middle	57/65110-00-013	06/02/17	\$ 5,030,095	\$ -	
Los Angeles Unified	Los Angeles	Drew (Charles) Middle	57/64733-00-600	06/06/17	\$ 4,199,849	\$ -	
Los Angeles Unified	Los Angeles	Kittridge Elementary	57/64733-00-601	06/06/17	\$ 1,095,503	\$ -	
Los Angeles Unified	Los Angeles	Hamasaki (Riggin) Elementary	57/64733-00-602	06/06/17	\$ 1,287,581	\$ -	
Los Angeles Unified	Los Angeles	Loyola Village Elementary	57/64733-00-603	06/06/17	\$ 1,649,253	\$ -	
Los Angeles Unified	Los Angeles	Graham Elementary	57/64733-00-610	06/06/17	\$ 3,852,882	\$ -	
Los Angeles Unified	Los Angeles	Tenth Street Elementary	57/64733-00-611	06/06/17	\$ 3,555,182	\$ -	
Los Angeles Unified	Los Angeles	Belmont Senior High	57/64733-11-013	06/06/17	\$ 1,992,944	\$ -	
Los Angeles Unified	Los Angeles	Loreto Street Elementary	57/64733-00-604	06/12/17	\$ 969,228	\$ -	
Los Angeles Unified	Los Angeles	West Vernon Avenue Elementary	57/64733-00-605	06/12/17	\$ 3,129,659	\$ -	
Los Angeles Unified	Los Angeles	Alphonso B Perez Special Education Center	57/64733-00-606	06/12/17	\$ 2,182,080	\$ -	
Los Angeles Unified	Los Angeles	Loren Miller Elementary	57/64733-00-607	06/12/17	\$ 2,062,559	\$ -	
Los Angeles Unified	Los Angeles	Marvin Elementary	57/64733-00-608	06/12/17	\$ 1,761,910	\$ -	
Los Angeles Unified	Los Angeles	Fairfax Senior High	57/64733-00-609	06/12/17	\$ 2,391,709	\$ -	
Cucamonga Elementary	San Bernardino	The Ontario Center	57/67694-00-004	06/15/17	\$ 2,691,763	\$ -	
Ackerman Elementary	Placer	Bowman Elementary	57/66761-00-004	06/16/17	\$ 2,019,694	\$ -	
Ceres Unified	Stanislaus	Ceres High	57/71043-00-014	06/19/17	\$ 1,693,230	\$ -	
Los Angeles Unified	Los Angeles	Burton Street Elementary	57/64733-00-612	06/20/17	\$ 2,776,042	\$ -	
Los Angeles Unified	Los Angeles	State Street Elementary	57/64733-00-613	06/20/17	\$ 2,176,320	\$ -	
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	57/64733-00-614	06/20/17	\$ 2,125,578	\$ -	
Los Angeles Unified	Los Angeles	Parthenia Street Elementary	57/64733-00-615	06/20/17	\$ 2,387,217	\$ -	
Los Angeles Unified	Los Angeles	James Monroe High	57/64733-00-616	06/20/17	\$ 1,784,276	\$ -	
Los Angeles Unified	Los Angeles	Robert Louis Stevenson Middle	57/64733-05-017	06/20/17	\$ 1,225,590	\$ -	
Los Angeles Unified	Los Angeles	Montague Charter Academy	57/64733-38-023	06/20/17	\$ 1,849,493	\$ -	
Twin Rivers Unified	Sacramento	Foothill High	57/76505-00-045	06/21/17	\$ 215,624	\$ -	
Twin Rivers Unified	Sacramento	Sierra View Elementary	57/76505-00-046	06/21/17	\$ 645,285	\$ -	
Twin Rivers Unified	Sacramento	Woodlake Elementary	57/76505-00-047	06/21/17	\$ 936,133	\$ -	

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Twin Rivers Unified	Sacramento	Orchard Elementary	57/76505-00-048	06/21/17	\$ 677,836	\$ -	
Twin Rivers Unified	Sacramento	Pioneer Elementary	57/76505-00-049	06/21/17	\$ 666,093	\$ -	
Twin Rivers Unified	Sacramento	D. W. Babcock Elementary	57/76505-02-001	06/21/17	\$ 12,100	\$ -	
Twin Rivers Unified	Sacramento	Hazel Strauch Elementary	57/76505-02-002	06/21/17	\$ 953,771	\$ -	
Twin Rivers Unified	Sacramento	Hagginwood Elementary	57/76505-02-003	06/21/17	\$ 477,469	\$ -	
Fullerton Joint Union High	Orange	Troy High	57/66514-00-017	06/22/17	\$ 3,425,704	\$ -	
Jurupa Unified	Riverside	Rubidoux High	57/67090-00-012	06/22/17	\$ 4,876,717	\$ -	
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	57/61804-00-031	06/29/17	\$ 1,162,640	\$ -	
Los Angeles Unified	Los Angeles	Elizabeth Learning Center	57/64733-00-617	07/06/17	\$ 1,635,587	\$ -	
Los Angeles Unified	Los Angeles	Sylmar Senior High	57/64733-00-618	07/06/17	\$ 3,027,167	\$ -	
Los Angeles Unified	Los Angeles	Griffith Middle	57/64733-00-619	07/06/17	\$ 3,023,576	\$ -	
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-004	07/12/17	\$ 9,398,565	\$ -	
Gustine Unified	Stanislaus	Gustine High	57/73619-00-005	07/13/17	\$ 1,279,608	\$ -	
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-003	07/14/17	\$ 1,076,419	\$ -	
Chaffey Joint Union High	San Bernardino	Etiwanda High	57/67652-00-005	07/14/17	\$ 19,425,446	\$ -	
La Habra City Elementary	Orange	Walnut Elementary	57/66563-00-009	07/17/17	\$ 2,669,971	\$ -	
Lincoln Unified	San Joaquin	Claudia Landeen Elementary	57/68569-00-016	07/17/17	\$ 1,012,180	\$ -	
Lincoln Unified	San Joaquin	Lincoln Elementary	57/68569-00-017	07/17/17	\$ 798,973	\$ -	
Los Angeles Unified	Los Angeles	Hoover Street Elementary	57/64733-00-620	07/18/17	\$ 2,493,434	\$ -	
Los Angeles Unified	Los Angeles	Griffin Avenue Elementary	57/64733-00-621	07/18/17	\$ 1,748,486	\$ -	
Los Angeles Unified	Los Angeles	El Sereno Middle	57/64733-34-016	07/18/17	\$ 467,371	\$ -	
Los Angeles Unified	Los Angeles	Reseda High	57/64733-39-008	07/18/17	\$ 1,622,731	\$ -	
Central Union High	Imperial	Southwest High	57/63115-00-003	07/25/17	\$ 2,983,443	\$ -	
Los Angeles Unified	Los Angeles	Kennedy (John F.) High	57/64733-00-622	07/25/17	\$ 1,378,141	\$ -	
Los Angeles Unified	Los Angeles	Hale Charter School Academy	57/64733-00-623	07/25/17	\$ 4,231,576	\$ -	
Los Angeles Unified	Los Angeles	Dana (Richard Henry) Middle	57/64733-20-019	07/25/17	\$ 1,049,442	\$ -	
Larkspur Elementary	Marin	Hall Middle	57/65367-00-006	07/26/17	\$ 855,664	\$ -	
Santa Paula Unified	Ventura	McKevett Elementary	57/76828-00-002	07/26/17	\$ 1,300,289	\$ -	
Torrance Unified	Los Angeles	Bert M. Lynn Middle	57/65060-00-038	07/28/17	\$ 741,833	\$ -	
Torrance Unified	Los Angeles	Edison Elementary	57/65060-00-039	07/28/17	\$ 326,165	\$ -	
Torrance Unified	Los Angeles	Evelyn Carr Elementary	57/65060-00-040	07/28/17	\$ 73,359	\$ -	
Torrance Unified	Los Angeles	Casimir Middle	57/65060-00-041	07/28/17	\$ 274,729	\$ -	
Torrance Unified	Los Angeles	Jefferson Middle	57/65060-00-042	07/28/17	\$ 811,892	\$ -	
Temecula Valley Unified	Riverside	Temecula Elementary	57/75192-00-008	07/28/17	\$ 712,375	\$ -	
Twin Rivers Unified	Sacramento	Norlto Elementary	57/76505-00-050	07/28/17	\$ 912,660	\$ -	
Torrance Unified	Los Angeles	Riviera Elementary	57/65060-00-043	07/31/17	\$ 522,319	\$ -	
Los Angeles Unified	Los Angeles	White Point Elementary	57/64733-00-624	08/01/17	\$ 1,863,739	\$ -	
Placer Union High	Placer	Placer High	57/66894-00-012	08/01/17	\$ 464,452	\$ -	
Torrance Unified	Los Angeles	Towers Elementary	57/65060-00-044	08/02/17	\$ 654,453	\$ -	
Sequoia Union High	San Mateo	Redwood High	57/69062-00-037	08/03/17	\$ 560,989	\$ -	
Los Angeles Unified	Los Angeles	Chatsworth Senior High	57/64733-00-625	08/08/17	\$ 1,777,658	\$ -	
Los Angeles Unified	Los Angeles	Leland Street Elementary	57/64733-00-626	08/08/17	\$ 811,630	\$ -	
Los Angeles Unified	Los Angeles	Van Nuys Elementary	57/64733-00-627	08/08/17	\$ 2,651,877	\$ -	
Los Angeles Unified	Los Angeles	Stagg Street Elementary	57/64733-00-628	08/08/17	\$ 1,593,293	\$ -	
Azusa Unified	Los Angeles	Henry Dalton Elementary	57/64279-00-021	08/11/17	\$ 2,870,170	\$ -	

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Porterville Unified	Tulare	Porterville High	57/75523-00-015	08/11/17	\$ 6,176,901	\$ -	
Porterville Unified	Tulare	Monache High	57/75523-00-016	08/11/17	\$ 3,199,635	\$ -	
Larkspur Elementary	Marin	Neil Cummins Elementary	57/65367-00-007	08/14/17	\$ 754,398	\$ -	
Rincon Valley Union Elementary	Sonoma	Village Elementary Charter	57/70896-00-011	08/14/17	\$ 1,634,597	\$ -	
Los Angeles Unified	Los Angeles	Coldwater Canyon Elementary	57/64733-00-629	08/16/17	\$ 2,719,964	\$ -	
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-005	08/16/17	\$ 4,443,145	\$ -	
Escondido Union	San Diego	Quantum Academy	57/68098-00-013	08/16/17	\$ 985,189	\$ -	
Merced River Union Elementary	Merced	Washington Elementary	57/73726-00-001	08/17/17	\$ 112,778	\$ 75,186	
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-003	08/18/17	\$ 161,469	\$ 107,646	
Natomas Unified	Sacramento	Natomas Pacific Pathways Prep Middle	57/75283-00-004	08/18/17	\$ 2,479,644	\$ -	
Caruthers Unified	Fresno	Caruthers High	57/75598-00-003	08/21/17	\$ 2,758,739	\$ -	
Burbank Unified	Los Angeles	Thomas Jefferson Elementary	57/64337-00-018	08/22/17	\$ 138,270	\$ -	
Irvine Unified	Orange	Santiago Hills Elementary	57/73650-00-021	08/23/17	\$ 335,448	\$ -	
Irvine Unified	Orange	College Park Elementary	57/73650-00-022	08/23/17	\$ 470,630	\$ -	
Irvine Unified	Orange	Culverdale Elementary	57/73650-00-023	08/23/17	\$ 597,498	\$ -	
Washington Unified	Fresno	West Fresno Elementary	57/76778-00-004	08/29/17	\$ 688,283	\$ -	
Los Angeles Unified	Los Angeles	Markham (Edwin) Middle	57/64733-00-630	08/30/17	\$ 1,804,655	\$ -	
Los Angeles Unified	Los Angeles	Bell Senior High	57/64733-00-631	08/30/17	\$ 2,084,470	\$ -	
Sacramento City Unified	Sacramento	Kit Carson Middle	57/67439-00-075	08/30/17	\$ 38,707	\$ -	
Rincon Valley Union Elementary	Sonoma	Matanzas Elementary	57/70896-00-012	08/31/17	\$ 666,550	\$ -	
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001	09/01/17	\$ 434,796	\$ 289,864	
Torrance Unified	Los Angeles	West High	57/65060-00-045	09/01/17	\$ 3,338,116	\$ -	
Palo Verde Union Elementary	Tulare	Palo Verde Elementary	57/72033-00-002	09/01/17	\$ 30,247	\$ 20,164	
Twin Rivers Unified	Sacramento	Kohler Elementary	57/76505-00-051	09/05/17	\$ 385,233	\$ -	
North Monterey County Unified	Monterey	North Monterey County High	57/73825-00-010	09/07/17	\$ 3,519,183	\$ -	
Sweetwater Union High	San Diego	Sweetwater High	57/68411-00-043	09/08/17	\$ 3,597,141	\$ -	
Sweetwater Union High	San Diego	Hilltop Middle	57/68411-00-044	09/08/17	\$ 1,611,256	\$ -	
Sweetwater Union High	San Diego	Chula Vista Senior High	57/68411-00-045	09/08/17	\$ 3,194,421	\$ -	
Sweetwater Union High	San Diego	Mar Vista Middle	57/68411-00-046	09/08/17	\$ 1,406,447	\$ -	
Sweetwater Union High	San Diego	Mar Vista Senior High	57/68411-00-047	09/08/17	\$ 2,037,649	\$ -	
Sweetwater Union High	San Diego	Castle Park Senior High	57/68411-00-048	09/08/17	\$ 2,157,524	\$ -	
Twin Rivers Unified	Sacramento	Woodridge Elementary	57/76505-00-052	09/08/17	\$ 573,298	\$ -	
Twin Rivers Unified	Sacramento	Pacific Career and Technology High	57/76505-00-053	09/08/17	\$ 2,323,049	\$ -	
Twin Rivers Unified	Sacramento	Grant Union High	57/76505-00-054	09/08/17	\$ 1,915,763	\$ -	
Los Angeles Unified	Los Angeles	Robert Frost Middle	57/64733-00-632	09/13/17	\$ 5,038,547	\$ -	
Los Angeles Unified	Los Angeles	Hart Street Elementary	57/64733-00-633	09/13/17	\$ 676,654	\$ -	
Los Angeles Unified	Los Angeles	Alta Loma Elementary	57/64733-10-003	09/13/17	\$ 820,154	\$ -	
Escondido Union	San Diego	Mission Middle	57/68098-00-014	09/14/17	\$ 3,201,633	\$ -	
Weaver Union	Merced	Weaver Middle	57/65862-00-002	09/15/17	\$ 2,210,240	\$ -	
Los Angeles Unified	Los Angeles	Capistrano Avenue Elementary	57/64733-00-634	09/20/17	\$ 1,204,765	\$ -	
Newport-Mesa Unified	Orange	Roy O. Andersen Elementary	57/66597-00-042	09/20/17	\$ 255,268	\$ -	
Burbank Unified	Los Angeles	Bret Harte Elementary	57/64337-00-019	09/21/17	\$ 138,270	\$ -	
Victor Elementary	San Bernardino	Village Elementary	57/67918-00-006	09/25/17	\$ 871,723	\$ -	
Victor Elementary	San Bernardino	Mojave Vista Elementary	57/67918-00-007	09/25/17	\$ 904,696	\$ -	
Yreka Union High	Siskiyou	Yreka High	57/70516-00-003	09/25/17	\$ 750,864	\$ 500,576	

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Maple Elementary	Kern	Maple Elementary	57/63610-00-003	09/29/17	\$ 1,658,089	\$ 1,105,393	
Norwalk-La Mirada Unified	Los Angeles	John H. Glenn High	57/64840-00-027	10/04/17	\$ 1,520,177	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Corvallis Middle	57/64840-00-028	10/06/17	\$ 1,587,197	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Reginald M. Benton Middle	57/64840-00-029	10/06/17	\$ 784,751	\$ -	
Los Angeles Unified	Los Angeles	Emelita Street Elementary	57/64733-00-635	10/11/17	\$ 1,075,775	\$ -	
Escondido Union	San Diego	Orange Glen Elementary	57/68098-00-015	10/12/17	\$ 2,211,945	\$ -	
Firebaugh-Las Deltas Joint Unified	Fresno	Arthur E. Mills Intermediate	57/73809-00-005	10/12/17	\$ 937,217	\$ -	
Cutler-Orosi Joint Unified	Tulare	Orosi High	57/71860-00-009	10/16/17	\$ 505,872	\$ 337,248	
Burbank Unified	Los Angeles	R. L. Stevenson Elementary	57/64337-00-020	10/17/17	\$ 605,944	\$ -	
Los Angeles Unified	Los Angeles	Palms Middle	57/64733-00-636	10/17/17	\$ 3,047,951	\$ -	
Southern Humboldt Joint Unified	Humboldt	Redway Elementary	57/63040-00-002	10/18/17	\$ 1,701,739	\$ -	
Newhall Elementary	Los Angeles	Peachland Avenue Elementary	57/64832-00-005	10/19/17	\$ 1,460,819	\$ -	
Columbia Elementary	Shasta	Columbia Elementary	57/69948-00-002	10/20/17	\$ 2,262,817	\$ -	
Los Angeles Unified	Los Angeles	Broadous Elementary	57/64733-00-637	10/25/17	\$ 713,401	\$ -	
Anaheim Union High	Orange	Anaheim High	57/66431-00-016	10/25/17	\$ 6,422,590	\$ -	
Anaheim Union High	Orange	Cypress High	57/66431-00-017	10/25/17	\$ 3,942,420	\$ -	
Downey Unified	Los Angeles	Rio Hondo Elementary	57/64451-00-030	10/27/17	\$ 1,879,657	\$ -	
San Marcos Unified	San Diego	Alvin M. Dunn Elementary	57/73791-00-006	10/31/17	\$ 749,808	\$ -	
Los Angeles Unified	Los Angeles	Olive Vista Middle	57/64733-00-638	11/01/17	\$ 6,669,152	\$ -	
San Benito High	San Benito	San Benito High	57/67538-00-005	11/01/17	\$ 8,893,601	\$ -	
San Benito High	San Benito	San Benito High	57/67538-00-006	11/03/17	\$ 11,291,330	\$ -	
San Marcos Unified	San Diego	Alvin M. Dunn Elementary	57/73791-00-007	11/03/17	\$ 2,716,054	\$ -	
Jurupa Unified	Riverside	Mission Bell Elementary	57/67090-00-013	11/09/17	\$ 1,435,563	\$ -	
Chaffey Joint Union High	San Bernardino	Chaffey High	57/67652-00-006	11/09/17	\$ 21,161,925	\$ -	
Armona Union Elementary	Kings	Armona Elementary	57/63875-00-002	11/13/17	\$ 366,389	\$ 244,260	
Romoland Elementary	Riverside	Romoland Elementary	57/67231-00-002	11/14/17	\$ 2,021,328	\$ -	
Visalia Unified	Tulare	Mineral King Elementary	57/72256-00-022	11/16/17	\$ 4,085,803	\$ -	
Muroc Joint Unified	Kern	Bailey Avenue Elementary	57/63685-00-009	11/22/17	\$ 348,035	\$ 232,023	
Elk Grove Unified	Sacramento	Franklin High	57/67314-00-020	11/28/17	\$ 1,131,367	\$ -	
San Jacinto Unified	Riverside	San Jacinto High	57/67249-00-008	11/29/17	\$ 2,089,406	\$ -	
Corona-Norco Unified	Riverside	Centennial High	57/67033-00-017	11/30/17	\$ 1,344,548	\$ -	
Fullerton Joint Union High	Orange	Fullerton Union High	57/66514-00-018	12/01/17	\$ 981,045	\$ -	
Millville Elementary	Shasta	Millville Elementary	57/70052-00-003	12/04/17	\$ 678,155	\$ 452,103	
Los Angeles Unified	Los Angeles	La Salle Avenue Elementary	57/64733-00-639	12/05/17	\$ 3,367,284	\$ -	
Elk Grove Unified	Sacramento	Laguna Creek High	57/67314-00-021	12/05/17	\$ 3,491,746	\$ -	
Buena Park Elementary	Orange	Buena Park Junior High	57/66456-00-008	12/07/17	\$ 2,068,018	\$ -	
Buena Park Elementary	Orange	Carl E. Gilbert Elementary	57/66456-00-009	12/07/17	\$ 1,114,370	\$ -	
Buena Park Elementary	Orange	James A. Whitaker Elementary	57/66456-00-010	12/07/17	\$ 1,570,372	\$ -	
Buena Park Elementary	Orange	Charles G. Emery Elementary	57/66456-00-011	12/07/17	\$ 997,188	\$ -	
Buena Park Elementary	Orange	Mabel L. Pendleton Elementary	57/66456-00-012	12/07/17	\$ 1,104,993	\$ -	
Centralia Elementary	Orange	Centralia Elementary	57/66472-00-010	12/07/17	\$ 1,644,013	\$ -	
San Bernardino City Unified	San Bernardino	Muscoy Elementary	57/67876-00-106	12/07/17	\$ 509,155	\$ -	
San Ysidro Elementary	San Diego	Smythe Elementary	57/68379-00-002	12/07/17	\$ 3,108,949	\$ -	
San Ysidro Elementary	San Diego	La Mirada Elementary	57/68379-00-003	12/07/17	\$ 2,652,962	\$ -	
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-001	12/07/17	\$ 9,557,589	\$ -	

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Buena Park Elementary	Orange	Arthur F. Corey Elementary	57/66456-00-013	12/15/17	\$ 1,132,892	\$ -	
Buena Park Elementary	Orange	Gordon H. Beatty Elementary	57/66456-00-014	12/15/17	\$ 1,300,307	\$ -	
Trinity Alps Unified	Trinity	Trinity High	57/76513-00-001	12/15/17	\$ 3,719,508	\$ -	
Downey Unified	Los Angeles	Gauldin Elementary	57/64451-00-031	12/18/17	\$ 1,809,488	\$ -	
San Marino Unified	Los Angeles	Huntington Middle	57/64964-00-008	12/20/17	\$ 2,431,828	\$ -	
Del Mar Union Elementary	San Diego	Carmel Del Mar Elementary	57/68056-00-004	12/22/17	\$ 2,376,647	\$ -	
Lowell Joint	Los Angeles	Olita Elementary	57/64766-00-001	12/26/17	\$ 3,060,024	\$ -	
Irvine Unified	Orange	Stone Creek Elementary	57/73650-00-024	12/26/17	\$ 1,411,210	\$ -	
Hayward Unified	Alameda	Hayward High	57/61192-00-003	12/28/17	\$ 9,871,566	\$ -	
Hayward Unified	Alameda	Tennyson High	57/61192-00-004	12/28/17	\$ 2,954,628	\$ -	
Hayward Unified	Alameda	Mt Eden High	57/61192-00-005	12/28/17	\$ 10,564,457	\$ -	
Clovis Unified	Fresno	Buchanan High	57/62117-00-056	01/02/18	\$ 10,402,026	\$ -	
Cypress Elementary	Orange	Margaret Landell Elementary	57/66480-00-006	01/02/18	\$ 988,220	\$ -	
Elk Grove Unified	Sacramento	Valley High	57/67314-00-022	01/04/18	\$ 1,570,493	\$ -	
Jurupa Unified	Riverside	Rubidoux High	57/67090-00-014	01/08/18	\$ 5,548,044	\$ -	
Buellton Union Elementary	Santa Barbara	Jonata Middle	57/69138-00-002	01/08/18	\$ 1,405,957	\$ -	
Butteville Union Elementary	Siskiyou	Butteville Elementary	57/70201-00-002	01/08/18	\$ 93,592	\$ 62,394	
Paradise Unified	Butte	Paradise Senior High	57/61531-00-003	01/12/18	\$ 4,482,717	\$ -	
William S. Hart Union High	Los Angeles	Placerita Junior High	57/65136-00-010	01/16/18	\$ 1,492,386	\$ -	
Alhambra Unified	Los Angeles	Repetto Elementary	57/75713-00-028	01/16/18	\$ 2,931,994	\$ -	
Alhambra Unified	Los Angeles	Monterey Highlands Elementary	57/75713-00-029	01/16/18	\$ 1,706,453	\$ -	
San Ramon Valley Unified	Contra Costa	Stone Valley Middle	57/61804-00-032	01/17/18	\$ 4,133,251	\$ -	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	57/72009-00-002	01/22/18	\$ 118,375	\$ 78,917	
Elk Grove Unified	Sacramento	Sierra-Enterprise Elementary	57/67314-00-023	01/24/18	\$ 1,549,084	\$ -	
Merced City Elementary	Merced	Luther Burbank Elementary	57/65771-00-015	01/25/18	\$ 1,852,259	\$ -	
Elk Grove Unified	Sacramento	Florin High	57/67314-00-024	01/25/18	\$ 5,258,009	\$ -	
Irvine Unified	Orange	Irvine High	57/73650-00-025	01/25/18	\$ 3,874,257	\$ -	
Irvine Unified	Orange	University High	57/73650-00-026	01/25/18	\$ 654,092	\$ -	
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058	\$ -	
Los Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-641	02/12/18	\$ 1,904,407	\$ -	
Los Angeles Unified	Los Angeles	First Street Elementary	57/64733-00-642	02/12/18	\$ 2,634,671	\$ -	
Los Angeles Unified	Los Angeles	Main Street Elementary	57/64733-00-643	02/12/18	\$ 8,234,489	\$ -	
San Diego Unified	San Diego	University City High	57/68338-00-230	02/13/18	\$ 12,621,539	\$ -	
Temecula Valley Unified	Riverside	Temecula Middle	57/75192-00-009	02/13/18	\$ 5,317,887	\$ -	
Atwater Elementary	Merced	Mitchell Intermediate	57/65631-00-007	02/15/18	\$ 5,526,380	\$ -	
Atwater Elementary	Merced	Bellevue Elementary	57/65631-00-008	02/15/18	\$ 467,043	\$ -	
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-027	02/15/18	\$ 619,301	\$ -	
Twin Rivers Unified	Sacramento	Warren A Allison Elementary	57/76505-00-055	02/16/18	\$ 644,619	\$ -	
Twin Rivers Unified	Sacramento	Westside Elementary	57/76505-00-056	02/16/18	\$ 1,170,571	\$ -	
Los Angeles Unified	Los Angeles	Nobel Junior Magnet Center	57/64733-00-644	02/20/18	\$ 2,641,139	\$ -	
Los Angeles Unified	Los Angeles	Wilmington Middle	57/64733-00-645	02/20/18	\$ 1,404,708	\$ -	
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	57/64733-00-646	02/20/18	\$ 536,406	\$ -	
Los Angeles Unified	Los Angeles	Albion Street Elementary	57/64733-00-647	02/20/18	\$ 2,199,699	\$ -	
Los Angeles Unified	Los Angeles	Edwin Markham Middle	57/64733-00-648	02/20/18	\$ 2,487,925	\$ -	
Los Angeles Unified	Los Angeles	Florence Nightingale Middle	57/64733-08-007	02/20/18	\$ 2,028,913	\$ -	

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Los Angeles Unified	Los Angeles	Glenn Hammond Curtiss Middle	57/64733-32-023	02/20/18	\$ 930,225	\$ -	
Los Angeles Unified	Los Angeles	Jordan High School Magnet	57/64733-68-008	02/20/18	\$ 2,284,577	\$ -	
Twin Rivers Unified	Sacramento	Rio Linda High	57/76505-00-057	02/20/18	\$ 1,687,709	\$ -	
Kentfield Elementary	Marin	Adaline E Kent Middle	57/65334-00-003	02/26/18	\$ 1,206,043	\$ -	
Los Angeles Unified	Los Angeles	Robert F Kennedy Elementary	57/64733-00-649	02/27/18	\$ 526,280	\$ -	
Los Angeles Unified	Los Angeles	Sixty-Eighth Street Elementary	57/64733-00-650	02/27/18	\$ 1,012,789	\$ -	
Los Angeles Unified	Los Angeles	Ulysses S Grant Senior High	57/64733-00-651	02/27/18	\$ 2,313,254	\$ -	
Los Angeles Unified	Los Angeles	Bell Senior High	57/64733-00-652	02/27/18	\$ 2,904,452	\$ -	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-033	03/01/18	\$ 920,156	\$ -	
Irvine Unified	Orange	Eastshore Elementary	57/73650-00-027	03/02/18	\$ 694,305	\$ -	
Irvine Unified	Orange	Springbrook Elementary	57/73650-00-028	03/02/18	\$ 3,097,577	\$ -	
Irvine Unified	Orange	Westpark Elementary	57/73650-00-029	03/02/18	\$ 3,415,758	\$ -	
Los Angeles Unified	Los Angeles	Rowan Avenue Elementary	57/64733-00-653	03/07/18	\$ 3,054,459	\$ -	
Los Angeles Unified	Los Angeles	Kester Avenue Elementary	57/64733-00-654	03/07/18	\$ 837,340	\$ -	
Los Angeles Unified	Los Angeles	Chandler Elementary School	57/64733-00-655	03/07/18	\$ 552,849	\$ -	
Los Angeles Unified	Los Angeles	Locke High School	57/64733-00-656	03/07/18	\$ 2,788,345	\$ -	
Los Angeles Unified	Los Angeles	Eagle Rock High	57/64733-00-657	03/07/18	\$ 5,881,556	\$ -	
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899	\$ -	
Los Angeles Unified	Los Angeles	John F Kennedy High	57/64733-00-659	03/07/18	\$ 1,186,141	\$ -	
Los Angeles Unified	Los Angeles	John Marshall Senior High	57/64733-12-010	03/07/18	\$ 2,007,360	\$ -	
Los Angeles Unified	Los Angeles	Western Avenue Elementary	57/64733-25-011	03/07/18	\$ 3,032,859	\$ -	
Los Angeles Unified	Los Angeles	Gault Street Elementary	57/64733-37-007	03/07/18	\$ 370,632	\$ -	
Los Angeles Unified	Los Angeles	Bonita Street Elementary	57/64733-54-026	03/07/18	\$ 572,611	\$ -	
South San Francisco Unified	San Mateo	Monte Verde Elementary	57/69070-00-016	03/09/18	\$ 983,845	\$ -	
Delano Union Elementary	Kern	Del Vista Elementary	57/63404-00-003	03/13/18	\$ 3,013,353	\$ 2,008,902	
Dinuba Unified	Tulare	Roosevelt Elementary	57/75531-00-011	03/13/18	\$ 1,548,789	\$ 1,032,526	
Los Angeles Unified	Los Angeles	McKinley Avenue Elementary	57/64733-00-660	03/14/18	\$ 348,676	\$ -	
Los Angeles Unified	Los Angeles	Taft (William Howard) High	57/64733-00-661	03/14/18	\$ 721,067	\$ -	
Los Angeles Unified	Los Angeles	Benjamin Franklin Senior High	57/64733-00-662	03/14/18	\$ 797,799	\$ -	
Los Angeles Unified	Los Angeles	Hollywood Senior High	57/64733-00-663	03/14/18	\$ 6,482,058	\$ -	
Los Angeles Unified	Los Angeles	Reseda Elementary	57/64733-00-664	03/14/18	\$ 1,482,368	\$ -	
Los Angeles Unified	Los Angeles	James Monroe High	57/64733-00-665	03/14/18	\$ 2,292,973	\$ -	
Los Angeles Unified	Los Angeles	South Gate Middle	57/64733-16-012	03/14/18	\$ 1,154,193	\$ -	
Los Angeles Unified	Los Angeles	Van Nuys Senior High	57/64733-27-010	03/14/18	\$ 6,339,910	\$ -	
Los Angeles Unified	Los Angeles	Grover Cleveland High	57/64733-41-007	03/14/18	\$ 4,262,185	\$ -	
Los Angeles Unified	Los Angeles	Pacific Boulevard	57/64733-74-002	03/14/18	\$ 747,956	\$ -	
Gerber Union Elementary	Tehama	Gerber Elementary	57/71548-00-002	03/15/18	\$ 116,939	\$ 77,959	
Twin Rivers Unified	Sacramento	Madison Elementary	57/76505-00-058	03/15/18	\$ 1,189,769	\$ -	
Temecula Valley Unified	Riverside	Paloma Elementary	57/75192-00-010	03/20/18	\$ 1,520,714	\$ -	
Temecula Valley Unified	Riverside	Red Hawk Elementary	57/75192-00-011	03/20/18	\$ 2,813,360	\$ -	
Temecula Valley Unified	Riverside	Pauba Valley Elementary	57/75192-00-012	03/20/18	\$ 1,520,714	\$ -	
Long Beach Unified	Los Angeles	Roosevelt Elementary	57/64725-05-001	03/21/18	\$ 6,227,165	\$ -	
Los Angeles Unified	Los Angeles	Belmont Senior High	57/64733-00-666	03/21/18	\$ 2,606,931	\$ -	
Los Angeles Unified	Los Angeles	Balboa Gifted/High Ability Magnet Elementary	57/64733-00-667	03/21/18	\$ 784,830	\$ -	
Los Angeles Unified	Los Angeles	Millikan Middle	57/64733-00-668	03/21/18	\$ 956,714	\$ -	

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Los Angeles Unified	Los Angeles	Lull Special Education	57/64733-00-669	03/21/18	\$ 696,153	\$ -	
Los Angeles Unified	Los Angeles	52nd Street Elementary	57/64733-00-670	03/21/18	\$ 2,152,602	\$ -	
Mother Lode Union Elementary	El Dorado	Indian Creek Elementary	57/61929-00-005	03/22/18	\$ 2,336,628	\$ -	
Waugh Elementary	Sonoma	Meadow Elementary	57/70995-00-001	03/22/18	\$ 1,033,178	\$ -	
Benicia Unified	Solano	Joe Henderson Elementary	57/70524-00-010	03/23/18	\$ 724,721	\$ -	
Benicia Unified	Solano	Benicia Middle	57/70524-00-011	03/26/18	\$ 830,584	\$ -	
Benicia Unified	Solano	Matthew Turner Elementary	57/70524-00-012	03/26/18	\$ 787,575	\$ -	
Los Angeles Unified	Los Angeles	El Camino Real High	57/64733-44-006	03/28/18	\$ 1,071,828	\$ -	
Livingston Union	Merced	Campus Park Elementary	57/65748-00-003	03/28/18	\$ 1,398,819	\$ -	
Livingston Union	Merced	Selma Herndon Elementary	57/65748-00-004	03/28/18	\$ 1,233,166	\$ -	
Livingston Union	Merced	Yamato Colony Elementary	57/65748-00-005	03/28/18	\$ 2,686,921	\$ -	
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	57/71860-00-010	03/28/18	\$ 1,020,048	\$ -	
Cutler-Orosi Joint Unified	Tulare	Golden Valley Elementary	57/71860-00-011	03/28/18	\$ 3,172,443	\$ -	
Cutler-Orosi Joint Unified	Tulare	El Monte Middle	57/71860-00-012	03/28/18	\$ 1,744,081	\$ -	
Dublin Unified	Alameda	Dublin High	57/75093-00-010	03/28/18	\$ 9,246,629	\$ -	
Temple City Unified	Los Angeles	Longden Elementary	57/65052-00-012	03/30/18	\$ 4,207,743	\$ -	
Alvord Unified	Riverside	Valley View Elementary	57/66977-00-019	03/30/18	\$ 1,134,030	\$ -	
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-002	03/30/18	\$ 9,690,985	\$ -	
Delano Union Elementary	Kern	Albany Park Elementary	57/63404-00-004	04/02/18	\$ 2,143,037	\$ 1,428,691	
Delano Union Elementary	Kern	Nueva Vista Language Academy	57/63404-00-005	04/02/18	\$ 2,479,934	\$ 1,653,289	
Standard Elementary	Kern	Standard Middle	57/63792-00-002	04/02/18	\$ 6,160,251	\$ -	
Buckeye Union Elementary	El Dorado	Blue Oak Elementary	57/61838-00-008	04/03/18	\$ 2,975,476	\$ -	
Los Angeles Unified	Los Angeles	Venice Senior High	57/64733-00-671	04/04/18	\$ 7,404,266	\$ -	
Los Angeles Unified	Los Angeles	San Fernando Middle	57/64733-28-016	04/04/18	\$ 2,280,771	\$ -	
Benicia Unified	Solano	Mary Farmar Elementary	57/70524-00-013	04/05/18	\$ 728,292	\$ -	
Benicia Unified	Solano	Robert Semple Elementary	57/70524-00-014	04/05/18	\$ 728,292	\$ -	
Los Angeles Unified	Los Angeles	Los Angeles Center for Enriched Studies	57/64733-00-672	04/11/18	\$ 3,988,704	\$ -	
San Bernardino City Unified	San Bernardino	San Andreas High	57/67876-00-107	04/11/18	\$ 646,695	\$ -	
Irvine Unified	Orange	Rancho San Joaquin Middle	57/73650-00-030	04/11/18	\$ 543,617	\$ -	
Mujroc Joint Unified	Kern	Bailey Avenue Elementary	57/63685-00-009	04/12/18	\$ 3,160,473	\$ 2,106,982	
Coalinga-Huron Unified	Fresno	Huron Elementary	57/62125-00-008	04/13/18	\$ 3,663,751	\$ -	
Davis Joint Unified	Yolo	Davis Senior High	57/72678-00-014	04/13/18	\$ 1,399,278	\$ -	
Benicia Unified	Solano	Benicia High	57/70524-00-015	04/16/18	\$ 3,765,446	\$ -	
Fullerton Joint Union High	Orange	Sunny Hills High	57/66514-00-019	04/17/18	\$ 98,846	\$ -	
Fullerton Joint Union High	Orange	Troy High	57/66514-00-020	04/17/18	\$ 1,229,807	\$ -	
Los Angeles Unified	Los Angeles	Chatsworth High	57/64733-00-673	04/18/18	\$ 4,929,033	\$ -	
Los Angeles Unified	Los Angeles	Lorena Street Elementary	57/64733-00-674	04/18/18	\$ 1,037,103	\$ -	
Los Angeles Unified	Los Angeles	Banning (Phineas) Senior High	57/64733-32-024	04/18/18	\$ 1,041,187	\$ -	
Clay Joint Elementary	Fresno	Clay Elementary	57/62109-00-003	04/19/18	\$ 772,104	\$ -	
Elk Grove Unified	Sacramento	Elk Grove Elementary	57/67314-00-025	04/23/18	\$ 1,016,091	\$ -	
Tahoe-Truckee Unified	Placer	Glenshire Elementary	57/66944-00-014	04/24/18	\$ 837,536	\$ -	
Sacramento City Unified	Sacramento	C K McClatchy High	57/67439-00-076	04/24/18	\$ 2,545,153	\$ -	
South San Francisco Unified	San Mateo	South San Francisco High	57/69070-00-017	04/24/18	\$ 746,113	\$ -	
Cupertino Union	Santa Clara	Cupertino Middle	57/69419-00-026	04/24/18	\$ 3,096,480	\$ -	
Cupertino Union	Santa Clara	Manuel De Vargas Elementary	57/69419-00-027	04/24/18	\$ 632,641	\$ -	

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Cupertino Union	Santa Clara	Montclair Elementary	57/69419-00-028	04/24/18	\$ 647,975	\$ -	
Golden Plains Unified	Fresno	Tranquillity High	57/75234-00-005	04/24/18	\$ 1,386,105	\$ -	
Los Angeles Unified	Los Angeles	Verdugo Hills Senior High	57/64733-00-675	04/25/18	\$ 2,416,917	\$ -	
Los Angeles Unified	Los Angeles	Gridley Street Elementary	57/64733-00-676	04/25/18	\$ 1,095,306	\$ -	
Los Angeles Unified	Los Angeles	Sylmar Senior High	57/64733-00-677	04/25/18	\$ 866,850	\$ -	
Los Angeles Unified	Los Angeles	Taft (William Howard) Senior High	57/64733-00-678	04/25/18	\$ 1,124,582	\$ -	
Los Angeles Unified	Los Angeles	Reseda Elementary	57/64733-00-679	04/25/18	\$ 685,352	\$ -	
Los Angeles Unified	Los Angeles	Coldwater Canyon Elementary	57/64733-00-680	04/25/18	\$ 3,245,312	\$ -	
Los Angeles Unified	Los Angeles	Thomas Jefferson Senior High	57/64733-13-010	04/25/18	\$ 1,883,555	\$ -	
Los Angeles Unified	Los Angeles	Carson Senior High	57/64733-54-027	04/25/18	\$ 6,125,746	\$ -	
Lakeport Unified	Lake	Clear Lake High	57/64030-00-008	04/26/18	\$ 784,683	\$ -	
Black Butte Union Elementary	Shasta	Black Butte Elementary	57/69880-00-003	05/01/18	\$ 796,401	\$ -	
Los Angeles Unified	Los Angeles	Annalee Avenue Elementary	57/64733-00-681	05/02/18	\$ 668,195	\$ -	
Los Angeles Unified	Los Angeles	Alexander Hamilton Senior High	57/64733-00-682	05/02/18	\$ 1,207,579	\$ -	
Los Angeles Unified	Los Angeles	Walter Reed Middle	57/64733-00-683	05/02/18	\$ 1,630,748	\$ -	
Los Angeles Unified	Los Angeles	Downtown Business High	57/64733-00-684	05/02/18	\$ 5,096,247	\$ -	
Los Angeles Unified	Los Angeles	Joseph Le Conte Middle	57/64733-00-685	05/02/18	\$ 609,079	\$ -	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	57/64683-00-010	05/03/18	\$ 907,224	\$ -	
Centinela Valley Union High	Los Angeles	Lawndale High	57/64352-00-007	05/04/18	\$ 1,666,540	\$ -	
Golden Plains Unified	Fresno	Helm Elementary	57/75234-00-006	05/04/18	\$ 273,216	\$ -	
South San Francisco Unified	San Mateo	Spruce Elementary	57/69070-00-018	05/07/18	\$ 963,293	\$ -	
South San Francisco Unified	San Mateo	Ponderosa Elementary	57/69070-00-019	05/07/18	\$ 667,709	\$ -	
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003	\$ -	
Soquel Union Elementary	Santa Cruz	Soquel Elementary	57/69849-00-006	05/07/18	\$ 227,584	\$ -	
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	57/69849-00-007	05/07/18	\$ 45,993	\$ -	
Soquel Union Elementary	Santa Cruz	Main Street Elementary	57/69849-00-008	05/07/18	\$ 484,424	\$ -	
Kelseyville Unified	Lake	Kelseyville High	57/64014-00-002	05/08/18	\$ 3,235,923	\$ -	
Visalia Unified	Tulare	Goshen Elementary	57/72256-00-023	05/08/18	\$ 1,637,692	\$ -	
Visalia Unified	Tulare	Mt Whitney High	57/72256-00-024	05/08/18	\$ 1,606,243	\$ -	
Visalia Unified	Tulare	Redwood High	57/72256-00-025	05/08/18	\$ 673,562	\$ -	
Visalia Unified	Tulare	Royal Oaks Elementary	57/72256-00-026	05/08/18	\$ 859,384	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Julia B Morrison Elementary	57/64840-00-030	05/10/18	\$ 178,787	\$ -	
Oxnard	Ventura	Harrington Elementary	57/72538-00-027	05/10/18	\$ 584,890	\$ -	
Irvine Unified	Orange	Brywood Elementary	57/73650-00-031	05/10/18	\$ 2,870,668	\$ -	
Hollister	San Benito	Rancho San Justo	57/67470-00-003	05/11/18	\$ 1,567,920	\$ -	
Willows Unified	Glenn	Willows High	57/62661-00-005	05/15/18	\$ 2,842,688	\$ -	
Los Angeles Unified	Los Angeles	Logan Street Elementary	57/64733-00-686	05/15/18	\$ 656,134	\$ -	
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346	\$ -	
Los Angeles Unified	Los Angeles	Audubon Middle	57/64733-00-688	05/15/18	\$ 3,835,933	\$ -	
Los Angeles Unified	Los Angeles	Francisco Bravo Medical Magnet High	57/64733-00-689	05/15/18	\$ 1,895,608	\$ -	
Los Angeles Unified	Los Angeles	Loyola Village Elementary	57/64733-00-690	05/15/18	\$ 561,038	\$ -	
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	57/64733-05-018	05/15/18	\$ 2,530,954	\$ -	
Barstow Unified	San Bernardino	Skyline North Elementary	57/67611-00-002	05/16/18	\$ 2,775,233	\$ -	
Twin Rivers Unified	Sacramento	Pacific Career and Technology High	57/76505-00-059	05/16/18	\$ 2,455,163	\$ -	
Twin Rivers Unified	Sacramento	Hazel Strauch Elementary	57/76505-00-060	05/16/18	\$ 1,475,739	\$ -	

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Twin Rivers Unified	Sacramento	Sierra View Elementary	57/76505-00-061	05/16/18	\$ 662,000	\$ -	
Twin Rivers Unified	Sacramento	Pioneer Elementary	57/76505-00-062	05/16/18	\$ 1,116,763	\$ -	
Twin Rivers Unified	Sacramento	Kohler Elementary	57/76505-00-063	05/16/18	\$ 540,891	\$ -	
Coalinga-Huron Unified	Fresno	Sunset Elementary	57/62125-00-009	05/17/18	\$ 1,901,985	\$ -	
Coalinga-Huron Unified	Fresno	Henry F Bishop Elementary	57/62125-00-010	05/17/18	\$ 654,137	\$ -	
Hollister	San Benito	Gabilan Hills	57/64740-00-004	05/17/18	\$ 896,187	\$ -	
Gravenstein Union Elementary	Sonoma	Gravenstein Elementary	57/70714-00-003	05/17/18	\$ 2,144,261	\$ -	
Wasco Union Elementary	Kern	Palm Avenue Elementary	57/63842-00-004	05/21/18	\$ 949,748	\$ 633,165	
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-026	05/21/18	\$ 1,603,056	\$ -	
Tustin Unified	Orange	Robert Heideman Elementary	57/73643-00-022	05/21/18	\$ 2,913,416	\$ -	
Los Molinos Unified	Tehama	Vina Elementary	58/71571-00-002	05/21/18	\$ 239,318	\$ -	
Konocti Unified	Lake	Konocti Education Center	57/64022-00-012	05/22/18	\$ 872,113	\$ -	
Los Angeles Unified	Los Angeles	Charles Maclay Middle	57/64733-00-691	05/22/18	\$ 2,688,503	\$ -	
Los Angeles Unified	Los Angeles	Forty-Ninth Street Elementary	57/64733-00-692	05/22/18	\$ 551,314	\$ -	
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001	\$ -	
Los Angeles Unified	Los Angeles	Los Angeles High	57/64733-00-694	05/22/18	\$ 3,975,731	\$ -	
Los Angeles Unified	Los Angeles	Garden Grove Elementary	57/64733-00-695	05/22/18	\$ 711,536	\$ -	
Round Valley Unified	Mendocino	Round Valley High	57/65607-00-001	05/22/18	\$ 1,003,579	\$ -	
Round Valley Unified	Mendocino	Round Valley Elementary	57/65607-00-002	05/22/18	\$ 1,554,144	\$ -	
Jurupa Unified	Riverside	Glen Avon Elementary	57/67090-00-015	05/22/18	\$ 3,271,033	\$ -	
Grossmont Union High	San Diego	Valhalla High	57/68130-12-001	05/22/18	\$ 424,477	\$ -	
San Dieguito Union High	San Diego	Torrey Pines High	57/68346-00-007	05/22/18	\$ 13,663,077	\$ -	
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	57/69583-00-012	05/22/18	\$ 2,318,970	\$ -	
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	57/69583-00-013	05/22/18	\$ 614,091	\$ -	
Oxnard	Ventura	Lemonwood Elementary	57/72538-00-028	05/24/18	\$ 818,846	\$ -	
Elk Grove Unified	Sacramento	John Reith Elementary	57/67314-00-027	05/25/18	\$ 2,635,486	\$ -	
Los Angeles Unified	Los Angeles	Emerson (Ralph Waldo) Junior M	57/64733-00-696	05/29/18	\$ 1,002,746	\$ -	
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017	\$ -	
Los Angeles Unified	Los Angeles	North Hollywood Senior High	57/64733-22-014	05/29/18	\$ 3,567,845	\$ -	
West Covina Unified	Los Angeles	West Covina High	57/65094-00-014	05/30/18	\$ 4,443,279	\$ -	
San Juan Unified	Sacramento	Fair Oaks Elementary	57/67447-00-063	05/30/18	\$ 1,347,587	\$ -	
Hollister	San Benito	R O Hardin Elementary	57/67470-00-005	05/30/18	\$ 4,306,262	\$ -	
Atascadero Unified	San Luis Obispo	Santa Margarita Elementary	57/68700-00-007	05/30/18	\$ 2,043,520	\$ -	
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	05/31/18	\$ 4,236,001	\$ -	
					\$ 1,483,235,737	\$ 35,487,596	
					\$	1,518,723,333	

MODERNIZATION FUNDING SUBTOTALS	\$ 1,482,996,419	\$ 35,487,596
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ 239,318	\$ -
TOTAL MODERNIZATION FUNDING	\$	1,518,723,333
MODERNIZATION FACILITY HARDSHIP - SEISMIC	\$ -	\$ -

(a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of May 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

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

CHARTER SCHOOL FACILITIES PROGRAM (CSFP)
 Remaining Unfunded In-House CSFP Applications as of May 31, 2018
 Listed in Alphabetical Order by County

County	District	Charter School	Received Date	Status
Alameda	Hayward Unified	Golden Oak Montessori of Hayward*	06/05/17	Beyond Authority
Alameda	Hayward Unified	Golden Oak Montessori of Hayward*	06/05/17	Beyond Authority
Alameda	Hayward Unified	Leadership Public Schools Hayward*	06/05/17	Beyond Authority
Alameda	Hayward Unified	Leadership Public Schools Hayward*	06/05/17	Beyond Authority
Alameda	Hayward Unified	Silver Oak High*	06/05/17	Beyond Authority
Alameda	Oakland Unified	American Indian Public High*	06/05/17	Beyond Authority
Alameda	Oakland Unified	Aspire Public Schools - Aspire College Academy*	06/01/17	Beyond Authority
Alameda	Oakland Unified	Envision Education - Envision Academy of Arts and Technology*	06/05/17	Beyond Authority
Alameda	Oakland Unified	Oakland School for the Arts*	06/05/17	Beyond Authority
Alameda	Oakland Unified	Oakland Unity High*	05/26/17	Beyond Authority
Alameda	San Lorenzo Unified	KIPP Summit Academy*	06/05/17	Beyond Authority
Butte	Chico Unified	Inspire School of Arts and Sciences*	05/30/17	Beyond Authority
Butte	Chico Unified	Inspire School of Arts and Sciences*	05/30/17	Beyond Authority
Butte	Oroville City Elementary	STREAM Charter *	06/05/17	Beyond Authority
El Dorado	Camino Union	Camino Science and Natural Resources Charter*	06/02/17	Beyond Authority
El Dorado	Camino Union	Camino Science and Natural Resources Charter*	06/02/17	Beyond Authority
Fresno	Clovis Unified	Clovis Online Charter (Sunnyside-Herndon)*	06/05/17	Beyond Authority
Fresno	Clovis Unified	Clovis Online Charter (Sunnyside-Herndon)*	06/05/17	Beyond Authority
Fresno	Clovis Unified	Clovis Online Charter (Fowler-Herndon)*	06/05/17	Beyond Authority
Fresno	Clovis Unified	Clovis Online Charter (Fowler-Herndon)*	06/05/17	Beyond Authority
Fresno	Kings Canyon Unified	Reedley Middle College High *	06/05/17	Beyond Authority
Fresno	Sanger Unified	Hallmark Charter*	06/05/17	Beyond Authority
Fresno	Sanger Unified	Hallmark Charter*	06/05/17	Beyond Authority
Imperial	Imperial County Office of Education	Imperial Pathways Charter - Del Rio Campus*	06/05/17	Beyond Authority
Imperial	Imperial County Office of Education	Imperial Pathways Charter - Valley Campus*	06/05/17	Beyond Authority
Kings	Lemoore Union High	Lemoore Middle College High*	06/05/17	Beyond Authority
Los Angeles	Inglewood Unified	ICEF Inglewood Elementary Charter*	06/05/17	Beyond Authority
Los Angeles	Inglewood Unified	ICEF Inglewood Middle Charter*	06/05/17	Beyond Authority
Los Angeles	Inglewood Unified	Today's Fresh Start - Inglewood*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Academia Avance*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Aspire Public Schools - Aspire Centennial College Preparatory*	06/01/17	Beyond Authority
Los Angeles	Los Angeles Unified	Birmingham Community Charter High*	05/31/17	Beyond Authority
Los Angeles	Los Angeles Unified	Bright Star Secondary Charter Academy*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Citizens of the World 2 (Silver Lake)*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Citizens of the World 3 (Mar Vista)*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Citizens of the World Hollywood Charter*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	City Charter*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Colfax Elementary*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Extera Public Schools #1*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Extera Public Schools #2*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Gabriella Charter*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Gabriella Charter #2*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Granada Hills Charter (Devonshire Campus)*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Granada Hills Charter (New Media Center)*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Grover Cleveland Charter High*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	ICEF Vista Elementary Charter Academy*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	ICEF Vista Middle Charter Academy*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	LA Promise Fund High*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Magnolia Science Academy - 2*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Magnolia Science Academy - 3*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Magnolia Science Academy - 5*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Marquez Charter*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	New Heights Charter*	05/31/17	Beyond Authority
Los Angeles	Los Angeles Unified	Palisades Charter High*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Rise Kohyang Middle*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Stella Elementary Charter Academy*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Stella Middle Charter Academy*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Synergy Charter Academy*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Synergy Charter Kinetic*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Synergy Charter Quantum Academy*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Taft Charter High*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Today's Fresh Start - Compton*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	USC College Preparatory - Blue Campus*	06/02/17	Beyond Authority
Los Angeles	Los Angeles Unified	USC College Preparatory - Orange Campus*	06/02/17	Beyond Authority
Los Angeles	Los Angeles Unified	Valor Academy Elementary*	05/30/17	Beyond Authority
Los Angeles	Los Angeles Unified	Vaughn Elementary School Arts Center*	04/12/17	Beyond Authority
Los Angeles	Los Angeles Unified	Vaughn High School Arts Center*	04/12/17	Beyond Authority
Los Angeles	Los Angeles Unified	Vaughn Middle School Arts Center*	04/12/17	Beyond Authority
Los Angeles	Los Angeles Unified	Westside Innovative School House Charter Community School*	06/05/17	Beyond Authority
Los Angeles	Los Angeles Unified	Westside Innovative School House Charter High*	06/05/17	Beyond Authority
Los Angeles	Long Beach Unified	Intellectual Virtues Academy High*	06/05/17	Beyond Authority

CHARTER SCHOOL FACILITIES PROGRAM (CSFP)
 Remaining Unfunded In-House CSFP Applications as of May 31, 2018
 Listed in Alphabetical Order by County

Madera	Chawanakee Unified	Minarets Charter High*	06/01/17	Beyond Authority
Napa	Napa Valley Unified	River Charter*	06/05/17	Beyond Authority
Napa	Napa Valley Unified	River Charter*	06/05/17	Beyond Authority
Napa	Napa Valley Unified	Stone Bridge Charter*	06/05/17	Beyond Authority
Nevada	Grass Valley Elementary	Grass Valley Charter*	06/05/17	Beyond Authority
Nevada	Grass Valley Elementary	Grass Valley Charter*	06/05/17	Beyond Authority
Nevada	Grass Valley Elementary	Nevada City School of the Arts*	06/01/17	Beyond Authority
Orange	Orange Unified	El Rancho Charter*	04/20/17	Beyond Authority
Riverside	Perris Elementary	Innovative Horizons Charter School at Nan Sanders*	06/05/17	Beyond Authority
Riverside	Perris Elementary	Innovative Horizons Charter School at Nan Sanders*	06/05/17	Beyond Authority
Riverside	Riverside County Office of Education	Riverside County Education Academy*	06/05/17	Beyond Authority
Sacramento	Elk Grove Unified	Elk Grove Charter School*	06/05/17	Beyond Authority
Sacramento	Natomas Unified	Westlake K-8 Charter*	05/22/17	Beyond Authority
Sacramento	Sacramento City Unified	Aspire Public Schools - Aspire Capitol Heights Academy*	06/01/17	Beyond Authority
Sacramento	Sacramento City Unified	Capitol Collegiate Academy*	06/05/17	Beyond Authority
Sacramento	San Juan Unified	California Montessori Project - San Juan Campus (Orangevale)*	06/05/17	Beyond Authority
Sacramento	San Juan Unified	Golden Valley Orchard Charter*	06/05/17	Beyond Authority
Sacramento	San Juan Unified	Golden Valley River Charter*	06/05/17	Beyond Authority
Sacramento	Twin Rivers Unified	Creative Connections Arts Academy*	06/05/17	Beyond Authority
Sacramento	Twin Rivers Unified	Creative Connections Arts Academy*	06/05/17	Beyond Authority
Sacramento	Twin Rivers Unified	Smythe Academy*	06/05/17	Beyond Authority
Sacramento	Twin Rivers Unified	Smythe Academy*	06/05/17	Beyond Authority
Sacramento	Twin Rivers Unified	Westside Preparatory Academy*	06/05/17	Beyond Authority
Sacramento	Twin Rivers Unified	Westside Preparatory Academy*	06/05/17	Beyond Authority
San Benito	Hollister Elementary	Navigator Schools - Hollister Preparatory*	06/05/17	Beyond Authority
San Benito	Hollister Elementary	Navigator Schools - Hollister Preparatory*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Arroyo Vista Charter*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Chula Vista Learning Community*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Chula Vista Learning Community*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Discovery Charter*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Discovery Charter*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Feaster Charter*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Feaster Charter*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Mueller Charter*	06/05/17	Beyond Authority
San Diego	Chula Vista Elementary	Mueller Charter*	06/05/17	Beyond Authority
San Diego	Grossmont Union High	Liberty Charter High *	06/05/17	Beyond Authority
San Diego	San Diego Unified	Health Sciences High and Middle College*	05/18/17	Beyond Authority
San Diego	San Diego Unified	Innovations Academy*	05/18/17	Beyond Authority
San Diego	San Diego Unified	Museum School*	05/18/17	Beyond Authority
San Diego	South Bay Union	Nestor Charter*	06/05/17	Beyond Authority
San Joaquin	New Jerusalem Elementary	Delta Charter School*	06/05/17	Beyond Authority
San Joaquin	Stockton Unified	Aspire Public School - Aspire APEX Academy*	06/01/17	Beyond Authority
San Joaquin	Tracy Unified	Tracy Learning Center - Discovery Charter*	06/05/17	Beyond Authority
San Mateo	San Carlos Elementary	Charter Learning Center*	06/02/17	Beyond Authority
San Mateo	San Carlos Elementary	Charter Learning Center*	06/02/17	Beyond Authority
Santa Clara	East Side Union High	Alpha Public Schools - Cindy Avitia High *	06/05/17	Beyond Authority
Santa Clara	Gilroy Unified	Navigator Schools - Gilroy Preparatory*	06/05/17	Beyond Authority
Shasta	Enterprise Elementary	Pace Academy*	06/05/17	Beyond Authority
Shasta	Enterprise Elementary	Pace Academy*	06/05/17	Beyond Authority
Solano	Vallejo Unified	MIT Academy Middle School *	05/22/17	Beyond Authority
Solano	Vallejo Unified	MIT Academy Middle School *	05/22/17	Beyond Authority
Sonoma	Old Adobe Union	Loma Vista Immersion Academy*	06/05/17	Beyond Authority
Sonoma	Petaluma City Elementary	Live Oak Charter*	06/05/17	Beyond Authority
Sonoma	Sebastopol Union	Sebastopol Independent Charter*	06/05/17	Beyond Authority
Sonoma	Twin Hills Union	Twin Hills Charter Middle School*	05/26/17	Beyond Authority
Sonoma	Windsor Unified	Cali Calmecac Language Academy*	05/25/17	Beyond Authority
Sonoma	Windsor Unified	Cali Calmecac Language Academy *	05/25/17	Beyond Authority
Ventura	Ventura Unified	Ventura Charter School*	05/26/17	Beyond Authority
Yolo	Washington Unified	Washington Middle College High School*	06/05/17	Beyond Authority

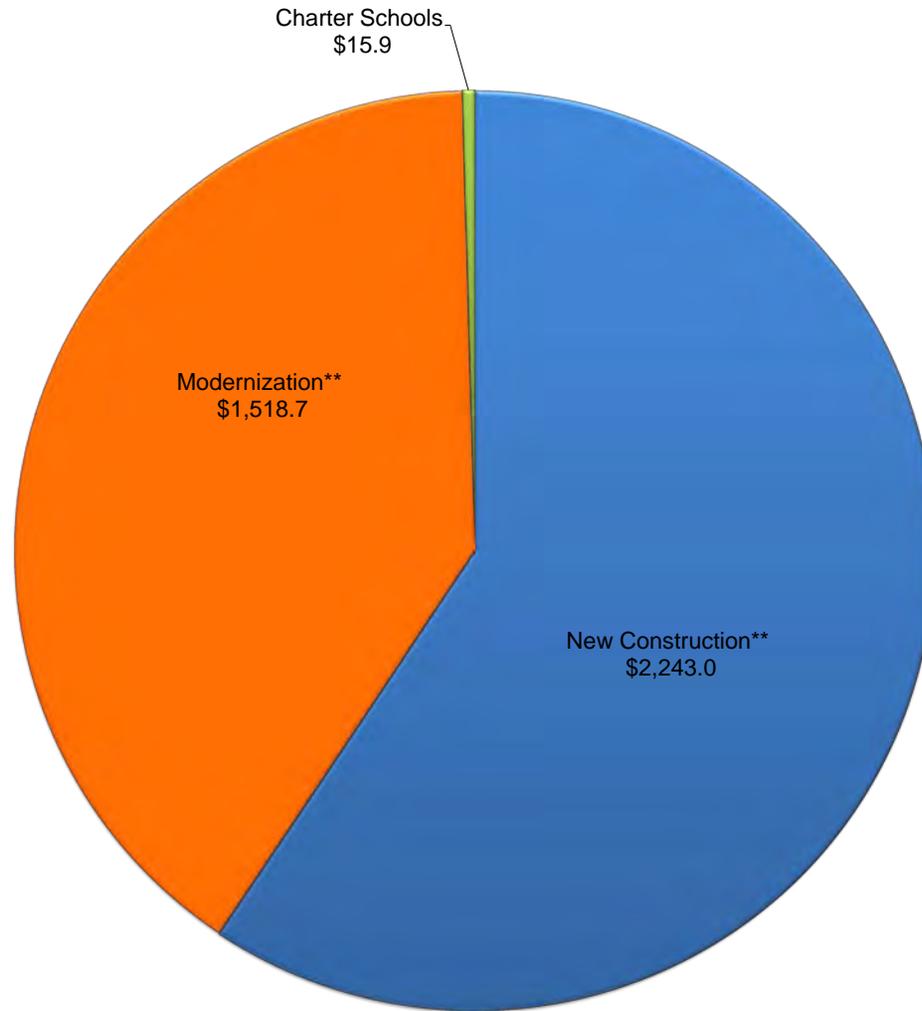
*CSFP applications that did not receive a Preliminary Charter School Apportionment will be retained through the end of 2018 to enable the Board to continue awarding Preliminary Charter School Apportionments during that time, provided additional bond authority returns. Applications on this list will require a complete review by OPSC and the California School Finance Authority to be eligible for funding.

SFP APPLICATIONS
 Overcrowding Relief Grant - School Facilities Program
 - Workload as of May 31, 2018 -

District	County	Site	Application Number	50-04 Date Received	ORG State Share	Status
Covina Valley Unified	Riverside	Sierra Vista Middle	56/64436-01-001*	7/29/2013	\$ 4,311,517	Beyond Authority
Chaffey Joint Union	San Bernardino	Ontario High	56/67652-00-003*	7/25/2013	\$ 8,739,582	Beyond Authority
					\$ 13,051,099	

* Overcrowding Relief Grant applications received by OPSC for the 2013 Filing Round. OPSC has not yet reviewed the total grant requested and the total number of projects exceed available bond authority. Placement on this list does not confirm funding.

School Facility Program Applications within Bond Authority*
- in millions of dollars, as of May 31, 2018 -



*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

** Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

INFORMATION ITEM

**FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT
FUNDING**

As of May 23, 2018

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of May 23, 2018 State Allocation Board

FACILITY HARDSHIP

<i>School District</i>	<i>County</i>	<i>Program</i>	<i>Application Number</i>	<i>School Site Name</i>	<i>SAB Approval Date</i>	<i>Funding Application Due Date</i>	<i>Estimated State Grant</i>
Somis Union	Ventura	Facility Hardship	51/72611-00-001	Somis Elementary	10/17/2016	9/20/2018	TBD
Mountain Valley USD	Trinity	Facility Hardship	51/75028-00-002	Hayfork High	8/23/2017	4/23/2019	\$ 7,925,667*
Muroc JUSD	Kern	Facility Hardship	51/63685-00-001	Desert Junior-Senior High	6/23/2018	11/25/2019	\$ 5,955,850*
Estimated Total Need (State Share)							\$ 13,881,517

REHABILITATION

<i>School District</i>	<i>County</i>	<i>Program</i>	<i>Application Number</i>	<i>School Site Name</i>	<i>SAB Approval Date</i>	<i>Funding Application Due Date</i>	<i>Estimated State Grant</i>
West Contra Costa	Contra Costa	Seismic Mitigation	58/61796-00-003	Crespi Junior High	10/17/2016	2/24/2018	\$ 943,871
Muroc JUSD	Kern	Seismic Mitigation	58/63685-00-001	Desert Junior-Senior High	6/23/2018	11/25/2019	\$ 961,580*
Estimated Total Need (State Share)							\$ 1,905,451

Facility Hardship and Rehabilitation Estimated Total Need (State Share)							\$ 15,786,968
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*These projects have received design apportionments which are included in the Estimated State Grant amount.

Section 1859.81. Financial Hardship.

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below:

- (a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

- (1) Approved interim housing expenditures.
- (2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.
- (3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount.
- (4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum grant amount apportioned.
- (5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.
- (6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.
- (7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.
- (8) Funding to pay for obtaining a structural report pursuant to Section 1859.82 for an approvable and funded seismic mitigation project.
- (9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

(b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:

- (1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.
- (2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.
 - (1) Subtract (b)(2) from (b)(1).
 - (2) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.
 - (3) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.
 - (4) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.
 - (5) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

- (c) The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:
- (1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education Code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.
 - (2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).
 - (3) It is a County Superintendent of Schools.
 - (4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.
 - (5) Other evidence of reasonable effort as approved by the SAB.

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when

relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows:

- (A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.
- (B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.
- (d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).
- (e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).
- (1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.
- (2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.
- (3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

- (f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011.
- (g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.
- (h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.
 - (1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.
 - (2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:
 - a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.
 - b. OPSC will return the request for funding and related materials to the district.
 - (3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.
 - (4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.