

State Allocation Board Agenda



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

Public Meeting
Tuesday, December 11, 2018
State Capitol, Room 447*
Sacramento, CA 95814
2:00 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](#).

December 11, 2018

Agenda

<u>TAB</u>	<u>SUBJECT</u>	<u>PRESENTER</u>	<u>PAGE</u>
	Call Meeting to Order	Chair	
	Roll Call	Secretary	
	Table of Contents		i – ii
1	Alphabetical Listing		iii – ix
2	Minutes of October 24, 2018		1 – 7
3	Executive Officer Statement		8 – 9
4	<u>CONSENT AGENDA</u>		
	<u>SCHOOL FACILITY PROGRAM</u>		
	Resolution		10
	Eligibility Approvals		11 - 20
	Unfunded Approvals		21 - 47
	Charter School Facilities Program Preliminary Apportionments		48 - 51
	Closeouts		52 - 54
	Career Technical Education Facilities Program Unfunded Approval		55 - 59
	Charter School Facilities Program Extension to Conversion Deadline		60 - 65
	<u>OTHER PROGRAMS</u>		
	Facility Hardship/Rehabilitation Program		66 - 88
	Unused Sites Program		89 - 129

NEXT MONTHLY STATE ALLOCATION BOARD MEETING – JANUARY 23, 2019

December 11, 2018

Agenda

<u>TAB</u>	<u>SUBJECT</u>	<u>PAGE</u>
5	<u>FINANCIAL REPORTS</u>	
	STATUS OF FUND RELEASES	130 – 131
	STATUS OF FUNDS	132 – 148
6	<u>APPEALS</u>	
	ROSS VALLEY/MARIN 50/75002-00-002 To present the District's request to approve an application for funding based on eligibility generated from an enrollment period that differs from the enrollment period in which the application was processed.	149 – 164
	ISLAND UNION ELEMENTARY/KINGS 50/63933-00-001 & 002 To present the District's request to approve two applications for funding based on an enrollment period that differs from the enrollment period in which the application was processed.	165 – 174
	CENTRAL UNION ELEMENTARY/KINGS 57/63883-00-001 To present the District's requests for: 1) to receive an expedited Unfunded Approval for the Akers Elementary School modernization project; and 2) Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board."	175 – 195
7	<u>ACTION ITEMS</u>	
	PARADISE UNIFIED/BUTTE 58/61531-00-001 To present the District's application for a health and safety project for an expedited Apportionment outside the priority funding process.	196 – 200
8	<u>REPORTS/DISCUSSION AND INFORMATION ITEMS</u>	
	State Allocation Board Three-Month Projected Workload	201 – 202
	Dates for 2019 State Allocation Board Meetings	203
	School Facility Program Unfunded List (Lack of AB 55 Loans)	204 – 207
	School Facility Program Workload List (Regulation Section 1859.95)	208 – 244
	School Facility Program SAB Acknowledged List (Regulation Section 1859.95.1)	245 – 246
	Facility Hardship/Rehabilitation Approvals Without Funding	247 – 248
	Financial Hardship Regulation Section 1859.81	249 – 252

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
ACKERMAN ELEMENTARY	PLACER	Unused Sites	Consent 89
ADELANTO ELEMENTARY	SAN BERNARDINO	Unused Sites	Consent 89
ALBANY UNIFIED	ALAMEDA	SFP-Modernization	Consent 13
ALLENSWORTH ELEMENTARY	TULARE	Unused Sites	Consent 89
ALPAUGH UNIFIED	TULARE	Unused Sites	Consent 89
ALPINE COUNTY UNIFIED	ALPINE	Unused Sites	Consent 89
ALTA VISTA ELEMENTARY	TULARE	Unused Sites	Consent 89
AMADOR COUNTY UNIFIED	AMADOR	Unused Sites	Consent 89
ANTELOPE ELEMENTARY	TEHAMA	Unused Sites	Consent 89
ANTELOPE VALLEY UNION HIGH	LOS ANGELES	Unused Sites	Consent 89
ANTIOCH UNIFIED	CONTRA COSTA	Unused Sites	Consent 89
APPLE VALLEY UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
ARCATA ELEMENTARY	HUMBOLDT	Unused Sites	Consent 89
ARENA UNION ELEMENTARY	MENDOCINO	Unused Sites	Consent 89
ARMONA UNION ELEMENTARY	KINGS	Unused Sites	Consent 89
ATASCADERO UNIFIED	SAN LUIS OBISPO	SFP-Modernization	Consent 13
ATWATER ELEMENTARY	MERCED	Unused Sites	Consent 89
AUBURN UNION ELEMENTARY	PLACER	Unused Sites	Consent 89
BAKER VALLEY UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
BAKERSFIELD CITY ELEMENTARY	KERN	SFP-New Construction	Consent 13
BAKERSFIELD CITY ELEMENTARY	KERN	SFP-New Construction	Consent 21*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP-New Construction	Consent 21*
BAKERSFIELD CITY ELEMENTARY	KERN	Unused Sites	Consent 89
BANNING UNIFIED	RIVERSIDE	Unused Sites	Consent 89
BARSTOW UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
BEAUMONT UNIFIED	RIVERSIDE	Unused Sites	Consent 89
BENICIA UNIFIED	SOLANO	Unused Sites	Consent 89
BERRYESSA UNION ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
BORREGO SPRINGS UNIFIED	SAN DIEGO	Unused Sites	Consent 89
BRAWLEY ELEMENTARY	IMPERIAL	Unused Sites	Consent 89
BREA-OLINDA UNIFIED	ORANGE	Unused Sites	Consent 89
BRENTWOOD UNION	CONTRA COSTA	Unused Sites	Consent 89
BRITTAN ELEMENTARY	SUTTER	Unused Sites	Consent 89
BUCKEYE UNION ELEMENTARY	EL DORADO	Unused Sites	Consent 89
BURTON	TULARE	Unused Sites	Consent 89
CAJON VALLEY UNION ELEMENTARY	SAN DIEGO	Unused Sites	Consent 89
CALAVERAS UNIFIED	CALAVERAS	Unused Sites	Consent 90
CALIPATRIA UNIFIED	IMPERIAL	Unused Sites	Consent 89
CAMBRIAN	SANTA CLARA	Unused Sites	Consent 89
CAMPBELL UNION ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
CAMPBELL UNION HIGH	SANTA CLARA	Unused Sites	Consent 89
CARMEL UNIFIED	MONTEREY	Unused Sites	Consent 89
CARPINTERIA UNIFIED	SANTA BARBARA	SFP-New Construction	Consent 13
CARPINTERIA UNIFIED	SANTA BARBARA	Unused Sites	Consent 89
CASTAIC UNION	LOS ANGELES	SFP-Modernization	Consent 11
CASTAIC UNION	LOS ANGELES	Unused Sites	Consent 89
CENTRAL UNIFIED	FRESNO	Unused Sites	Consent 89
CENTRAL UNION ELEMENTARY	KINGS	SFP-Modernization	Consent 13
CHAFFEY JOINT UNION HIGH	SAN BERNARDINO	Unused Sites	Consent 89
CHARTER OAK UNIFIED	LOS ANGELES	Unused Sites	Consent 89
CHICO UNIFIED	BUTTE	SFP-Charter	Consent 60

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
CHICO UNIFIED	BUTTE	Unused Sites	Consent 89
CLOVIS UNIFIED	FRESNO	SFP-Career Tech	Consent 54
CLOVIS UNIFIED	FRESNO	SFP-Modernization	Consent 21*
CLOVIS UNIFIED	FRESNO	SFP-Modernization	Consent 21*
CLOVIS UNIFIED	FRESNO	SFP-Modernization	Consent 21*
CLOVIS UNIFIED	FRESNO	SFP-New Construction	Consent 21*
CLOVIS UNIFIED	FRESNO	Unused Sites	Consent 89
COACHELLA VALLEY UNIFIED	RIVERSIDE	Unused Sites	Consent 89
COLFAX ELEMENTARY	PLACER	Unused Sites	Consent 89
COLTON JOINT UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
COLUMBIA UNION ELEMENTARY	TUOLUMNE	Unused Sites	Consent 89
COMPTON UNIFIED	LOS ANGELES	Unused Sites	Consent 89
CONEJO VALLEY UNIFIED	VENTURA	Unused Sites	Consent 89
CORONADO UNIFIED	SAN DIEGO	Unused Sites	Consent 89
CORONA-NORCO UNIFIED	RIVERSIDE	Unused Sites	Consent 89
COTATI-ROHNERT PARK UNIFIED	SONOMA	Unused Sites	Consent 89
CULVER CITY UNIFIED	LOS ANGELES	Unused Sites	Consent 89
CUPERTINO UNION	SANTA CLARA	Unused Sites	Consent 89
CURTIS CREEK ELEMENTARY	TUOLUMNE	Unused Sites	Consent 89
CUYAMA JOINT UNIFIED	SANTA BARBARA	Unused Sites	Consent 89
CYPRESS ELEMENTARY	ORANGE	Unused Sites	Consent 89
DAVIS JOINT UNIFIED	YOLO	Unused Sites	Consent 89
DEHESA	SAN DIEGO	Unused Sites	Consent 89
DEL NORTE COUNTY UNIFIED	DEL NORTE	Unused Sites	Consent 89
DELANO JOINT UNION HIGH	KERN	Unused Sites	Consent 89
DELANO UNION ELEMENTARY	KERN	Unused Sites	Consent 89
DESERT SANDS UNIFIED	RIVERSIDE	Unused Sites	Consent 89
DINUBA UNIFIED	TULARE	Unused Sites	Consent 89
DIXIE ELEMENTARY	MARIN	Unused Sites	Consent 89
DRY CREEK JOINT ELEMENTARY	PLACER	Unused Sites	Consent 89
EASTSIDE UNION	LOS ANGELES	Unused Sites	Consent 89
EDISON ELEMENTARY	KERN	Unused Sites	Consent 89
EL DORADO COUNTY OFFICE OF EDUCATION	EL DORADO	Unused Sites	Consent 89
EL RANCHO UNIFIED	LOS ANGELES	Unused Sites	Consent 89
ELK GROVE UNIFIED	SACRAMENTO	SFP-Modernization	Consent 13
ELK GROVE UNIFIED	SACRAMENTO	Unused Sites	Consent 89
ESPARTO UNIFIED	YOLO	Unused Sites	Consent 89
EUREKA CITY UNIFIED	HUMBOLDT	Unused Sites	Consent 89
EVERGREEN UNION ELEMENTARY	TEHAMA	Unused Sites	Consent 89
FAIRFIELD-SUISUN UNIFIED	SOLANO	Unused Sites	Consent 89
FALLBROOK UNION ELEMENTARY	SAN DIEGO	SFP-New Construction	Consent 21*
FALLBROOK UNION ELEMENTARY	SAN DIEGO	SFP-New Construction	Consent 66*
FARMERSVILLE UNIFIED	TULARE	Unused Sites	Consent 89
FIREBAUGH-LAS DELTAS UNIFIED	FRESNO	SFP-New Construction	Consent 21*
FONTANA UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
FORESTHILL UNION ELEMENTARY	PLACER	Unused Sites	Consent 89
FORKS OF SALMON ELEMENTARY	SISKIYOU	Unused Sites	Consent 89
FORTUNA UNION HIGH	HUMBOLDT	SFP-Modernization	Consent 21*
FREMONT UNION HIGH	SANTA CLARA	SFP-Modernization	Consent 13
FREMONT UNION HIGH	SANTA CLARA	Unused Sites	Consent 89
FRESNO UNIFIED	FRESNO	Unused Sites	Consent 89

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
GALT JOINT UNION ELEMENTARY	SACRAMENTO	Unused Sites	Consent 89
GALT JOINT UNION HIGH	SACRAMENTO	Unused Sites	Consent 89
GATEWAY UNIFIED	SHASTA	Unused Sites	Consent 89
GLENDALE UNIFIED	LOS ANGELES	Unused Sites	Consent 89
GOLETA UNION ELEMENTARY	SANTA BARBARA	Unused Sites	Consent 89
GRIDLEY UNIFIED	BUTTE	Unused Sites	Consent 89
GROSSMONT UNION HIGH	SAN DIEGO	SFP-New Construction	Consent 21*
GROSSMONT UNION HIGH	SAN DIEGO	SFP-Modernization	Consent 13
GUADALUPE UNION ELEMENTARY	SANTA BARBARA	Unused Sites	Consent 89
HEBER ELEMENTARY	IMPERIAL	SFP-New Construction	Consent 13
HEMET UNIFIED	RIVERSIDE	Unused Sites	Consent 89
HERMOSA BEACH CITY ELEMENTARY	LOS ANGELES	SFP-New Construction	Consent 13
HERMOSA BEACH CITY ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
HESPERIA UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
HICKMAN ELEMENTARY	STANISLAUS	Unused Sites	Consent 89
HOPE ELEMENTARY	TULARE	Unused Sites	Consent 89
HUNTINGTON BEACH CITY ELEMENTARY	ORANGE	Unused Sites	Consent 89
IMPERIAL UNIFIED	IMPERIAL	Unused Sites	Consent 89
IRVINE UNIFIED	ORANGE	SFP-New Construction	Consent 21*
IRVINE UNIFIED	ORANGE	Unused Sites	Consent 89
JEFFERSON UNION HIGH	SAN MATEO	Unused Sites	Consent 89
JURUPA UNIFIED	RIVERSIDE	Unused Sites	Consent 89
KELSEYVILLE UNIFIED	LAKE	Unused Sites	Consent 89
KEPPEL UNION ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
KERN COUNTY OFFICE OF EDUCATION	KERN	Unused Sites	Consent 89
KINGS CANYON JOINT UNIFIED	FRESNO	SFP-New Construction	Consent 21*
KINGS CANYON JOINT UNIFIED	FRESNO	SFP-Modernization	Consent 21*
KINGS CANYON JOINT UNIFIED	FRESNO	Unused Sites	Consent 89
KLAMATH-TRINITY JOINT UNIFIED	HUMBOLDT	SFP-New Construction	Consent 70*
KLAMATH-TRINITY JOINT UNIFIED	HUMBOLDT	SFP-New Construction	Consent 76*
KONOCTI UNIFIED	LAKE	Unused Sites	Consent 89
LA CANADA UNIFIED	LOS ANGELES	Unused Sites	Consent 89
LAKE ELSINORE UNIFIED	RIVERSIDE	Unused Sites	Consent 89
LAKEPORT UNIFIED	LAKE	Unused Sites	Consent 89
LAKESIDE UNION	KERN	Unused Sites	Consent 89
LANCASTER ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
LARKSPUR-CORTE MADERA	MARIN	Unused Sites	Consent 89
LAS LOMITAS ELEMENTARY	SAN MATEO	Unused Sites	Consent 89
LIBERTY UNION HIGH	CONTRA COSTA	Unused Sites	Consent 89
LINCOLN UNIFIED	SAN JOAQUIN	Unused Sites	Consent 89
LITTLE LAKE CITY ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
LODI UNIFIED	SAN JOAQUIN	Unused Sites	Consent 89
LOMPOC UNIFIED	SANTA BARBARA	Unused Sites	Consent 89
LONE PINE UNIFIED	INYO	Unused Sites	Consent 89
LOS ALTOS ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
LOS ANGELES UNIFIED	LOS ANGELES	SFP-New Construction	Consent 52*
LOS ANGELES UNIFIED	LOS ANGELES	Unused Sites	Consent 89
LOS GATOS-SARATOGA JOINT UNION HIGH	SANTA CLARA	Unused Sites	Consent 89
LOS MOLINOS UNIFIED	TEHAMA	SFP-New Construction	Consent 13
LOWELL JOINT ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
LUCIA MAR UNIFIED	SAN LUIS OBISPO	Unused Sites	Consent 89

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
MADERA UNIFIED	MADERA	Unused Sites	Consent 89
MAMMOTH UNIFIED	MONO	Unused Sites	Consent 89
MANHATTAN BEACH UNIFIED	LOS ANGELES	Unused Sites	Consent 89
MANTECA UNIFIED	SAN JOAQUIN	Unused Sites	Consent 89
MARICOPA UNIFIED	KERN	Unused Sites	Consent 89
MARIN COUNTY OFFICE OF EDUCATION	MARIN	SFP-New Construction	Consent 13
MARIN COUNTY OFFICE OF EDUCATION	MARIN	SFP-New Construction	Consent 21*
MARIPOSA COUNTY UNIFIED	MARIPOSA	Unused Sites	Consent 89
MARYSVILLE JOINT UNIFIED	YUBA	SFP-New Construction	Consent 53
MARYSVILLE JOINT UNIFIED	YUBA	Unused Sites	Consent 89
MCSWAIN UNION ELEMENTARY	MERCED	Unused Sites	Consent 89
MENDOCINO UNIFIED	MENDOCINO	Unused Sites	Consent 89
MERCED CITY ELEMENTARY	MERCED	Unused Sites	Consent 89
MERCED UNION HIGH	MERCED	Unused Sites	Consent 89
MILL VALLEY ELEMENTARY	MARIN	Unused Sites	Consent 89
MILLBRAE ELEMENTARY	SAN MATEO	Unused Sites	Consent 89
MILPITAS UNIFIED	SANTA CLARA	Unused Sites	Consent 89
MOJAVE UNIFIED	KERN	Unused Sites	Consent 89
MONSON-SULTANA JOINT UNION ELEMENTARY	TULARE	SFP-New Construction	Consent 13
MONTEREY PENINSULA UNIFIED	MONTEREY	Unused Sites	Consent 89
MORELAND ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
MORENO VALLEY UNIFIED	RIVERSIDE	Unused Sites	Consent 89
MORGAN HILL UNIFIED	SANTA CLARA	Unused Sites	Consent 89
MORONGO UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
MOUNTAIN VIEW WHISMAN ELEMENTARY	SANTA CLARA	SFP-Modernization	Consent 13
MOUNTAIN VIEW WHISMAN ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
MT. DIABLO UNIFIED	CONTRA COSTA	Unused Sites	Consent 89
NATOMAS UNIFIED	SACRAMENTO	Unused Sites	Consent 89
NEEDLES UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
NEVADA CITY	NEVADA	Unused Sites	Consent 89
NEVADA JOINT UNION HIGH	NEVADA	Unused Sites	Consent 89
NEW HAVEN UNIFIED	ALAMEDA	Unused Sites	Consent 89
NORRIS	KERN	Unused Sites	Consent 89
NORTH MONTEREY COUNTY UNIFIED	MONTEREY	Unused Sites	Consent 89
NORWALK-LA MIRADA UNIFIED	LOS ANGELES	Unused Sites	Consent 89
OAK GROVE ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
OAKDALE JOINT UNIFIED	STANISLAUS	Unused Sites	Consent 89
OAKLAND UNIFIED	ALAMEDA	SFP-Charter	Consent 60
OAKLAND UNIFIED	ALAMEDA	SFP-Charter	Consent 50
OAKLEY UNION ELEMENTARY	CONTRA COSTA	Unused Sites	Consent 89
OCEAN VIEW ELEMENTARY	ORANGE	Unused Sites	Consent 89
ORANGE UNIFIED	ORANGE	Unused Sites	Consent 89
ORCUTT UNION ELEMENTARY	SANTA BARBARA	Unused Sites	Consent 89
OXNARD ELEMENTARY	VENTURA	Unused Sites	Consent 89
PACHECO UNION ELEMENTARY	SHASTA	Unused Sites	Consent 89
PALM SPRINGS UNIFIED	RIVERSIDE	Unused Sites	Consent 89
PALMDALE ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
PALO ALTO UNIFIED	SANTA CLARA	Unused Sites	Consent 89
PALOS VERDES PENINSULA UNIFIED	LOS ANGELES	Unused Sites	Consent 89
PASADENA UNIFIED	LOS ANGELES	Unused Sites	Consent 89
PASO ROBLES JOINT UNIFIED	SAN LUIS OBISPO	Unused Sites	Consent 89

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
PATTERSON JOINT UNIFIED	STANISLAUS	Unused Sites	Consent 89
PERRIS UNION HIGH	RIVERSIDE	Unused Sites	Consent 89
PITTSBURG UNIFIED	CONTRA COSTA	Unused Sites	Consent 89
PLACER HILLS UNION ELEMENTARY	PLACER	Unused Sites	Consent 89
PLEASANT RIDGE UNION ELEMENTARY	NEVADA	Unused Sites	Consent 89
PLEASANT VALLEY	VENTURA	Unused Sites	Consent 89
PLEASANTON UNIFIED	ALAMEDA	Unused Sites	Consent 89
PLUMAS UNIFIED	PLUMAS	Unused Sites	Consent 89
PORTERVILLE UNIFIED	TULARE	SFP-Modernization	Consent 21*
PORTERVILLE UNIFIED	TULARE	Unused Sites	Consent 89
POWAY UNIFIED	SAN DIEGO	Unused Sites	Consent 89
RANCHO SANTA FE ELEMENTARY	SAN DIEGO	Unused Sites	Consent 89
RAVENSWOOD CITY ELEMENTARY	SAN MATEO	Unused Sites	Consent 89
REDONDO BEACH UNIFIED	LOS ANGELES	Unused Sites	Consent 89
REEF-SUNSET UNIFIED	KINGS	Unused Sites	Consent 89
RICHLAND UNION ELEMENTARY	KERN	Unused Sites	Consent 89
RIM OF THE WORLD UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
RIVERDALE JOINT UNIFIED	FRESNO	Unused Sites	Consent 89
ROBLA ELEMENTARY	SACRAMENTO	Unused Sites	Consent 89
ROCKFORD ELEMENTARY	TULARE	SFP-New Construction	Consent 13
ROCKFORD ELEMENTARY	TULARE	Unused Sites	Consent 89
ROMOLAND ELEMENTARY	RIVERSIDE	Unused Sites	Consent 89
ROSEMEAD ELEMENTARY	LOS ANGELES	SFP-Modernization	Consent 21*
ROSEMEAD ELEMENTARY	LOS ANGELES	SFP-Modernization	Consent 21*
ROSEVILLE JOINT UNION HIGH	PLACER	Unused Sites	Consent 89
ROSS VALLEY	MARIN	SFP-Modernization	Consent 21*
ROSS VALLEY	MARIN	Unused Sites	Consent 89
SALIDA UNION	STANISLAUS	Unused Sites	Consent 89
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
SAN BERNARDINO CO. OFFICE OF EDUCATION	SAN BERNARDINO	Unused Sites	Consent 89
SAN BRUNO PARK ELEMENTARY	SAN MATEO	Unused Sites	Consent 89
SAN CARLOS ELEMENTARY	SAN MATEO	Unused Sites	Consent 89
SAN DIEGO UNIFIED	SAN DIEGO	SFP-Charter	Consent 51
SAN DIEGO UNIFIED	SAN DIEGO	Unused Sites	Consent 89
SAN FRANCISCO UNIFIED	SAN FRANCISCO	SFP-Modernization	Consent 21*
SAN FRANCISCO UNIFIED	SAN FRANCISCO	Unused Sites	Consent 89
SAN JACINTO UNIFIED	RIVERSIDE	Unused Sites	Consent 89
SAN JOSE UNIFIED	SANTA CLARA	Unused Sites	Consent 89
SAN JUAN UNIFIED	SACRAMENTO	SFP-Charter	Consent 48
SAN LORENZO UNIFIED	ALAMEDA	SFP-Charter	Consent 49
SAN LORENZO UNIFIED	ALAMEDA	Unused Sites	Consent 89
SAN LUCAS UNION ELEMENTARY	MONTEREY	Unused Sites	Consent 89
SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO	Unused Sites	Consent 89
SAN PASQUAL VALLEY UNIFIED	IMPERIAL	Unused Sites	Consent 89
SAN RAFAEL CITY ELEMENTARY	MARIN	Unused Sites	Consent 89
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-New Construction	Consent 21*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP-New Construction	Consent 21*
SANGER UNIFIED	FRESNO	SFP-Modernization	Consent 13
SANTA ANA UNIFIED	ORANGE	Unused Sites	Consent 89
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP-Modernization	Consent 89
SANTA BARBARA UNIFIED	SANTA BARBARA	SFP-Modernization	Consent 21*

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
SANTA BARBARA UNIFIED	SANTA BARBARA	Unused Sites	Consent 89
SANTA CLARA UNIFIED	SANTA CLARA	Unused Sites	Consent 89
SANTA MARIA JOINT UNION HIGH	SANTA BARBARA	Unused Sites	Consent 89
SANTA MARIA-BONITA	SANTA BARBARA	Unused Sites	Consent 89
SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	Unused Sites	Consent 89
SANTA ROSA ELEMENTARY	SONOMA	Unused Sites	Consent 89
SANTEE ELEMENTARY	SAN DIEGO	Unused Sites	Consent 89
SEQUOIA UNION ELEMENTARY	TULARE	SFP-New Construction	Consent 13
SEQUOIA UNION HIGH	SAN MATEO	SFP-New Construction	Consent 21*
SIERRA SANDS UNIFIED	KERN	SFP-Modernization	Consent 81*
SIERRA SANDS UNIFIED	KERN	Unused Sites	Consent 89
SIERRA UNIFIED	FRESNO	Unused Sites	Consent 89
SIMI VALLEY UNIFIED	VENTURA	Unused Sites	Consent 89
SNOWLINE JOINT UNIFIED	SAN BERNARDINO	Unused Sites	Consent 89
SONORA UNION HIGH	TUOLUMNE	Unused Sites	Consent 89
SOQUEL UNION ELEMENTARY	SANTA CRUZ	SFP-New Construction	Consent 13
SOUTH PASADENA UNIFIED	LOS ANGELES	Unused Sites	Consent 89
SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	Unused Sites	Consent 89
SOUTHERN KERN UNIFIED	KERN	Unused Sites	Consent 89
SOUTHERN TRINITY JOINT UNIFIED	TRINITY	Unused Sites	Consent 89
SPRINGVILLE UNION ELEMENTARY	TULARE	Unused Sites	Consent 89
STANDARD ELEMENTARY	KERN	Unused Sites	Consent 89
STOCKTON UNIFIED	SAN JOAQUIN	Unused Sites	Consent 89
SUNDALE UNION ELEMENTARY	TULARE	SFP-New Construction	Consent 13
SUNNYVALE ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
SWEETWATER UNION HIGH	SAN DIEGO	Unused Sites	Consent 89
SYLVAN UNION ELEMENTARY	STANISLAUS	Unused Sites	Consent 89
TAHOE-TRUCKEE UNIFIED	PLACER	Unused Sites	Consent 89
TAMALPAIS UNION HIGH	MARIN	Unused Sites	Consent 89
TEHACHAPI UNIFIED	KERN	Unused Sites	Consent 89
TEMECULA VALLEY UNIFIED	RIVERSIDE	SFP-Modernization	Consent 11
TEMECULA VALLEY UNIFIED	RIVERSIDE	Unused Sites	Consent 89
TEMPLETON UNIFIED	SAN LUIS OBISPO	SFP-Modernization	Consent 21*
TRAVIS UNIFIED	SOLANO	Unused Sites	Consent 89
TULARE CITY ELEMENTARY	TULARE	Unused Sites	Consent 89
TWIN RIDGES ELEMENTARY	NEVADA	Unused Sites	Consent 89
TWIN RIVERS UNIFIED	SACRAMENTO	Unused Sites	Consent 89
UNION ELEMENTARY	SANTA CLARA	Unused Sites	Consent 89
VACAVILLE UNIFIED	SOLANO	SFP-Modernization	Consent 85*
VALLECITO UNION ELEMENTARY	CALAVERAS	Unused Sites	Consent 89
VALLEY CENTER-PAUMA	SAN DIEGO	Unused Sites	Consent 89
VENTURA UNIFIED	VENTURA	Unused Sites	Consent 89
VICTOR ELEMENTARY	SAN BERNARDINO	Unused Sites	Consent 89
VISALIA UNIFIED	TULARE	Unused Sites	Consent 89
VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA	Unused Sites	Consent 89
WASCO UNION HIGH	KERN	Unused Sites	Consent 89
WASHINGTON COLONY ELEMENTARY	FRESNO	SFP-New Construction	Withdrawn
WASHINGTON COLONY ELEMENTARY	FRESNO	SFP-New Construction	Withdrawn
WASHINGTON UNIFIED	FRESNO	Unused Sites	Consent 89
WASHINGTON UNIFIED	YOLO	Unused Sites	Consent 89
WEST CONTRA COSTA UNIFIED	CONTRA COSTA	Unused Sites	Consent 89

December 11, 2018

Alphabetical Listing

School District	County	Category	Page No.
WESTSIDE UNION ELEMENTARY	LOS ANGELES	Unused Sites	Consent 89
WESTWOOD UNIFIED	LASSEN	Unused Sites	Consent 89
WINTERS JOINT UNIFIED	YOLO	Unused Sites	Consent 89
WISEBURN UNIFIED	LOS ANGELES	SFP-Career Tech	Consent 55*
WOODLAND JOINT UNIFIED	YOLO	Unused Sites	Consent 89
WRIGHT ELEMENTARY	SONOMA	Unused Sites	Consent 89
YUBA CITY UNIFIED	SUTTER	Unused Sites	Consent 89

OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

- 50 – NEW CONSTRUCTION
- 51 – NEW CONSTRUCTION FACILITY HARDSHIP
- 52 – SFP JOINT-USE
- 53 – CRITICALLY OVERCROWDED SCHOOLS
- 54 – CHARTER SCHOOLS
- 55 – CAREER TECH NEW CONSTRUCTION
- 56 – OVERCROWDING RELIEF GRANT PROGRAM
- 57 – MODERNIZATION
- 58 – MODERNIZATION FACILITY HARDSHIP
- 59 – CAREER TECH MODERNIZATION

OTHER PROGRAMS

- 25 – RELOCATABLE CLASSROOM PROGRAM
- 34 – AIR CONDITIONING PROGRAM
- 40 – DEFERRED MAINTENANCE PROGRAM
- 61 – EMERGENCY REPAIR PROGRAM
- 92 – UNUSED SITES PROGRAM

MINUTES
State Allocation Board
October 24, 2018

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the State Capitol, Room 4202, in Sacramento, California on October 24, 2018 at 2:00 p.m.

Members of the SAB present were as follows:

- Jacqueline Wong-Hernandez, Chief Deputy Director, Policy, Department of Finance, designated representative for Keeley Bosler, Director, Department of Finance
- Jeffrey McGuire, Chief Deputy Director, Department of General Services, designated representative for Daniel Kim, Director, Department of General Services
- Tom Torlakson, Superintendent of Public Instruction
- Cesar Diaz, appointee of Edmund G. Brown, Jr., Governor of the State of California
- Senator Janet Nguyen
- Senator Richard Pan
- Assembly Member Adrin Nazarian
- Assembly Member Rocky Chavez
- Assembly Member Patrick O'Donnell

Member of the SAB absent was as follows:

- Senator Benjamin Allen

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 Kampmeinert, 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 2:06 p.m. The Chair presented two SAB members with Resolutions; one to Assembly Member Rocky Chavez and one to Tom Torlakson, Superintendent of Public Instruction. She thanked them for their dedication, service and commitment not only to the SAB, but to the citizens of the State of California.

PRIOR MINUTES

A motion was made to approve the September 26, 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			
Tom Torlakson	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:

Priority Funding Apportionments

The Consent agenda included \$443.4 million in priority funding apportionments for 227 projects representing 105 school districts. Of the 227 projects that received apportionments, 205 are required to submit a *Fund Release Authorization*, (Form SAB 50-05), containing an original signature to OPSC by Tuesday, January 22, 2019.

Upcoming Priority Funding Filing Round

The next priority funding filing period began November 14, 2018 and will close on December 13, 2018. Priority funding requests with an original signature of an Authorized District Representative must be physically received by OPSC before the close of business on December 13, 2018. These requests will be valid from January 1, 2019 through June 30, 2019.

Full-Day Kindergarten Facilities Grant Program

The program regulations necessary to implement the Full-Day Kindergarten Facilities Grant Program were included in the agenda as an Action item. OPSC conducted three stakeholder meetings to discuss the new program and elicit feedback from stakeholders to ensure that the Program provides the funding as intended by the statute.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting is scheduled for Tuesday, December 11, 2018 at 2:00 p.m.

CONSENT ITEMS

A motion was made to approve the Consent calendar, including the withdrawal of the Career Technical Education Facilities Program project for the Los Angeles Unified School District on page 241 [Project No. 59/64733-00-029]. 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			
Tom Torlakson	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	9			1

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

Ross Valley Elementary/Marin 50/75002-00-002

This Item was withdrawn from this Agenda at the request of the District.

ACTION ITEMS

Implementation of the Full-Day Kindergarten Facilities Grant Program Proposed Regulations

The SAB approved the staff’s recommendations, which 1) authorized the Executive Officer to file the proposed regulations, forms and the grant agreement templates with the Office of Administrative Law on an emergency basis and make the regulations permanent; 2) authorized \$37.5 million from the Full-Day Kindergarten Facilities Account to administer the first funding round; and 3) authorized \$60 million, or all the remaining funds, from the Full-Day Kindergarten Facilities Account to administer the second funding round. 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			
Tom Torlakson	X			
Cesar Diaz (Governor's Appointee)	X			
Jeffrey McGuire	X			
Jacqueline Wong-Hernandez	X			
Total	9			1

Motion:

Carried X
Failed

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

State Allocation Board Three-Month Projected Workload

State Allocation Board Meeting Dates for the Remaining 2018 Calendar Year

School Facility Program Unfunded List as of September 26, 2018

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

School Facility Program Applications Received Beyond Bond Authority List as of September 30, 2018

Facility Hardship/Rehabilitation Approvals Without Funding as of September 26, 2018

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 2:31 p.m.



LISA SILVERMAN, Executive Officer

ATTACHMENT A
Approved Consent Items on 10/24/2018

Program	Application Number	District	County
SFP - Career Tech	59/69856-00-001	ANDERSON UNION HIGH	SHASTA
SFP - Career Tech	55/66985-00-001	BANNING UNIFIED	RIVERSIDE
SFP - Career Tech	55/69401-00-006	CAMPBELL UNION HIGH	SANTA CLARA
SFP - Career Tech	55/62117-00-009	CLOVIS UNIFIED	FRESNO
SFP - Career Tech	55/62117-00-011	CLOVIS UNIFIED	FRESNO
SFP - Career Tech	55/62117-00-012	CLOVIS UNIFIED	FRESNO
SFP - Career Tech	55/62125-00-001	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP - Career Tech	55/63891-00-001	CORCORAN JOINT UNIFIED	KINGS
SFP - Career Tech	55/75531-00-002	DINUBA UNIFIED	TULARE
SFP - Career Tech	55/75531-00-003	DINUBA UNIFIED	TULARE
SFP - Career Tech	55/70532-00-002	DIXON UNIFIED	SOLANO
SFP - Career Tech	55/67314-00-002	ELK GROVE UNIFIED	SACRAMENTO
SFP - Career Tech	55/75515-00-001	EUREKA CITY UNIFIED	HUMBOLDT
SFP - Career Tech	55/72454-00-001	FILLMORE UNIFIED	VENTURA
SFP - Career Tech	55/73809-00-001	FIREBAUGH-LAS DELTAS UNIFIED	FRESNO
SFP - Career Tech	59/73809-00-002	FIREBAUGH-LAS DELTAS UNIFIED	FRESNO
SFP - Career Tech	55/10108-00-001	FRESNO COUNTY OFFICE OF EDUCATION	FRESNO
SFP - Career Tech	55/10108-00-002	FRESNO COUNTY OFFICE OF EDUCATION	FRESNO
SFP - Career Tech	55/62166-00-002	FRESNO UNIFIED	FRESNO
SFP - Career Tech	55/62166-00-003	FRESNO UNIFIED	FRESNO
SFP - Career Tech	55/62166-00-004	FRESNO UNIFIED	FRESNO
SFP - Career Tech	55/62166-00-005	FRESNO UNIFIED	FRESNO
SFP - Career Tech	59/62166-00-002	FRESNO UNIFIED	FRESNO
SFP - Career Tech	59/62166-00-004	FRESNO UNIFIED	FRESNO
SFP - Career Tech	55/67355-00-003	GALT JOINT UNION HIGH	SACRAMENTO
SFP - Career Tech	55/75580-00-001	GOLDEN VALLEY UNIFIED	MADERA
SFP - Career Tech	55/75580-00-002	GOLDEN VALLEY UNIFIED	MADERA
SFP - Career Tech	55/73650-00-003	IRVINE UNIFIED	ORANGE
SFP - Career Tech	55/73999-00-002	KERMAN UNIFIED	FRESNO
SFP - Career Tech	55/73999-00-003	KERMAN UNIFIED	FRESNO
SFP - Career Tech	55/63529-00-005	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-006	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-007	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-008	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-009	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-010	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-011	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-012	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-013	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-014	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-015	KERN HIGH	KERN
SFP - Career Tech	55/63529-00-016	KERN HIGH	KERN
SFP - Career Tech	55/73916-00-001	LAYTONVILLE UNIFIED	MENDOCINO
SFP - Career Tech	59/64733-00-029	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Career Tech	55/68759-00-003	LUCIA MAR UNIFIED	SAN LUIS OBISPO
SFP - Career Tech	55/65243-00-003	MADERA UNIFIED	MADERA
SFP - Career Tech	55/65243-00-004	MADERA UNIFIED	MADERA
SFP - Career Tech	55/75523-00-004	PORTERVILLE UNIFIED	TULARE
SFP - Career Tech	55/71639-00-001	RED BLUFF JOINT UNION HIGH	TEHAMA
SFP - Career Tech	55/67876-00-001	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP - Career Tech	55/68338-03-002	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Career Tech	55/68338-06-001	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Career Tech	59/68338-01-001	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Career Tech	59/68809-00-004	SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO
SFP - Career Tech	59/68809-00-005	SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO
SFP - Career Tech	59/68809-00-006	SAN LUIS COASTAL UNIFIED	SAN LUIS OBISPO
SFP - Career Tech	55/62414-00-001	SANGER UNIFIED	FRESNO
SFP - Career Tech	55/76786-00-001	SANTA BARBARA UNIFIED	SANTA BARBARA
SFP - Career Tech	55/76786-00-002	SANTA BARBARA UNIFIED	SANTA BARBARA
SFP - Career Tech	55/69310-00-002	SANTA MARIA JOINT UNION HIGH	SANTA BARBARA
SFP - Career Tech	55/70466-00-003	SISKIYOU UNION HIGH	SISKIYOU
SFP - Career Tech	55/68841-00-001	TEMPLETON UNIFIED	SAN LUIS OBISPO
SFP - Career Tech	55/75242-02-001	VAL VERDE UNIFIED	RIVERSIDE
SFP - Career Tech	59/72694-00-001	WASHINGTON UNIFIED	YOLO
SFP - Career Tech	55/65094-00-001	WEST COVINA UNIFIED	LOS ANGELES
SFP - Career Tech	55/66951-00-001	WESTERN PLACER UNIFIED	PLACER
SFP - Career Tech	55/65136-00-001	WILLIAM S. HART UNION HIGH	LOS ANGELES
SFP - Charter Schools	54/67991-00-001	CAJON VALLEY UNION ELEMENTARY	SAN DIEGO
SFP - Charter Schools	54/67991-00-002	CAJON VALLEY UNION ELEMENTARY	SAN DIEGO
SFP - Charter Schools	54/67991-00-003	CAJON VALLEY UNION ELEMENTARY	SAN DIEGO
SFP - Charter Schools	54/69427-00-006	EAST SIDE UNION HIGH	SANTA CLARA
SFP - Charter Schools	54/69427-00-005	EAST SIDE UNION HIGH	SANTA CLARA
SFP - Charter Schools	54/61192-02-003	HAYWARD UNIFIED	ALAMEDA
SFP - Charter Schools	54/61192-02-004	HAYWARD UNIFIED	ALAMEDA
SFP - Charter Schools	54/69229-00-001	LOMPOC UNIFIED	SANTA BARBARA

WITHDRAWN

ATTACHMENT A
Approved Consent Items on 10/24/2018

Program	Application Number	District	County
SFP - Charter Schools	54/64733-00-101	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Charter Schools	54/64733-00-102	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Charter Schools	54/65532-00-001	MARIPOSA COUNTY UNIFIED	MARIPOSA
SFP - Charter Schools	54/69583-00-002	MORGAN HILL UNIFIED	SANTA CLARA
SFP - Charter Schools	54/61259-00-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-00-011	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-09-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-09-007	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-09-008	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-09-009	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-12-005	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-12-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-13-002	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-13-003	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-13-004	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-13-005	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/61259-13-006	OAKLAND UNIFIED	ALAMEDA
SFP - Charter Schools	54/70847-00-005	OLD ADOBE UNION ELEMENTARY	SONOMA
SFP - Charter Schools	54/67439-00-007	SACRAMENTO CITY UNIFIED	SACRAMENTO
SFP - Charter Schools	54/67439-00-008	SACRAMENTO CITY UNIFIED	SACRAMENTO
SFP - Charter Schools	54/67876-00-004	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP - Charter Schools	54/68338-00-003	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter Schools	54/68338-00-004	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter Schools	54/68338-00-005	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter Schools	54/68338-00-006	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter Schools	54/68338-00-007	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter Schools	54/68338-00-008	SAN DIEGO UNIFIED	SAN DIEGO
SFP - Charter Schools	54/67447-00-005	SAN JUAN UNIFIED	SACRAMENTO
SFP - Charter Schools	54/67447-00-006	SAN JUAN UNIFIED	SACRAMENTO
SFP - Charter Schools	54/75499-00-005	TRACY JOINT UNIFIED	SAN JOAQUIN
SFP - Charter Schools	54/70581-00-004	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter Schools	54/70581-00-005	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter Schools	54/70581-00-006	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter Schools	54/70581-00-007	VALLEJO CITY UNIFIED	SOLANO
SFP - Charter Schools	54/72256-00-001	VISALIA UNIFIED	TULARE
SFP - Charter Schools	54/72256-00-002	VISALIA UNIFIED	TULARE
SFP - Charter Schools	54/72256-00-003	VISALIA UNIFIED	TULARE
SFP - Charter Schools	54/72256-00-004	VISALIA UNIFIED	TULARE
SFP - Charter Schools	54/61796-04-001	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - Charter Schools	54/61796-04-002	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - COS	53/67314-00-004	ELK GROVE UNIFIED	SACRAMENTO
SFP - COS	53/64733-00-048	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-212	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-483	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-520	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-806	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/61127-00-000	ALBANY UNIFIED	ALAMEDA
SFP - Modernization	57/68700-00-003	ATASCADERO UNIFIED	SAN LUIS OBISPO
SFP - Modernization	57/68866-00-012	BELMONT-REDWOOD SHORES ELEMENTARY	SAN MATEO
SFP - Modernization	57/68866-00-013	BELMONT-REDWOOD SHORES ELEMENTARY	SAN MATEO
SFP - Modernization	58/75150-00-002	BIG SUR UNIFIED	MONTEREY
SFP - Modernization	57/71837-00-005	BURTON	TULARE
SFP - Modernization	57/71837-00-006	BURTON	TULARE
SFP - Modernization	57/71837-00-007	BURTON	TULARE
SFP - Modernization	57/73973-00-001	CENTER JOINT UNIFIED	SACRAMENTO
SFP - Modernization	57/73965-00-008	CENTRAL UNIFIED	FRESNO
SFP - Modernization	57/62117-00-034	CLOVIS UNIFIED	FRESNO
SFP - Modernization	57/62117-00-035	CLOVIS UNIFIED	FRESNO
SFP - Modernization	57/62117-00-036	CLOVIS UNIFIED	FRESNO
SFP - Modernization	57/62117-00-037	CLOVIS UNIFIED	FRESNO
SFP - Modernization	57/62117-00-038	CLOVIS UNIFIED	FRESNO
SFP - Modernization	57/67686-00-011	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67686-00-012	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67686-00-013	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67686-00-014	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67686-00-015	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67686-00-016	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67686-00-017	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - Modernization	58/61820-00-001	DEL NORTE COUNTY UNIFIED	DEL NORTE
SFP - Modernization	58/61820-00-003	DEL NORTE COUNTY UNIFIED	DEL NORTE
SFP - Modernization	57/67058-00-016	DESERT SANDS UNIFIED	RIVERSIDE
SFP - Modernization	57/67058-00-017	DESERT SANDS UNIFIED	RIVERSIDE
SFP - Modernization	57/75531-00-009	DINUBA UNIFIED	TULARE
SFP - Modernization	57/69427-00-035	EAST SIDE UNION HIGH	SANTA CLARA
SFP - Modernization	57/67314-00-000	ELK GROVE UNIFIED	SACRAMENTO

WITHDRAWN

ATTACHMENT A
Approved Consent Items on 10/24/2018

Program	Application Number	District	County
SFP - Modernization	57/68502-00-002	ESCALON UNIFIED	SAN JOAQUIN
SFP - Modernization	58/68098-00-001	ESCONDIDO UNION ELEMENTARY	SAN DIEGO
SFP - Modernization	57/75325-00-001	FARMERSVILLE UNIFIED	TULARE
SFP - Modernization	57/66837-00-001	FORESTHILL UNION ELEMENTARY	PLACER
SFP - Modernization	58/62810-00-001	FORTUNA UNION HIGH	HUMBOLDT
SFP - Modernization	57/69468-00-014	FREMONT UNION HIGH	SANTA CLARA
SFP - Modernization	57/69468-00-015	FREMONT UNION HIGH	SANTA CLARA
SFP - Modernization	57/68130-00-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Modernization	57/70722-00-001	GUERNEVILLE ELEMENTARY	SONOMA
SFP - Modernization	57/66076-00-001	LAGUNITA ELEMENTARY	MONTEREY
SFP - Modernization	57/65367-00-005	LARKSPUR-CORTE MADERA	MARIN
SFP - Modernization	57/71993-00-004	LINDSAY UNIFIED	TULARE
SFP - Modernization	57/64725-00-017	LONG BEACH UNIFIED	LOS ANGELES
SFP - Modernization	57/64725-00-018	LONG BEACH UNIFIED	LOS ANGELES
SFP - Modernization	58/64733-00-002	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	58/64733-00-003	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/71571-00-001	LOS MOLINOS UNIFIED	TEHAMA
SFP - Modernization	57/71571-00-002	LOS MOLINOS UNIFIED	TEHAMA
SFP - Modernization	57/71571-00-003	LOS MOLINOS UNIFIED	TEHAMA
SFP - Modernization	57/61739-00-008	MARTINEZ UNIFIED	CONTRA COSTA
SFP - Modernization	57/65391-00-007	MILL VALLEY ELEMENTARY	MARIN
SFP - Modernization	57/65391-00-008	MILL VALLEY ELEMENTARY	MARIN
SFP - Modernization	57/65391-00-000	MILL VALLEY ELEMENTARY	MARIN
SFP - Modernization	57/67124-00-000	MORENO VALLEY UNIFIED	RIVERSIDE
SFP - Modernization	57/61929-00-003	MOTHER LODGE UNION ELEMENTARY	EL DORADO
SFP - Modernization	57/61929-00-004	MOTHER LODGE UNION ELEMENTARY	EL DORADO
SFP - Modernization	57/63685-00-009	MUROC JOINT UNIFIED	KERN
SFP - Modernization	58/63685-00-001	MUROC JOINT UNIFIED	KERN
SFP - Modernization	57/66597-00-034	NEWPORT-MESA UNIFIED	ORANGE
SFP - Modernization	57/63693-00-001	NORRIS	KERN
SFP - Modernization	57/66621-00-053	ORANGE UNIFIED	ORANGE
SFP - Modernization	57/67173-00-007	PALM SPRINGS UNIFIED	RIVERSIDE
SFP - Modernization	57/67173-00-008	PALM SPRINGS UNIFIED	RIVERSIDE
SFP - Modernization	57/67173-00-000	PALM SPRINGS UNIFIED	RIVERSIDE
SFP - Modernization	57/72041-00-000	PIXLEY UNION ELEMENTARY	TULARE
SFP - Modernization	57/66647-00-035	PLACENTIA-YORBA LINDA UNIFIED	ORANGE
SFP - Modernization	57/62638-00-001	PLAZA ELEMENTARY	GLENN
SFP - Modernization	57/72058-00-002	PLEASANT VIEW ELEMENTARY	TULARE
SFP - Modernization	58/66969-00-002	PLUMAS UNIFIED	PLUMAS
SFP - Modernization	57/64907-00-024	POMONA UNIFIED	LOS ANGELES
SFP - Modernization	57/64907-00-025	POMONA UNIFIED	LOS ANGELES
SFP - Modernization	57/67850-00-000	RIALTO UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67868-00-007	RIM OF THE WORLD UNIFIED	SAN BERNARDINO
SFP - Modernization	57/73635-00-033	SADDLEBACK VALLEY UNIFIED	ORANGE
SFP - Modernization	57/68478-00-047	SAN FRANCISCO UNIFIED	SAN FRANCISCO
SFP - Modernization	57/68478-00-048	SAN FRANCISCO UNIFIED	SAN FRANCISCO
SFP - Modernization	57/76786-00-004	SANTA BARBARA UNIFIED	SANTA BARBARA
SFP - Modernization	57/76786-00-005	SANTA BARBARA UNIFIED	SANTA BARBARA
SFP - Modernization	57/76786-00-000	SANTA BARBARA UNIFIED	SANTA BARBARA
SFP - Modernization	57/66696-00-004	SAVANNA ELEMENTARY	ORANGE
SFP - Modernization	58/10488-00-001	SOLANO COUNTY OFFICE OF EDUCATION	SOLANO
SFP - Modernization	57/10488-00-031	SOLANO COUNTY OFFICE OF EDUCATION	SOLANO
SFP - Modernization	57/10488-00-030	SOLANO COUNTY OFFICE OF EDUCATION	SOLANO
SFP - Modernization	57/71290-00-008	SYLVAN UNION ELEMENTARY	STANISLAUS
SFP - Modernization	57/72207-00-002	THREE RIVERS UNION ELEMENTARY	TULARE
SFP - Modernization	57/63057-00-001	TRINIDAD UNION ELEMENTARY	HUMBOLDT
SFP - Modernization	57/73643-00-021	TUSTIN UNIFIED	ORANGE
SFP - Modernization	58/68437-00-001	VALLECITOS	SAN DIEGO
SFP - Modernization	57/72256-00-020	VISALIA UNIFIED	TULARE
SFP - Modernization	58/61796-00-011	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - Modernization	57/61796-00-048	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - Modernization	57/61796-00-049	WEST CONTRA COSTA UNIFIED	CONTRA COSTA
SFP - Modernization	57/62539-00-001	WEST PARK ELEMENTARY	FRESNO
SFP - New Construction	50/10033-00-003	AMADOR COUNTY OFFICE OF EDUCATION	AMADOR
SFP - New Construction	50/10033-00-004	AMADOR COUNTY OFFICE OF EDUCATION	AMADOR
SFP - New Construction	50/68866-00-005	BELMONT-REDWOOD SHORES ELEMENTARY	SAN MATEO
SFP - New Construction	50/71837-00-014	BURTON	TULARE
SFP - New Construction	50/73551-00-016	CARLSBAD UNIFIED	SAN DIEGO
SFP - New Construction	50/67652-00-015	CHAFFEY JOINT UNION HIGH	SAN BERNARDINO
SFP - New Construction	50/75606-00-001	CHAWANAKEE UNIFIED	MADERA
SFP - New Construction	50/62117-00-017	CLOVIS UNIFIED	FRESNO
SFP - New Construction	50/62117-00-018	CLOVIS UNIFIED	FRESNO
SFP - New Construction	50/67686-00-028	COLTON JOINT UNIFIED	SAN BERNARDINO
SFP - New Construction	50/67033-00-037	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - New Construction	50/67033-00-038	CORONA-NORCO UNIFIED	RIVERSIDE

ATTACHMENT A
Approved Consent Items on 10/24/2018

Program	Application Number	District	County
SFP - New Construction	50/67058-00-027	DESERT SANDS UNIFIED	RIVERSIDE
SFP - New Construction	50/75093-00-009	DUBLIN UNIFIED	ALAMEDA
SFP - New Construction	51/68114-00-003	FALLBROOK UNION ELEMENTARY	SAN DIEGO
SFP - New Construction	50/69468-01-001	FREMONT UNION HIGH	SANTA CLARA
SFP - New Construction	50/69468-01-002	FREMONT UNION HIGH	SANTA CLARA
SFP - New Construction	50/62166-00-027	FRESNO UNIFIED	FRESNO
SFP - New Construction	50/62166-00-028	FRESNO UNIFIED	FRESNO
SFP - New Construction	50/68130-12-006	GROSSMONT UNION HIGH	SAN DIEGO
SFP - New Construction	50/68130-14-004	GROSSMONT UNION HIGH	SAN DIEGO
SFP - New Construction	50/63131-00-006	HEBER ELEMENTARY	IMPERIAL
SFP - New Construction	50/73650-00-018	IRVINE UNIFIED	ORANGE
SFP - New Construction	50/73650-00-019	IRVINE UNIFIED	ORANGE
SFP - New Construction	50/61697-00-002	JOHN SWETT UNIFIED	CONTRA COSTA
SFP - New Construction	50/66076-00-002	LAGUNITA ELEMENTARY	MONTEREY
SFP - New Construction	50/64725-05-001	LONG BEACH UNIFIED	LOS ANGELES
SFP - New Construction	50/64733-00-117	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Construction	50/65755-00-008	LOS BANOS UNIFIED	MERCED
SFP - New Construction	50/65755-00-000	LOS BANOS UNIFIED	MERCED
SFP - New Construction	50/63610-00-001	MAPLE ELEMENTARY	KERN
SFP - New Construction	50/61739-00-002	MARTINEZ UNIFIED	CONTRA COSTA
SFP - New Construction	50/75127-00-004	MENDOTA UNIFIED	FRESNO
SFP - New Construction	50/65789-00-006	MERCED UNION HIGH	MERCED
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	51/63685-00-003	MUROC JOINT UNIFIED	KERN
SFP - New Construction	50/71217-00-009	PATTERSON JOINT UNIFIED	STANISLAUS
SFP - New Construction	50/66647-00-036	PLACENTIA-YORBA LINDA UNIFIED	ORANGE
SFP - New Construction	50/61804-02-007	SAN RAMON VALLEY UNIFIED	CONTRA COSTA
SFP - New Construction	50/69310-00-004	SANTA MARIA JOINT UNION HIGH	SANTA BARBARA
SFP - New Construction	50/72249-00-002	TULARE JOINT UNION HIGH	TULARE
SFP - New Construction	50/72256-00-027	VISALIA UNIFIED	TULARE
SFP - New Construction	50/75358-00-015	WINDSOR UNIFIED	SONOMA
SFP - New Construction	50/10587-00-001	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-002	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-003	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-004	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-005	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-006	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-007	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/10587-00-008	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - Overcrowding Relief Grant	56/64733-00-015	LOS ANGELES UNIFIED	LOS ANGELES

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, December 11, 2018

PARADISE UNIFIED SCHOOL DISTRICT

The Paradise Unified School District in Butte County recently experienced devastating losses to their community and multiple school sites as a result of the Camp Fire. OPSC is recommending immediate apportionment of a reimbursement project previously scheduled for unfunded approval in this agenda. The apportionment will make cash available to the District immediately, rather than waiting for a spring bond sale.

PRIORITY FUNDING APPORTIONMENTS

At the October 24, 2018 meeting, the State Allocation Board (Board) approved \$441.9 million in priority funding apportionments for 226 projects representing 105 school districts. Of the 226 projects that received an Apportionment 204 are required to submit a valid *Fund Release Authorization* (Form SAB 50-05) containing an original signature of an Authorized District Representative by close of business on **Tuesday, January 22, 2019** to the Office of Public School Construction (OPSC).

As of November 30, 2018, OPSC has received 68 of the required 204 Forms SAB 50-05 for a total of \$132.9 million. In addition, OPSC released funds for 20 projects in the amount of \$8.8 million that did not require a Form SAB 50-05.

If an applicant does not submit a valid fund release request by close of business **January 22, 2019**, the project will be given an occurrence and will receive a new Unfunded Approval date of January 22, 2019. If a second occurrence is received, the project will be rescinded without further action by the Board.

CURRENT PRIORITY FUNDING FILING ROUND

The current priority funding filing period began on November 14, 2018 and will close on December 13, 2018. Priority funding requests with an original signature of an Authorized District Representative must be physically received by OPSC before the close of business on December 13, 2018. These requests will be valid from January 1, 2019 through June 30, 2019.

Requirements for Participation in Priority Funding

OPSC reminds school districts that the requirements for Participation in the Priority Funding Process are in effect (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 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](#).

UPCOMING JOINT AGENCY WORKSHOPS

OPSC and the Education Audit Appeals Panel (EAAP) are conducting free workshops to provide information to Certified Public Accountant (CPA) firms and Local Education Agencies (LEA) regarding the new performance audit process which began July 1, 2018 for all SFP projects funded on or after April 1, 2017 as required by Education Code Section 41024.

UPCOMING JOINT AGENCY WORKSHOPS (cont.)

Audit training will be provided related to audit procedures to perform and audit reports to prepare with Generally Accepted Government Auditing Standards (GAGAS), also known as Yellow Book, performance audit standards and the audit instructions contained in the “2018-19 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting – Appendix B” contained on the California Education Audit Appeals Panel website (www.eaap.ca.gov). CPAs who attend the training will receive 4 hours of continuing professional education (CPE).

Monday, January 7, 2019 – 10:00 a.m. – 3:00 p.m. – Downey, CA – Audit Training
Wednesday, January 16, 2019 – 10:00 a.m. – 3:00 p.m. – West Sacramento, CA – Audit Training
Tuesday, January 29, 2019 – 10:00 a.m. – 3:00 p.m. – El Cajon, CA – Audit Training

NEXT STATE ALLOCATION BOARD MEETING

Included in the Reports section of this Agenda, OPSC has published a calendar of tentative meeting dates of the Board for 2019.

The next meeting is scheduled for January 23, 2019, at 4:00 pm

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 December 11, 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 December 11, 2018 at Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 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>
Castaic Union	Live Oak Elementary	Los Angeles	64345-00-000	2/21/2013	575	0	0	0	0
Temecula Valley Unified	Margarita Middle	Riverside	75192-00-000	12/18/2012	0	405	0	0	0

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 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, December 11, 2018

ATTACHMENT A

District	Attendance Area	County	App. Number 50/	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Bakersfield City Elementary	Districtwide	Kern	63321-00-000						
Current Baseline Eligibility					3273	2241	0	224	596
Adjustment Per This Item				i	-150	0	0	0	0
Net Baseline Eligibility					<u>3123</u>	<u>2241</u>	<u>0</u>	<u>224</u>	<u>596</u>
Carpenteria Unified	Districtwide	Santa Barbara	69146-00-000						
Current Baseline Eligibility					-905	-398	-141	27	-9
Adjustment Per This Item				e	1172	171	74	19	0
Net Baseline Eligibility					<u>267</u>	<u>-227</u>	<u>-67</u>	<u>46</u>	<u>-9</u>
Heber Elementary	Districtwide	Imperial	63131-00-000						
Current Baseline Eligibility					183	-58	0	25	17
Adjustment Per This Item				e	255	147	0	-39	38
Net Baseline Eligibility					<u>438</u>	<u>89</u>	<u>0</u>	<u>-14</u>	<u>55</u>
Hermosa Beach City Elementary	Districtwide	Los Angeles	64600-00-000						
Current Baseline Eligibility					-331	-78	0	13	0
Adjustment Per This Item				e	74	56	0	-13	14
Net Baseline Eligibility					<u>-257</u>	<u>-22</u>	<u>0</u>	<u>0</u>	<u>14</u>
Los Molinos Unified	Districtwide	Tehama	71571-00-000						
Current Baseline Eligibility					-63	44	-141	0	0
Adjustment Per This Item				e	232	32	38	0	0
Net Baseline Eligibility					<u>169</u>	<u>76</u>	<u>-103</u>	<u>0</u>	<u>0</u>
Marin County Office of Education	Districtwide	Marin	10215-00-000						
Current Baseline Eligibility					0	16	149	147	134
Adjustment Per This Item				e	0	0	-65	-147	-9
Net Baseline Eligibility					<u>0</u>	<u>16</u>	<u>84</u>	<u>0</u>	<u>125</u>
Monson-Sultana Joint Union Elementary	Districtwide	Tulare	72009-00-000						
Current Baseline Eligibility					179	-50	0	0	0
Adjustment Per This Item				e	-16	-30	0	0	0
Net Baseline Eligibility					<u>163</u>	<u>-80</u>	<u>0</u>	<u>0</u>	<u>0</u>
Rockford Elementary	Districtwide	Tulare	72090-00-000						
Current Baseline Eligibility					231	38	0	0	0

State Allocation Board Meeting, December 11, 2018

ATTACHMENT A

District	Attendance Area	County	App. Number 50/	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Adjustment Per This Item				e	-254	-33	0	0	0
Net Baseline Eligibility					-23	5	0	0	0
San Ramon Valley Unified	Districtwide	Contra Costa	61804-02-000						
Current Baseline Eligibility					-51	160	961	170	83
Adjustment Per This Item				i	0	0	-162	0	0
Adjustment Per This Item				i	0	-27	0	0	0
Net Baseline Eligibility					-51	133	799	170	83
Sequoia Union Elementary	Districtwide	Tulare	72116-00-000						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				e	81	6	0	0	0
Net Baseline Eligibility					81	6	0	0	0
Soquel Union Elementary	Districtwide	Santa Cruz	69849-00-000						
Current Baseline Eligibility					-74	-153	0	0	0
Adjustment Per This Item				l	71	-27	0	-7	0
Adjustment Per This Item				e	-2	-9	0	-8	14
Net Baseline Eligibility					-5	-189	0	-15	14
Sundale Union Elementary	Districtwide	Tulare	72173-00-000						
Current Baseline Eligibility					0	0	0	0	0
Adjustment Per This Item				e	253	31	0	0	0
Net Baseline Eligibility					253	31	0	0	0

State Allocation Board Meeting, December 11, 2018

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Albany Unified	Cornell Elementary	Alameda	61127-00-000						
	Current Baseline Eligibility				0	0	0	0	0
	Adjustment Per This Item			c	71	0	0	0	20
	Net Baseline Eligibility				71	0	0	0	20
Atascadero Unified	Atascadero Junior High	San Luis Obispo	68700-00-000						
	Current Baseline Eligibility				0	362	0	13	0
	Adjustment Per This Item			d1	0	572	0	19	0
	Net Baseline Eligibility				0	934	0	32	0
Atascadero Unified	Fine Arts Academy	San Luis Obispo	68700-00-000						
	Current Baseline Eligibility				100	81	0	0	0
	Adjustment Per This Item			d1	24	38	0	0	0
	Net Baseline Eligibility				124	119	0	0	0
Atascadero Unified	Santa Margarita Elementary	San Luis Obispo	68700-00-000						
	Current Baseline Eligibility				250	0	0	0	0
	Adjustment Per This Item			d1	150	0	0	0	0
	Adjustment Per This Item			d1	2	0	0	0	0
	Net Baseline Eligibility				402	0	0	0	0
Central Union Elementary	Akers Elementary	Kings	63883-00-000						
	Current Baseline Eligibility				400	270	0	0	0
	Adjustment Per This Item			e	0	-89	0	0	0
	Adjustment Per This Item			g	0	-8	0	13	0
	Adjustment Per This Item			c	0	21	0	-8	0
	Adjustment Per This Item			d1	75	0	0	0	0
	Net Baseline Eligibility				475	194	0	5	0
Elk Grove Unified	Baker (Jessie) Elementary	Sacramento	67314-00-000						
	Current Baseline Eligibility				0	0	0	0	58
	Adjustment Per This Item			d1	0	0	0	0	39
	Net Baseline Eligibility				0	0	0	0	97
Elk Grove Unified	Dillard Elementary	Sacramento	67314-00-000						
	Current Baseline Eligibility				150	0	0	0	0
	Adjustment Per This Item			d1	50	0	0	0	0

State Allocation Board Meeting, December 11, 2018

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe	
Adjustment Per This Item					d1	6	0	0	0	0
Net Baseline Eligibility						206	0	0	0	0
Elk Grove Unified	Ehrhardt (John) Elementary	Sacramento	67314-00-000							
Current Baseline Eligibility						225	0	0	0	0
Adjustment Per This Item					d1	200	0	0	0	0
Net Baseline Eligibility						425	0	0	0	0
Elk Grove Unified	Elk Grove Elementary	Sacramento	67314-00-000							
Current Baseline Eligibility						152	0	0	0	2
Adjustment Per This Item					d1	152	0	0	0	2
Adjustment Per This Item					c	-4	0	0	0	4
Adjustment Per This Item					d1	466	0	0	0	11
Net Baseline Eligibility						766	0	0	0	19
Elk Grove Unified	Elk Grove High	Sacramento	67314-00-000							
Current Baseline Eligibility						0	0	504	9	3
Adjustment Per This Item					d1	0	0	216	0	9
Net Baseline Eligibility						0	0	720	9	12
Elk Grove Unified	Franklin High/Toby Johnson Middle	Sacramento	67314-00-000							
Current Baseline Eligibility						0	0	150	0	3
Adjustment Per This Item					c	0	0	3	0	-1
Adjustment Per This Item					d1	0	0	30	0	0
Net Baseline Eligibility						0	0	183	0	2
Elk Grove Unified	Jackman (Samuel) Middle	Sacramento	67314-00-000							
Current Baseline Eligibility						0	324	0	0	0
Adjustment Per This Item					d1	0	297	0	0	14
Adjustment Per This Item					d1	0	324	0	0	0
Adjustment Per This Item					c	0	56	0	8	-5
Net Baseline Eligibility						0	1001	0	8	9
Elk Grove Unified	Jackson (Isabelle) Elementary	Sacramento	67314-00-000							
Current Baseline Eligibility						302	0	0	0	0
Adjustment Per This Item					d1	469	0	0	0	0
Adjustment Per This Item					c	14	0	0	0	0

State Allocation Board Meeting, December 11, 2018

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe	
Adjustment Per This Item					d1	78	0	0	0	0
Net Baseline Eligibility						863	0	0	0	0
Elk Grove Unified	Laguna Creek High	Sacramento	67314-00-000							
Current Baseline Eligibility						0	0	135	0	0
Adjustment Per This Item					d1	0	0	621	0	0
Net Baseline Eligibility						0	0	756	0	0
Elk Grove Unified	Reith (John) Elementary	Sacramento	67314-00-000							
Current Baseline Eligibility						300	0	0	0	0
Adjustment Per This Item					d1	378	0	0	0	0
Net Baseline Eligibility						678	0	0	0	0
Elk Grove Unified	Rio Cazadero Continuation High	Sacramento	67314-00-000							
Current Baseline Eligibility						0	0	270	0	0
Adjustment Per This Item					d1	0	0	50	0	0
Net Baseline Eligibility						0	0	320	0	0
Elk Grove Unified	Tsukamoto (Mary) Elementary	Sacramento	67314-00-000							
Current Baseline Eligibility						289	0	0	0	0
Adjustment Per This Item					c	2	0	0	0	0
Adjustment Per This Item					d1	291	0	0	0	0
Net Baseline Eligibility						582	0	0	0	0
Elk Grove Unified	Union House Elementary	Sacramento	67314-00-000							
Current Baseline Eligibility						200	0	0	0	0
Adjustment Per This Item					d1	450	0	0	0	0
Net Baseline Eligibility						650	0	0	0	0
Fremont Union High	Homestead High	Santa Clara	69468-00-00							
Current Baseline Eligibility						0	0	49	-8	0
Adjustment Per This Item					c	0	0	49	1	-10
Adjustment Per This Item					c	0	0	12	3	0
Adjustment Per This Item					c	0	0	22	-5	5
Net Baseline Eligibility						0	0	132	-9	-5
Grossmont Union High	Chaparral High (Cont.)	San Diego	68130-00-000							
Current Baseline Eligibility						0	0	284	26	0

State Allocation Board Meeting, December 11, 2018

ATTACHMENT B

District	School Name	County	App. Number 57	Type of Adj.	K-6	7-8	9-12	Non- Severe	Severe
Adjustment Per This Item				c	0	0	29	-2	0
Adjustment Per This Item				d1	0	0	0	0	10
Net Baseline Eligibility					0	0	313	24	10
Mountain View Whisman Elementary	Castro (Mariano) Elementary	Santa Clara	69591-00-000						
Current Baseline Eligibility					526	0	0	0	0
Adjustment Per This Item				k	-26	0	0	0	0
Net Baseline Eligibility					500	0	0	0	0
Sanger Unified	Wash (John S.) Elementary	Fresno	62414-00-000						
Current Baseline Eligibility					242	0	0	0	0
Adjustment Per This Item				c	13	0	0	0	0
Net Baseline Eligibility					255	0	0	0	0
Santa Barbara Unified	Peabody Elementary	Santa Barbara	76786-00-000						
Current Baseline Eligibility					134	0	0	-16	-6
Adjustment Per This Item				c	7	0	0	-7	1
Adjustment Per This Item				d1	27	0	0	0	0
Net Baseline Eligibility					168	0	0	-23	-5

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 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, December 11, 2018

County	District	School Site	Application Number	Received Date	Grant Amount
FRESNO	FIREBAUGH-LAS DELTAS UNIFIED	MILLS (ARTHUR E.) INTERMEDIATE	50/73809-00-004	7/31/2014	\$815,019.00
FRESNO	KINGS CANYON JOINT UNIFIED	DUNLAP ELEMENTARY	57/62265-00-024	8/5/2014	\$602,958.00
FRESNO	CLOVIS UNIFIED	DRY CREEK ELEMENTARY	57/62117-00-039	8/7/2014	\$1,911,945.00
FRESNO	CLOVIS UNIFIED	TARPEY ELEMENTARY	57/62117-00-040	8/7/2014	\$1,171,535.00
TULARE	PORTERVILLE UNIFIED	ROCHE ELEMENTARY	57/75523-00-014	8/8/2014	\$260,771.00
LOS ANGELES	ROSEMEAD ELEMENTARY	JANSON (MILDRED B.) ELEMENTARY	57/64931-00-006	8/12/2014	\$180,830.00
LOS ANGELES	ROSEMEAD ELEMENTARY	SAVANNAH ELEMENTARY	57/64931-00-009	8/12/2014	\$231,101.00
SAN FRANCISCO	SAN FRANCISCO UNIFIED	YICK WO ELEMENTARY	57/68478-00-049	8/12/2014	\$1,880,576.00
SANTA BARBARA	SANTA BARBARA UNIFIED	ADAMS ELEMENTARY	57/76786-00-006	8/13/2014	\$432,147.00
KERN	BAKERSFIELD CITY ELEMENTARY	DR. DOUGLAS K. FLETCHER ELEMENTARY	50/63321-00-028	8/14/2014	\$939,646.00
KERN	BAKERSFIELD CITY ELEMENTARY	SEQUOIA MIDDLE	50/63321-00-029	8/14/2014	\$1,999,736.00
MARIN	MARIN COUNTY OFFICE OF EDUCATION	MARIN COUNTY COMMUNITY SCHOOL	50/10215-00-001	8/14/2014	\$1,535,781.00
FRESNO	KINGS CANYON JOINT UNIFIED	ALTA ELEMENTARY	50/62265-00-010	8/15/2014	\$590,104.00
SAN MATEO	SEQUOIA UNION HIGH	EAST PALO ALTO ACADEMY (MYRTLE)	50/69062-01-008	8/18/2014	\$8,868,943.00
HUMBOLDT	FORTUNA UNION HIGH	EAST HIGH (CONT.)	57/62810-00-004	8/20/2014	\$813,566.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	GALE RANCH MIDDLE	50/61804-02-008	8/20/2014	\$367,479.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	DOUGHERTY VALLEY HIGH	50/61804-02-009	8/20/2014	\$1,558,646.00
SAN LUIS OBISPO	TEMPLETON UNIFIED	TEMPLETON MIDDLE	57/68841-00-003	8/20/2014	\$974,245.00
SAN DIEGO	GROSSMONT UNION HIGH	ELITE ACADEMY	50/68130-13-006	9/2/2014	\$3,048,061.00
ORANGE	IRVINE UNIFIED	IRVINE HIGH	50/73650-00-020	8/2/2014	\$5,834,348.00
FRESNO	CLOVIS UNIFIED	CLARK INTERMEDIATE	50/62117-00-019	9/5/2014	\$3,184,969.00
FRESNO	CLOVIS UNIFIED	CLARK INTERMEDIATE	57/62117-00-041	9/5/2014	\$5,329,279.00
MARIN	ROSS VALLEY	WHITE HILL MIDDLE	57/75002-00-007	9/5/2014	\$1,560,621.00
SAN DIEGO	FALLBROOK UNION ELEMENTARY	MARY FAY PENDLETON ELEMENTARY	51/68114-00-003	8/9/2017	\$769,514.00
New Construction:					\$28,742,732.00
Modernization:					\$15,349,574.00
Facility Hardship:					\$769,514.00
Total:					\$44,861,820.00

SCHOOL DISTRICT DATA

Application No: 57/62265-00-024 County: Fresno
 School District: Kings Canyon Joint Unified School Name: Dunlap Elementary

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 124
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 8.6
 Alternative Education School: No Existing Acres: 12

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 546,096.00
Fire Detection Alarm	17,732.00
Prevailing Wage Monitoring	903.00
Small Size Project	21,844.00
Accessibility/Fire Code Req.	16,383.00
Total State Share (60%)	602,958.00
District Share (40%)	401,972.00
Total Project Cost	\$ 1,004,930.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 602,958.00
<u>District Share</u>	
Cash Contribution	401,972.00
Financial Hardship	
Total Project Cost	\$ 1,004,930.00

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	\$	\$ 602,958.00	\$ 602,958.00
<u>District Share</u>					
Cash Contribution				401,972.00	
Total			\$	\$ 1,004,930.00	\$ 602,958.00

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: 57/62117-00-039 County: Fresno
 School District: Clovis Unified School Name: Dry Creek Elementary

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 408
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 14.4
 Alternative Education School: No Existing Acres: 17.5

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 1,796,832.00
Fire Detection Alarm	58,344.00
Prevailing Wage Monitoring	2,864.00
Accessibility/Fire Code Req.	53,905.00
Total State Share (60%)	1,911,945.00
District Share (40%)	1,274,630.00
Total Project Cost	<u>\$ 3,186,575.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,911,945.00
<u>District Share</u>	
Cash Contribution	1,274,630.00
Financial Hardship	
Total Project Cost	<u>\$ 3,186,575.00</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	\$	\$ 1,911,945.00	\$ 1,911,945.00
<u>District Share</u>					
Cash Contribution				1,274,630.00	
Total			\$	<u>\$ 3,186,575.00</u>	<u>\$ 1,911,945.00</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: 57/62117-00-040 County: Fresno
 School District: Clovis Unified School Name: Tarpey Elementary

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 250
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 12.1
 Alternative Education School: No Existing Acres: 11.66

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 1,101,000.00
Fire Detection Alarm	35,750.00
Prevailing Wage Monitoring	1,755.00
Accessibility/Fire Code Req.	33,030.00
Total State Share (60%)	1,171,535.00
District Share (40%)	781,023.00
Total Project Cost	<u>\$ 1,952,558.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,171,535.00
<u>District Share</u>	
Cash Contribution	781,023.00
Financial Hardship	
Total Project Cost	<u>\$ 1,952,558.00</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	\$	\$ 1,171,535.00	\$ 1,171,535.00
<u>District Share</u>					
Cash Contribution				781,023.00	
Total			\$	<u>\$ 1,952,558.00</u>	<u>\$ 1,171,535.00</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: 57/75523-00-014 County: Tulare
 School District: Porterville Unified School Name: Roche Elem.

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 50
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 6.9
 Alternative Education School: No Existing Acres: 4.65

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 220,200.00
Fire Detection Alarm	7,150.00
Prevailing Wage Monitoring	391.00
Small Size Project	26,424.00
Accessibility/Fire Code Req.	6,606.00
Total State Share (60%)	260,771.00
District Share (40%)	173,847.00
Total Project Cost	<u>\$ 434,618.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 260,771.00
<u>District Share</u>	
Cash Contribution	173,847.00
Financial Hardship	
Total Project Cost	<u>\$ 434,618.00</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	\$	\$ 260,771.00	\$ 260,771.00
<u>District Share</u>					
Cash Contribution				173,847.00	
Total			<u>\$</u>	<u>\$ 434,618.00</u>	<u>\$ 260,771.00</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.

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: 57/64931-00-006 County: Los Angeles
 School District: Rosemead Elementary School Name: Janson (Mildred B.) Elementary

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 34
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 10.2
 Alternative Education School: No Existing Acres: 6.26

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 149,736.00
Project Assistance	3,772.00
Fire Detection Alarm	4,862.00
Small Size Project	17,968.00
Accessibility/Fire Code Req.	4,492.00
Total State Share (60%)	180,830.00
District Share (40%)	120,553.00
Total Project Cost	\$ 301,383.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 180,830.00
<u>District Share</u>	
Cash Contribution	120,553.00
Financial Hardship	
Total Project Cost	\$ 301,383.00

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	\$	\$ 180,830.00	\$ 180,830.00
<u>District Share</u>					
Cash Contribution				120,553.00	
Total			\$	\$ 301,383.00	\$ 180,830.00

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: 57/64931-00-009 School District: Rosemead Elementary	County: Los Angeles School Name: Savannah Elementary
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PROJECT DATA

Type of Project: Elementary School Pupils Assigned Under 50 Yrs: K-6: 0 7-8: 9-12: Non-Severe: 6 Severe: Financial Hardship Requested: No Alternative Education School: No	Application Filing Basis: Site Specific Pupils Assigned Over 50 Yrs: K-6: 12 7-8: 9-12: Non-Severe: 3 Severe: Recommended Acres: 9.9 Existing Acres: 5.84
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ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 56,346.00
Modernization Grant - Over 50 Yrs	112,551.00
Project Assistance	3,772.00
Fire Detection Alarm	4,092.00
Small Size Project	20,268.00
Urban/Security/Impacted Site	29,005.00
Accessibility/Fire Code Req.	5,067.00
Total State Share (60%)	231,101.00
District Share (40%)	154,067.00
Total Project Cost	<u>\$ 385,168.00</u>

PROJECT FINANCING

State Share	
This Project	\$ 231,101.00
District Share	
Cash Contribution	154,067.00
Financial Hardship	
Total Project Cost	<u>\$ 385,168.00</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	\$	\$ 231,101.00	\$ 231,101.00
District Share					
Cash Contribution				154,067.00	
Total			\$	<u>\$ 385,168.00</u>	<u>\$ 231,101.00</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: 57/68478-00-049 County: San Francisco
 School District: San Francisco Unified School Name: Yick Wo Elementary

PROJECT DATA

Type of Project: Elementary School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 251
 7-8:
 9-12:
 Non-Severe: 12
 Severe: 11
 Financial Hardship Requested: No Recommended Acres: 5.4
 Alternative Education School: No Existing Acres: 0.7

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 1,372,503.00
Fire Detection Alarm	43,395.00
Prevailing Wage Monitoring	2,817.00
Urban/Security/Impacted Site	420,686.00
Accessibility/Fire Code Req.	41,175.00
Total State Share (60%)	1,880,576.00
District Share (40%)	1,253,717.00
Total Project Cost	\$ 3,134,293.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,880,576.00
<u>District Share</u>	
Cash Contribution	1,253,717.00
Financial Hardship	
Total Project Cost	\$ 3,134,293.00

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	\$	\$ 1,880,576.00	\$ 1,880,576.00
<u>District Share</u>					
Cash Contribution				1,253,717.00	
Total			\$	\$ 3,134,293.00	\$ 1,880,576.00

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: 57/76786-00-006 County: Santa Barbara
 School District: Santa Barbara Unified School Name: Adams Elementary

PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 22	Pupils Assigned Over 50 Yrs:	K-6: 30
	7-8:		7-8:
	9-12:		9-12:
Non-Severe:		Non-Severe:	
Severe:	2	Severe:	3
Financial Hardship Requested:	No	Recommended Acres:	9.8
Alternative Education School:	No	Existing Acres:	8.15

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 124,962.00
Modernization Grant - Over 50 Yrs	242,076.00
Fire Detection Alarm	9,406.00
Prevailing Wage Monitoring	647.00
Small Size Project	44,045.00
Accessibility/Fire Code Req.	11,011.00
Total State Share (60%)	432,147.00
District Share (40%)	288,098.00
Total Project Cost	<u>\$ 720,245.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 432,147.00
<u>District Share</u>	
Cash Contribution	288,098.00
Financial Hardship	
Total Project Cost	<u>\$ 720,245.00</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	\$	\$ 432,147.00	\$ 432,147.00
<u>District Share</u>					
Cash Contribution				288,098.00	
Total			\$	<u>\$ 720,245.00</u>	<u>\$ 432,147.00</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.

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: 50/63321-00-029
School District: Bakersfield City Elementary

County: Kern
School Name: Sequoia Middle

PROJECT DATA

Type of Project: Middle School
K-6:
7-8: 163
9-12:
Non-Severe:
Severe:
Application Filing Basis: District Wide
Number of Classrooms: 10
Master Acres: 21.9
Existing Acres: 9.8
Proposed Acres:
Recommended Acres: 21.9
Facility Hardship (a): No
Financial Hardship Requested: No
Alternative Education School: No
Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	1,994,142.00
Fire Detection Alarm		3,097.00
Prevailing Wage Monitoring		2,497.00
Total State Share (50%)		<u>1,999,736.00</u>
District Share (50%)		<u>1,999,736.00</u>
Total Project Cost	\$	<u><u>3,999,472.00</u></u>

PROJECT FINANCING

State Share
This Project \$ 1,999,736.00
District Share
Cash Contribution 1,999,736.00
Financial Hardship
Total Project Cost \$ 3,999,472.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	951-500	51	\$	\$ 1,999,736.00	\$ 1,999,736.00
District Share					
Cash Contribution				<u>1,999,736.00</u>	
Total			\$	<u><u>3,999,472.00</u></u>	<u><u>1,999,736.00</u></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: 50/10215-00-001
School District: Marin County Office Of Education

County: Marin
School Name: Marin County Community School

PROJECT DATA

Type of Project: High School
K-6:
7-8:
9-12: 81
Non-Severe:
Severe:
Application Filing Basis: District Wide
Number of Classrooms: 3
Master Acres: 2.2
Existing Acres: 1.25
Proposed Acres:
Recommended Acres: 2.2
Facility Hardship (a): No
Financial Hardship Requested: No
Alternative Education School: Yes
Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	1,260,927.00
Project Assistance		7,074.00
Fire Detection Alarm		2,511.00
Prevailing Wage Monitoring		1,917.00
Service Site		66,316.00
Utilities		45,725.00
Small Size Project		151,311.00
Total State Share (50%)		1,535,781.00
District Share (50%)		1,535,781.00
Total Project Cost	\$	3,071,562.00

PROJECT FINANCING

State Share
This Project \$ 1,535,781.00
District Share
Cash Contribution 1,535,781.00
Financial Hardship
Total Project Cost \$ 3,071,562.00

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	951-500	51	\$	\$ 1,535,781.00	\$ 1,535,781.00
<u>District Share</u>					
Cash Contribution				<u>1,535,781.00</u>	
Total			\$	\$ <u><u>3,071,562.00</u></u>	\$ <u><u>1,535,781.00</u></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: 50/69062-01-008
School District: Sequoia Union High
High School Attendance Area: Carlmont, Menlo, Sequoia, Redwood

County: San Mateo
School Name: East Palo Alto Academy (Myrtle)

PROJECT DATA

Type of Project: High School
K-6:
7-8:
9-12: 273
Non-Severe:
Severe:
Application Filing Basis: High School Attendance Area
Number of Classrooms: 11
Master Acres: 9.3
Existing Acres: 1.8
Proposed Acres: 0.89
Recommended Acres: 13.4
Facility Hardship (a): No
Financial Hardship Requested: No
Alternative Education School: Yes
Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	4,249,791.00
Fire Detection Alarm		8,463.00
Sprinkler System		65,520.00
Prevailing Wage Monitoring		11,072.00
Multi-Level Constr.	11Crs.	509,975.00
Site Acquisition		715,624.00
Service Site		437,536.00
Off-Site		31,968.00
Utilities		26,356.00
General Site		198,022.00
Urban/Security/Impacted Site		<u>2,614,616.00</u>
Total State Share (50%)		8,868,943.00
District Share (50%)		<u>8,868,943.00</u>
Total Project Cost	\$	<u>17,737,886.00</u>

PROJECT FINANCING

State Share
This Project \$ 8,868,943.00
District Share
Cash Contribution 8,868,943.00
Financial Hardship
Total Project Cost \$ 17,737,886.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	951-500	51	\$	\$ 8,868,943.00	\$ 8,868,943.00
District Share					
Cash Contribution				<u>8,868,943.00</u>	
Total			\$	<u>17,737,886.00</u>	<u>8,868,943.00</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: 57/62810-00-004 School District: Fortuna Union High	County: Humboldt School Name: East High (Cont)
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PROJECT DATA

Type of Project: High School Pupils Assigned Under 50 Yrs: K-6: 7-8: 9-12: 95 Non-Severe: Severe:	Application Filing Basis: Site Specific Financial Hardship Requested: No Alternative Education School: No	Recommended Acres: 2.2 Existing Acres: 1
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ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 579,405.00
Project Assistance	3,772.00
Fire Detection Alarm	13,585.00
Prevailing Wage Monitoring	1,219.00
Small Size Project	69,529.00
Urban/Security/Impacted Site	128,674.00
Accessibility/Fire Code Req.	17,382.00
Total State Share (60%)	813,566.00
District Share (40%)	542,377.00
Total Project Cost	<u>\$ 1,355,943.00</u>

PROJECT FINANCING

State Share	
This Project	\$ 813,566.00
District Share	
Cash Contribution	542,377.00
Financial Hardship	
Total Project Cost	<u>\$ 1,355,943.00</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	\$	\$ 813,566.00	\$ 813,566.00
District Share					
Cash Contribution				542,377.00	
Total			<u>\$</u>	<u>\$ 1,355,943.00</u>	<u>\$ 813,566.00</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: 50/61804-02-008	County: Contra Costa
School District: San Ramon Valley Unified	School Name: Gale Ranch Middle
High School Attendance Area: Monte Vista	

PROJECT DATA

Type of Project: Middle School

K-6:

7-8: 30

9-12:

Non-Severe:

Severe:

Application Filing Basis: High School Attendance Area

Number of Classrooms: 3

Master Acres: 20

Existing Acres: 15

Proposed Acres:

Recommended Acres: 18.1

Facility Hardship (a): No

Financial Hardship Requested: No

Alternative Education School: No

Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	367,020.00
Prevailing Wage Monitoring		459.00
Total State Share (50%)		367,479.00
District Share (50%)		367,479.00
Total Project Cost	\$	734,958.00

PROJECT FINANCING

State Share

This Project \$ 367,479.00

District Share

Cash Contribution 367,479.00

Financial Hardship

Total Project Cost \$ 734,958.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	955-500	55	\$	\$ 367,479.00	\$ 367,479.00
District Share					
Cash Contribution				367,479.00	
Total			\$	\$ 734,958.00	\$ 367,479.00

Funding Source: Proposition 55 Bonds/2004-Mar.
 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 17072.25, valid Division of the State Architect approval must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

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: 50/61804-02-009	County: Contra Costa
School District: San Ramon Valley Unified	School Name: Dougherty Valley High
High School Attendance Area: Monte Vista	

PROJECT DATA

Type of Project: High School

K-6:

7-8:

9-12: 100

Non-Severe:

Severe:

Application Filing Basis: High School Attendance Area

Number of Classrooms: 12

Master Acres: 70.5

Existing Acres: 45.38

Proposed Acres:

Recommended Acres: 63.3

Facility Hardship (a): No

Financial Hardship Requested: No

Alternative Education School: No

Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	1,556,700.00
Prevailing Wage Monitoring		1,946.00
Total State Share (50%)		1,558,646.00
District Share (50%)		1,558,646.00
Total Project Cost	\$	3,117,292.00

PROJECT FINANCING

State Share

This Project \$ 1,558,646.00

District Share

Cash Contribution 1,558,646.00

Financial Hardship

Total Project Cost \$ 3,117,292.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	955-500	55	\$	\$ 1,558,646.00	\$ 1,558,646.00
District Share					
Cash Contribution				1,558,646.00	
Total			\$	\$ 3,117,292.00	\$ 1,558,646.00

Funding Source: Proposition 55 Bonds/2004-Mar.

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 17072.25, valid Division of the State Architect approval must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

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: 57/68841-00-003 County: San Luis Obispo
 School District: Templeton Unified School Name: Templeton Middle

PROJECT DATA

Type of Project: Middle School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6: 189
 7-8: 189
 9-12: 189
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 10.7
 Alternative Education School: No Existing Acres: 9.6

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 880,362.00
Project Assistance	3,772.00
Fire Detection Alarm	27,027.00
Prevailing Wage Monitoring	1,459.00
Small Size Project	35,214.00
Accessibility/Fire Code Req.	26,411.00
Total State Share (60%)	974,245.00
District Share (40%)	649,497.00
Total Project Cost	<u>\$ 1,623,742.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 974,245.00
<u>District Share</u>	
Cash Contribution	649,497.00
Financial Hardship	
Total Project Cost	<u>\$ 1,623,742.00</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	\$	\$ 974,245.00	\$ 974,245.00
<u>District Share</u>					
Cash Contribution				649,497.00	
Total			\$	<u>\$ 1,623,742.00</u>	<u>\$ 974,245.00</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.

Item has been Withdrawn

Washington Colony Elementary

50/62513-00-001

SCHOOL DISTRICT DATA

Application No: 50/73650-00-020	County: Orange
School District: Irvine Unified	School Name: Irvine High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	324
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	12
Master Acres:	59.14
Existing Acres:	59.14
Proposed Acres:	
Recommended Acres:	52.7
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	5,043,708.00
Fire Detection Alarm		10,044.00
Service Site		646,692.00
Off-Site		26,058.00
Utilities		107,846.00
Total State Share (50%)		5,834,348.00
District Share (50%)		5,834,348.00
Total Project Cost	\$	11,668,696.00

PROJECT FINANCING

<u>State Share</u>		
This Project	\$	5,834,348.00
<u>District Share</u>		
Cash Contribution		5,834,348.00
Financial Hardship		
Total Project Cost	\$	11,668,696.00

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	957-500	1D	\$	\$ 5,834,348.00	\$ 5,834,348.00
<u>District Share</u>					
Cash Contribution				5,834,348.00	
Total			\$	\$ 11,668,696.00	\$ 5,834,348.00

Funding Source: Proposition 1D Bonds/2006-Nov.
 Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (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.

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: 50/62117-00-019
 School District: Clovis Unified

County: Fresno
 School Name: Clark Intermediate

PROJECT DATA

Type of Project: Middle School
 K-6:
 7-8: 243
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 9
 Master Acres: 32.8
 Existing Acres: 30
 Proposed Acres:
 Recommended Acres: 31
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	2,972,862.00
Fire Detection Alarm		4,617.00
Prevailing Wage Monitoring		3,976.00
Service Site		158,260.00
Utilities		45,254.00
Total State Share (50%)		3,184,969.00
District Share (50%)		3,184,969.00
Total Project Cost	\$	6,369,938.00

PROJECT FINANCING

State Share
 This Project \$ 3,184,969.00
District Share
 Cash Contribution 3,184,969.00
 Financial Hardship
 Total Project Cost \$ 6,369,938.00

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	947-500	47	\$	\$ 2,600,000.00	\$	2,600,000.00
New Construction/Add. Grant	955-500	55		584,969.00		584,969.00
<u>District Share</u>						
Cash Contribution				3,184,969.00		
Total			\$	\$ 6,369,938.00	\$	3,184,969.00

Funding Sources: Proposition 47 Bonds/2002-Nov.; Proposition 55 Bonds/2004-Mar.
 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.

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: 57/75002-00-007 County: Marin
 School District: Ross Valley School Name: White Hill Middle

PROJECT DATA

Type of Project: Middle School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8: 267
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 11.9
 Alternative Education School: No Existing Acres: 12.7

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 1,243,686.00
Project Assistance	3,772.00
Fire Detection Alarm	38,181.00
Prevailing Wage Monitoring	2,337.00
Accessibility/Fire Code Req.	37,311.00
Two Stop Elevators	<u>235,334.00</u>
Total State Share (60%)	1,560,621.00
District Share (40%)	<u>1,040,414.00</u>
Total Project Cost	<u>\$ 2,601,035.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,560,621.00
<u>District Share</u>	
Cash Contribution	1,040,414.00
Financial Hardship	
Total Project Cost	<u>\$ 2,601,035.00</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	\$	\$ 1,560,621.00	\$ 1,560,621.00
<u>District Share</u>					
Cash Contribution				<u>1,040,414.00</u>	
Total			<u>\$</u>	<u>\$ 2,601,035.00</u>	<u>\$ 1,560,621.00</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: 51/68114-00-003	County: San Diego
School District: Fallbrook Union Elementary	School Name: Mary Fay Pendleton Elementary

PROJECT DATA

Type of Project: Elementary School

K-6:

7-8:

9-12:

Non-Severe:

Severe:

ADJUSTED GRANT DATA

Service Site	\$ 64,614.00
Fac. Hardship Other 3710 Sq. Ft.	704,900.00
Total State Share (50%)	769,514.00
District Share (50%)	769,514.00
Total Project Cost	\$ 1,539,028.00

Application Filing Basis: Site Specific

Number of Classrooms: 52

Master Acres: 20.4

Existing Acres: 13.75

Proposed Acres:

Recommended Acres: 16.5

Facility Hardship (a): Yes

Financial Hardship Requested: No

Alternative Education School: No

Addition to Existing Site: No

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 769,514.00
<u>District Share</u>	
Cash Contribution	769,514.00
Financial Hardship	
Total Project Cost	\$ 1,539,028.00

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	057-505	1D	\$ 769,514.00	\$ (769,514.00)	
New Construction/Add. Grant	957-505	1D		\$ 769,514.00	\$ 769,514.00
<u>District Share</u>					
Cash Contribution			769,514.00		
Total			\$ 1,539,028.00	\$ 0.00	\$ 769,514.00

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

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

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.

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 has requested to rescind the Apportionment received on October 24, 2018. The District will receive an occurrence for non-participation in Priority Funding and will receive a new Unfunded Approval date of December 11, 2018.

SCHOOL DISTRICT DATA

Application No	54/67447-00-007	County	Sacramento
School District	San Juan Unified	Charter School	California Montessori Project - San Juan Campus (at Orangevale)
		School Name	California Montessori Project - San Juan Campus (at Orangevale)

PROJECT DATA

Type of Project: Elementary School

Pupils Assigned

K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	

Non-Toilet sq. ft.: 21,711

Toilet sq. ft.: 844

Application Filing Basis: Charter

Number of Classrooms: 14

Master Plan Acres:

Existing Acres: 10.00

Proposed Acres:

Recommended Acres: 8.90

PRELIMINARY GRANT DATA

Charter School Base Grant	\$	3,906,350.00
Subtotal		3,906,350.00
Inflator Factor		546,889.00
Total State Project Share (50%)		4,453,239.00
Off-set for 57/67447-00-004		-169,057.00
Adjusted State Share (50%)		4,284,182.00
CSFA Lease-Payment Amount		0.00
Charter School Cash Contribution		4,284,182.00
Total Project Cost	\$	<u>8,568,364.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 4,284,182.00
<u>Charter School Share</u>	
CSFA Lease Amount	
Cash Contribution	<u>4,284,182.00</u>
Total Project Cost	\$ <u>8,568,364.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Authorized This Action	Unfunded Preliminary Apportionment
<u>State Share</u>				
Charter School Grant	957-540	1D	\$ 4,284,182.00	\$ 4,284,182.00
<u>Charter School Share</u>				
CSFA Lease Amount				
Cash Contribution			<u>4,284,182.00</u>	
Total Project Cost			\$ <u>8,568,364.00</u>	\$ <u>4,284,182.00</u>

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

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

SCHOOL DISTRICT DATA

Application No	54/61309-00-003	County	Alameda
School District	San Lorenzo Unified	Charter School	KIPP
		School Name	KIPP Summit Academy

PROJECT DATA

Type of Project: Middle School

Pupils Assigned

K-6:	
7-8:	
9-12:	
Non-Severe:	
Severe:	

Non-Toilet sq. ft.: 30,363
Toilet sq. ft.: 2,023

Application Filing Basis: Charter
Number of Classrooms: 21
Master Plan Acres:
Existing Acres: 5.16
Proposed Acres:
Recommended Acres: 11.40

PRELIMINARY GRANT DATA

Charter School Base Grant	\$	6,185,564.00
Urban/Security/Impacted Site		<u>1,230,624.00</u>
Subtotal		7,416,188.00
Inflator Factor		<u>1,038,266.00</u>
Total State Project Share (50%)		8,454,454.00
CSFA Lease-Payment Amount		8,454,454.00
Charter School Cash Contribution		<u>0.00</u>
Total Project Cost	\$	<u><u>16,908,908.00</u></u>

PROJECT FINANCING

State Share	
This Project	\$ 8,454,454.00
Charter School Share	
CSFA Lease Amount	8,454,454.00
Cash Contribution	
Total Project Cost	\$ <u>16,908,908.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Authorized This Action	Unfunded Preliminary Apportionment
State Share				
Charter School Grant	957-540	1D	\$ 8,454,454.00	\$ 8,454,454.00
Charter School Share				
CSFA Lease Amount	957-540	1D	8,454,454.00	8,454,454.00
Cash Contribution				
Total Project Cost			<u>\$ 16,908,908.00</u>	<u>\$ 16,908,908.00</u>

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

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

SCHOOL DISTRICT DATA

Application No	54/61259-09-001	County	Alameda
School District	Oakland Unified	Charter School	Oakland Unity High
		School Name	Oakland Unity High

PROJECT DATA	PRELIMINARY GRANT DATA
Type of Project: High School	Charter School Base Grant \$ 5,170,480.00
Pupils Assigned	Site Acquisition 3,300,000.00
K-6:	Subtotal 8,470,480.00
7-8:	Inflator Factor 1,447,734.00
9-12: 400	Total State Project Share (50%) 9,918,214.00
Non-Severe: 30	CSFA Lease-Payment Amount 9,918,214.00
Severe:	Charter School Cash Contribution 0.00
Application Filing Basis: Charter	Unreleased Authority Returned (11,912,785.65)
Number of Classrooms in This Proje 20	Total Project Cost \$ <u>7,923,642.35</u>
Master Plan Acres:	
Existing Acres:	
Proposed Acres: 3.1	
Recommended Acres: 19.2	

PROJECT FINANCING

State Share	
This Project	\$ 3,961,821.40
Charter School Share	
CSFA Lease Amount	3,961,820.95
Cash Contribution	
Total Project Cost	\$ <u>7,923,642.35</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized		Remaining Preliminary Apportionment This Action
			Preliminary Apportionment	Authorized This Action	
State Share					
Charter School Grant	957-540	1D	\$ 5,956,393.05	\$ (5,956,393.05)	
Charter School Grant	057-540	1D	3,961,820.95		\$ 3,961,821.40
Charter School Share					
CSFA Lease Amount	957-540	1D	5,956,392.60	(5,956,392.60)	
CSFA Lease Amount	057-540	1D	3,961,821.40		3,961,820.95
Cash Contribution					
Total Project Cost			\$ <u>19,836,428.00</u>	\$ <u>(11,912,785.65)</u>	\$ <u>7,923,642.35*</u>

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

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

The Applicant did not meet its November 13, 2016 deadline to convert the project to a FCSA. This deadline included the one-time, one-year deadline extension.

This item returns \$11,912,785.65 in unreleased authority reserved for this project to the Charter School Facilities Program.

*The remaining \$7,923,642.35, reflected above as the Remaining Preliminary Apportionment This Action, was previously released to the Applicant for advance design and site costs. This remaining amount is subject to a close out review and will be rescinded or reduced to costs incurred at a future State Allocation Board meeting.

SCHOOL DISTRICT DATA

Application No	54/68338-02-002	County	San Diego
School District	San Diego Unified	Charter School	Magnolia Science Academy-San Diego
		School Name	Magnolia Science Academy-San Diego

PROJECT DATA

Type of Project:	Middle School
Pupils Assigned	
K-6:	75
7-8:	102
9-12:	
Non-Severe:	
Severe:	
Application Filing Basis:	Charter
Number of Classrooms:	7
Master Plan Acres:	
Existing Acres:	4.4
Proposed Acres:	
Recommended Acres:	8.1

PRELIMINARY GRANT DATA

Charter School Base Grant	\$	1,515,765.00
Subtotal		1,515,765.00
Inflator Factor		2,296.00
Total State Project Share (50%)		1,518,061.00
CSFA Lease-Payment Amount		1,518,061.00
Charter School Cash Contribution		0.00
Unreleased Authority Returned		(2,732,509.80)
Total Project Cost	\$	303,612.20

PROJECT FINANCING

State Share	
This Project	\$ 151,806.10
Charter School Share	
CSFA Lease Amount	151,806.10
Cash Contribution	
Total Project Cost	\$ 303,612.20

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized		Remaining Preliminary Apportionment This Action
			Preliminary Apportionment	Authorized This Action	
State Share					
Charter School Grant	957-540	1D	\$ 1,366,254.90	\$ (1,366,254.90)	
Charter School Grant	057-540	1D	151,806.10		\$ 151,806.10
Charter School Share					
CSFA Lease Amount	957-540	1D	1,366,254.90	(1,366,254.90)	
CSFA Lease Amount	057-540	1D	151,806.10		151,806.10
Cash Contribution					
Total Project Cost			\$ 3,036,122.00	\$ (2,732,509.80)	\$ 303,612.20*

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

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

The Applicant did not meet its May 2, 2017 deadline to convert the project to a FCSA. This deadline included the one-time, one-year deadline extension.

This item returns \$2,732,509.80 in unreleased authority reserved for this project to the Charter School Facilities Program.

*The remaining \$303,612.20, reflected above as the Remaining Preliminary Apportionment This Action, was previously released to the Applicant for advance design costs. This remaining amount is subject to a close out review and will be rescinded or reduced to costs incurred at a future State Allocation Board meeting.

SCHOOL DISTRICT DATA

Application Number:.....50/64733-00-044 School District:.....Los Angeles Unified
 County:.....Los Angeles School Name:.....East Valley New High #2
 Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional Department of Toxic Substances Control (DTSC) in the amount of \$2,569.64. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of \$1,284.82.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 14,778,720.00	\$ 0.00	\$ 14,778,720.00
SFP Multi Level Construction	1,642,291.00	0.00	1,642,291.00
SFP Site Acquisition	4,925,000.00	0.00	4,925,000.00
SFP Site Other	197,000.00	0.00	197,000.00
SFP Service Site	2,016,127.00	0.00	2,016,127.00
SFP Offsite	84,067.00	0.00	84,067.00
SFP Utilities	114,379.00	0.00	114,379.00
SFP Urban Security	7,389,360.00	0.00	7,389,360.00
SFP Site DTSC Fee	26,050.00	1,284.82	27,334.82
SFP Fire Detection/Alarm	53,237.00	0.00	53,237.00
SFP Fire Sprinklers	231,608.00	0.00	231,608.00
Total State Apportionment	<u>\$ 31,457,839.00</u>	<u>\$ 1,284.82</u>	<u>\$ 31,459,123.82</u>
 Financing			
District Contribution	\$ 31,457,839.00	\$ 1,284.82	\$ 31,459,123.82
State (SFP)	31,457,839.00	1,284.82	31,459,123.82
Total Project Costs	<u>\$ 62,915,678.00</u>	<u>\$ 2,569.64</u>	<u>\$ 62,918,247.64</u>

RECOMMENDATIONS

1. Approve an increase of \$2,569.64 in the total project cost from \$62,915,678.00 to \$62,918,247.64.
2. Approve an increase of \$1,284.82 in the District Contribution from \$31,457,839.00 to \$31,459,123.82.
3. Approve an increase of \$1,284.82 in the State Apportionment [Bonds/2016-Nov.; 951-500] from \$31,457,839.00 to \$31,459,123.82.
4. Approve an unfunded approval in the amount of \$1,284.82.

SCHOOL DISTRICT DATA

Application Number:.....50/72736-00-027 School District:.....Marysville Joint Unified
 County:.....Yuba School Name:.....Ella Elementary
 Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for hazardous waste, and Department of Toxic Substances Control (DTSC) costs in the amount of \$90,888.12. The District has concurred with the findings and agrees to return the State funds in the amount of \$45,444.06.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 2,278,000.00	\$ 0.00	\$ 2,278,000.00
SFP Service Site	589,737.00	0.00	589,737.00
SFP Offsite	171,978.00	0.00	171,978.00
SFP Utilities	71,643.00	0.00	71,643.00
SFP Site DTSC Fee	8,400.00	(5,628.06)	2,771.94
SFP Hazardous Removal	39,816.00	(39,816.00)	0.00
SFP Fire Detection/Alarm	2,750.00	0.00	2,750.00
SFP High Performance	52,964.00	0.00	52,964.00
SFP Labor Compliance Program	21,867.00	0.00	21,867.00
Total State Apportionment	\$ <u>3,237,155.00</u>	\$ <u>(45,444.06)</u>	\$ <u>3,191,710.94</u>
Financing			
District Contribution	\$ 3,237,155.00	\$ (45,444.06)	\$ 3,191,710.94
State (SFP)	<u>3,237,155.00</u>	<u>(45,444.06)</u>	<u>3,191,710.94</u>
Total Project Costs	\$ <u>6,474,310.00</u>	\$ <u>(90,888.12)</u>	\$ <u>6,383,421.88</u>

RECOMMENDATIONS

1. Approve a decrease of \$90,888.12 in the total project cost from \$6,474,310.00 to \$6,383,421.88.
2. Approve a decrease of \$45,444.06 in the District Contribution from \$3,237,155.00 to \$3,191,710.94.
3. Approve a decrease of \$45,444.06 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$3,237,155.00 to \$3,191,710.94.
4. Require the District to return State funds in the amount of \$45,444.06.

SCHOOL DISTRICT DATA

Application Number:.....55/62117-00-006 School District:.....Clovis Unified
 County:.....Fresno School Name:.....Clovis West High
 Financial Hardship.....No

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Career Technical Education Facilities Program project and has savings in the amount of \$842,034.91. SFP Regulation Section 1859.199 states “an applicant district may not retain savings realized by a Career Technical Education Facilities Project.” The District has concurred with the findings and agrees to return the State funds in the amount of \$421,017.46.

Detail of Final Cost & Financing			
Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 1,467,769.00	\$ (421,017.46)	\$ 1,046,751.54
SFP Service Site	14,283.00	0.00	14,283.00
SFP Prevailing Wage Monitoring	1,879.00	0.00	1,879.00
SFP CTE Equipment	20,928.00	0.00	20,928.00
Total State Apportionment	<u>\$ 1,504,859.00</u>	<u>\$ (421,017.46)</u>	<u>\$ 1,083,841.54</u>
Financing			
District Contribution	\$ 1,504,859.00	\$ (421,017.45)	\$ 1,083,841.55
State (SFP)	<u>1,504,859.00</u>	<u>(421,017.46)</u>	<u>1,083,841.54</u>
Total Project Costs	<u>\$ 3,009,718.00</u>	<u>\$ (842,034.91)</u>	<u>\$ 2,167,683.09</u>

RECOMMENDATIONS

1. Approve a decrease of \$842,034.91 in the total project cost from \$3,009,718.00 to \$2,167,683.09.
2. Approve a decrease of \$421,017.45 in the District Contribution from \$1,504,859.00 to \$1,083,841.55.
3. Approve a decrease of \$421,017.46 in the State Apportionment [Bonds/2006-Nov.; 057-600] from \$1,504,859.00 to \$1,083,841.54.
4. Require the District to return State funds in the amount of \$421,017.46.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL FACILITY PROGRAM
CAREER TECHNICAL EDUCATION FACILITIES PROGRAM UNFUNDED APPROVALS

PURPOSE OF REPORT

To present an additional project for approval for placement on the Unfunded List (Lack of AB 55 Loans) for the fourth funding cycle of the School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP).

DESCRIPTION

From May to September 2018, the State Allocation Board (Board) approved CTEFP projects for the fourth funding cycle totaling \$124.3 million. This item requests the Board to approve an additional CTEFP project for placement on the Unfunded List (Lack of AB 55 Loans). With this additional project, the Board will have approved \$124,750,316 for Cycle 4, as shown on Attachment A1.

AUTHORITY

Attachment A.

STAFF ANALYSIS/STATEMENTS

Since the Board's original approval of the CTEFP Cycle 4 projects, additional funds became available to apply to the next project on the funding list. Using these returned funds and those remaining from the original \$125 million designated for Cycle 4, Staff is presenting the project for Wiseburn Unified School District on Attachment B for approval. Furthermore, Staff is presenting an amended Attachment A1 to reflect the adjusted total amount of Proposition 51 CTEFP funding approved for Cycle 4.

RECOMMENDATION

Approve the CTEFP project as shown as Attachment B for application number 59/76869-00-002.

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 1859.196(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.

Career Technical Education Facilities Program Cycle 4 Funding - Amended Attachment A1

Rank Order	Application Number	Applicant	Site	County	CDE Score	Weighted Score	Date Received	Locale	State Grant	Loan Amount	Total Unfunded Approval
1	59/69856-00-001	Anderson Union High	Anderson High	Shasta	140	90	2/15/2018	Rural	\$ 578,319	\$ -	\$ 578,319
2	55/69310-00-002	Santa Maria Joint Union High	Righetti (Ernest) High	Santa Barbara	140	90	2/21/2018	Urban	\$ 2,444,758	\$ -	\$ 2,444,758
3	55/75531-00-002	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	Kern High	Independence High	Kern	139.5	90	2/21/2018	Rural	\$ 2,392,307	\$ -	\$ 2,392,307
5	55/75515-00-001	Eureka City Unified	Eureka Senior High	Humboldt	138		2/21/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
6	55/62117-00-009	Clovis Unified	Clovis West High	Fresno	137.5		2/14/2018	Urban	\$ 1,500,939	\$ -	\$ 1,500,939
7	55/63529-00-007	Kern High	Independence High	Kern	139		2/21/2018	Rural	\$ 130,454	\$ -	\$ 130,454
8	55/68759-00-003	Lucia Mar Unified	Nipomo High School	San Luis Obispo	137.5		2/20/2018	Suburban	\$ 2,000,000	\$ -	\$ 2,000,000
9	55/10108-00-002	Fresno County Superintendent of Schools	Career Technical Education Charter	Fresno	137		2/21/2018	Urban	\$ 2,431,380	\$ -	\$ 2,431,380
10	55/62125-00-001	Coalinga/Huron Joint Unified	Coalinga High	Fresno	137	90	2/15/2018	Suburban	\$ 2,515,093	\$ -	\$ 2,515,093
11	55/62166-00-002	Fresno Unified	Fresno High	Fresno	136		2/20/2018	Urban	\$ 1,905,671	\$ -	\$ 1,905,671
12	55/75580-00-001	Golden Valley Unified	Liberty High	Madera	133.5		2/15/2018	Rural	\$ 2,865,579	\$ -	\$ 2,865,579
13	55/70532-00-002	Dixon Unified	Dixon High	Solano	137	90	2/20/2018	Suburban	\$ 978,159	\$ -	\$ 978,159
14	55/62166-00-005	Fresno Unified	Duncan (Erma) Polytechnical High	Fresno	133.5	90	2/20/2018	Urban	\$ 2,857,001	\$ -	\$ 2,857,001
15	55/63529-00-011	Kern High	Independence High	Kern	133		2/21/2018	Rural	\$ 749,811	\$ -	\$ 749,811
16	55/62414-00-001	Sanger Unified	Sanger High	Fresno	136.5		2/14/2018	Suburban	\$ 2,668,934	\$ -	\$ 2,668,934
17	55/65243-00-004	Madera Unified	Madera High	Madera	133.5	89	2/15/2018	Urban	\$ 1,608,476	\$ -	\$ 1,608,476
18	59/73809-00-002	Firebaugh-Las Deltas Unified	Firebaugh High	Fresno	132		2/20/2018	Rural	\$ 1,118,044	\$ -	\$ 1,118,044
19	55/67876-00-001	San Bernardino City Unified	Pacific High	San Bernardino	135		2/20/2018	Urban	\$ 3,000,000	\$ -	\$ 3,000,000
20	55/66951-00-001	Western Placer Unified	New High #2	Placer	135		2/21/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
21	55/63529-00-014	Kern High	Independence High	Kern	131.5	85	2/21/2018	Rural	\$ 646,071	\$ -	\$ 646,071
22	55/73999-00-003	Kerman Unified	Kerman High	Fresno	134.5	86	2/9/2018	Suburban	\$ 1,950,923	\$ -	\$ 1,950,923
23	55/67314-00-002	Elk Grove Unified	Valley High	Sacramento	133		2/16/2018	Urban	\$ 996,026	\$ -	\$ 996,026
24	55/63529-00-015	Kern High	Independence High	Kern	131.5	81	2/21/2018	Rural	\$ 338,403	\$ -	\$ 338,403
25	55/75531-00-003	Dinuba Unified	Dinuba High	Tulare	134.5	85	2/21/2018	Suburban	\$ 1,627,923	\$ 1,627,923	\$ 3,255,846
26	55/68338-03-002	San Diego Unified	Crawford Senior High	San Diego	132.5		2/20/2018	Urban	\$ 2,629,783	\$ -	\$ 2,629,783
27	55/63529-00-012	Kern High	Independence High	Kern	130.5		2/21/2018	Rural	\$ 1,005,472	\$ -	\$ 1,005,472
28	55/65094-00-001	West Covina Unified	West Covina High	Los Angeles	134	88	2/16/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
29	59/68338-01-001	San Diego Unified	Mira Mesa Senior High	San Diego	132	89	2/20/2018	Urban	\$ 1,483,774	\$ -	\$ 1,483,774
30	55/63529-00-016	Kern High	Independence High	Kern	130		2/21/2018	Rural	\$ 3,000,000	\$ -	\$ 3,000,000
31	55/67355-00-003	Galt Joint Union High	Galt High	Sacramento	134	87	2/21/2018	Suburban	\$ 1,055,770	\$ -	\$ 1,055,770
32	55/62166-00-004	Fresno Unified	Duncan (Erma) Polytechnical High	Fresno	132	87	2/20/2018	Urban	\$ 1,190,400	\$ -	\$ 1,190,400
33	55/63529-00-009	Kern High	Independence High	Kern	129.5		2/21/2018	Rural	\$ 721,180	\$ -	\$ 721,180
34	55/73999-00-002	Kerman Unified	Kerman High	Fresno	134	86	2/9/2018	Suburban	\$ 1,697,218	\$ -	\$ 1,697,218
35	55/65243-00-003	Madera Unified	Madera High	Madera	131		2/15/2018	Urban	\$ 636,759	\$ -	\$ 636,759
36	55/75580-00-002	Golden Valley Unified	Liberty High	Madera	128.5	86	2/15/2018	Rural	\$ 2,357,340	\$ -	\$ 2,357,340
37	55/67314-00-004	Elk Grove Unified	Florin High	Sacramento	133		2/16/2018	Suburban	\$ 1,588,345	\$ -	\$ 1,588,345
38	59/62166-00-004	Fresno Unified	Duncan (Erma) Polytechnical High	Fresno	130.5	90	2/20/2018	Urban	\$ 1,106,787	\$ -	\$ 1,106,787
39	55/63529-00-006	Kern High	Independence High	Kern	128.5	82	2/21/2018	Rural	\$ 273,118	\$ -	\$ 273,118
40	55/73650-00-003	Irvine Unified	Creekside High	Orange	132	87	2/20/2018	Suburban	\$ 439,400	\$ -	\$ 439,400
41	59/62166-00-002	Fresno Unified	Hoover High	Fresno	130.5	85	2/20/2018	Urban	\$ 623,386	\$ -	\$ 623,386
42	55/75523-00-004	Porterville Unified	Granite Hills High School	Tulare	128		2/21/2018	Rural	\$ 2,998,035	\$ -	\$ 2,998,035
43	55/67314-00-005	Elk Grove Unified	Laguna Creek High	Sacramento	131.5	85	2/16/2018	Suburban	\$ 2,078,653	\$ -	\$ 2,078,653
44	59/68809-00-004	San Luis Coastal Unified	San Luis Obispo High	San Luis Obispo	130	83	2/16/2018	Urban	\$ 1,355,143	\$ -	\$ 1,355,143
45	55/70466-00-003	Siskiyou Union High	Mt. Shasta High	Siskiyou	123		2/20/2018	Rural	\$ 720,000	\$ -	\$ 720,000
46	55/76786-00-001	Santa Barbara Unified	Dos Pueblos High	Santa Barbara	131.5	85	2/20/2018	Suburban	\$ 1,299,928	\$ -	\$ 1,299,928
47	59/68809-00-005	San Luis Coastal Unified	San Luis Obispo High	San Luis Obispo	130	83	2/16/2018	Urban	\$ 479,234	\$ -	\$ 479,234
48	55/66985-00-001	Banning Unified	Banning High	Riverside	118.5	75	2/14/2018	Rural	\$ 3,000,000	\$ -	\$ 3,000,000
49	55/76786-00-002	Santa Barbara Unified	Dos Pueblos High	Santa Barbara	131.5	82	2/20/2018	Suburban	\$ 2,930,307	\$ -	\$ 2,930,307
50	55/62117-00-012	Clovis Unified	Clovis North High	Fresno	130	82	2/14/2018	Urban	\$ 1,318,700	\$ -	\$ 1,318,700
51	55/63529-00-013	Kern High	Independence High	Kern	118.5	73	2/21/2018	Rural	\$ 279,827	\$ -	\$ 279,827
52	55/68841-00-001	Templeton Unified	Templeton High	San Luis Obispo	130.5		2/20/2018	Suburban	\$ 1,158,991	\$ -	\$ 1,158,991
53	55/68338-06-001	San Diego Unified	Madison Senior High	San Diego	129.5		2/20/2018	Urban	\$ 2,989,133	\$ -	\$ 2,989,133
54	55/73916-00-001	Laytonville Unified	Laytonville High	Mendocino	117		2/20/2018	Rural	\$ 758,159	\$ 550,000	\$ 1,308,159
55	55/64451-00-002	Downey Unified	Warren High	Los Angeles	129.5	79	2/21/2018	Suburban	\$ 1,948,793	\$ -	\$ 1,948,793

ATTACHMENT A1
State Allocation Board Meeting, December 11, 2018

Career Technical Education Facilities Program Cycle 4 Funding - Amended Attachment A1

Rank Order	Application Number	Applicant	Site	County	CDE Score	Weighted Score	Date Received	Locale	State Grant	Loan Amount	Total Unfunded Approval
56	59/68809-00-006	San Luis Coastal Unified	San Luis Obispo High	San Luis Obispo	129	83	2/16/2018	Urban	\$ 1,500,000	\$ -	\$ 1,500,000
57	55/63529-00-008	Kern High	Independence High	Kern	115		2/21/2018	Rural	\$ 468,692	\$ -	\$ 468,692
58	55/63891-00-001	Corcoran Joint Unified	Corcoran High	Kings	129.5	78	2/15/2018	Suburban	\$ 2,925,208	\$ -	\$ 2,925,208
59	55/61424-00-004	Chico Unified	Pleasant Valley Senior High	Butte	129	83	2/21/2018	Urban	\$ 3,000,000	\$ -	\$ 3,000,000
60	55/73809-00-001	Firebaugh-Las Deltas Unified	Firebaugh High	Fresno	114.5		2/22/2018	Rural	\$ 1,297,487	\$ -	\$ 1,297,487
61	59/72694-00-001	Washington Unified	River City Senior High	Yolo	129	82	2/20/2018	Suburban	\$ 1,500,000	\$ -	\$ 1,500,000
62	59/64733-00-029	Los Angeles Unified	Dorsey (Susan Miller) Senior High	Los Angeles	128	82	2/21/2018	Urban	\$ 1,500,000	\$ -	\$ 1,500,000
63	55/65136-00-001	William S. Hart Union High	Castaic High	Los Angeles	114		2/21/2018	Rural	\$ 1,160,374	\$ -	\$ 1,160,374
64	55/62117-00-011	Clovis Unified	Clovis High	Fresno	128.5		2/14/2018	Suburban	\$ 522,589	\$ -	\$ 522,589
65	55/10108-00-001	Fresno County Superintendent of Schools	Career Technical Education Charter	Fresno	128	80	2/21/2018	Urban	\$ 2,529,505	\$ -	\$ 2,529,505
66	55/71639-00-001	Red Bluff Joint Union High	Red Bluff High	Tehama	113.3		2/15/2018	Rural	\$ 1,523,067	\$ -	\$ 1,523,067
67	55/72454-00-001	Fillmore Unified	Fillmore Senior High	Ventura	128	84	2/21/2018	Suburban	\$ 3,000,000	\$ -	\$ 3,000,000
68	59/61424-00-005	Chico Unified	Pleasant Valley Senior High	Butte	127	83	2/21/2018	Urban	\$ 1,201,901	\$ -	\$ 1,201,901
69	55/63529-00-005	Kern High	Independence High	Kern	112		2/21/2018	Rural	\$ 1,257,250	\$ -	\$ 1,257,250
70	55/63529-00-017	Kern High	North High	Kern	126.5	84	2/21/2018	Suburban	\$ 1,435,435	\$ -	\$ 1,435,435
71	55/62166-00-003	Fresno Unified	Fresno High	Fresno	126	84	2/20/2018	Urban	\$ 472,715	\$ -	\$ 472,715
72	55/75242-02-001	Val Verde Unified	Orange Vista High	Riverside	108		2/20/2018	Rural	\$ 481,639	\$ -	\$ 481,639
73	59/66431-05-001	Anaheim Union High	Oxford High	Orange	126.5	80	2/21/2018	Suburban	\$ 1,302,330	\$ -	\$ 1,302,330
74	59/62166-00-001	Fresno Unified	McLane High	Fresno	125.5	83	2/20/2018	Urban	\$ 603,332	\$ -	\$ 603,332
75	59/76869-00-002	Wiseburn Unified	Da Vinci Communications High	Los Angeles	126	82	2/21/2018	Suburban	\$ 395,451	\$ -	\$ 395,451
											\$ 124,750,316

ATTACHMENT B

SAB Meeting: December 11, 2018

Career Technical Educational Facilities Program - Grant Approval

APPLICANT DATA

Application No:	59/76869-00-002	Site Name:	Da Vinci Communications High
County:	Los Angeles	Industry Sector:	Arts, Media, and Entertainment
Applicant:	Wiseburn Unified	Pathway:	Production and Managerial Arts

PROJECT DATA

Type of Project:	Modernization
Reservation of Funds:	Y
Loan Requested:	N
Qualifying SFP Project:	n/a
Number of CTE Classrooms:	1
SFP Classroom Allowance Deduction:	n/a

GRANT DATA

Eligible Project Costs (50%)	
Construction:	\$ 37,031.00
Equipment:	358,420.00
Site Development:	-
SFP Deduction:	0.00
Total State Share (50%)	395,451.00
District Share (50%)	395,451.00
Total Project Costs	\$ 790,902.00

PROJECT FINANCING

	Fund Code	
State Share (50%)		
This Project	951-600	\$ 395,451.00
District Share (50%)		
Cash Contribution		395,451.00
Total Project Cost		\$ 790,902.00

Funding Source: 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.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

CHARTER SCHOOL FACILITIES PROGRAM
EXTENSION TO CONVERSION DEADLINE

PURPOSE OF REPORT

To present Nord Country School's (application number 54/61424-00-005) and Education for Change – Lazear Charter Academy's (application number 54/61259-00-004) requests for one-year extensions to their conversion deadlines for their rehabilitation projects.

DESCRIPTION

Charter schools participating in the Charter School Facilities Program (CSFP) must convert a preliminary apportionment (PA) within a four-year period. This item requests one-year extensions to the conversion deadlines for Nord Country School and Education for Change – Lazear Charter Academy (Charter Schools), as provided for in regulation.

AUTHORITY

See Attachment A.

BACKGROUND

The CSFP provides PAs (reservations of bond authority) for new construction and rehabilitation projects. The PA for a CSFP project must be converted within a four-year period to an adjusted grant apportionment meeting all the School Facilities Program (SFP) criteria, unless a single one-year extension is granted.

Charter schools may request the State Allocation Board (Board) approve a one-year extension. The request will be approved when a charter school meets one of the following sets of criteria:

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

STAFF ANALYSIS/COMMENTS

Nord Country School's current conversion deadline is April 15, 2019. Nord Country School is requesting an extension to this deadline in order to combine the project with a locally funded project at the site. Nord Country School anticipates submitting to the Division of the State Architect (DSA) and California Department of Education (CDE) for final plan approval by December 2018, and submitting a conversion application by January 2020. The new conversion deadline would be April 15, 2020.

Education for Change – Lazear Charter Academy's current conversion deadline is November 25, 2018. Education for Change – Lazear Charter Academy has received final plan approval by DSA and CDE and anticipates submitting a conversion application by the deadline. They are requesting an extension to accommodate any unforeseen delays in compiling the final application.

Staff has reviewed the Charter Schools' requests (Attachment B), which provide satisfactory evidence to justify the extensions. Staff supports the Charter Schools' requests for one-year extensions to the conversion deadlines.

RECOMMENDATION

Approve the Charter Schools' requests for one-year extensions to their conversion deadlines. Require that the PA for Nord Country School be converted to a final apportionment by April 15, 2020 and that the PA for Education for Change - Lazear Charter Academy be converted to a final apportionment by November 25, 2019, or the PAs will be rescinded and the bond authority returned to the CSFP.

ATTACHMENT A

AUTHORITY

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

(a) A complete request to convert a Preliminary Charter School Apportionment to a Final Charter School Apportionment pursuant to Section 1859.165 shall be made within four years of the date of the Preliminary Charter School Apportionment unless the Charter School received approval of an extension pursuant to Section 1859.166.1.

(b) If (a) is not met, and the Charter School has not received an advance release of funds as provided in Section 1859.164.2, the following will occur:

(1) the Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;

(2) the SFP New Construction Eligibility will be increased by the number of unhoused pupils pursuant to Section 1859.162.2 for the school district that physically contains the Charter School within its geographical boundaries.

(c) If (a) is not met, and the Charter School has received an advance release of funds as provided in Section 1859.164.2, the following will occur:

(1) The Preliminary Charter School Apportionment shall be rescinded and any remaining Preliminary Charter School Apportionment, not released to the Charter School, shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;

(2) Funds released pursuant to Section 1859.164.2(a) shall be reduced to cost incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application. The adjustment to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures. Any funds released are subject to the fifty percent local matching share requirement as required by EC 17078.54(d). Funds returned pursuant to Section 1859.106 shall be transferred to the Unrestricted Charter School Fund within the appropriate Charter School Facility Account, and;

(3) Funds released pursuant to Section 1859.164.2(b) shall be subject to the provisions of Section 1859.171.

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

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

(a) The Charter School has provided evidence of both of the following:

(1) The CDE has made a contingent or final approval of the proposed site; and,

(2) The DSA has confirmed that the final plans for the project have been submitted to the DSA for review and approval.

(b) Other evidence satisfactory to the Board justifying the extension.

Nord Country School

5554 California Street, Chico CA 95973 PH: 530 891-3138 F: 530 891-3273



9/21/2018

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

Dear Erin,

We would like to ask for a one year extension for our rehabilitation project (application number 54/61424-00-005). We are currently in the planning process with our architect to combine a large portion of the rehabilitation grant funds with Measure K bond funds to do a modernization and expansion of our cafeteria and kitchen.

In this instance, the grant funds would be used to modernize the kitchen as well as three classrooms and the bond funds would be used to expand the cafeteria footprint. This is a significant project. We anticipate submitting to DSA and CDE for final plan approval by December and begin construction by April 2019 with a completion date of January 2020 at the latest. Final conversion would be possible at that time.

Combining these funds will let our small school do the most we can with the funds available. We hope that granting this extension is possible. Please let us know if you need any further information or correspondence to be able to approve this request.

Regards,

A handwritten signature in blue ink that reads "Kathleen Dahlgren".

Kathleen Dahlgren
Principal/Superintendent



Education for Change Public Schools

October 15, 2018

Ms. Erin Cunneen

Project Manager
Office of Public School Construction
707 Third Street
West Sacramento, CA 95605

Subject: Lazear Charter Academy Charter School Facilities Program Project Application Number 54/61259-00-004 – Request for One Year Extension

Dear Ms. Cunneen,

Pursuant to School Facility Program (SFP) Regulation Section 1859.166.1, please accept this request from Education for Change Public Schools (EFC) for a single one-year extension of the time limit prescribed in 1859.166(a) for the Charter School Facilities Program Rehabilitation Project (Project) at Lazear Charter Academy (54/61259-00-004).

EFC recently obtained important project approvals as follows:

- DSA Increment 3 on 5/29/2018
- DSA Increment 1 on 7/3/2018
- DSA Increment 2 on 9/18/2018
- CDE Final Plan Approval on 9/25/2018

Lazear Charter Academy is located on an existing OUSD school site, and therefore is not required to obtain California Department of Education (CDE) Site Approval.

The four-year deadline to convert to a Final Apportionment for this project is November 25, 2018. While we anticipate that we will submit the final conversion application in the next month or so before the four-year



Education *for* Change

Public Schools

deadline, we respectfully request the one-year extension in order to accommodate any unforeseen delays in compiling the final application.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Richard McNeel', with a large, stylized flourish at the end.

Richard McNeel

Director of Financial Strategy

Facility Hardship / Rehabilitation Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA

School District:FALLBROOK UNION ELEMENTARY	County:.....SAN DIEGO
Application Number:..... 51/68114-00-004	School Name:.....MARY FAY PENDLETON ELEMENTARY
Total District Enrollment:.....4,864	Project Grade Level:.....K-8
Financial Hardship:.....NO

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for School Facility Program (SFP) Facility Hardship replacement funding for rehabilitation work.
Total Project Cost	\$22,210,812.00
Cost to the State	\$11,105,406.00

DESCRIPTION

Description of Health and Safety Threat	A report by Roesling Nakamura Architects, Inc., dated May 4, 2018, identified the existence of structural deficiencies due to the deterioration of wood-framed sills caused by excessive dry-rot and termite damage. Wall siding, deterioration and warping of underlayment have resulted in beehive and nesting bird infestation in the wood-sided walls and wood Facias of the original campus buildings. Per the Architect’s extensive research and investigation, it is evident that these issues pose imminent hazard to the health and safety of the students and staff.
Scope of Project	The project consists of the replacement of the affected buildings: buildings; Administration, Kindergarten, Classrooms 1, 2, 3, 4, 5, Multipurpose and 13 relocatable classrooms.
Status of School Site	The District anticipates starting construction in the summer of 2019.

QUALIFYING CRITERIA

Government/State Level Concurrence	The Division of the State Architect (DSA) provided a written concurrence dated August 30, 2018, that supports the industry specialist’s findings and recommended work to mitigate the health and safety threat.
Site Visit Completed by Staff	Yes.
Staff Supports the District’s Request	Yes.

AUTHORITY

See Attachment A.

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval for placement on the Unfunded List (Lack of AB 55 Loans) for replacement funding at the Mary Fay Pendleton Elementary School site, pursuant to SFP Regulation Section 1859.82(a) as shown as Attachment B.
2. Provide that for purposes of SFP modernization eligibility, the building age would be reset to 12 months from the date of DSA plan approval. The new date would be August 31, 2019.

ATTACHMENT A

AUTHORITY

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

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

SFP Regulation Section 1859.82 states, “A 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.”

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

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.

SFP Regulation Section 1859.82(a)(1)(A)(2) states, “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.”

SFP Regulation Section 1859.82 further states, “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...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.
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.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA

School District:KLAMATH-TRINITY JOINT UNIFIED	County:.....HUMBOLDT
Application Number:.....51/62901-00-015	School Name:.....HOOPA VALLEY HIGH
Total District Enrollment:.....1,001	Project Grade Level:.....9-12
Financial Hardship:.....	YES

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1). 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 long-term debt is greater than 60 percent of bond capacity as of September 30, 2018.

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship replacement funding for rehabilitation work.
Total Project Cost	\$4,261,859.00
Cost to the State	\$2,097,140.18*

DESCRIPTION

Description of Health and Safety Threat	Hoop Valley High School was built in 1950 and is remotely located within the small town limits of Hoopa. On April 17, 2017 a fire destroyed the Shop building which included classrooms for auto shop, wood shop and band. The entire structure was lost, including its existing foundation. As a result, the District plans on replacing the structure with a new shop building.
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Scope of Project	The project scope includes demolition and replacement of fire damaged shop building. The project consists of replacing the previously existing 7,134 square feet auto, wood, and classroom building with a new "1-TECH" building which will include instruction for auto, wood, and welding instruction. This application is related to application number 51/62901-00-016 which is for the replacement of the welding building.
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*The project Cost to the State is inclusive of an insurance proceeds offset as required by SFP Regulation Section 1859.82 and Financial Hardship funding.

Status of School Site	The site has been cleared of debris from the fire and construction of the new building has not yet begun.
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QUALIFYING CRITERIA

Government/State Level Concurrence	Government/State Level Concurrence for the presence of a health and safety threat and minimum work to mitigate the threat is not required for projects where the facilities are lost or destroyed as a result of fire, flood, or earthquake.
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QUALIFYING CRITERIA cont.

Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff has accepted photographs and insurance documentation in lieu of a site visit.

AUTHORITY

See Attachment A.

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval for placement on the Unfunded List (Lack of AB 55 Loans) for Replacement funding for the Auto shop buildings on the Hoopa Valley High School site, pursuant to the SFP Regulation Section 1859.82(a) as shown as Attachment B which already accounts for the offset for insurance proceeds.
2. Provide that any and all savings realized by the District for the funding of this Facility Hardship and Financial Hardship application must be returned to the State.
3. Financial hardship funding is provided pursuant to the conditions outlined in the November 28, 2018 approval letter.
4. Provide that the District's modernization eligibility be adjusted pursuant to SFP Regulation Section 1859.61(l).

ATTACHMENT A

AUTHORITY

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

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

SFP Regulation Section 1859.82 states, "A 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."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

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.

SFP Regulation Section 1859.82(a)(2) states, "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.

SFP Regulation Section 1859.82 further states, "Any grant 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 percent of the net proceeds available from the disposition of any displaced facilities.

SFP Regulation Section 1859.82 further states, "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...The square footage provided, after accounting for all useable facilities on the site, shall not exceed the following:"

ATTACHMENT A

<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.
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...shall be eligible for replacement square footage equal to the facilities replaced..."

SAB Meeting: December 11, 2018

New Construction - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 51/62901-00-015 County: Humboldt
 School District: Klamath-Trinity Joint Unified School Name: Hoopa Valley High

PROJECT DATA

Type of Project: High School
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:

Application Filing Basis: District Wide

Number of Classrooms: 2
 Master Acres:
 Existing Acres: 19.6
 Proposed Acres:
 Recommended Acres: 21.2
 Facility Hardship (a): Yes
 Financial Hardship Requested: Yes
 Alternative Education School: No
 Addition to Existing Site: No

ADJUSTED GRANT DATA

Project Assistance \$ 7,074.00
 Service Site 611,574.00
 Utilities 18,422.00
 Fac. Hardship Other 7134 Sq. Ft. 1,355,460.00
 Geographic Index Factor 10 % 138,400.00
 50% Insurance Proceeds Offset (1,082,359.00)
 Total State Share (50%) 1,048,571.00
 District Share (50%) 1,048,571.00
 Total Project Cost \$ 2,097,142.00

PROJECT FINANCING

State Share
 This Project \$ 1,048,571.00
District Share
 Cash Contribution
 Financial Hardship 1,048,571.00
 Total Project Cost \$ 2,097,142.00

PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$	\$ 1,048,571.00	\$ 1,048,571.00
<u>District Share</u>					
Cash Contribution					
Financial Hardship	951-500	51		1,048,571.00	1,048,571.00
Total			\$	\$ 2,097,142.00	\$ 2,097,142.00

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.

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)(1). 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 outstanding bonded indebtedness (as of September 30, 2018) is at least 60 percent of its total bonding capacity.

Financial hardship funding is provided pursuant to the conditions outlined in the November 28, 2018 approval letter.

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.

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REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA

School District:KLAMATH-TRINITY JOINT UNIFIED County:.....HUMBOLDT
 Application Number:.....51/62901-00-016 School Name:.....HOOPA VALLEY HIGH
 Total District Enrollment:.....1,001 Project Grade Level:.....9-12
 Financial Hardship:.....YES

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1). 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 outstanding bonded indebtedness (as of September 30, 2018) is at least 60 percent of its total bonding capacity.

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship replacement funding for rehabilitation work.
Total Project Cost	\$367,521.50
Cost to the State	\$367,521.50

DESCRIPTION

Description of Health and Safety Threat	Hoop Valley High School is located in Hoopa, California which has a unique micro climate with abnormally high humidity levels due to the nearby Trinity River and annual rainfall levels approaching 72 inches. District officials began discovering mold and water damage throughout various school sites in the District in 2015. During this evaluation it was discovered that the Welding Building had water intrusion issues and the extent of which qualifies it for replacement funding. Asbestos Science Technologies, Inc. determined that the water intrusion problems in the building are a health and safety issue, and the Humboldt County Department of Health and Human Services (HCDHHS) concurred.
Scope of Project	The District has demolished the Welding building and will rebuild it as part of the new I-TECH building which is proposed to be funded under SFP application number 51/62901-00-015.
Status of School Site	The welding building has been demolished and construction of the new I-TECH building has not yet begun.

QUALIFYING CRITERIA

Government/State Level Concurrence	The District has obtained concurrence with the hazards reported and with the proposed minimum work for rehabilitation from the HCDHHS.
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QUALIFYING CRITERIA cont.

Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff has accepted photographs and a report from Asbestos Science Technologies, Inc. and the letter of concurrence from the HCDHHS in lieu of a site visit.

AUTHORITY

See Attachment A.

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval for placement on the Unfunded List (Lack of AB 55 Loans) for replacement funding for the Welding Building on the Hoopa Valley High School site, pursuant to SFP Regulation Section 1859.82(a) as shown as Attachment B.
2. Provide that any and all savings realized by the District for this Facility Hardship and Financial Hardship project be returned to the State.
3. Financial hardship funding is provided pursuant to the conditions outlined in the November 28, 2018 approval letter.
4. Provide that the District's modernization eligibility be adjusted pursuant to SFP Regulation Section 1859.61(l).

ATTACHMENT A

AUTHORITY

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

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

SFP Regulation Section 1859.82 states, “A 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.”

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

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.

SFP Regulation Section 1859.82(a)(1)(A)(2) states, “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.”

SFP Regulation Section (a)(1)(C) states,

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.

SFP Regulation Section 1859.82 further states, “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...The square footage provided, after accounting for all useable facilities on the site, shall not exceed the following:”

ATTACHMENT A

<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.
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.

SAB Meeting: December 11, 2018

New Construction - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 51/62901-00-016
 School District: Klamath-Trinity Joint Unified

County: Humboldt
 School Name: Hoopa Valley High

PROJECT DATA

Type of Project: High School
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 1
 Master Acres:
 Existing Acres: 19.6
 Proposed Acres:
 Recommended Acres: 21.2
 Facility Hardship (a): No
 Financial Hardship Requested: Yes
 Alternative Education School: No
 Addition to Existing Site: No

ADJUSTED GRANT DATA

Project Assistance	\$	7,074.00
Fac. Hardship Other	845.39 Sq. Ft.	160,624.10
Geographic Index Factor	10 %	16,062.40
Total State Share (50%)		183,760.50
District Share (50%)		183,760.50
Total Project Cost	\$	367,521.00

PROJECT FINANCING

State Share
 This Project \$ 183,760.50
District Share
 Cash Contribution
 Financial Hardship 183,760.50
 Total Project Cost \$ **367,521.00**

PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$	\$ 183,760.50	\$ 183,760.50
<u>District Share</u>					
Cash Contribution					
Financial Hardship	951-500	51		183,760.50	183,760.50
Total			\$	\$ 367,521.00	\$ 367,521.00

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.

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)(1). 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 outstanding bonded indebtedness (as of September 30, 2018) is at least 60 percent of its total bonding capacity.

Financial hardship funding is provided pursuant to the conditions outlined in the November 28, 2018 approval letter.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA

School District:SIERRA SANDS UNIFIED	County:.....KERN
Application Number:..... 58/73742-00-005	School Name:.....BURROUGHS HIGH
Total District Enrollment:.....5,085	Project Grade Level:.....K-12
Financial Hardship:.....	YES

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 November 8, 2018) is \$5 million or less.

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Total Project Cost	\$ 1,646,708.00
Cost to the State	\$ 1,646,708.00

DESCRIPTION

Description of Health and Safety Threat	A report by Mollenhauer Group Civil, Inc., dated October 20, 2017, identified the failure of the sanitary sewer system. The majority of the sewer lines were broken, cracked, corroded, deteriorated and/or obstructed causing ponding, backup, and percolation into the soils of major sewage posing an imminent threat to the students and faculty.
Scope of Project	The scope of this project is the removal and replacement of the sanitary sewer system.
Status of School Site	The project was contracted via a change order to the contracts issued in early 2016 for the overall modernization of Burroughs High School. The project has been completed.

QUALIFYING CRITERIA

Government/State Level Concurrence	The Kern County Public Health Services Department provided written concurrence that supports the industry specialist's findings and recommended work to mitigate the health and safety threat.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff accepted detailed reports from an industry specialist and photographs in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATIONS

1. Approve the District's request for an unfunded approval to remove and replace the sewer system at the Burroughs High School site, pursuant to SFP Regulation Section 1859.83(e) as shown on Attachment B.
2. Provide that the State portion of any and all project savings realized from the funding of this rehabilitation project must be returned to the State.

ATTACHMENT A

AUTHORITY

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

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

SFP Regulation Section 1859.82 states, "A 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."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

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.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

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.

Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. 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. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for 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. For any project funded in whole or in part from Proposition 47 or Proposition 55 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 1859.78.1(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 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SAB Meeting: December 11, 2018

Modernization - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 58/73742-00-005	County: Kern
School District: Sierra Sands Unified	School Name: Burroughs High

PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6:		
	7-8:		
	9-12:		
	Non-Severe:		
	Severe:		
Financial Hardship Requested:	Yes	Recommended Acres:	38.4
Alternative Education School:	No	Existing Acres:	76.86

ADJUSTED GRANT DATA

Rehabilitation	\$ 988,025.00
Total State Share (60%)	988,025.00
District Share (40%)	658,683.00
Total Project Cost	<u>\$ 1,646,708.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 988,025.00
<u>District Share</u>	
Cash Contribution	658,683.00
Total Project Cost	<u>\$ 1,646,708.00</u>

PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	957-570	1D	\$	\$ 988,025.00	\$ 988,025.00
<u>District Share</u>					
Cash Contribution				658,683.00	
Total			\$	<u>\$ 1,646,708.00</u>	<u>\$ 988,025.00</u>

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (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.

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 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 November 8, 2018) is \$5 million or less.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA	
School District:	VACAVILLE UNIFIED County:.....SOLANO
Application Number:.....	58/70573-00-001 School Name:.....WILLIS JEPSON MIDDLE
Total District Enrollment:.....	13,163 Project Grade Level:.....7-8
Financial Hardship:.....	NO

PURPOSE OF REPORT

Type of Request	State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship Seismic Mitigation Program (SMP) Rehabilitation project.
Total Project Cost	\$ 948,876.00
Cost to the State	\$ 474,438.00

DESCRIPTION

Description of Health and Safety Threat	A Structural Evaluation Report by Barrish Pelham & Associates, Inc., conducted in 2015, identified Building F at Willis Jepson Middle School site as having high potential for local or global collapse in the event of seismic activity. The District's structural engineer prepared structural evaluations of the building, which identified critical structural deficiencies. The Division of the State Architect (DSA) has concurred with the presence of the threat of a local or global collapse of the facility in the event of seismic activity, as outlined in the Eligibility Evaluation Report.
Scope of Project	Project scope includes rehabilitation of Building F to meet seismic standards as well as updating accessibility in the parking lot, restrooms, ADA path of travel on site, and the fire alarm system for the building.
Status of School Site	The project was awarded on February 1, 2018, with Notice to Proceed issued on February 2, 2018. The project was completed in June 2018.

QUALIFYING CRITERIA

Government/State Level Concurrence	DSA has approved Building F for SMP eligibility, and has evaluated and approved the planned seismic mitigation work.
Staff Supports the District's Request	Yes
Site Visit Completed by Staff	Staff has accepted detailed reports by an industry specialist and DSA approval in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION

Approve the District's request for an unfunded approval for SMP rehabilitation funding for Building F on the Jepson Middle school site, pursuant to SFP Regulation Section 1859.82(a)(1)(A)1.b. as shown on Attachment B.

ATTACHMENT A

AUTHORITY

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

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

SFP Regulation Section 1859.82 states, "A 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."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

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.

SFP Regulation Section 1859.82(a)(1)(A)(1) states,

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.

SFP Regulation Section 1859.82(a)(1)(C) states,

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.

SAB Meeting: December 11, 2018

Seismic Mitigation - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 58/70573-00-001 County: Solano
 School District: Vacaville Unified School Name: Jepson (Willis) Junior High

PROJECT DATA

Type of Project: Middle School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 21.9
 Alternative Education School: No Existing Acres: 29.66

ADJUSTED GRANT DATA

Rehabilitation	\$ 474,438.00
Total State Share (50%)	474,438.00
District Share (50%)	474,438.00
Total Project Cost	<u>\$ 948,876.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 474,438.00
<u>District Share</u>	
Cash Contribution	474,438.00
Financial Hardship	
Total Project Cost	<u>\$ 948,876.00</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	957-505	1D	\$	\$ 474,438.00	\$ 474,438.00
<u>District Share</u>					
Cash Contribution				474,438.00	
Total			<u>\$</u>	<u>\$ 948,876.00</u>	<u>\$ 474,438.00</u>

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

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List (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.

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.

Unused Sites Program

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

UNUSED SITES PROGRAM
ASSESSMENTS, ADDITIONS, WAIVERS, REDUCTION OF FEES AND DELETIONS

PURPOSE OF REPORT

To request the State Allocation Board (Board) approve the following reports:

- Unused School Site Payments (Attachment B)
- Waivers of Assessment of Fees for Unused School Sites (Attachment C)
- Reduction of Fees for Unused School Sites (Attachment D)
- Added Unused School Sites (Attachment E)
- Deleted Unused School Sites (Attachment F)

DESCRIPTION

Current statute requires all school districts to report their unused sites to the Board on an annual basis. Using the information provided, the school districts are assessed a fee for each unused site equal to one percent of the value of the site. A school district may request a waiver or a reduction of the fee for any site, provided that the school district meets certain criteria for the use of the site. School districts are also required to report any newly acquired site or sites that are no longer being used for school purposes. A site may be deleted from the Unused Sites Program when a school district sells a site, begins construction on a site or reopens a site for school purposes.

This item is requesting the Board approve the nonuse payments, waivers, reduction of fees, additions and deletions for unused school sites as shown on the attachments.

AUTHORITY

Please see Attachment A.

BACKGROUND

As required by law, all school districts are required to report any unused school sites to the Board annually. The school districts self-certify requests for waivers and reduction of fees based on certain criteria outlined in Education Code Section 17219. In addition, school districts are required to report any newly acquired or closed school sites. An unused school site may be deleted if a school district has sold, constructed a new school or reopened a previously closed school site.

Funds collected by the State Controller's Office are transferred to the State School Site Utilization Fund.

STAFF ANALYSIS/STATEMENTS

Unused School Site Payments

The school districts on Attachment B are being assessed unused school site fees based on the self-certified reports submitted to the Office of Public School Construction. This information will authorize the State Controller's Office to withhold an amount equal to the school districts' total assessed fee, in four equal installments, during the months of February through May as prescribed in law. A total of \$4,230,938 will be withheld for the Fiscal Year 2017/2018.

STAFF ANALYSIS/STATEMENTS (cont.)

Waivers of Assessment of Fees for Unused School Sites

Attachment C lists school districts that have submitted self-certified documents requesting a waiver of the unused school site assessment due to the State. The school districts must meet any one of the following conditions to be eligible for a waiver:

- a. The school district has resolved to use the site for the purpose for which it was intended within a specified period of time (will be used within 1, 2 or 3 years);
- b. The site has a value less than the exemption amount of \$47,572 for the current Fiscal Year (below minimum);
- c. The school district has advertised the school site for sale and received no bids that, in the judgment of the Board, reflect the fair market value of the property (Attempted to sell);
- d. The site was used for at least one-half of the year for purposes as specified in law (community use, child care program);
- e. The site was leased for at least one-half of the year to a tenant that is paying possessory taxes on the site (leased to tenant); or,
- f. Nonuse payments would cause the school district to receive less than \$120 per pupil in average daily attendance in the school district during the preceding school year (Basic Aid).

Reduction of Fees for Unused School Sites

The school district listed on Attachment D is requesting a reduction of unused school site fees for either of the following reasons as self-certified by the school district:

- a. The payment of bond debt service costs that are directly related to the actual construction of school facilities; or,
- b. A modification of the adjusted value of the site.

If the debt service amount is less than the unused school site fee assessment, the specific percentage of reduction will be reflected on Attachment D.

Added Unused School Sites

The school districts on Attachment E have reported newly acquired school sites or closed school sites, as required by law. Newly acquired school sites will not be subject to an unused school site fee for a period of five years from the date of acquisition for elementary school districts with any grade combination of Kindergarten (K) through eight and for all unified school districts with sites designated for K through six. Any high school districts or unified school districts with sites designated for grades seven through twelve will not be assessed an unused school site fee for a period of seven years. Any unused school site that has previously been utilized as a school but is no longer in use for school purposes, will not be subject to an unused school site fee for a period of five years.

Deleted Unused School Sites

Attachment F lists the unused school sites that have been sold, have begun or completed construction, opened or reopened for school purposes, based on self-certification by the school districts. These school sites will no longer be assessed an unused school site fee.

RECOMMENDATIONS

1. Authorize the State Controller's Office to withhold each school district's nonuse payments as listed on Attachment B.
2. Approve the waivers as shown on Attachment C.
3. Approve the nonuse payment reductions as shown on Attachment D.
4. Approve the added unused school sites as shown on Attachment E.
5. Approve the deletion of unused school sites as shown on Attachment F.

ATTACHMENT A

Education Code (EC) Section 17219. (a) Whenever a school district acquires or has acquired a site for school purposes, as determined by the State Allocation Board, and does not use the site within (1) five years of the date of acquisition for the kindergarten, if any, and any of grades 1 to 8, inclusive, maintained by an elementary school district or a unified school district, or, (2) seven years of the date of acquisition for any of grades 7 to 12, inclusive, maintained by a high school district or a unified school district, or if a school district has a site at any grade level that has previously been used but has not been used for school purposes within the preceding five years, the school district shall be subject to nonuse payments, unless the State Allocation Board, from time to time, makes a determination that the school district will utilize the property for the purpose for which it was intended within a reasonable period of time, in a specific amount for each additional year in which the site is retained and not used by the district beyond the foregoing specified periods, except the first additional year shall be deemed to end not earlier than April 30, 1973.

(b) Payment shall not be required under this section as to any site having a value of twenty thousand dollars (\$20,000) or less. Commencing on January 1, 1988, and annually thereafter, the State Allocation Board shall increase this exemption figure by the amount of the current fiscal year inflation adjustment specified in Section 42238.1, if any.

(c) The payments required shall be computed by the Executive Officer of the State Allocation Board and certified to the Controller, and payments shall be equal to one one-hundredth (1/100) of the original purchase price of the site modified by either a factor reflecting the change in assessed value of all lands in the state from the date of purchase of the site to the current date or any other factor that in the determination of the State Allocation Board is applicable to the site under consideration.

(d) Whenever the State Allocation Board has determined that a school district in good faith has, within the preceding year, advertised the schoolsite for sale to the highest bidder pursuant to the provisions of Article 4 (commencing with Section 17455) of Chapter 4 of Part 10.5 and has received no bids that in the judgment of the State Allocation Board reflect the fair market value of the property, the Executive Officer of the State Allocation Board shall not compute any nonuse payments for the site for a period of one year beyond the date of the determination.

(e) Nonuse payments shall not be required for any year with respect to a schoolsite that for one-half or more of the number of days of that year has been utilized for any of the following purposes:

(1) By the school district, or by any other governmental entity pursuant to agreement with the school district, for school purposes, for use as a civic center, or for community playground, playing field, or other outdoor recreational purposes. "Civic center," for this purpose, means a site used for one or more of the purposes described in Section 40041.

(2) By the State Allocation Board, pursuant to agreement with the school district, for the storage of emergency portable classrooms.

(3) By the school district, or by any other public or private entity pursuant to agreement with the school district, for the operation of a child care program.

(f) Nonuse payments shall not be required for any year with respect to a schoolsite that was leased at least one-half of the days in that year in a manner that subjected the site to property taxes equal to the taxes that would have been paid if the site had been sold.

EC Section 17221. The amount of any nonuse payments required of any school district under Section 17219 shall be reduced, without regard to fiscal year, by the amount of the proceeds, resulting from the lease of district property that is subject to that section, that are expended by the district the payment of bond debt service costs that are directly related to the actual construction of school facilities.

EC Section 17222. The Controller shall, during the next fiscal year following that in which the Executive Officer of the State Allocation Board certifies to him or her the amount of payment, deduct the total amount of the payment of each district in equal amounts from each of the February, March, April and May installments of the apportionments made to the district from the State School Fund under Sections 46304, 46305, and 41050, Sections 41330 to 41343, inclusive, and Sections 41600 to 41972, inclusive, whichever are in effect. However, in no event shall the deductions exceed an amount which would result in a district's receiving, in any school year, from the State School Fund, less than one hundred twenty dollars (\$120) per pupil in average daily attendance in the district during the preceding

school year. On order of the Controller, the amount so deducted shall be transferred to the State School Site Utilization Fund which is hereby created.

EC Section 17223. (a) Whenever a school district has either begun to use an unused site or has sold that site within two years of the date the Controller, pursuant to Section 17222, has deducted a certified nonuse payment from the district's State School Fund apportionment, the State Allocation Board shall certify that fact to the Controller. The Controller shall then cease to withhold any additional payments and shall return to the district from the State School Site Utilization Fund the payments, without interest, which had been withheld for the particular site during the prior fiscal year and the current fiscal year.

(b) If the school district begins to use or has sold the site more than two years after the aforesaid date, the State Allocation Board shall so certify to the Controller and no further payments shall be withheld as specified in Section 17222.

EC Section 17224. Any funds in the State School Site Utilization Fund, including interest, that are not subject to return to a school district pursuant to Section 17223 shall revert to the Deferred Maintenance Fund.

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			
DISTRICT			
SITE		ASSESSED VALUE	ANNUAL PAYMENT
ALAMEDA			
	75101 PLEASANTON UNIFIED		
	JOSHUA A. NEAL ELEMENTARY (946-1350-013)	\$5,206,049	\$52,060

	PLEASANTON UNIFIED TOTAL:		\$52,060
	61309 SAN LORENZO UNIFIED		
	MARTIN (Unknown)	\$5,375,013	\$53,750

	SAN LORENZO UNIFIED TOTAL:		\$53,750

	ALAMEDA COUNTY TOTAL:		\$105,810
CONTRA COSTA			
	61648 ANTIOCH UNIFIED		
	CAMARA SCHL. SITE (057-041-001, 057)	\$2,628,274	\$26,283
	HILLCREST (052-460-012-9)	\$815,884	\$8,159
	MOLLER RANCH SITE (075-051-004, 005)	\$1,318,622	\$13,186

	ANTIOCH UNIFIED TOTAL:		\$47,628
	61721 LIBERTY UNION HIGH		
	NEW HIGH #4 (018-310-011-4)	\$3,032,100	\$30,321

	LIBERTY UNION HIGH TOTAL:		\$30,321
	61754 MT. DIABLO UNIFIED		
	ALVES RANCH (11.26 ACRES) (094-780-017-6)	\$1,532,402	\$15,324

	MT. DIABLO UNIFIED TOTAL:		\$15,324
	61788 PITTSBURG UNIFIED		
	HARBOR STREET (088-300-018)	\$3,115,247	\$31,152

	PITTSBURG UNIFIED TOTAL:		\$31,152
	61796 WEST CONTRA COSTA UNIFIED		
	ADAMS MIDDLE (520-032-002, 520)	\$2,367,666	\$23,677
	SEAVIEW ELEMENTARY (403-482-043, 403)	\$6,527,921	\$65,279

	WEST CONTRA COSTA UNIFIED TOTAL:		\$88,956

	CONTRA COSTA COUNTY TOTAL:		\$213,381
EL DORADO			
	10090 EL DORADO COUNTY OFFICE OF EDUCATION		
	TAHOE HOUSE (032-203-031-100)	\$165,863	\$1,659

	EL DORADO COUNTY OFFICE OF EDUCATION TOTAL:		\$1,659

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY				
DISTRICT				
SITE		ASSESSED VALUE	ANNUAL PAYMENT	

		EL DORADO COUNTY TOTAL:		\$1,659
FRESNO				
	73965 CENTRAL UNIFIED			
	SIERRA/CONSTANCE (30619038,37,12)	\$2,018,070		\$20,181

		CENTRAL UNIFIED TOTAL:		\$20,181
	62117 CLOVIS UNIFIED			
	MILLERTON NEW TOWN ELEMENTARY (300-541-04, 07)	\$386,976		\$3,870

		CLOVIS UNIFIED TOTAL:		\$3,870
	62166 FRESNO UNIFIED			
	KONKEL PROJECT (331-13-20T)	\$1,051,023		\$10,510

		FRESNO UNIFIED TOTAL:		\$10,510
	62265 KINGS CANYON JOINT UNIFIED			
	DISTRICT OPERATIONS-ALTA (373-350-14)	\$818,096		\$8,181

		KINGS CANYON JOINT UNIFIED TOTAL:		\$8,181
	75275 SIERRA UNIFIED			
	AUBERRY ELEMENTARY (128-560-12)	\$109,211		\$1,092
	MILLERTON (Unknown)	\$458,022		\$4,580
	SIERRA ELEMENTARY (138-140-39)	\$76,944		\$769

		SIERRA UNIFIED TOTAL:		\$6,441
	76778 WASHINGTON UNIFIED			
	NEW MIDDLE SITE 1 (238-150-26 & 140)	\$525,513		\$5,255

		WASHINGTON UNIFIED TOTAL:		\$5,255
		FRESNO COUNTY TOTAL:		\$54,438
IMPERIAL				
	63073 BRAWLEY ELEMENTARY			
	PARKSIDE ESTATES (046-349-03-01)	\$927,654		\$9,277

		BRAWLEY ELEMENTARY TOTAL:		\$9,277
	63107 CALIPATRIA UNIFIED			
	CALIPATRIA HIGH - FARM (023-060-10)	\$126,124		\$1,261

		CALIPATRIA UNIFIED TOTAL:		\$1,261

Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B

Unused Sites Assessments			
Fiscal Year 2017/2018			
Attachment B			
COUNTY	DISTRICT	SITE	ANNUAL PAYMENT
		ASSESSED VALUE	
		63164 IMPERIAL UNIFIED	
		NEW ELEMENTARY 12 ACRE (044-200-028)	\$1,005,132

		IMPERIAL UNIFIED TOTAL:	\$10,051

		IMPERIAL COUNTY TOTAL:	\$20,589
KERN			
		63321 BAKERSFIELD CITY ELEMENTARY	
		5600 MORNING DRIVE (437-010-15)	\$380,117

		BAKERSFIELD CITY ELEMENTARY TOTAL:	\$3,801

		63412 DELANO JOINT UNION HIGH	
		M.D.B. & M SITE (520-010-01-00-7)	\$469,640

		DELANO JOINT UNION HIGH TOTAL:	\$4,696

		63404 DELANO UNION ELEMENTARY	
		CNG & MOT FACILITY (521-090-17/27)	\$565,040

		DELANO UNION ELEMENTARY TOTAL:	\$5,650

		63438 EDISON ELEMENTARY	
		EUCALYPTUS PROPERTY (388 40 12)	\$790,454
		EUCALYPTUS PROPERTY 2 (9.22 ACRES) (388-140-03)	\$1,341,337

		EDISON ELEMENTARY TOTAL:	\$21,318

		10157 KERN COUNTY OFFICE OF EDUCATION	
		COTTONWOOD ROAD (170-270-18)	\$1,053,456

		KERN COUNTY OFFICE OF EDUCATION TOTAL:	\$10,535

		63552 LAKESIDE UNION	
		LAKESIDE #4 (542-010-05-3)	\$237,345
		LAKESIDE #5 (27 ACRES) (542-010-07-9)	\$658,207

		LAKESIDE UNION TOTAL:	\$8,955

		63628 MARICOPA UNIFIED	
		42-280-05 (Unknown)	\$346,225

		MARICOPA UNIFIED TOTAL:	\$3,462

		63677 MOJAVE UNIFIED	
		LOT 332 (Unknown)	\$349,830
		RED ROCK ELEMENTARY (181050048)	\$916,932

		MOJAVE UNIFIED TOTAL:	\$12,667

		63578 RICHLAND UNION ELEMENTARY	

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE		ANNUAL PAYMENT
	SITE 5-KIRSCHENMANN (026-160-10)	\$58,385	\$584

	RICHLAND UNION ELEMENTARY TOTAL:		\$584
	63776 SOUTHERN KERN UNIFIED		
	SCRUGGS (Unknown)	\$284,793	\$2,848
	WILLOW SPRINGS ROAD (Unknown)	\$166,312	\$1,663

	SOUTHERN KERN UNIFIED TOTAL:		\$4,511
	63826 TEHACHAPI UNIFIED		
	ALPINE FOREST SITE (325-031-01-00-7)	\$145,450	\$1,455
	CHERRY LANE SITE (416-110-14)	\$238,589	\$2,386
	MOUNTAIN MEADOWS SITE (223-272-01-00-1)	\$209,243	\$2,092
	STALLION SPRINGS SITE 2 (318-200-01-00)	\$267,933	\$2,679

	TEHACHAPI UNIFIED TOTAL:		\$8,612

	KERN COUNTY TOTAL:		\$84,791
	KINGS		
	73932 REEF-SUNSET UNIFIED		
	N/W TOWNSHIP (Unknown)	\$62,720	\$627

	REEF-SUNSET UNIFIED TOTAL:		\$627

	KINGS COUNTY TOTAL:		\$627
	LOS ANGELES		
	64246 ANTELOPE VALLEY UNION HIGH		
	70TH STR WEST & AVENUE 1 (77.33 ACRES) (3268-022-	\$2,812,516	\$28,125
	HIGH SCHOOL #11 (3219-001-004, 00)	\$425,249	\$4,252
	HIGH SCHOOL #9 (3051-027-011, 01)	\$2,714,921	\$27,149
	LEONA VALLEY (MESSER RANCH) (3206-006-900,901)	\$3,820,512	\$38,205

	ANTELOPE VALLEY UNION HIGH TOTAL:		\$97,731
	64345 CASTAIC UNION		
	APN 3270-015-900 (Unknown)	\$57,016	\$570
	APN 3270-017-904 (Unknown)	\$88,669	\$887
	APN 3272-034-907 (Unknown)	\$57,016	\$570

	CASTAIC UNION TOTAL:		\$2,027
	73437 COMPTON UNIFIED		
	MARSHALL KING (Unknown)	\$17,575,406	\$175,754

	COMPTON UNIFIED TOTAL:		\$175,754

Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE	ANNUAL PAYMENT	
64444 CULVER CITY UNIFIED			
BETSY ROSS ELEMENTARY (Unknown)	\$5,193,542	\$51,935	
WASHINGTON ELEMENTARY (Unknown)	\$4,095,831	\$40,958	

CULVER CITY UNIFIED TOTAL:			\$92,893
64527 EL RANCHO UNIFIED			
MAIZELAND (6368-006-900)	\$803,846	\$8,038	

EL RANCHO UNIFIED TOTAL:			\$8,038
64568 GLENDALE UNIFIED			
GLENDALE ADMIN BLDG 15000 SQ FT 5642-017-902 (564	\$2,401,890	\$24,019	

GLENDALE UNIFIED TOTAL:			\$24,019
64667 LANCASTER ELEMENTARY			
ELEMENTARY SITE #22 (3153-002-15,16,1)	\$3,592,109	\$35,921	
MIDDLE #21 (3153-010-900)	\$2,514,207	\$25,142	
SITE #24 (3105-017-900)	\$3,153,071	\$31,531	
SITE 19 (3176-20-900)	\$267,870	\$2,679	

LANCASTER ELEMENTARY TOTAL:			\$95,273
64733 LOS ANGELES UNIFIED			
COLLINS (2146-004-904)	\$7,474,018	\$74,740	
HARRISON STREET ELEMENTARY (5229-017-904)	\$48,967	\$490	
HIGHLANDER EL (2028-028-900)	\$6,172,627	\$61,726	
LOS ANGELES ACADEMY MIDDLE (5101-005-900)	\$592,770	\$5,928	
OSO EL (2151-0154-900)	\$6,043,768	\$60,438	
PLATT RANCH EL (2047-007-900)	\$7,973,425	\$79,734	

LOS ANGELES UNIFIED TOTAL:			\$283,056
64857 PALMDALE ELEMENTARY			
BLACKBIRD ELEMENTARY (3051-014-900, 90)	\$1,954,903	\$19,549	
FREDERICK W. STRASBURG SCHOOL (3019-011-901-92	\$3,159,073	\$31,591	

PALMDALE ELEMENTARY TOTAL:			\$51,140
65102 WESTSIDE UNION ELEMENTARY			
4830 QUARTZ HILL ROAD (3101-017-011)	\$176,067	\$1,761	
BELLVIEW (3001-005-901)	\$150,671	\$1,507	
L-12 & 82ND STREET WEST (3248-022-002)	\$818,280	\$8,183	
NEENACH ELEMENTARY (3275-013-903 & 3)	\$219,479	\$2,195	
QUARTZ HILL ROAD PROPERTY (3101-017-012)	\$162,528	\$1,625	
TUMBLEWEED HEIGHTS (3262-015-900)	\$72,045	\$720	

WESTSIDE UNION ELEMENTARY TOTAL:			\$15,991
LOS ANGELES COUNTY TOTAL:			\$845,922
MARIN			

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY	DISTRICT	SITE	ASSESSED VALUE	ANNUAL PAYMENT
MARIN COUNTY				
		65367 LARKSPUR-CORTE MADERA		
		LARKSPUR CORTE MADERA SCH (Unknown)	\$3,318,221	\$33,182

		LARKSPUR-CORTE MADERA TOTAL:		\$33,182

		MARIN COUNTY TOTAL:		\$33,182
MARIPOSA				
		65532 MARIPOSA COUNTY UNIFIED		
		HORNITOS (011-190-005)	\$252,311	\$2,523
		YAQUI GULCH (17-540-10)	\$343,823	\$3,438
		YOSEMITE WEST (06-070-32)	\$137,418	\$1,374

		MARIPOSA COUNTY UNIFIED TOTAL:		\$7,335

		MARIPOSA COUNTY TOTAL:		\$7,335
MENDOCINO				
		65581 MENDOCINO UNIFIED		
		OLD GRAMMAR SCHOOL REC CENTER SITE (119-140-1	\$142,141	\$1,421

		MENDOCINO UNIFIED TOTAL:		\$1,421

		MENDOCINO COUNTY TOTAL:		\$1,421
MERCED				
		65631 ATWATER ELEMENTARY		
		ATWATER-JORDAN (056-084-018)	\$325,348	\$3,253
		AVE ONE (005-110-14)	\$395,520	\$3,955
		JUNIPER AVENUE (004-010-026)	\$80,179	\$802

		ATWATER ELEMENTARY TOTAL:		\$8,010

		65771 MERCED CITY ELEMENTARY		
		PAULSON ROAD SITE APN 060-730-042 (Unknown)	\$732,071	\$7,321

		MERCED CITY ELEMENTARY TOTAL:		\$7,321

		65789 MERCED UNION HIGH		
		TYLER RD. GERARD AVE (259-130-010)	\$2,545,922	\$25,459

		MERCED UNION HIGH TOTAL:		\$25,459

Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B

COUNTY	DISTRICT	SITE	ASSESSED VALUE	ANNUAL PAYMENT
		MERCED COUNTY TOTAL:		\$40,790
MONTEREY				
		66092 MONTEREY PENINSULA UNIFIED		
		MONTEREY CAL/RANCHO SAUCI (APN 259-091-011)	\$2,229,304	\$22,293
		MONTEREY CO. HIDDEN HILLS (Unknown)	\$3,484,466	\$34,845
		MONTEREY PENINSULA UNIFIED TOTAL:		\$57,138
		73825 NORTH MONTEREY COUNTY UNIFIED		
		OAK HILLS SUBDIVISION (Unknown)	\$1,764,073	\$17,641
		NORTH MONTEREY COUNTY UNIFIED TOTAL:		\$17,641
		MONTEREY COUNTY TOTAL:		\$74,779
NEVADA				
		66373 PLEASANT RIDGE UNION ELEMENTARY		
		SHARON OAKS (Unknown)	\$67,438	\$674
		PLEASANT RIDGE UNION ELEMENTARY TOTAL:		\$674
		NEVADA COUNTY TOTAL:		\$674
ORANGE				
		66480 CYPRESS ELEMENTARY		
		CAWTHON (ROBERT C.) ELEMENTARY (242-332-01)	\$228,089	\$2,281
		DAMRON (241-056-01)	\$3,679,982	\$36,800
		CYPRESS ELEMENTARY TOTAL:		\$39,081
		ORANGE COUNTY TOTAL:		\$39,081
PLACER				
		66787 AUBURN UNION ELEMENTARY		
		ATWOOD (28.3 ACRES) (051-100-070)	\$890,702	\$8,907
		AUBURN UNION ELEMENTARY TOTAL:		\$8,907
		66803 DRY CREEK JOINT ELEMENTARY		
		MORGAN CREEK ELEMENTARY (029-010-020)	\$1,501,734	\$15,017
		DRY CREEK JOINT ELEMENTARY TOTAL:		\$15,017

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			ASSESSED VALUE	ANNUAL PAYMENT
DISTRICT				
SITE				
66928 ROSEVILLE JOINT UNION HIGH				
		TRANSPORTATION FACILITY - INDUSTRIAL BLVD (017-1	\$1,103,482	\$11,035

		ROSEVILLE JOINT UNION HIGH TOTAL:		\$11,035

		PLACER COUNTY TOTAL:		\$34,959
RIVERSIDE				
66985 BANNING UNIFIED				
		538-280-002-8 (538-280-002-8)	\$420,180	\$4,202
		OLD CABAZON ELEMENTARY (526-021-008)	\$163,959	\$1,640

		BANNING UNIFIED TOTAL:		\$5,842
66993 BEAUMONT UNIFIED				
		FOURTEENTH STREET (414-070-001)	\$210,203	\$2,102
		LOMA LINDA ELEMENTARY (421-120-009)	\$210,203	\$2,102
		PENNSYLVANIA PROPERTY (419-360-030, 418)	\$250,243	\$2,502

		BEAUMONT UNIFIED TOTAL:		\$6,706
73676 COACHELLA VALLEY UNIFIED				
		FUTURE NORTH SHORE (K-8) 40 ACRES 721-110-001 (7	\$1,908,211	\$19,082

		COACHELLA VALLEY UNIFIED TOTAL:		\$19,082
67033 CORONA-NORCO UNIFIED				
		RANCHO SERRANO HIGH (283-150-016,017)	\$1,283,589	\$12,836
		ROOSEVELT ELEMENTARY (106-020-004)	\$2,122,470	\$21,225

		CORONA-NORCO UNIFIED TOTAL:		\$34,061
67058 DESERT SANDS UNIFIED				
		AVE 39 ELEMENTARY (#6) (679-110-001)	\$4,509,919	\$45,099
		SOUTHWEST INDIO (MADISON STREET) (649-270-1 & 64	\$2,033,366	\$20,334

		DESERT SANDS UNIFIED TOTAL:		\$65,433
67082 HEMET UNIFIED				
		GIBBEL ELEMENTARY (454-400-001)	\$382,761	\$3,828

		HEMET UNIFIED TOTAL:		\$3,828
75176 LAKE ELSINORE UNIFIED				
		WASSON CANYON (349-41-005)	\$135,398	\$1,354

		LAKE ELSINORE UNIFIED TOTAL:		\$1,354
67124 MORENO VALLEY UNIFIED				
		WILMOT/CACTUS (476-100-012)	\$277,292	\$2,773

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE	ANNUAL PAYMENT	

	MORENO VALLEY UNIFIED TOTAL:		\$2,773
67173 PALM SPRINGS UNIFIED			
KAREN STREET SCHOOL (667-100-006-8)	\$302,829		\$3,028
PALM DESSERT SCHOOL SITE (653-260-024,025,)	\$3,530,847		\$35,308

	PALM SPRINGS UNIFIED TOTAL:		\$38,336
67231 ROMOLAND ELEMENTARY			
MONUMENT RANCH (330-160-051-3,34)	\$5,225,185		\$52,252

	ROMOLAND ELEMENTARY TOTAL:		\$52,252
67249 SAN JACINTO UNIFIED			
MEGAN COPE ELEMENTARY (433-110-028)	\$304,000		\$3,040
WARREN COVE K-8 (431-250-053)	\$1,197,000		\$11,970

	SAN JACINTO UNIFIED TOTAL:		\$15,010

	RIVERSIDE COUNTY TOTAL:		\$244,677
SACRAMENTO			
67314 ELK GROVE UNIFIED			
APN 121-0110-002 (121-0110-002)	\$351,672		\$3,517

	ELK GROVE UNIFIED TOTAL:		\$3,517
67348 GALT JOINT UNION ELEMENTARY			
JEFF JENNINGS (148-0140-044)	\$1,650,351		\$16,504

	GALT JOINT UNION ELEMENTARY TOTAL:		\$16,504
75283 NATOMAS UNIFIED			
NORTHPOINTE MIDDLE (225-1060-024,025)	\$4,863,742		\$48,637
WESTLAKESIDE SITE (225-0030-065)	\$864,276		\$8,643

	NATOMAS UNIFIED TOTAL:		\$57,280
67421 ROBLA ELEMENTARY			
NORWOOD SITE (237-0380-01900&0)	\$2,133,972		\$21,340

	ROBLA ELEMENTARY TOTAL:		\$21,340
76505 TWIN RIVERS UNIFIED			
1690 BELL AVE (238-0050-011, 01)	\$918,627		\$9,186
1710 ASCOT AVENUE (215-0241-012)	\$2,474,170		\$24,742
EAST NATOMAS EDUCATIONAL COMPLEX 34 ACRES (2	\$7,956,174		\$79,562
EAST NATOMAS EDUCATIONAL COMPLEX 35ACRES (2	\$8,105,453		\$81,055
EAST NATOMAS EDUCATIONAL COMPLEX 7.5 ACRES (\$3,925,332		\$39,253
EAST NATOMAS EDUCATIONAL COMPLEX 7.7 ACRE (20	\$7,676,114		\$76,761

Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE	ANNUAL PAYMENT	
HARMON JOHNSON ELEMENTARY (263-0110-005-000)	\$6,832,835	\$68,328	
MEISTER (225-0170-029)	\$1,947,506	\$19,475	
SITE E (206-090-14)	\$551,848	\$5,518	
SITE F (214-181-02)	\$288,288	\$2,883	
TERRACE PARK ELEMENTARY (201-0300-102, 10)	\$5,169,780	\$51,698	
TWIN RIVERS UNIFIED TOTAL:		\$458,461	

SACRAMENTO COUNTY TOTAL:		\$557,102	

SAN BERNARDINO			
67587 ADELANTO ELEMENTARY			
NEW ELEMENTARY NO. 2 - EL MIRAGE (458-22-113-25)	\$373,702	\$3,737	
New Elementary Site #24 (3128-391-01)	\$868,708	\$8,687	
PALMER & EL MIRAGE (457-251-16)	\$185,562	\$1,856	
SITE 27 (K-6) 15 ARCES 3103-581-14, 15 (3101-581-14,15)	\$1,683,982	\$16,840	
ADELANTO ELEMENTARY TOTAL:		\$31,120	
75077 APPLE VALLEY UNIFIED			
APN: 441-041-35 (441-041-35)	\$95,199	\$952	
RANCHERIAS SITE (441-041-02)	\$1,181,996	\$11,820	
APPLE VALLEY UNIFIED TOTAL:		\$12,772	
67611 BARSTOW UNIFIED			
SCHOOL FARM (Unknown)	\$361,670	\$3,617	
BARSTOW UNIFIED TOTAL:		\$3,617	
67652 CHAFFEY JOINT UNION HIGH			
HIGH SCHOOL #9 (SAN SEVAINE FONTANA) (228-021-28)	\$7,744,670	\$77,447	
CHAFFEY JOINT UNION HIGH TOTAL:		\$77,447	
67710 FONTANA UNIFIED			
BIRCH CONTINUATION HIGH EXPANSION (0243-191-04)	\$372,116	\$3,721	
FONTANA UNIFIED TOTAL:		\$3,721	
75044 HESPERIA UNIFIED			
CEDAR GLEN 14.77 ACRES (3046-101-23,24,1)	\$482,104	\$4,821	
EL CENTRO 13.49 ACRES (405-372-42,43)	\$380,326	\$3,803	
HESPERIA UNIFIED TOTAL:		\$8,624	
67777 MORONGO UNIFIED			
2 MILE ROAD/ENCELIA (0612-231-05)	\$73,127	\$731	
MORONGO UNIFIED TOTAL:		\$731	
67801 NEEDLES UNIFIED			

Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B

Unused Sites Assessments			
Fiscal Year 2017/2018			
Attachment B			
COUNTY	DISTRICT	SITE	ANNUAL PAYMENT
		ASSESSED VALUE	
		AMBOY ELEMENTARY (055-613-10)	\$65,506
		ESSEX ELEMENTARY (0655-131-03-0000)	\$105,104

		NEEDLES UNIFIED TOTAL:	\$1,706
		67868 RIM OF THE WORLD UNIFIED	
		CRESTLINE ELEMENTARY (343-111-04)	\$261,193

		RIM OF THE WORLD UNIFIED TOTAL:	\$2,612
		67876 SAN BERNARDINO CITY UNIFIED	
		HIGHLAND-CYPRESS II (1192-361-01)	\$121,511

		SAN BERNARDINO CITY UNIFIED TOTAL:	\$1,215
		10363 SAN BERNARDINO COUNTY OFFICE OF EDUCATION	
		Adelanto Early Education Center (3128-521-09)	\$116,905
		APPLE VALLEY COUNTY HIGH (3087-341-37)	\$1,130,079
		BEAR VALLEY COMMUNITY DAY (2328-103-02)	\$435,146
		Chino Hills Early Ed Center (1013-421-09 to12)	\$2,338,092
		HESPERIA EARLY ED CENTER (3072-241-17)	\$649,469
		HIGHLAND COMMUNITY (1191-201-12)	\$649,469
		VICTORVILLE CENTRAL COMMUNITY (0477-132-47)	\$280,570
		yucca valley cds (0601-551-27)	\$1,150,489

		SAN BERNARDINO COUNTY OFFICE OF EDUCATION T	\$67,503
		73957 SNOWLINE JOINT UNIFIED	
		PROPERTY ON CAUGHLIN ROAD (3102-431-03, 04)	\$164,041
		PROPERTY ON GOSS ROAD (3069-141-12-0000)	\$123,700
		PROPERTY ON LA MESA (APN 02, 03, 04, 05, 06) (3097-3	\$134,270
		PROPERTY ON LA MESA (APN 08, 09, 10) (3097-391-07-0	\$60,000
		PROPERTY ON LUNA & BELLFLOWER (3133-131-08)	\$174,977

		SNOWLINE JOINT UNIFIED TOTAL:	\$6,570
		67918 VICTOR ELEMENTARY	
		ADDITIONAL LAND - GTE (0480-021-50,51)	\$92,781
		ADDITIONAL LAND - IR/AC (477-393-01)	\$72,740
		LOCUST PROPERTY (3093-231-03-0000)	\$5,502,121
		MOJAVE VISTA ELEMENTARY (0478-021-17-0000)	\$995,853
		SANDSTONE (3104-231-07-0000)	\$158,967

		VICTOR ELEMENTARY TOTAL:	\$68,225

		SAN BERNARDINO COUNTY TOTAL:	\$285,863
SAN DIEGO			
		67983 BORREGO SPRINGS UNIFIED	
		198-270-13 (198-270-13)	\$68,137

		BORREGO SPRINGS UNIFIED TOTAL:	\$681

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE	ANNUAL PAYMENT	
68338 SAN DIEGO UNIFIED			
CAMP ELLIOTT 2-JR.HIGH (368-010-03)	\$7,045,212	\$70,452	
SERRA ELEM. (672-450-34)	\$74,428	\$744	
SAN DIEGO UNIFIED TOTAL:		\$71,196	
68361 SANTEE ELEMENTARY			
ELLIOTT #2 (Unknown)	\$156,150	\$1,562	
SANTEE ELEMENTARY (384-091-01,13,14)	\$2,102,048	\$21,020	
SUMMIT SITE (37821013,07,35)	\$3,163,767	\$31,638	
SANTEE ELEMENTARY TOTAL:		\$54,220	
68411 SWEETWATER UNION HIGH			
HUNTE (643-612-15)	\$35,288,624	\$352,886	
WINDMILL FARMS SITE (568-420-14, 15,3)	\$3,511,394	\$35,114	
SWEETWATER UNION HIGH TOTAL:		\$388,000	
SAN DIEGO COUNTY TOTAL:		\$514,097	
SAN FRANCISCO			
68478 SAN FRANCISCO UNIFIED			
1440 HARRISON SITE (3520 Lot 51)	\$2,037,226	\$20,372	
5TH & MARKET (3705 Lot 42)	\$5,061,316	\$50,613	
SEVENTH AND LAWTON SITE (1030 Lot 1937)	\$444,285	\$4,443	
SIR FRANCIS DRAKE ANNEX (4700 Lot 8)	\$1,887,934	\$18,879	
SAN FRANCISCO UNIFIED TOTAL:		\$94,307	
SAN FRANCISCO COUNTY TOTAL:		\$94,307	
SAN JOAQUIN			
68585 LODI UNIFIED			
BRIGHT BEAR CREEK WEST STOCKTON (084-060-07)	\$2,972,277	\$29,723	
GANTNER ELEMENTARY (027-400-02)	\$4,453,508	\$44,535	
PANOUSI MIDDLE SCHOOL SITE (084-050-13)	\$6,332,331	\$63,323	
LODI UNIFIED TOTAL:		\$137,581	
68676 STOCKTON UNIFIED			
CARPENTER ROAD/HERNANDEZ ELEMENTARY (179-09)	\$356,512	\$3,565	
STOCKTON UNIFIED TOTAL:		\$3,565	
SAN JOAQUIN COUNTY TOTAL:		\$141,146	
SAN LUIS OBISPO			

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY		ASSESSED VALUE	ANNUAL PAYMENT
DISTRICT	SITE		
	68759 LUCIA MAR UNIFIED		
	ROSEMARY CRAIG MIDDLE (091-181-031-4-2)	\$3,153,071	\$31,531

	LUCIA MAR UNIFIED TOTAL:		\$31,531
	75457 PASO ROBLES JOINT UNIFIED		
	MARGARET GATES SCHOOL (25-392-014,15,16)	\$2,548,626	\$25,486

	PASO ROBLES JOINT UNIFIED TOTAL:		\$25,486

	SAN LUIS OBISPO COUNTY TOTAL:		\$57,017

SAN MATEO			
	69013 SAN BRUNO PARK ELEMENTARY		
	ENGVALL SCHOOL (019-270-260&270)	\$696,957	\$6,970

	SAN BRUNO PARK ELEMENTARY TOTAL:		\$6,970

	SAN MATEO COUNTY TOTAL:		\$6,970

SANTA BARBARA			
	69146 CARPINTERIA UNIFIED		
	BAILARD AVENUE PARCEL #1-080-45 AND 46 (1-080-45)	\$5,936,048	\$59,360

	CARPINTERIA UNIFIED TOTAL:		\$59,360

	69229 LOMPOC UNIFIED		
	ARTESIA (Unknown)	\$893,175	\$8,932

	LOMPOC UNIFIED TOTAL:		\$8,932

	SANTA BARBARA COUNTY TOTAL:		\$68,292

SANTA CLARA			
	69393 CAMPBELL UNION ELEMENTARY		
	DOVER (28812075)	\$4,297,237	\$42,972
	HAMILTON (30505034)	\$3,763,340	\$37,633

	CAMPBELL UNION ELEMENTARY TOTAL:		\$80,605

	69534 LOS GATOS-SARATOGA JOINT UNION HIGH		
	809 UNIVERSITY AVENUE (Unknown)	\$1,232,575	\$12,326

	LOS GATOS-SARATOGA JOINT UNION HIGH TOTAL:		\$12,326

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE		ANNUAL PAYMENT
69591 MOUNTAIN VIEW WHISMAN ELEMENTARY			
O J COOPER (197-32-001-00)		\$12,163,120	\$121,631

	MOUNTAIN VIEW WHISMAN ELEMENTARY TOTAL:		\$121,631
69666 SAN JOSE UNIFIED			
CAGLIA UNDEVELOPED SITE (701-34-001)		\$5,314,007	\$53,140

	SAN JOSE UNIFIED TOTAL:		\$53,140

	SANTA CLARA COUNTY TOTAL:		\$267,702
SHASTA			
75267 GATEWAY UNIFIED			
BLM 1230027 (115-140-016)		\$351,032	\$3,510
BLM 1230096 (115-110-001)		\$167,159	\$1,672
LAKE & SHASTA DAM BLVD. (006-890-005-000,)		\$64,431	\$644
LAKE BLVD. & TAMARACK (113-030-003-000)		\$322,158	\$3,222

	GATEWAY UNIFIEDED TOTAL:		\$9,048
70094 PACHECO UNION ELEMENTARY			
NORTH RANCHO - APN:054-090-36 (054-090-36)		\$719,838	\$7,198

	PACHECO UNION ELEMENTARY TOTAL:		\$7,198

	SHASTA COUNTY TOTAL:		\$16,246
SOLANO			
70565 TRAVIS UNIFIED			
GOLDRIDGE (0166-200-500)		\$8,376,100	\$83,761
SOUTH TOWN - PAPIN (0136-140-080)		\$4,349,129	\$43,491

	TRAVIS UNIFIED TOTAL:		\$127,252

	SOLANO COUNTY TOTAL:		\$127,252
STANISLAUS			
75564 OAKDALE JOINT UNIFIED			
BRIDLE RIDGE (063-060-006)		\$742,250	\$7,423

	OAKDALE JOINT UNIFIED TOTAL:		\$7,423
71217 PATTERSON JOINT UNIFIED			
NEW ELEMENTARY SCHOOL (Unknown)		\$371,862	\$3,719

	PATTERSON JOINT UNIFIED TOTAL:		\$3,719

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY		ASSESSED VALUE	ANNUAL PAYMENT
DISTRICT	SITE		
	71290 SYLVAN UNION ELEMENTARY		
	ELEMENTARY SCHOOL SITE #12 (083-004-089)	\$2,942,910	\$29,429

	SYLVAN UNION ELEMENTARY TOTAL:		\$29,429

	STANISLAUS COUNTY TOTAL:		\$40,571
SUTTER			
	71464 YUBA CITY UNIFIED		
	GROVE/BOGUE ROADS (23023001&002)	\$2,633,549	\$26,335
	SHANGHAI BEND RD & PEORIA DR (55-010-040)	\$194,841	\$1,948

	YUBA CITY UNIFIED TOTAL:		\$28,283

	SUTTER COUNTY TOTAL:		\$28,283
TULARE			
	71795 ALLENSWORTH ELEMENTARY		
	ELEMENTARY SCHOOL K-6 333-350-019 (333-350-019)	\$51,260	\$513

	ALLENSWORTH ELEMENTARY TOTAL:		\$513
	71803 ALPAUGH UNIFIED		
	FUTURE FAA SITE (311-350-002)	\$325,000	\$3,250

	ALPAUGH UNIFIED TOTAL:		\$3,250
	75325 FARMERSVILLE UNIFIED		
	FUTURE MIDDLE 053 (129-010-11)	\$171,121	\$1,711
	FUTURE MIDDLE 054 (129-010-054)	\$72,740	\$727
	FUTURE MIDDLE 055 (129-010-055)	\$167,415	\$1,674
	FUTURE MIDDLE 056 (129-010-056)	\$167,415	\$1,674
	FUTURE MIDDLE 057 (129-010-057)	\$160,365	\$1,604
	FUTURE MIDDLE 058 (129-010-058)	\$114,036	\$1,140
	FUTURE MIDDLE 059 (129-010-059)	\$72,740	\$727
	FUTURE MIDDLE 060 (50000)	\$72,740	\$727
	FUTURE MIDDLE 061 (129-010-061)	\$72,740	\$727

	FARMERSVILLE UNIFIED TOTAL:		\$10,711
	71944 HOPE ELEMENTARY		
	ORANGE GROVE SITE (303-060-011-000)	\$218,221	\$2,182

	HOPE ELEMENTARY TOTAL:		\$2,182
	75523 PORTERVILLE UNIFIED		
	K-8 GRAMMAR SCHOOL (254-010-014,049)	\$1,298,941	\$12,989

	PORTERVILLE UNIFIED TOTAL:		\$12,989

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY				
DISTRICT				
SITE		ASSESSED VALUE		ANNUAL PAYMENT
	72090 ROCKFORD ELEMENTARY			
	ROCKFORD SCHOOL (240-150-19)	\$626,749		\$6,267
	ROCKFORD SCHOOL 8 ACRES (236-150-010-000)	\$170,116		\$1,701

	ROCKFORD ELEMENTARY TOTAL:			\$7,968
	72231 TULARE CITY ELEMENTARY			
	SEMINOLE/MORRISON PROPERTY (172-010-037)	\$1,015,774		\$10,158

	TULARE CITY ELEMENTARY TOTAL:			\$10,158
	72256 VISALIA UNIFIED			
	HOUSTON/ROAD 152 (103-040-040-000)	\$450,252		\$4,503
	LOVERS LANE (127-010-044-000)	\$378,816		\$3,788
	LOVERS LANE/MILL CREEK (098-070-035-000)	\$1,088,575		\$10,886
	PINKHAM ROAD/'K' ROAD (126-920-008-000)	\$909,546		\$9,095

	VISALIA UNIFIED TOTAL:			\$28,272

	TULARE COUNTY TOTAL:			\$76,043
	TUOLUMNE			
	72348 COLUMBIA UNION ELEMENTARY			
	MIDDLE SCHOOL SITE (UNNAMED) (33-090-01)	\$790,061		\$7,901
	SPRINGFIELD COMMUNITY DAY SCHOOL (033-090-04-0)	\$318,275		\$3,183

	COLUMBIA UNION ELEMENTARY TOTAL:			\$11,084

	TUOLUMNE COUNTY TOTAL:			\$11,084
	VENTURA			
	72652 VENTURA UNIFIED			
	FRASER RANCH (063-0-1310045)	\$1,205,105		\$12,051
	JEWETT SITE (131-0-060-015)	\$743,490		\$7,435
	SUDDEN ESTATE (Unknown)	\$680,396		\$6,804

	VENTURA UNIFIED TOTAL:			\$26,290

	VENTURA COUNTY TOTAL:			\$26,290
	YOLO			
	72694 WASHINGTON UNIFIED			
	LINDEN ACRES (Unknown)	\$2,113,789		\$21,138

	WASHINGTON UNIFIED TOTAL:			\$21,138

**Unused Sites Assessments
Fiscal Year 2017/2018
Attachment B**

COUNTY			
DISTRICT			
SITE	ASSESSED VALUE	ANNUAL PAYMENT	
72702 WINTERS JOINT UNIFIED			
WOLFSKILL HIGH (0103-220-030)	\$67,827		\$678

WINTERS JOINT UNIFIED TOTAL:			\$678
72710 WOODLAND JOINT UNIFIED			
WILLOW SPRING ELEMENTARY (066-270-055)	\$2,577,261		\$25,773

WOODLAND JOINT UNIFIED TOTAL:			\$25,773

YOLO COUNTY TOTAL:			\$47,589

YUBA			
72736 MARYSVILLE JOINT UNIFIED			
MEADOWS (014-300-070-000)	\$5,566,884		\$55,669
OLD DOBBINS SCHOOL (Unknown)	\$217,000		\$2,170
OREGON HOUSE SCHOOL SITE (Unknown)	\$235,534		\$2,355
W. T. ELLIS CONTINUATION HIGH (Unknown)	\$77,539		\$775

MARYSVILLE JOINT UNIFIED TOTAL:			\$60,969

YUBA COUNTY TOTAL:			\$60,969

GRAND TOTAL			\$4,230,938

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
ALAMEDA				
61242	New Haven Unified			
		Barnard White Middle School	486-51-4-2	Community Use
AMADOR				
73981	Amador County Unified			
		Drytown	No parcel # reported	Community Use
		Shenandoah	No parcel # reported	Community Use
		Willow Springs	No parcel # reported	Community Use
BUTTE				
61424	Chico Unified			
		Canyon View High	002-190-021-000	Community Use
		Henshaw	042-020-019	Community Use
75507	Gridley Unified			
		Randolph Property	No parcel # reported	Community Use
CALAVERAS				
61564	Calaveras Unified			
		Sheep Ranch	36-020-09	Below Minimum (\$8,368)
61580	Vallecito Union Elementary			
		Sanders Lane	30-015-027	Community Use
CONTRA COSTA				
61655	Brentwood Union			
		Fourth Middle School	018-100-033/040/041	Community Use
61762	Oakley Union Elementary			
		Zocchi/Marsh Middle School	034-190-002/003	Community Use
61796	West Contra Costa Unified			
		Adams Middle School	520-032-002,520	Community Use
DEL NORTE				
61820	Del Norte County Unified			
		Pacific Shores	No parcel # reported	Below Minimum (\$5,054)
HUMBOLDT				
62679	Arcata Elementary			

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
		Westwood Site	505-151-07	Leased to Tenant
75515	Eureka City Unified			
		Jacobs Education Center	9-101-018, 9-111	Community Use
IMPERIAL				
63214	San Pasqual Valley Unified			
		Ogilby	No parcel # reported	Below Minimum (\$47,514)
INYO				
63289	Lone Pine Unified			
		Olancha	033-080-11	Community Use
KERN				
63693	Norris			
		Unnamed Elementary #6 (Partial)	492-090-57	Leased to Tenant
73742	Sierra Sands Unified			
		Ward and Downs	No parcel # reported	Attempted to Sale
63792	Standard Elementary			
		New Site	No parcel # reported	Leased to Tenant
63859	Wasco Union High			
		Unused Site (77 Acres)	071-060-01, 02	Community Use
KINGS				
63875	Armona Union Elementary			
		Neves Donation	018-490-031	Community Use
LAKE				
64022	Konocti Unified			
		Lakeshore Village	No parcel # reported	Child Care Program
64030	Lakeport Unified			
		Natural High	025-601-07	Community Use
LOS ANGELES				
64378	Charter Oak Unified			
		Palm View School	8428-16-907	Community Use
		Ruddock School	8940-65-12	Community Use

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY			
CDS #	District	Parcel Number(s)	Fee Waived - Reason
	Site		
64477	Eastside Union		
	Grange Property	3307-005-901-900	Below Minimum (\$25,963)
64600	Hermosa Beach City Elementary		
	North School	No parcel # reported	Will be used within 3 years
64642	Keppel Union Elementary		
	California City	No parcel # reported	Below Minimum (\$44,491)
64659	La Canada Unified		
	Foothill Intermediate School	No parcel # reported	Leased to Tenant
	Oak Grove	No parcel # reported	Leased to Tenant
64717	Little Lake City Elementary		
	Gettysburg (District Office)	No parcel # reported	Leased to Tenant
64733	Los Angeles Unified		
	Ela Star #1	5234-012-900	Below Minimum (\$46,390)
64766	Lowell Joint Elementary		
	Maybrook	No parcel # reported	Child Care Program
	Starbuck	No parcel # reported	Community Use
75333	Manhattan Beach Unified		
	Polliwog Pond	4165-007-902	Community Use
64840	Norwalk-La Mirada Unified		
	Hoxie	8021-029-903	Leased to Tenant
	Kling	8038-028-90123	Community Use
	Rancho	8061-035-900	Community Use
64865	Palos Verdes Peninsula Unified		
	Campo Verde	No parcel # reported	Community Use
	Portugese Bend	No parcel # reported	Community Use
64881	Pasadena Unified		
	Linda Vista	No parcel # reported	Below Minimum (\$3,221)
75341	Redondo Beach Unified		
	Fulton	No parcel # reported	Leased to Tenant
	Patterson	No parcel # reported	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
64980	Santa Monica-Malibu Unified			
		9th and Colorado	No parcel # reported	Leased to Tenant
		Guest Quarters - A	No parcel # reported	Leased to Tenant
		Guest Quarters - B	No parcel # reported	Leased to Tenant
		Malibu Canyon Road	No parcel # reported	Community Use
65029	South Pasadena Unified			
		Oneonta	No parcel # reported	Leased to Tenant
MARIN				
65318	Dixie Elementary			
		Don Timoteo	175-060-01	Community Use
		Lucas Valley	164-022-10	Child Care Program
		Santa Margarita	165-021-07	Child Care Program
65367	Larkspur-Corte Madera			
		Larkspur School	No parcel # reported	Leased to Tenant
65391	Mill Valley Elementary			
		Alto	No parcel # reported	Leased to Tenant
		Homestead	No parcel # reported	Leased to Tenant
75002	Ross Valley			
		Deer Park	No parcel # reported	Community Use
		Red Hill Intermediate	No parcel # reported	Community Use
65458	San Rafael City Elementary			
		Gallinas	No parcel # reported	Child Care
65482	Tamalpais Union High			
		San Geronimo	No parcel # reported	Basic Aid
		Bolinas Site	No parcel # reported	Basic Aid
MENDOCINO				
65557	Arena Union Elementary			
		Bower	145-091-X 10	Basic Aid
		Halliday	No parcel # reported	Basic Aid
		Oakridge	No parcel # reported	Basic Aid
65763	McSwain Union Elementary			

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
		Old El Capitan School Road	No parcel # reported	Below Minimum (\$9,481)
65581	Mendocino Unified			
		Old Grammar School Rec Center Site	119-140-19	Community Use
MONO				
73692	Mammoth Unified			
		Hilton Creek	No parcel # reported	Community Use
MONTEREY				
65987	Carmel Unified			
		Holt Site	416-028-03	Basic Aid
		Robinson Canyon Road	No parcel # reported	Basic Aid
66183	San Lucas Union Elementary			
		Lot 2	231-037-02	Below Minimum (\$18,604)
		Lots 3 & 4	231-037-02	Below Minimum (\$37,222)
		Lots 13 & 15	231-038-11 231-038-13	Below Minimum (\$18,604)
NEVADA				
66340	Nevada City			
		Nevada City Charter	05-370-01	Community Use
		Nevada City Elementary	No parcel # reported	Community Use
ORANGE				
66449	Brea-Olinda Unified			
		Olinda	No parcel # reported	Attempted to Sell
66480	Cypress Elementary			
		Cawthon (Robert C.)	242-332-01	Leased to Tenant
		Damron School	241-056-01	Leased to Tenant
66530	Huntington Beach City Elementary			
		Kettler (William E.)	14/-012-11	Community Use
73650	Irvine Unified			
		El Camino	449-072-18	Community Use
66613	Ocean View Elementary			
		Crest View	112-060-1-55	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
		Glen View	145-422-19	Child Care Program
		Haven View	106-180-8	Community Use
		Meadow View	146-181-01	Child Care Program
		Park View	142-441-28	Community Use
		Rancho View	107-100-52	Leased to Tenant
		Robinwood	145-042-24	Community Use
66621	Orange Unified			
		Peralta	No parcel # reported	Community Use
		Walnut	No parcel # reported	Community Use
66670	Santa Ana Unified			
		McKinley	No parcel # reported	Community Use
PLACER				
66761	Ackerman Elementary			
		Bowman	053-090-023 053-090-024	Community Use
66795	Colfax Elementary			
		Iowa Hill School	064-210-046-000	Below Minimum (\$34,175)
66837	Foresthill Union Elementary			
		Foresthill School Site #3	007-045-084	Community Use
66886	Placer Hills Union Elementary			
		Placer Hills	074-111-011 074-111-074	Community Use
66944	Tahoe-Truckee Unified			
		Kingswood Estate	No parcel # reported	Basic Aid
PLUMAS				
66969	Plumas Unified			
		Wolf Creek Middle	110-062-21	Below Minimum (\$644)
RIVERSIDE				
67058	Desert Sands Unified			
		Elementary #7	679-230-002	Will be used within 1 year.
75176	Lake Elsinore Unified			
		Jean Hayman	366-070-005	Attempted to sell

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Parcel Number(s)	Site	Fee Waived - Reason
67173	Palm Springs Unified			
			Section 14 (Partial)	No parcel # reported Community Use
67207	Perris Union High			
			Choice 2000 On-Line (Char)	No parcel # reported Will be used within 1 year
75192	Temecula Valley Unified			
			Middle School #8 (Winchester 1800)	No parcel # reported Will be used within 1 year
SAN BERNARDINO				
73858	Baker Valley Unified			
			Mountain Pass	No parcel # reported Will be used within 2 years
10363	San Bernardino County Superintendent of Schools			
			Chino Hills Early Education Center	1013-421-09 1013-421-10 1013-421-11 1013-421-12 Attempted to sell
73957	Snowline Joint Unified			
			Property on Bellflower & Luna	3096-341-06 Below Minimum (\$36,454)
			Property on Duncan Road	3098-311-11-0000 Leased to Tenant
			Property on Olivine and Aster	3133-181-07 Below Minimum (\$46,175)
			Property on White Road	3065-561-07 Leased to Tenant
67918	Victor Elementary			
			8th Street Lot	478-213-11 Below Minimum (\$29,694)
			Additional Land - M&O	0477-173-04 0477-173-05 Below Minimum (\$10,516)
SAN DIEGO				
67983	Borrego Springs Unified			
			Ocotillo Wells	No parcel # reported Below Minimum (\$11,356)
67991	Cajon Valley Union Elementary			
			Chase/Jamacha	No parcel # reported Leased to Tenant
68031	Coronado Unified			
			Glorietta Bay Property	760-215-22 760-215-23 Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY			
CDS #	District	Parcel Number(s)	Fee Waived - Reason
	Site		
68049	Dehesa		
	Land Locked Razooky Property	520-020-008-00	Below Minimum (\$3,750)
68312	Rancho Santa Fe Elementary		
	17017 Mimosa RSF	No parcel # reported	Basic Aid
68338	San Diego Unified		
	Bay Terraces #6	589-020-31	Child Care
	Camp Elliott No. 3	373-030-03	Community Use
	Decatur	352-460-08	Leased to Tenant
	Grantville	461-030-33	Leased to Tenant
	Marcy	670-100-01	Leased to Tenant
	Scripps	346-531-01	Leased to Tenant
75614	Valley Center-Pauma		
	Non-Road APN 188-141-21	188/141-21	Community Use
	Cole Grade Road	No parcel # reported	Child Care
SAN JOAQUIN			
68593	Manteca Unified		
	Ethel Allen	191-340-02	Community Use
	Lathrop Annex	196-240-18	Community Use
	Rustic	226-020-30 226-020-31	Community Use
	South Manteca High	226-100-05; 224	Community Use
SAN LUIS OBISPO			
68759	Lucia Mar Unified		
	Hidden Oaks	047-132-016	Community Use
68809	San Luis Costal Unified		
	Avila School	76-221-03-990	Basic Aid
	East Santa Fe School	76-061-02-000	Basic Aid
	Morro - 1130 Napa Avenue	068-280-068	Basic Aid
	Sunnyside - 880 Manzanita Drive	074-330-001	Basic Aid
SAN MATEO			
68924	Jefferson Union High		
	Serramonte High	091211160-300	Community Use
68957	Las Lomitas Elementary		

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
		Ladera	No parcel # reported	Basic Aid
		La Loma	No parcel # reported	Basic Aid
68973	Millbrae			
		Glen Oaks	No parcel # reported	Child Care Program
69070	South San Francisco Unified			
		Serra Vista Elementary	091-231-070	Basic Aid
SANTA BARBARA				
69146	Carpinteria Unified			
		Bailard Avenue Parcel	1-080-451-080-46	Basic Aid
		Whitney Property	No parcel # reported	Basic Aid
75010	Cuyama Joint Unified			
		4753 Cebrian St.	149-072-07-001-2	Leased to Tenant
		4825 Cebrian St.	149-063-05-001-0	Leased to Tenant
		4814 Morales St.	149-061-12-001-6	Leased to Tenant
		4825 Morales St.	149-062-05-001-5	Leased to Tenant
		4831 Morales St.	149-062-04-001-8	Leased to Tenant
		67 and 69 Pato Ave.	149-052-04-001-5	Below Minimum (\$42,526)
		4826 Sisquoc St.	149-035-20-001-0	Below Minimum (\$42,526)
		4832 Sisquoc St.	149-035-21-002-1	Leased to Tenant
69195	Goleta Union Elementary			
		El Rancho	79-120-04	Child Care Program
76786	Santa Barbara Unified			
		Happy Canyon	145-070-16	Community Use
		Hidden Valley	No parcel # reported	Community Use
		Tatum Property	065-040-026	Community Use
69344	Vista Del Mar Union Elementary			
		Adjoining Vista Del Mar	No parcel # reported	Basic Aid
SANTA CLARA				
69377	Berryessa Union Elementary			
		Birchwood	No parcel # reported	Leased to Tenant
		Mabury	No parcel # reported	Community Use
69385	Cambrian			

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
		Metzler	No parcel # reported	Leased to Tenant
69393	Campbell Union Elementary			
		Dover	28812075	Leased to Tenant
		Hamilton	30505034	Leased to Tenant
		Hazelwood	405-30-005	Leased to Tenant
69419	Cupertino Union			
		D. W. Luther	29629023	Leased to Tenant
		Montebello	351-24-011	Community Use
		Junipero Serra	32326001	Leased to Tenant
69468	Fremont Union High			
		Sunnyvale High	No parcel # reported	Basic Aid
69518	Los Altos Elementary			
		Eastbrook	No parcel # reported	Leased to Tenant
69534	Los Gatos-Saratoga Joint Union High			
		809 University Avenue	No parcel # reported	Basic Aid
73387	Milpitas Unified			
		Murphy	No parcel # reported	Leased to Tenant
		Topham	No parcel # reported	Leased to Tenant
69575	Moreland Elementary			
		Amber Drive	299-05-016	Leased to Tenant
		Coventry	307-510-10	Leased to Tenant
		Eastrebrook	381-15-003	Leased to Tenant
		Phelan	37004-37005	Leased to Tenant
		Strawberry Park	299-37-004	Leased to Tenant
69591	Mountain View-Whisman Elementary			
		O. J. Cooper	197-32-001-00	Community Use
		Whisman	160-23-005	Community Use
69625	Oak Grove Elementary			
		Blossom Valley	689-28-005	Leased to Tenant
		Dickinson	No parcel # reported	Leased to Tenant
		San Anselmo	704-30-055	Leased to Tenant

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY			
CDS #	District	Parcel Number(s)	Fee Waived - Reason
	Site		
69641	Palo Alto Unified		
	Cubberley High	No parcel # reported	Basic Aid
	Fremont Hills	No parcel # reported	Basic Aid
	Garland	82493	Basic Aid
	525 San Antonio Road	No parcel # reported	Basic Aid
69666	San Jose Unified		
	Hacienda	701-32-006	Leased to Tenant
	Henderson	701-07-016	Leased to Tenant
69674	Santa Clara Unified		
	L C Curtis Intermediate	290-23-088	Leased to Tenant
	Monticello	216-25-004	Child Care
	Patrick Henry Intermediate	No parcel # reported	Community Use
69690	Sunnyvale Elementary		
	Adair Elementary	165-11-007	Leased to Tenant
	Bayside	No parcel # reported	Leased to Tenant
	De Anza	No parcel # reported	Leased to Tenant
	Hollenbeck	202-14-010	Leased to Tenant
69708	Union Elementary		
	Athenour School	569-27-016	Leased to Tenant
	Cinnabar School	No parcel # reported	Leased to Tenant
	DeVoss School	No parcel # reported	Leased to Tenant
	Howes School	No parcel # reported	Leased to Tenant
	Lone Hill School	419-39-026	Leased to Tenant
	Mirassou School	No parcel # reported	Leased to Tenant
	Ross School	No parcel # reported	Leased to Tenant
SISKIYOU			
70292	Forks of Salmon Elementary		
	Old Sch. On Forest Serv.	No parcel # reported	Below Minimum (\$23,329)
SOLANO			
70524	Benicia Unified		
	Mills	0088-152-030	Community Use
SONOMA			
73882	Cotati-Rohnert Park Unified		
	Sequoia & Hayes Lot	4.52531E+12	Community Use

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
70912	Santa Rosa Elementary			
		Fir Ridge	040-070-21	Will be used within 3 years
71035	Wright Elementary			
		950 S. Wright Road	035-093-043	Community Use
STANISLAUS				
71100	Hickman Elementary			
		Expansion Site	10-48-10	Community Use
75564	Oakdale Joint Unified			
		Ackley Circle	64-62-20, 21, 23	Community Use
		Brady Property	62-04-28-850	Community Use
71266	Salida Union Elementary			
		River Ranch Educational Park	136-08-16-813	Community Use
SUTTER				
71357	Brittan Elementary			
		Brittan	13-270-115	Community Use
TEHAMA				
71472	Antelope Elementary			
		Berrendos Middle School	039-160-26	Community Use
71522	Evergreen Union Elementary			
		Bowman Road & Hooker Creek Road	004-180-54	Community Use
TRINITY				
73833	Southern Trinity Joint Unified			
		Unnamed Site	No parcel # reported	Below Minimum (\$42,040)
TULARE				
72132	Springville Union Elementary			
		Springville	18/28454019	Community Use
TUOLUMNE				
72355	Curtis Creek Elementary			
		Sullivan Creek	43-162-02	Below Minimum (\$31,897)

ATTACHMENT C

**WAIVERS OF ASSESSMENT OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY				
CDS #	District	Site	Parcel Number(s)	Fee Waived - Reason
	72389	Sonora Union High		
		East Sonora	No parcel # reported	Community Use
VENTURA				
	73759	Conejo Valley Unified		
		Canada Site	592-0021-015	Community Use
		Capitan Site	682-0160-015	Community Use
		Triunfo	696-0340-015	Leased to Tenant
	72603	Simi Valley Unified		
		Arcane	640-21-44	Leased to Tenant
		Walnut Grove	638-03-19	Leased to Tenant
YOLO				
	72678	Davis Joint Unified		
		Wildhorse	071-140-17	Community Use
	72686	Esparto Unified		
		Parker Athletic Field	49-160-08	Community Use

ATTACHMENT D

REDUCTION OF FEES FOR UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR

COUNTY			
CDS #	District		
	Site	Parcel Number	Reduce Fee - Reason
FRESNO			
75408	Riverdale Joint Unified 32 Acres	053-130-16T	Debt Service

ATTACHMENT E

**ADDED UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY			
CDS #	District	Parcel Number(s)	Add Site - Reason
Site			
FRESNO			
62265	Kings Canyon Joint Unified E/S Monson Ave, N/O S. Ave	370-030-29	Newly Acquired - February 2018
LAKE			
64014	Kelseyville Unified Intermountain High School	011-039-28	Not Previously Reported
LASSEN			
64204	Westwood Unified Westwood Charter	125-152-20-11	Newly Acquired - May 2018
NEVADA			
66357	Nevada Joint Union High McCourtney Road	53-100-17-000	No Longer Qualifies as a Used Site
SACRAMENTO			
75283	Natomas Unified 88 Acres	225-0030-065	Newly Acquired - June 2017
SAN BERNARDINO			
75044	Hesperia Unified Juniper Street Pathways	0413-011-08 0413-161- 18,22,23,30,31	Not Previously Reported Not Previously Reported
73957	Snowline Joint Unified Property on La Mesa	3097-391-07- 0000,08,09,10	Not Previously Reported
SAN MATEO			
68999	Ravenswood City Elementary James Flood Magnet Elementary	Not Reported	No Longer Qualifies as a Used Site
SANTA BARBARA			
69203	Guadalupe Union Elementary New Junior High Site	113-450-007	Newly Acquired - February 2018
69260	Orcutt Union Elementary Key Site 17	105-134-04, 05, 105- 330-05,03	No Longer Qualifies as a Used Site
69120	Santa Maria-Bonita Measure T Elementary	128-189-012	Newly Acquired - December 2017
SANTA CLARA			

ATTACHMENT E

**ADDED UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

COUNTY			
CDS #	District	Parcel Number(s)	Add Site - Reason
69401	Campbell Union High Blackford High	Not Reported	Not Previously Reported
73387	Milpitas Unified Airpoint	AIR-6A	Not Previously Reported
69583	Morgan Hill Unified Sebastian G. Borello Elementary	728-55-015, 016, 038	Received Through Donation
69625	Oak Grove Elementary George Miner Elementary Glider Elemntary	692-17-022 689-08-001	No Longer Qualifies as a Used Site No Longer Qualifies as a Used Site
69641	Palo Alto Unified 3189 #4 Berryessa Street	127-36-051	Newly Acquired - October 2017
69674	Santa Clara Unified Martinson	097-08-053	Newly Acquired - September 2017
SOLANO			
70540	Fairfield-Suisun Unified Villages	0170-010-410	Newly Acquired - February 2018
TEHAMA			
71522	Evergreen Union Elementary Evergreen Road Parcel	006-030-038, 039	Received Through Donation
TULARE			
71803	Alpaugh Unified Future FAA Site	311-350-008, 311-350-009, 311-150-013	Not previously reported
71837	Burton Future Site	245-150-054	Not previously reported
VENTURA			
73759	Conejo Valley Unified Conejo Center Drive	667-0-080-015/35	Received Through Donation
72538	Oxnard Elementary Doris Patterson	183-0-070-090	Newly Acquired - April 2018
72553	Pleasant Valley		

ATTACHMENT E

ADDED UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR

COUNTY			
CDS #	District		
	Site	Parcel Number(s)	Add Site - Reason
	Los Primeros	162-0-070-270	No Longer Qualifies as a Used Site

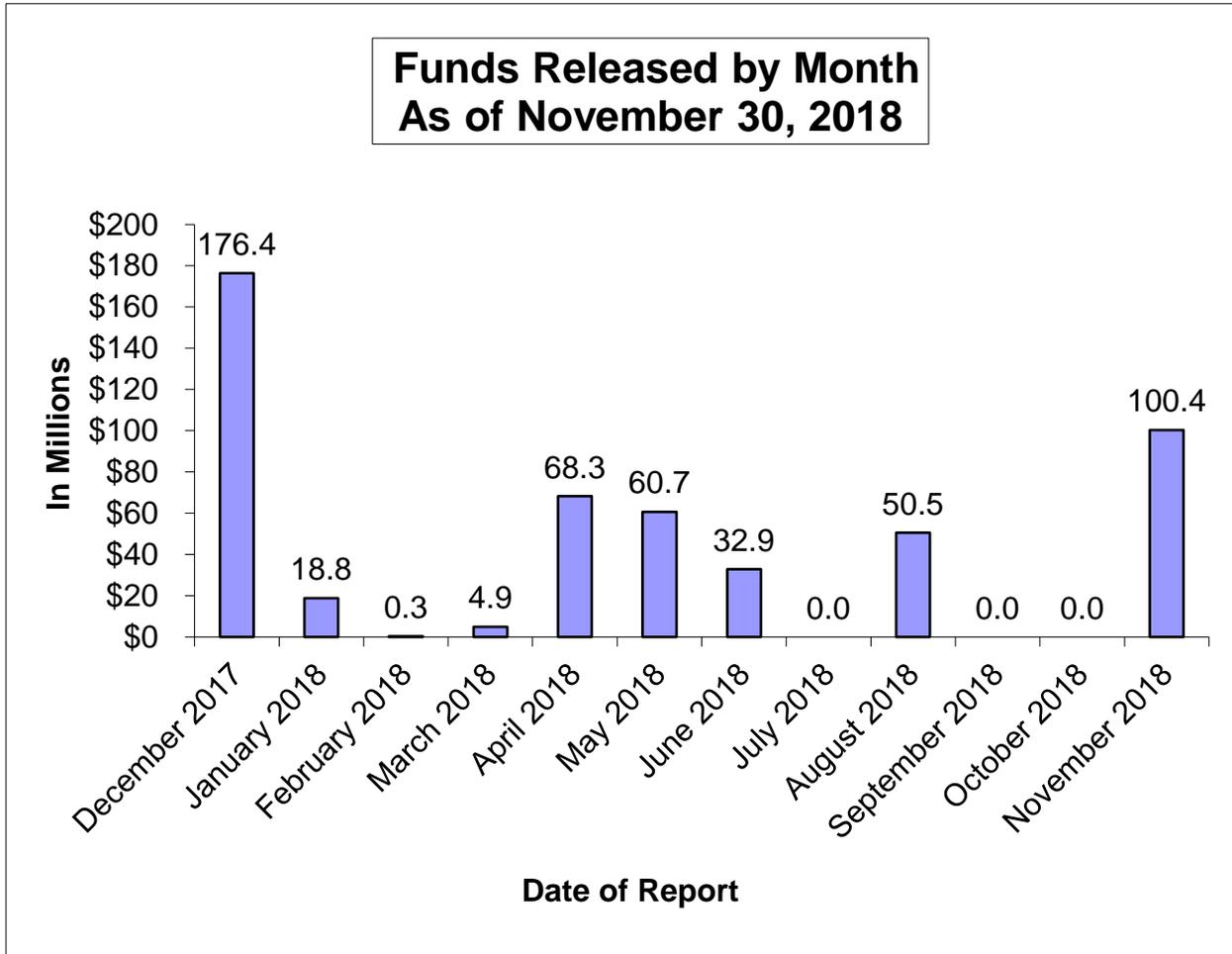
ATTACHMENT F

**DELETED UNUSED SCHOOL SITES
2017/2018 FISCAL YEAR**

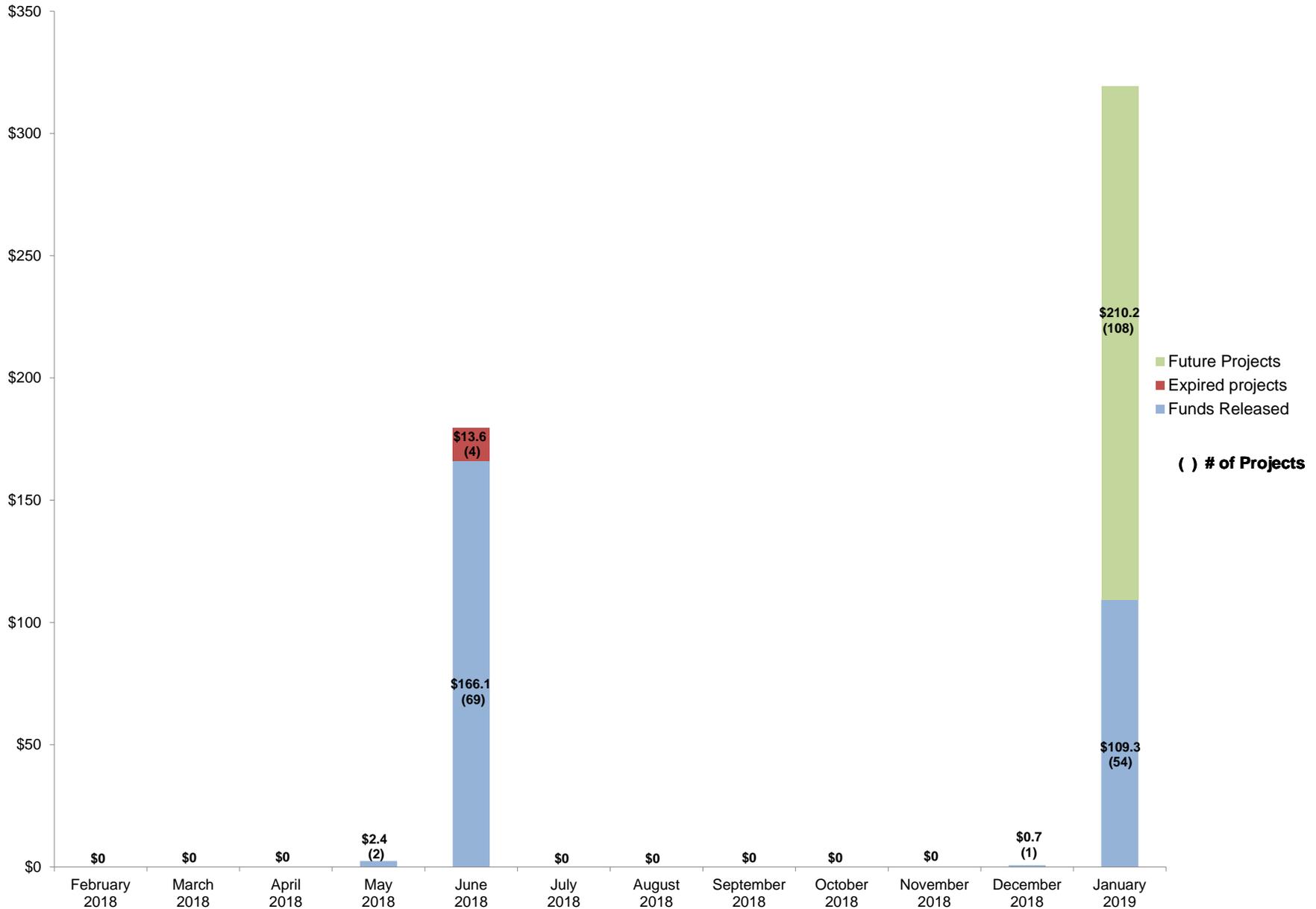
COUNTY	District			
CDS#	Site	Parcel Number	Delete Site - Reason	
ALPINE				
61333	Alpine County Unified			
	Bear Valley Elementary	No parcel # reported	Used for School Purposes - August 2018	
CALAVERAS				
61564	Calaveras Unified			
	Lind High	070-041-002	Sold - May 2018	
CONTRA COSTA				
61762	Oakley Union Elementary			
	Summer Lake Elementary	032-370-003	Construction of School Facilities - July 2017	
61796	West Contra Costa Unified			
	El Sobrante Elementary	507-110-001	Used for School Purposes - March 2015	
EL DORADO				
61838	Buckeye Union			
	Silver Dove	114-150-23	Sold - November 2017	
LASSEN				
64204	Westwood Unified			
	Horizon Continuation	125-152-20-011	Sold - December 2018	
LOS ANGELES				
64980	Santa Monica-Malibu Unified			
	1515 Maple Street	No parcel # reported	Sold - July 2018	
MADERA				
65243	Madera Unified			
	Matilda Torres High	No parcel # reported	Construction of School Facilities - January 2018	
MARIN				
65458	San Rafael City Elementary			
	John MacPhail Elementary	180-151-18	Used for School Purposed - July 2018	
NEVADA				
66415	Twin Ridges Elementary			
	Maliakof Elementary	63-100-65-000	Sold - November 2017	
PLACER				
66928	Roseville Joint Union High			
	West Area High	203-0110-08	Construction of School Facilities - May 2018	
RIVERSIDE				
67090	Jurupa Unified			
	Middle #4	165-120-005	Sold - January 2018	
	Limonite Property	165-120-007	Sold - January 2018	
	Middle #5	165-130-019-22	Sold - January 2018	
SACRAMENTO				
67355	Galt Joint Union High			
	Sousa Site	005-040-020	Used for School Purposes - July 2015	
SAN BERNARDINO				
67686	Colton Joint Unified			
	Valley Blvd & Cactus Ave	253-151-01	Used for School Purposes	
67710	Fontona Unified			
	Middle School #10	0239-131-47, 49	Used for School Purposes - October 2017	
	Elementary School #33	0226-191-25	Used for School Purposes - October 2017	
	Continuation High #1	0255-091-040	Sold - April 2018	
10363	San Bernardino County Office of Education			
	Redlands COS	2328-103-02	Sold - March 2018	
67918	Victor Elementary			
	El Evado	0394-031-038	Construction of School Facilities - January 2018	
SAN DIEGO				
68296	Poway Unified School District			
	Sante Fe Valley Elementary Site	678-070-25	Sold - November 2017	

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

STATUS OF FUND RELEASES



**Status of School Facility Program Apportionments Set to Expire
due to Time Limit on Fund Release, as of October 24, 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.
 *There is 1 project (51/71662-00-001) for \$12.8 million that was apportioned at the 04/25/2018 SAB; the TLOFR date is 09/25/2019
 *There is 1 project (51/75028-00-001) for \$10.3 million that was apportioned at the 05/23/2018 SAB; the TLOFR date is 10/23/2019
 *There are 3 projects for \$32.7 million that were apportioned at the 10/24/2018 SAB; the TLOFR date is 5/2/2019
 *There are 42 projects for \$80.8 million that were apportioned at the 10/24/2018 SAB; the TLOFR date is 10/24/2019
 These projects will be added to the TLOFR chart at a later date.

SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of December 11, 2018

Program	Original Bond Allocation	Remaining Bond Authority as of October 24, 2018	Estimated Approvals for December 11, 2018	Special Items/PIF	Remaining Bond Authority as of December 11, 2018 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 24, 2018	Estimated Unfunded Approvals for December 11, 2018	Special Items/PIF	Remaining Bond Authority as of December 11, 2018 (includes Unfunded Approvals)
Prop. 51 - \$7 Billion - November 2016									
New Construction	\$3,000.0	\$2,589.9			\$2,589.9	-\$69.9	-\$21.7		\$2,498.3
Modernization	3,000.0	2,627.4			2,627.4	-51.1	-15.3		2,561.0
Career Technical Education	500.0	390.3			390.3	-14.7	-0.4		375.2
Charter School	500.0	430.1			430.1	-422.5			7.6
SUBTOTAL	\$7,000.0	\$6,037.7	\$0.0	\$0.0	\$6,037.7^A	-\$558.2	-\$37.4	\$0.0	\$5,442.1

Prop. 1D - \$7.3 Billion - November 2006									
New Construction	\$1,900.0	\$10.9			\$10.9				\$10.9
Seismic Repair		0.7			0.7		-\$0.5		0.2
Modernization	3,300.0	11.5			11.5	-\$3.9	-1.0		6.6 ^F
Career Technical Education	500.0	11.6	\$0.4		12.0				12.0 ^F
High Performance Schools	100.0	0.4			0.4				0.4
Overcrowding Relief	1,000.0	9.0			9.0				9.0
Charter School	500.0	148.9			148.9	-122.0	-6.5		20.4
Joint Use	57.5 ^B	0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$193.0	\$0.4	\$0.0	\$193.4^A	-\$125.9	-\$8.0	\$0.0	\$59.5

Prop. 55 - \$10 Billion - March 2004									
New Construction	\$4,965.8 ^C	\$3.2 ^D	\$0.1		\$3.3				\$3.3 ^F
Modernization	2,250.0	0.7			0.7				0.7
Critically Overcrowded Schools	2,440.0	0.0			0.0				0.0
Charter School	300.0	23.4			23.4	-\$20.2			3.2 ^F
Joint Use	66.7 ^E	0.0			0.0				0.0
SUBTOTAL	\$10,022.5	\$27.3	\$0.1	\$0.0	\$27.4^A	-\$20.2	\$0.0	\$0.0	\$7.2
TOTAL PAGE 1	\$24,380.0	\$6,258.0	\$0.5	\$0.0	\$6,258.5	-\$704.3	-\$45.4	\$0.0	\$5,508.8

A Balance of bonding authority excludes unfunded approvals.

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

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

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

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

F Total authority is not available at this time. There are outstanding accounts receivables of \$12,722 for modernization and \$482,422 for CTE in Proposition 1D; \$45,444 for New Construction and \$1,042,829 for Charter in Proposition 55.

SCHOOL FACILITY PROGRAM

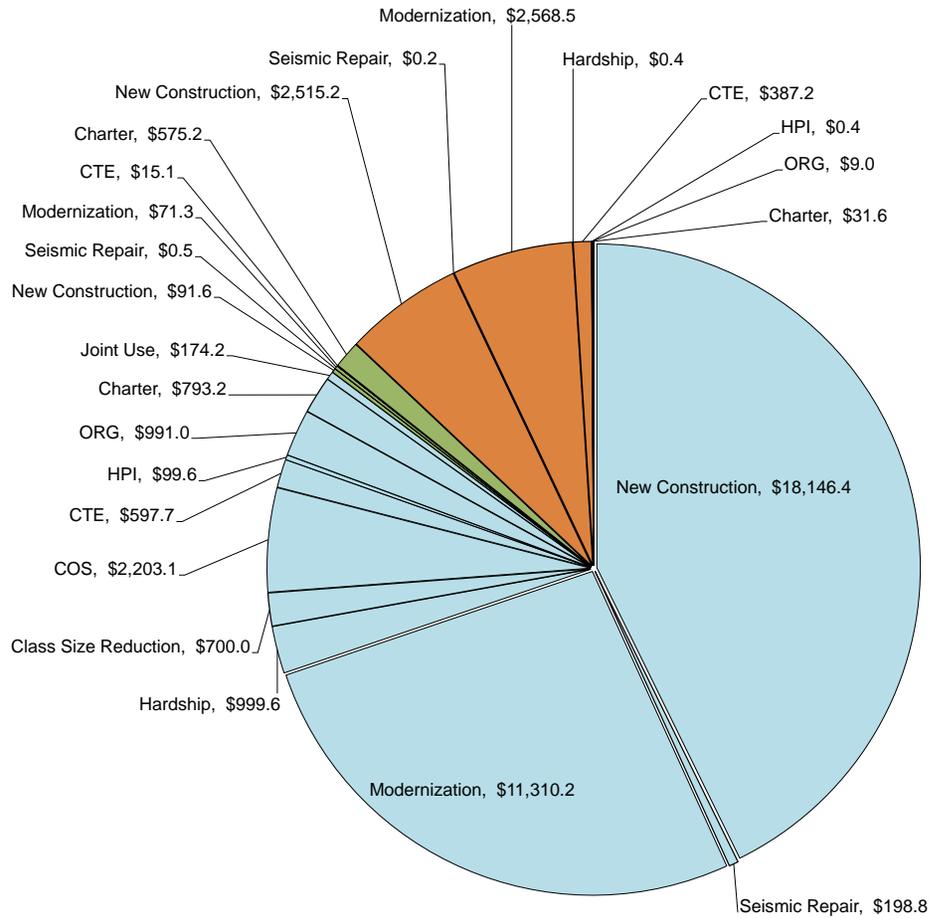
Available Funds (in Millions) As of December 11, 2018

Program	Original Bond Allocation	Remaining Bond Authority as of October 24, 2018	Estimated Approvals for December 11, 2018	Special Items/PIF	Remaining Bond Authority as of December 11, 2018 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of October 24, 2018	Estimated Unfunded Approvals for December 11, 2018	Special Items/PIF	Remaining Bond Authority as of December 11, 2018 (includes Unfunded Approvals)
Prop. 47 - \$11.4 Billion - November 2002									
New Construction	\$6,250.0	\$2.6 ^B			\$2.6				\$2.6
Modernization	3,300.0	0.2			0.2				0.2
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0
Charter School	100.0	4.4			4.4	-\$4.0			0.4
Joint Use	50.0	0.0			0.0				0.0
SUBTOTAL	\$11,400.0	\$7.2	\$0.0	\$0.0	\$7.2^A	-\$4.0	\$0.0	\$0.0	\$3.2
Prop. 1A - \$6.7 Billion - November 1998									
New Construction	\$2,900.0	\$0.1			\$0.1				\$0.1
Modernization	2,100.0	0.0			0.0				0.0
Hardship	1,000.0	0.4			0.4				0.4
Class Size Reduction	700.0	0.0			0.0				0.0
SUBTOTAL	\$6,700.0	\$0.5	\$0.0	\$0.0	\$0.5^A	\$0.0	\$0.0	\$0.0	\$0.5
TOTAL PAGE 2	\$18,100.0	\$7.7	\$0.0	\$0.0	\$7.7	-\$4.0	\$0.0	\$0.0	\$3.7
TOTAL FROM PAGE 1	\$24,380.0	\$6,258.0	\$0.5	\$0.0	\$6,258.5	-\$704.3	-\$45.4	\$0.0	\$5,508.8
GRAND TOTAL	\$42,480.0	\$6,265.7	\$0.5	\$0.0	\$6,266.2	-\$708.3	-\$45.4	\$0.0	\$5,512.5

^A Balance of bonding authority excludes unfunded approvals.

^B 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)).

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



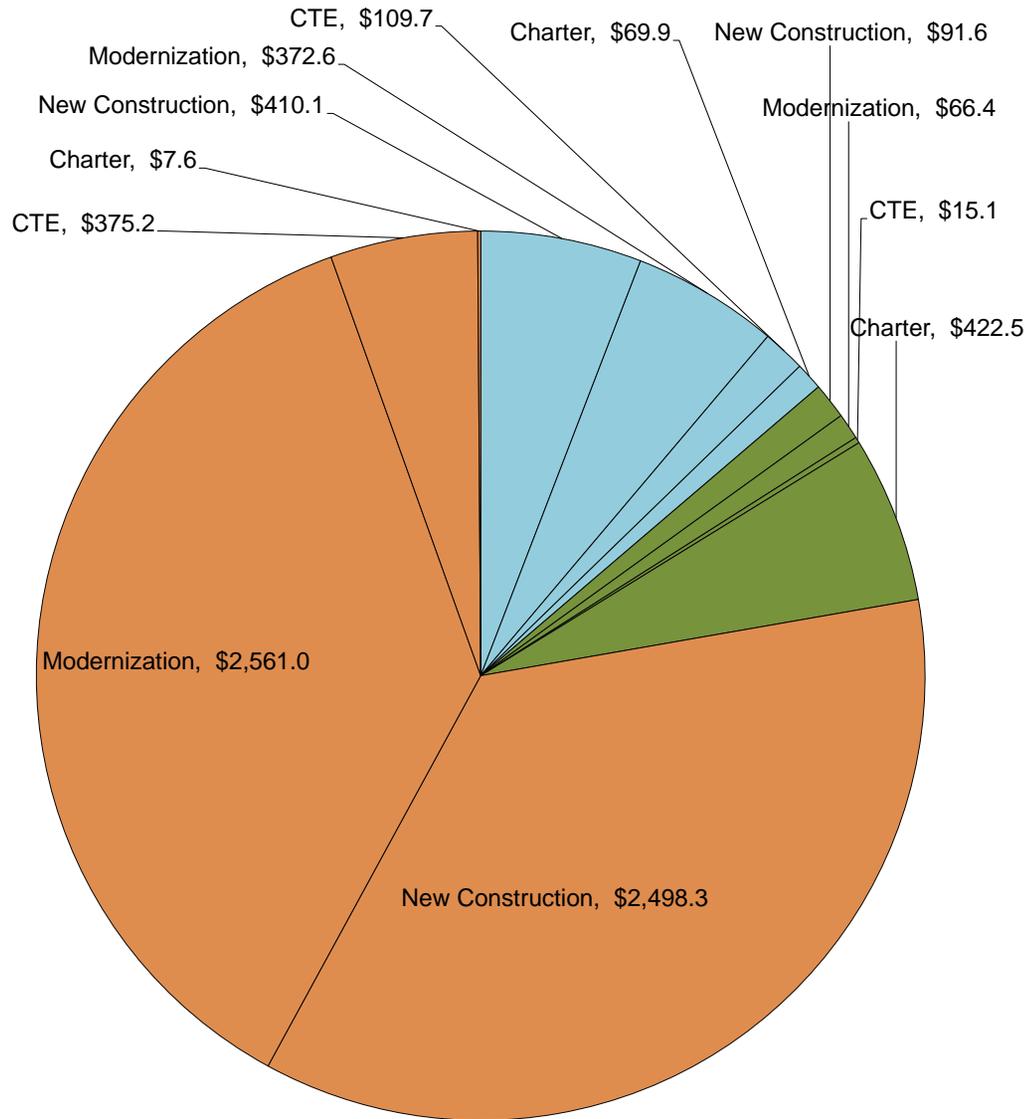
Proposition 51, 1D, 55, 47, and 1A Totals		
New Construction*	\$	18,146.4
Seismic Repair	\$	198.8
Modernization	\$	11,310.2
Hardship	\$	999.6
Class Size Reduction	\$	700.0
COS	\$	2,203.1
CTE	\$	597.7
HPI	\$	99.6
ORG	\$	991.0
Charter	\$	793.2
Joint Use	\$	174.2
Apportioned	\$	36,213.8
		85.2%
New Construction	\$	91.6
Seismic Repair	\$	0.5
Modernization	\$	71.3
Hardship	\$	-
Class Size Reduction	\$	-
COS	\$	-
CTE	\$	15.1
HPI	\$	-
ORG	\$	-
Charter	\$	575.2
Joint Use	\$	-
Unfunded Approvals	\$	753.7
		1.8%
New Construction	\$	2,515.2
Seismic Repair	\$	0.2
Modernization	\$	2,568.5
Hardship	\$	0.4
Class Size Reduction	\$	-
COS	\$	-
CTE	\$	387.2
HPI	\$	0.4
ORG	\$	9.0
Charter	\$	31.6
Joint Use	\$	-
Remaining Bond Authority	\$	5,512.5
		13.0%
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

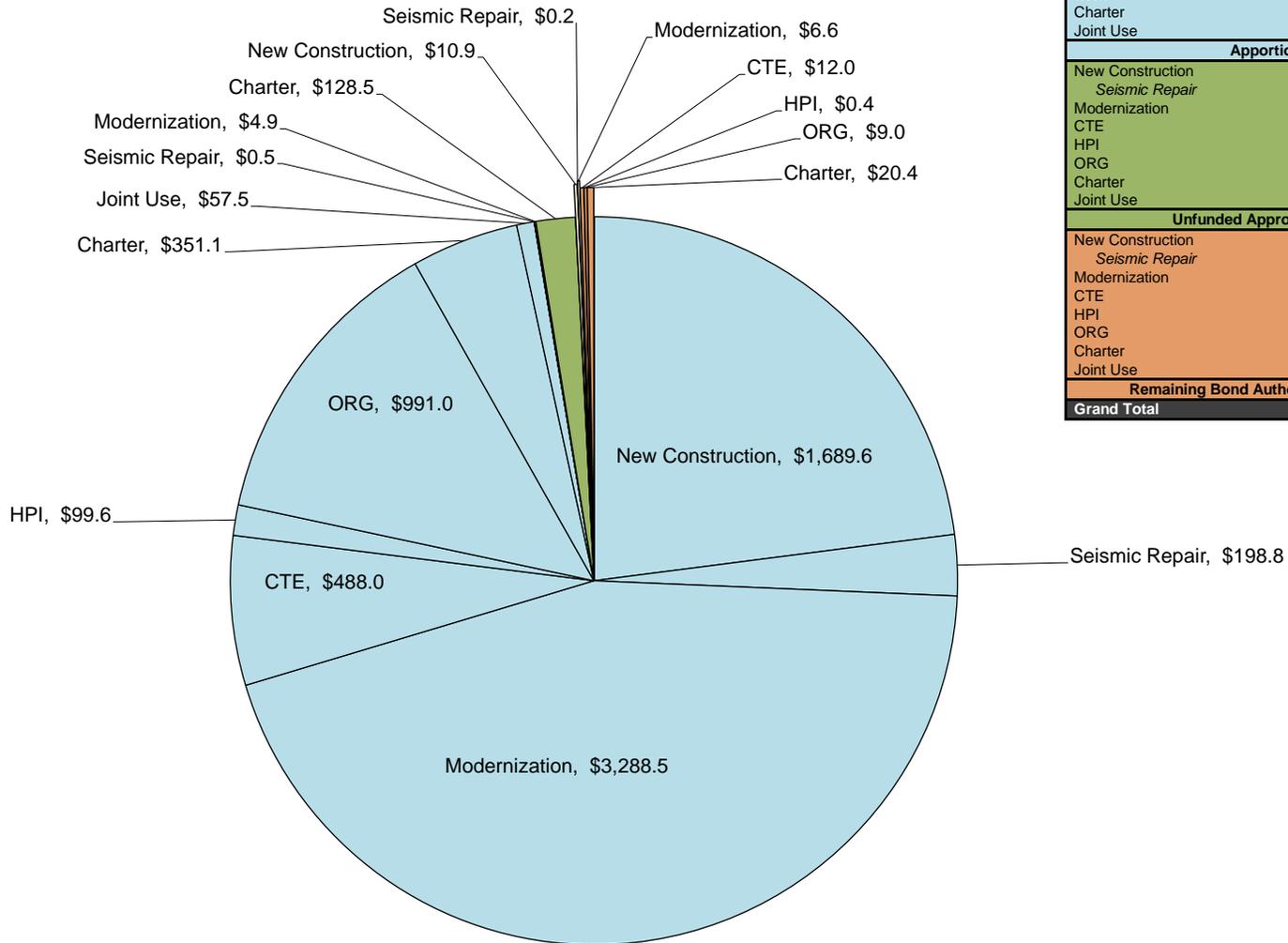
Bond Authority - \$7.000 billion

(in millions of dollars)



Proposition 51 Totals		
New Construction	\$	410.1
Modernization	\$	372.6
CTE	\$	109.7
Charter	\$	69.9
Apportioned	\$	962.3
		13.7%
New Construction	\$	91.6
Modernization	\$	66.4
CTE	\$	15.1
Charter	\$	422.5
Unfunded Approvals	\$	595.6
		8.5%
New Construction	\$	2,498.3
Modernization	\$	2,561.0
CTE	\$	375.2
Charter	\$	7.6
Remaining Bond Authority	\$	5,442.1
		77.7%
Grand Total	\$	7,000
		100.0%

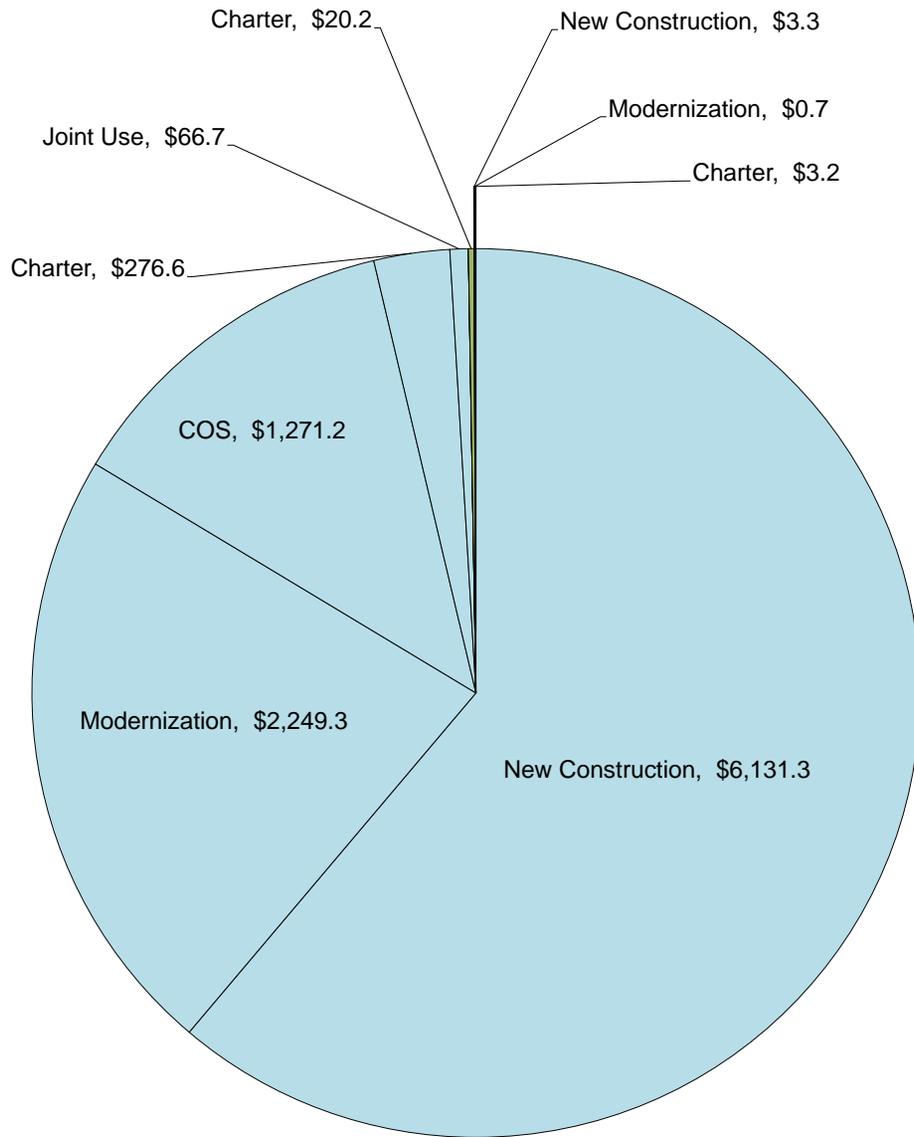
Proposition 1D Bond Authority - \$7.358 billion (in millions of dollars)



Proposition 1D Totals		
New Construction	\$	1,689.6
<i>Seismic Repair</i>	\$	198.8
Modernization	\$	3,288.5
CTE	\$	488.0
HPI	\$	99.6
ORG	\$	991.0
Charter	\$	351.1
Joint Use	\$	57.5
Apportioned	\$	7,164.1
		97.4%
New Construction	\$	-
<i>Seismic Repair</i>	\$	0.5
Modernization	\$	4.9
CTE	\$	-
HPI	\$	-
ORG	\$	-
Charter	\$	128.5
Joint Use	\$	-
Unfunded Approvals	\$	133.9
		1.8%
New Construction	\$	10.9
<i>Seismic Repair</i>	\$	0.2
Modernization	\$	6.6
CTE	\$	12.0
HPI	\$	0.4
ORG	\$	9.0
Charter	\$	20.4
Joint Use	\$	-
Remaining Bond Authority	\$	59.5
		0.8%
Grand Total	\$	7,358
		100.0%

Proposition 55 Bond Authority - \$10.023 billion

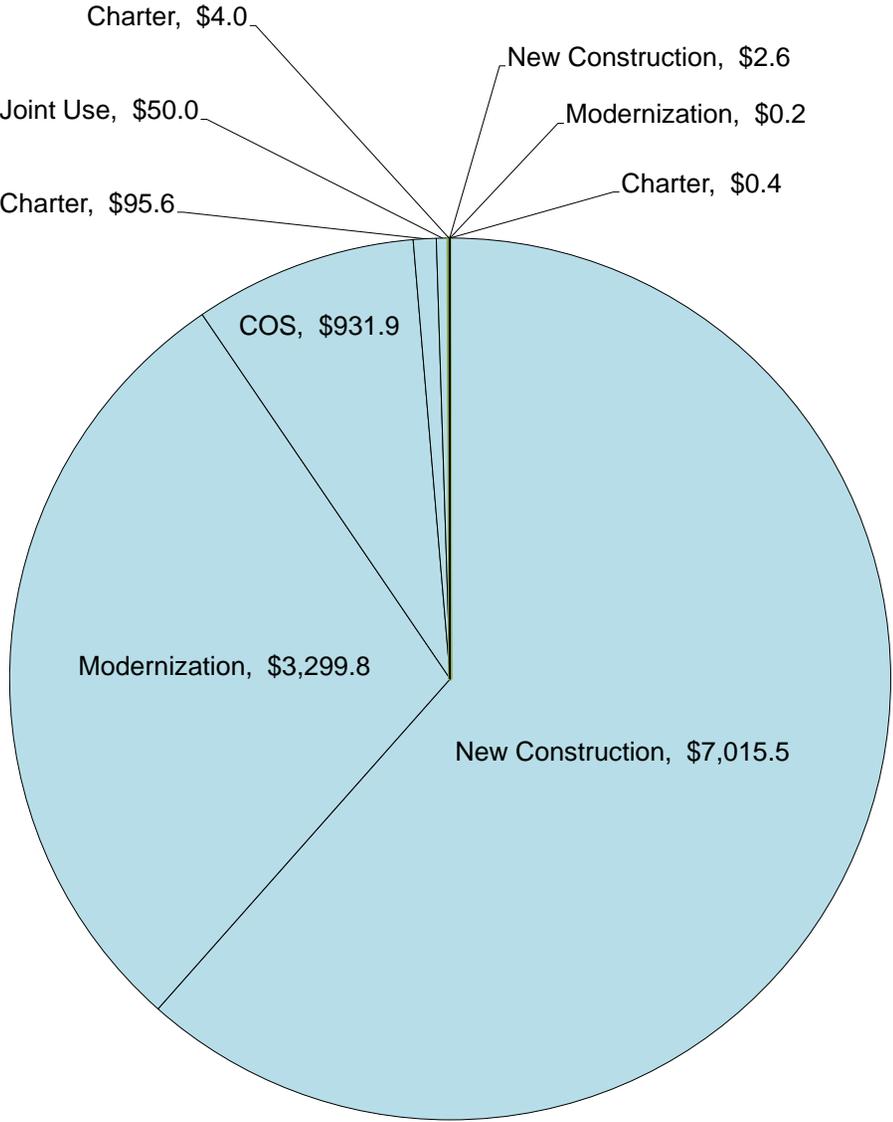
(in millions of dollars)



Proposition 55 Totals		
New Construction	\$ 6,131.3	
Modernization	\$ 2,249.3	
COS	\$ 1,271.2	
Charter	\$ 276.6	
Joint Use	\$ 66.7	
Apportioned	\$ 9,995.1	99.7%
New Construction	\$ -	
Modernization	\$ -	
COS	\$ -	
Charter	\$ 20.2	
Joint Use	\$ -	
Unfunded Approvals	\$ 20.2	0.2%
New Construction	\$ 3.3	
Modernization	\$ 0.7	
COS	\$ -	
Charter	\$ 3.2	
Joint Use	\$ -	
Remaining Bond Authority	\$ 7.2	0.1%
Grand Total	\$ 10,023	100.0%

Proposition 47 Bond Authority - \$11.400 billion

(in millions of dollars)

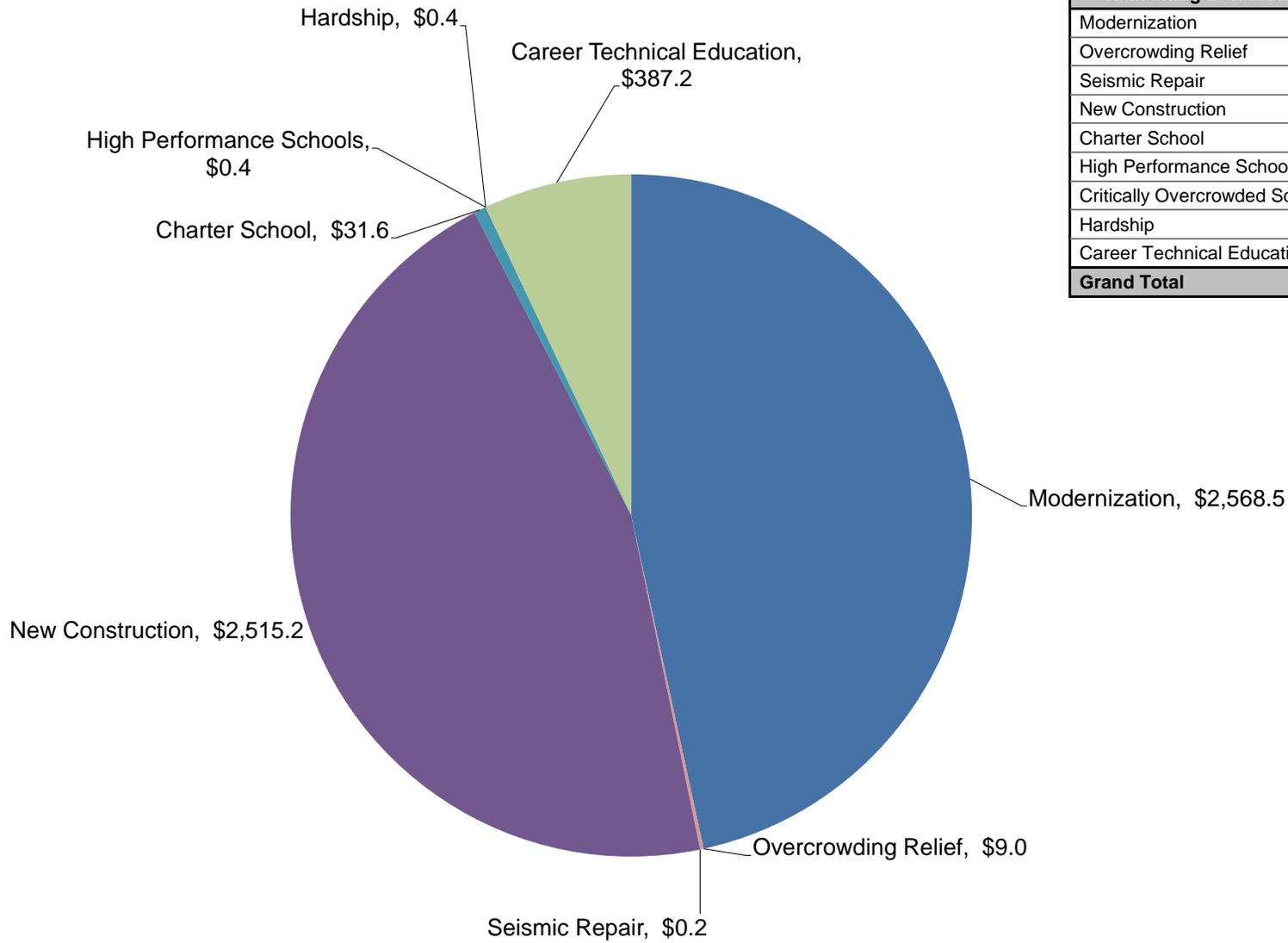


Proposition 47 Totals		
New Construction	\$	7,015.5
Modernization	\$	3,299.8
COS	\$	931.9
Charter	\$	95.6
Joint Use	\$	50.0
Apportioned	\$	11,392.8
		99.9%
New Construction	\$	-
Modernization	\$	-
COS	\$	-
Charter	\$	4.0
Joint Use	\$	-
Unfunded Approvals	\$	4.0
		0.0%
New Construction	\$	2.6
Modernization	\$	0.2
COS	\$	-
Charter	\$	0.4
Joint Use	\$	-
Remaining Bond Authority	\$	3.2
		0.0%
Grand Total	\$	11,400
		100.0%

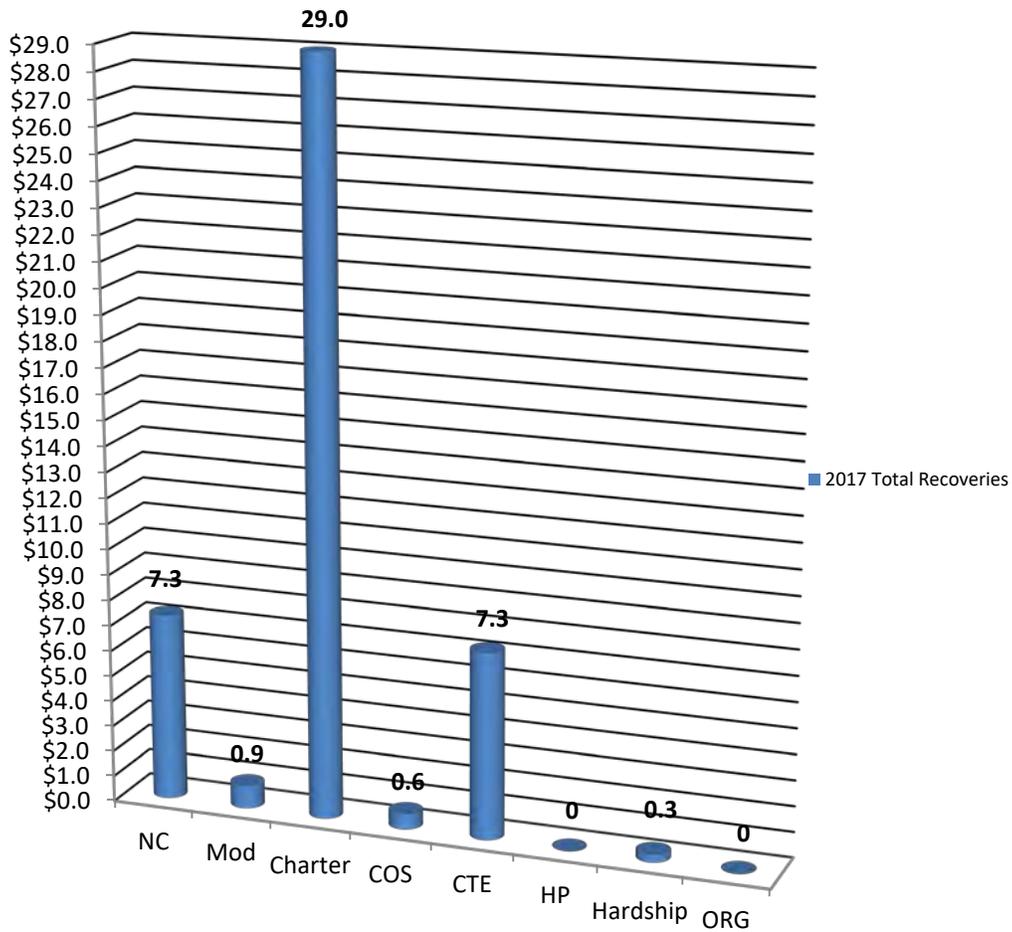
Remaining Bond Authority - \$5,512.5 million

(by program, in millions)
As of December 11, 2018 SAB

Remaining Bond Authority (in millions)	
Modernization	\$ 2,568.5
Overcrowding Relief	\$ 9.0
Seismic Repair	\$ 0.2
New Construction	\$ 2,515.2
Charter School	\$ 31.6
High Performance Schools	\$ 0.4
Critically Overcrowded Schools	\$ -
Hardship	\$ 0.4
Career Technical Education	\$ 387.2
Grand Total	\$ 5,512.5



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

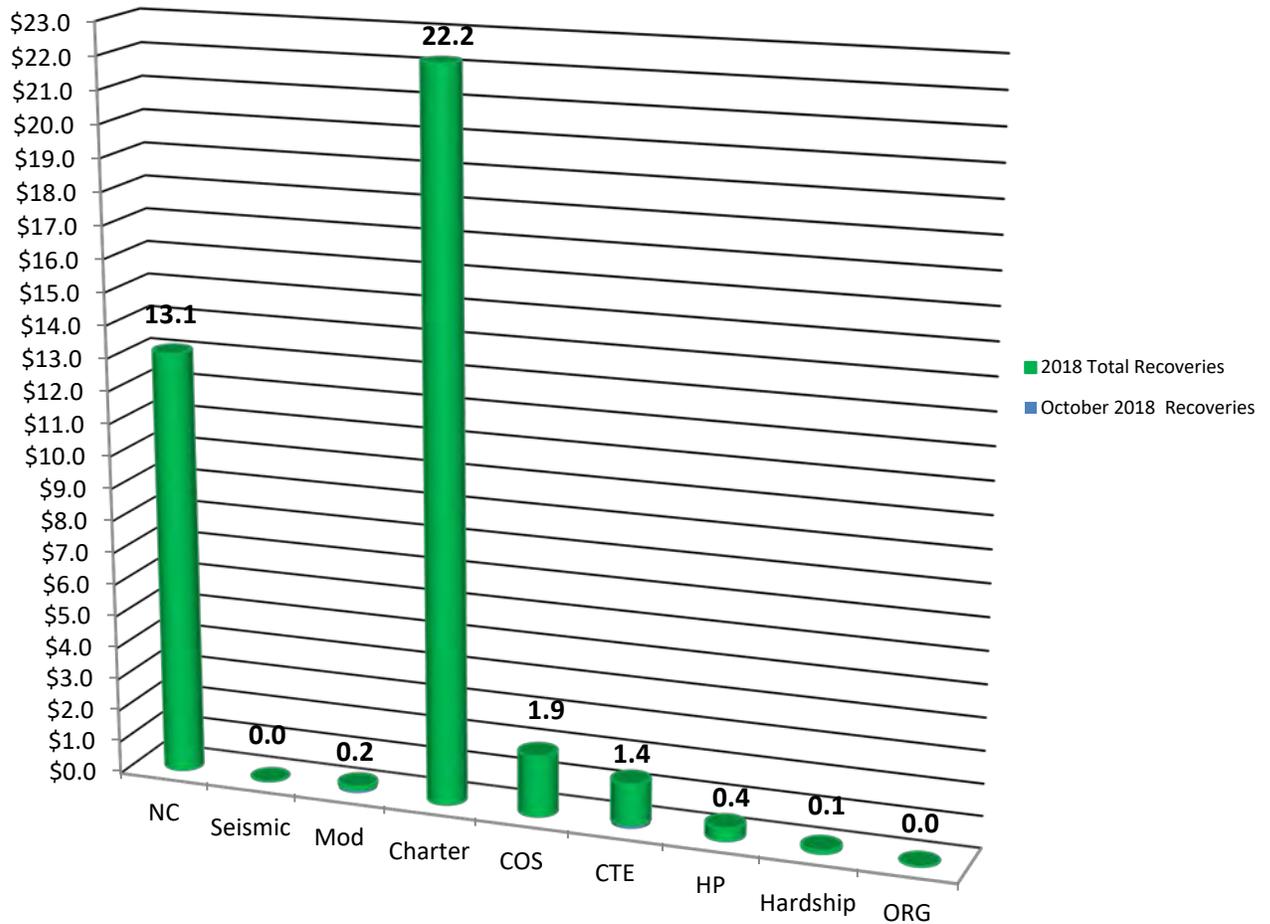


	2017 Totals**
NC	\$7,255,771
Modernization	\$923,279
Charter	\$28,973,242
COS	\$556,835
CTE	\$7,347,780
HP	\$0
Hardship	\$251,798
ORG	\$702
Total	\$45,309,407

*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 November 30, 2018
(Totals represented in millions of dollars)



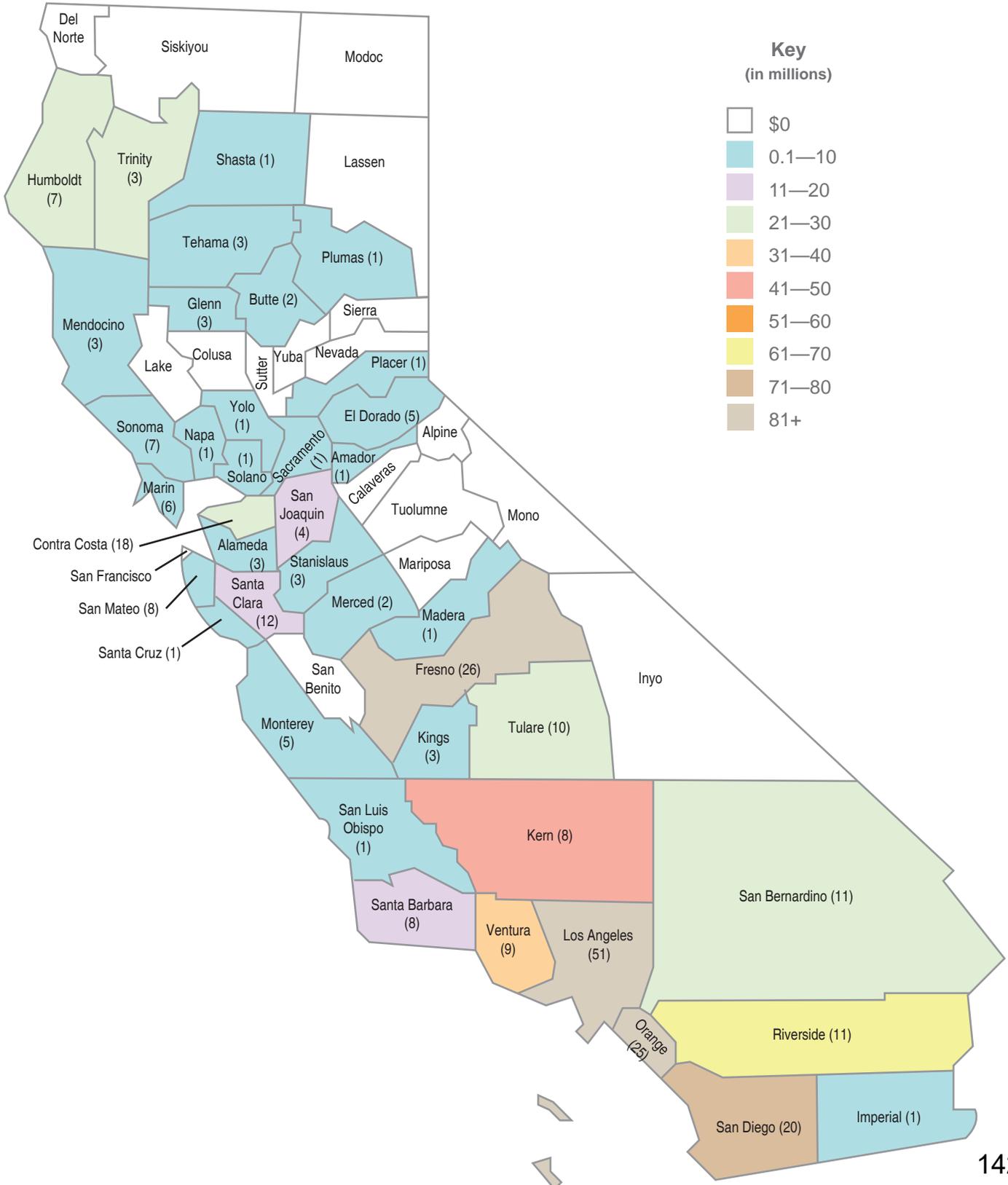
October 2018	1A	47	55	1D	51	October Totals	2018 Totals**
NC	\$0	\$0	\$0	\$0	\$0	\$0	\$13,100,932
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$119,987	\$0	\$119,987	\$233,753
Charter	\$0	\$0	\$0	\$0	\$0	\$0	\$22,247,096
COS	\$0	\$0	\$4,095	\$0	\$0	\$4,095	\$1,926,175
CTE	\$0	\$0	\$0	\$61,405	\$0	\$61,405	\$1,405,756
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$358,288
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$132,284
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total						\$185,487	\$39,404,284

*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.

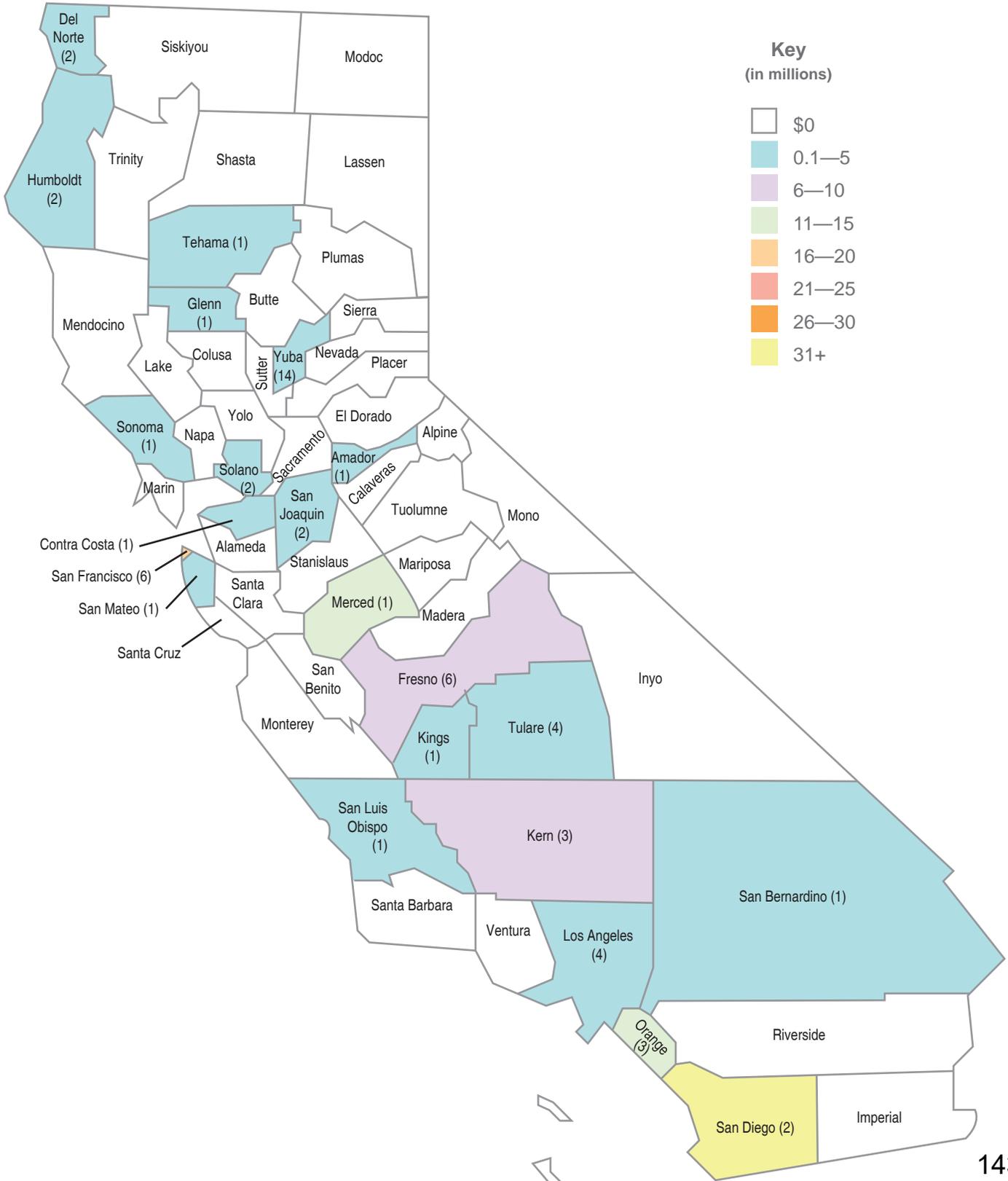
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$782.3 million) for 288 School Facility Program projects from 134 school districts as of October 31, 2018. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



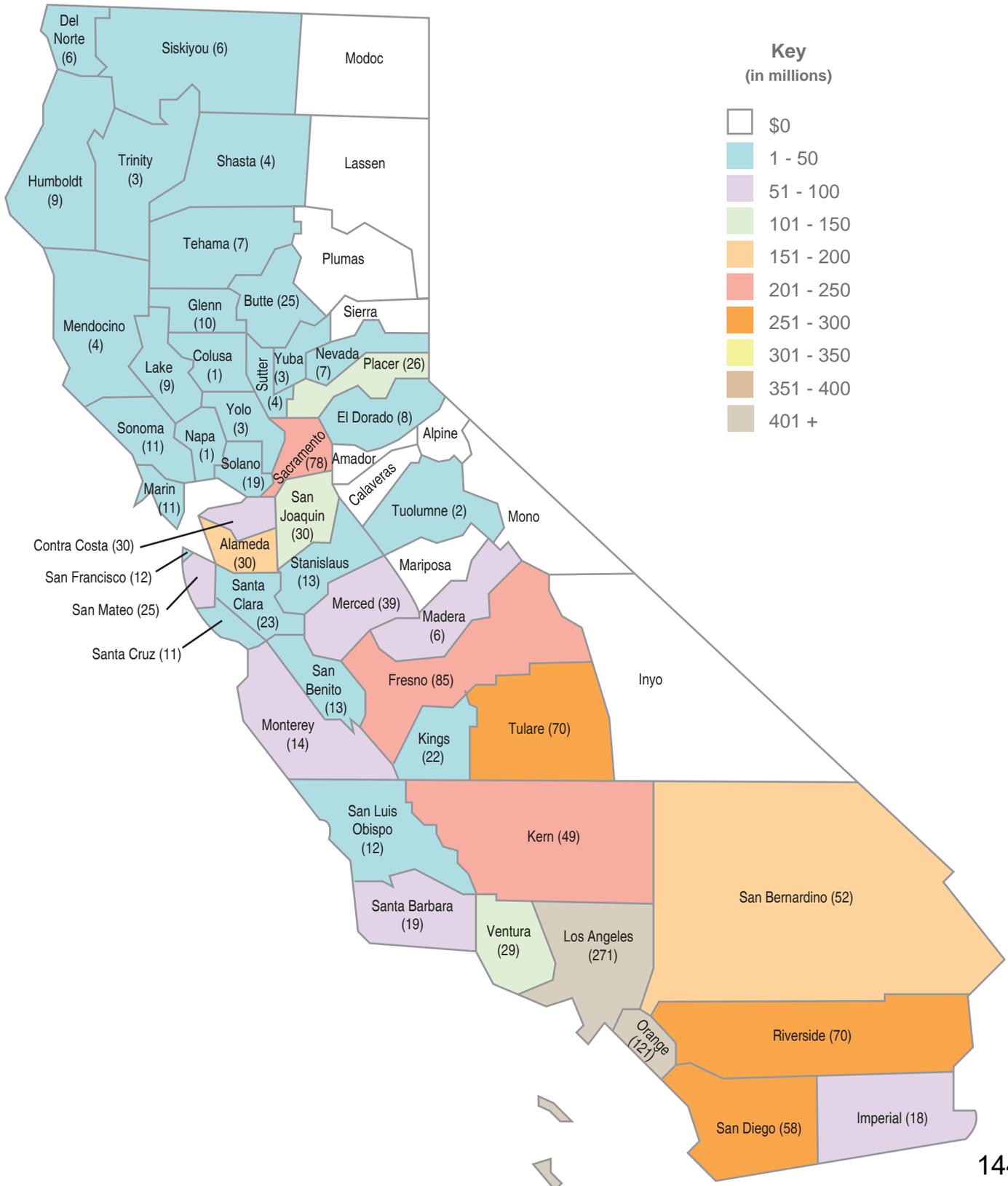
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$121.0 million) for 60 School Facility Program projects from 33 school districts as of October 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 (\$4,599.7 million) for 1,379 School Facility Program projects from 343 school districts as of October 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 October 31, 2018**

County	Apportioned		Unfunded		Workload List	
	Project Count	Dollar Amount	Project Count	Dollar Amount	Project Count	Dollar Amount
Alameda	3	\$ 3,858,136.00	0	\$ -	30	\$ 191,319,957.60
Alpine	0	\$ -	0	\$ -	0	\$ -
Amador	1	\$ 2,263,714.00	1	\$ 3,628,527.00	0	\$ -
Butte	2	\$ 3,667,607.00	0	\$ -	25	\$ 40,851,638.60
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	0	\$ -	0	\$ -	1	\$ 1,480,857.00
Contra Costa	18	\$ 25,373,099.00	1	\$ 152,545.56	30	\$ 95,326,184.00
Del Norte	0	\$ -	2	\$ 520,227.00	6	\$ 1,247,984.40
El Dorado	5	\$ 4,657,914.00	0	\$ -	8	\$ 18,285,853.00
Fresno	26	\$ 87,273,232.38	6	\$ 7,855,411.00	85	\$ 236,824,919.75
Glenn	3	\$ 2,923,935.00	1	\$ 4,202,550.00	10	\$ 14,814,533.00
Humboldt	7	\$ 24,926,725.82	2	\$ 2,476,043.00	9	\$ 8,683,810.15
Imperial	1	\$ 51,890.00	0	\$ -	18	\$ 58,013,360.60
Inyo	0	\$ -	0	\$ -	0	\$ -
Kern	8	\$ 46,131,914.09	3	\$ 5,925,454.00	49	\$ 230,828,766.20
Kings	3	\$ 5,131,273.00	1	\$ 640,279.00	22	\$ 29,306,944.35
Lake	0	\$ -	0	\$ -	9	\$ 11,545,967.20
Lassen	0	\$ -	0	\$ -	0	\$ -
Los Angeles	51	\$ 128,358,869.17	4	\$ 3,988,054.12	271	\$ 697,077,553.20
Madera	1	\$ 41,985.00	0	\$ -	6	\$ 61,007,944.70
Marin	6	\$ 7,847,413.00	0	\$ -	11	\$ 17,985,854.00
Mariposa	0	\$ -	0	\$ -	0	\$ -
Mendocino	3	\$ 939,142.00	0	\$ -	4	\$ 5,782,582.20
Merced	2	\$ 5,204,285.00	1	\$ 12,247,514.00	39	\$ 85,964,392.65
Modoc	0	\$ -	0	\$ -	0	\$ -
Mono	0	\$ -	0	\$ -	0	\$ -
Monterey	5	\$ 1,152,753.00	0	\$ -	14	\$ 84,288,551.00
Napa	1	\$ 442,693.00	0	\$ -	1	\$ 725,437.80
Nevada	0	\$ -	0	\$ -	7	\$ 6,996,559.95
Orange	25	\$ 84,436,056.00	3	\$ 12,243,701.00	121	\$ 618,823,479.60
Placer	1	\$ 822,519.00	0	\$ -	26	\$ 126,267,935.15
Plumas	1	\$ 526,164.00	0	\$ -	0	\$ -
Riverside	11	\$ 62,719,247.00	0	\$ -	70	\$ 298,743,520.60
Sacramento	1	\$ 454,883.00	0	\$ -	78	\$ 220,946,656.00
San Benito	0	\$ -	0	\$ -	13	\$ 48,972,828.20
San Bernardino	11	\$ 30,995,344.00	1	\$ 56,486.00	52	\$ 180,663,998.50
San Diego	20	\$ 80,069,979.88	2	\$ 36,875,049.00	58	\$ 263,523,506.40
San Francisco	0	\$ -	6	\$ 17,223,395.00	12	\$ 49,010,019.00
San Joaquin	4	\$ 19,440,719.00	2	\$ 936,889.00	30	\$ 105,377,481.65
San Luis Obispo	1	\$ 3,219,642.00	1	\$ 502,334.00	12	\$ 33,371,616.80
San Mateo	8	\$ 9,273,664.00	1	\$ 2,852,069.00	25	\$ 86,726,839.60
Santa Barbara	8	\$ 14,419,338.00	0	\$ -	19	\$ 81,076,851.00
Santa Clara	12	\$ 17,984,263.00	0	\$ -	23	\$ 49,905,037.80
Santa Cruz	1	\$ 308,740.00	0	\$ -	11	\$ 14,726,085.45
Shasta	1	\$ 451,339.00	0	\$ -	4	\$ 4,965,296.20
Sierra	0	\$ -	0	\$ -	0	\$ -
Siskiyou	0	\$ -	0	\$ -	6	\$ 6,079,335.40
Solano	1	\$ 157,007.00	2	\$ 789,364.00	19	\$ 30,764,132.80
Sonoma	7	\$ 8,394,668.00	1	\$ 198,831.00	11	\$ 19,410,269.80
Stanislaus	3	\$ 6,107,998.00	0	\$ -	13	\$ 21,649,254.35
Sutter	0	\$ -	0	\$ -	4	\$ 22,064,419.80
Tehama	3	\$ 6,537,378.00	1	\$ 276,430.29	7	\$ 2,572,663.55
Trinity	3	\$ 27,463,393.00	0	\$ -	3	\$ 14,550,408.80
Tulare	10	\$ 23,883,337.00	4	\$ 5,660,384.00	70	\$ 270,399,462.30
Tuolumne	0	\$ -	0	\$ -	2	\$ 3,427,966.20
Ventura	9	\$ 33,333,635.00	0	\$ -	29	\$ 121,402,613.75
Yolo	1	\$ 1,053,910.00	0	\$ -	3	\$ 3,349,588.80
Yuba	0	\$ -	14	\$ 1,789,976.00	3	\$ 2,605,463.00

Total	288	\$ 782,299,804.34	60	\$ 121,041,512.97	1,379	\$ 4,599,736,381.85
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School Facility Program Bond Authority from Proposition 51

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

New Construction

Legend

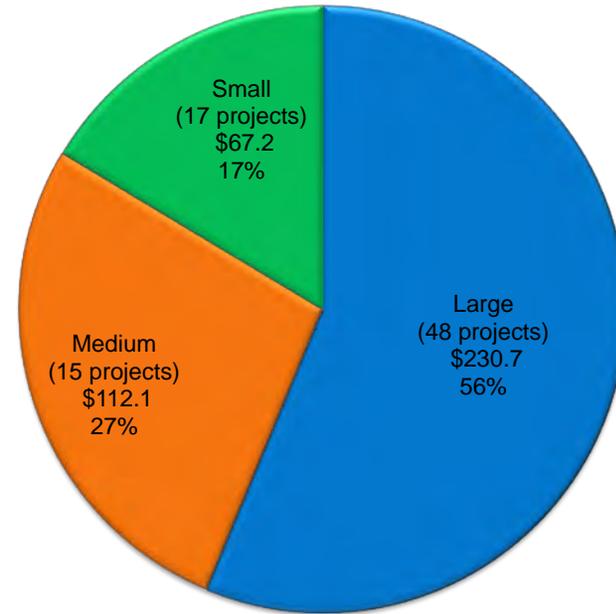
Small School Districts – ADA < 2,500 pupils

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

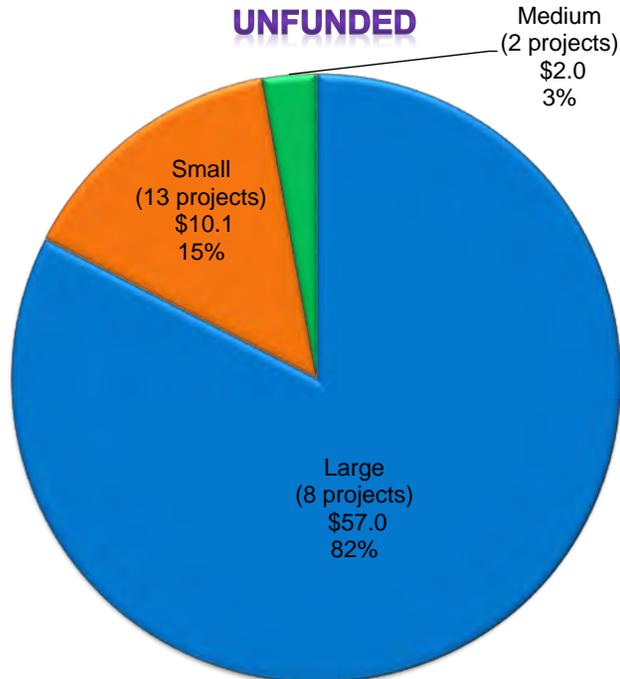
Large School Districts – ADA > 10,000 pupils

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

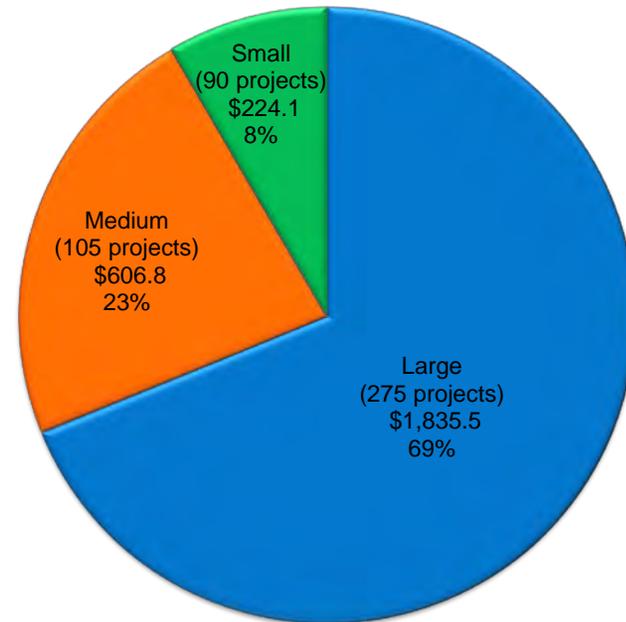
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

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

Modernization

Legend

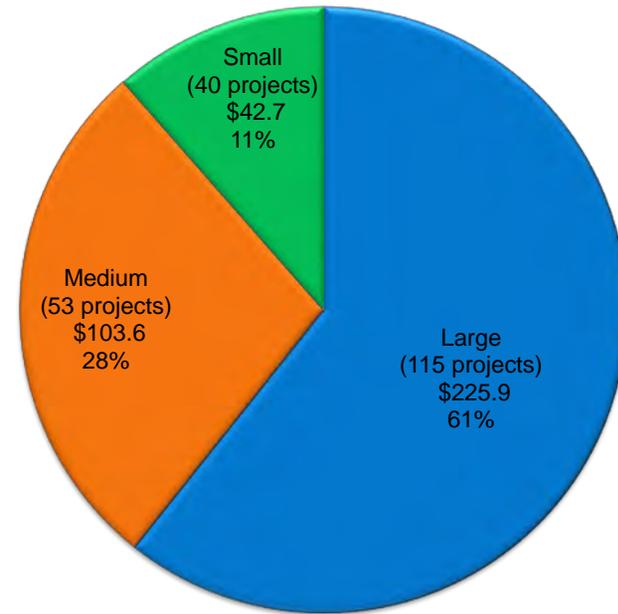
Small School Districts – ADA < 2,500 pupils

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

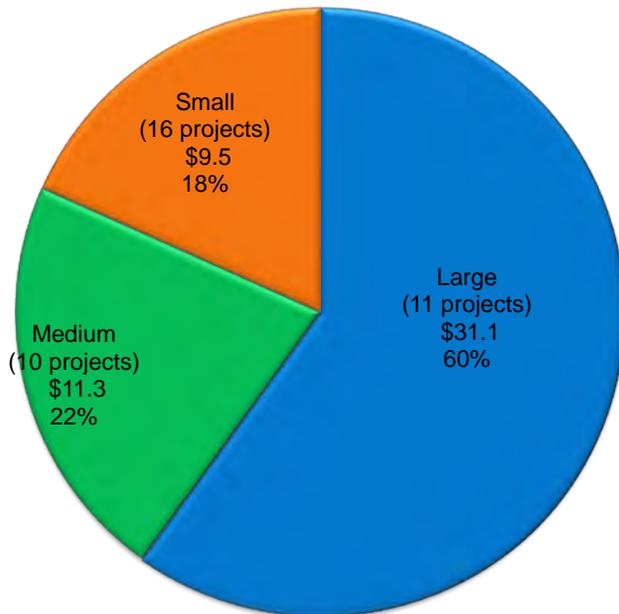
Large School Districts – ADA > 10,000 pupils

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

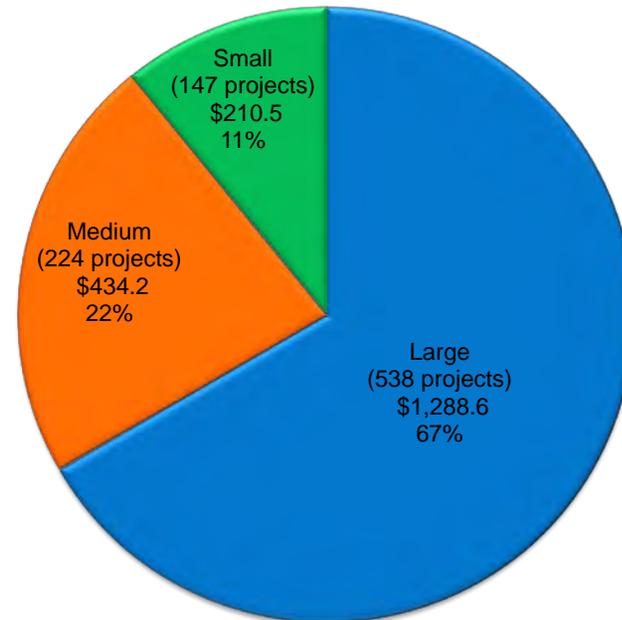
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts Receiving Proposition 51 Funds (As of October 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***
11	8,694	\$ 67,243,147	20.8%	1.1%	0.1%
14	71,164	\$ 112,141,019	26.4%	1.4%	1.1%
28	1,346,573	\$ 230,733,027	52.8%	2.7%	21.6%
	53	\$ 410,117,192	100.0%	5.2%	22.8%

Unfunded					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
6	4,162	\$ 10,086,712	46.2%	0.6%	0.1%
1	9,792	\$ 1,962,333	7.7%	0.1%	0.2%
6	795,435	\$ 57,045,587	46.2%	0.6%	12.7%
	13	\$ 69,094,632	100.0%	1.3%	13.0%

Workload					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
64	59,602	\$ 224,140,249	32.2%	6.3%	1.0%
63	328,293	\$ 606,832,056	31.7%	6.2%	5.3%
72	2,296,587	\$ 1,835,517,393	36.2%	7.0%	36.8%
	199	\$ 2,666,489,698	100.0%	19.4%	43.0%

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***
32	25,523	\$ 42,683,897	30.5%	3.1%	0.4%
29	154,120	\$ 103,604,119	27.6%	2.8%	2.5%
44	1,819,869	\$ 225,894,596	41.9%	4.3%	29.1%
	105	\$ 372,182,612	100.0%	10.3%	32.0%

Unfunded					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
9	5,761	\$ 9,516,143	40.9%	0.9%	0.1%
7	34,045	\$ 11,300,136	31.8%	0.7%	0.5%
6	761,503	\$ 31,130,602	27.3%	0.6%	12.2%
	22	\$ 51,946,881	100.0%	2.1%	12.8%

Workload					
#	Enrollment	\$ Amount	By Size*	Size vs. All**	Students***
94	92,315	\$ 210,451,066	35.9%	9.2%	1.5%
84	445,199	\$ 434,200,745	32.1%	8.2%	7.1%
84	2,789,523	\$ 1,288,594,872	32.1%	8.2%	44.7%
	262	\$ 1,933,246,684	100.0%	25.6%	53.3%

*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, December 11, 2018

SCHOOL DISTRICT DATA	
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School District:	ROSS VALLEY	County:.....	MARIN
Application Number:.....	50/75002-00-002	School Name:	WHITE HILL MIDDLE
Total District Enrollment:.....	2,240	Project Grade Level:	6-8
Financial Hardship:			NO

PURPOSE OF REPORT

To present the District’s request to approve an application for funding based on eligibility generated from an enrollment period that differs from the enrollment period in which the application was processed.

DESCRIPTION

The District is requesting the Board’s approval of a new construction project for approximately \$3.3 million in State funding for placement on the Unfunded List (Lack of AB55 Loans). The District had sufficient new construction eligibility for the project at the time the funding application was submitted in October 2013, but did not have sufficient eligibility at the time of initial processing during the 2017/18 enrollment year. Thus the District is requesting to use its new construction eligibility that was available at the time of application submittal to support its request for new construction funding. If the first proposal is not granted, the District has requested to use projected enrollment for 2018/19 to generate the eligibility needed to fund the project.

AUTHORITY

See Attachment A.

BACKGROUND

Ross Valley School District is located in Marin County and based on its enrollment of less than 2,501 is considered a Small School District for purposes of the School Facility Program (SFP). In April 2010, the Board approved the establishment of New Construction eligibility for the District based on 2008/09 enrollment. The resulting new construction eligibility was as follows:

Ross Valley Established Eligibility (April 2010)				
K-6	7-8	9-12	Non-Severe	Severe
754	(-208)	0	19	0

As a Small School District, per SFP Regulation Section 1859.51, this eligibility was locked for three years until October 31, 2013. On October 28, 2013, the District submitted an *Application for Funding* (Form SAB 50-04) for the construction of nine classrooms using 189 K-6 pupils and 19 Non-Severe pupils. At the time, new construction bond authority was exhausted and the application was placed on the Applications Received Beyond Bond Authority (ARBBA) List. In accordance with SFP Regulations, the District submitted the required board resolution acknowledging the following along with its application for funding:

- That the remaining SFP bond authority is currently exhausted for the funds being requested on these applications.
- That the State of California is not expected nor obligated to provide funding for the projects and the acceptance of the applications does not provide a guarantee of future State funding.

BACKGROUND (cont.)

- That any future State bond measures for the SFP may not provide funds for the applications being submitted.
- That criteria under a future State school facilities program may be substantially different than the current SFP. The District's Approved Application(s) may be returned.
- 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.

In November 2016 voters approved the Kindergarten Through Community College Public Education Facilities Bond Act of 2016 (Proposition 51) which provided \$3 billion for new construction.

Demonstration of Need for New Construction Projects

At the June 5, 2017 meeting the Board took action to move all projects from the ARBBA List to OPSC's workload list and require districts to update new construction eligibility for the enrollment year in which the application is processed by OPSC in order to demonstrate a current need for additional classrooms. The enrollment updates originally submitted with districts' funding applications represented eligibility or facility needs at that time. After Proposition 51 passed, the Board wanted to ensure that new bond funds were provided only for new construction projects with current eligibility needs. At the same meeting, the Board stated that it would consider appeals on a case-by-case basis for districts whose project(s) is deemed ineligible or eligible for less funding than originally requested due to updated eligibility information.

In accordance with the Board's action, districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that a project will be processed. On December 4, 2017, OPSC notified the District that its project was scheduled to be processed and a Form SAB 50-01 for the 2017/18 enrollment period must be submitted. OPSC received the District's Form SAB 50-01 on February 2, 2018. Upon processing, OPSC determined that the District could no longer demonstrate the eligibility to support its funding application, as there was no longer a projection of unhoused pupils that exceeded the District's facility capacity. In response, the District submitted a *School District Appeal Request* (Form SAB 189) for the Board's consideration.

During the appeal review process, the current year enrollment data for 2018/19 became available. To demonstrate a current need for facilities, the District submitted a 2018/19 enrollment projection that, if approved, would generate approximately 82 percent of the eligibility that was originally requested on the funding application for the project, which represents 155 K-6 and 15 Non-Severe pupil grants.

STAFF ANALYSIS/STATEMENTS

At the time of original submittal of the funding application in 2013, the District had sufficient new construction eligibility to support the project at White Hill Middle School. Because Ross Valley is a Small School District, the 2013 funding application was based on 2008/09 eligibility and was still available for the District to use for its funding application based on the statutory and regulatory provisions that allow Small School Districts to lock eligibility in place for up to 3 years. Although the enrollment update submitted to OPSC for the 2017/18 enrollment year reflects a negative amount of new construction eligibility, the District's enrollment has since increased and the District anticipates that it will continue to grow. Therefore, the District is requesting Board approval to use the eligibility it had in 2013 when OPSC received the funding application. The District and Staff Positions presented below include an overview and analysis of the factors related to the change in the District's eligibility for the Board's consideration.

STAFF ANALYSIS/STATEMENTS (cont.)

District Position

The full text of the District's request is included as Attachment B.

Staff Position

The District submitted a funding application for a new construction project on October 28, 2013 requesting to use 189 K-6 and 19 Non-Severe pupil grants for the construction of seven 7-8 classrooms and two non-severe special education classrooms. Because the District did not have new construction eligibility in the 7-8 grade level, it requested K-6 pupil grants as allowed by the program. On the submittal date, the District had the new construction eligibility necessary to support the project. In accordance with the Board's action on June 5, 2017, all new construction projects must be justified by a current enrollment projection in the same enrollment reporting year in which the application for funding is processed to ensure that the district is receiving funding based on a current need.

Since OPSC began reviewing the appeal, the 2018/19 enrollment period began on November 1, 2018. A review of the District's 2018/19 enrollment update demonstrates that the District would have approximately 82 percent of the eligibility and approximately 97 percent of the funding it would have received for the project if it had been funded in 2013. The following table presents a comparison of the funding options presented in this item.

White Hill Middle School Funding Comparison				
Enrollment Year	K-6 Pupil Grants	Non-Severe Pupil Grants	SFP Grant Amount	*Estimated State Share
2008/09	189	19	2013	\$2,202,397
2018/19	155	15	2018	\$2,131,460

If the SAB approves the District's Appeal Request, the District would receive \$481,467 more than staff's supported Board Option #1 (not including site development grants).

District's Appeal Request				
Enrollment Year	K-6 Pupil Grants	Non-Severe Pupil Grants	SFP Grant Amount	*Estimated State Share
2008/09	189	19	2018	\$2,612,927

*Site development grants will be updated as needed, depending on the action taken on this item and are not included in the table above. Staff will present the appropriate site development funding amounts at a future Board meeting, if necessary.

Enrollment Projections & Cohort Method

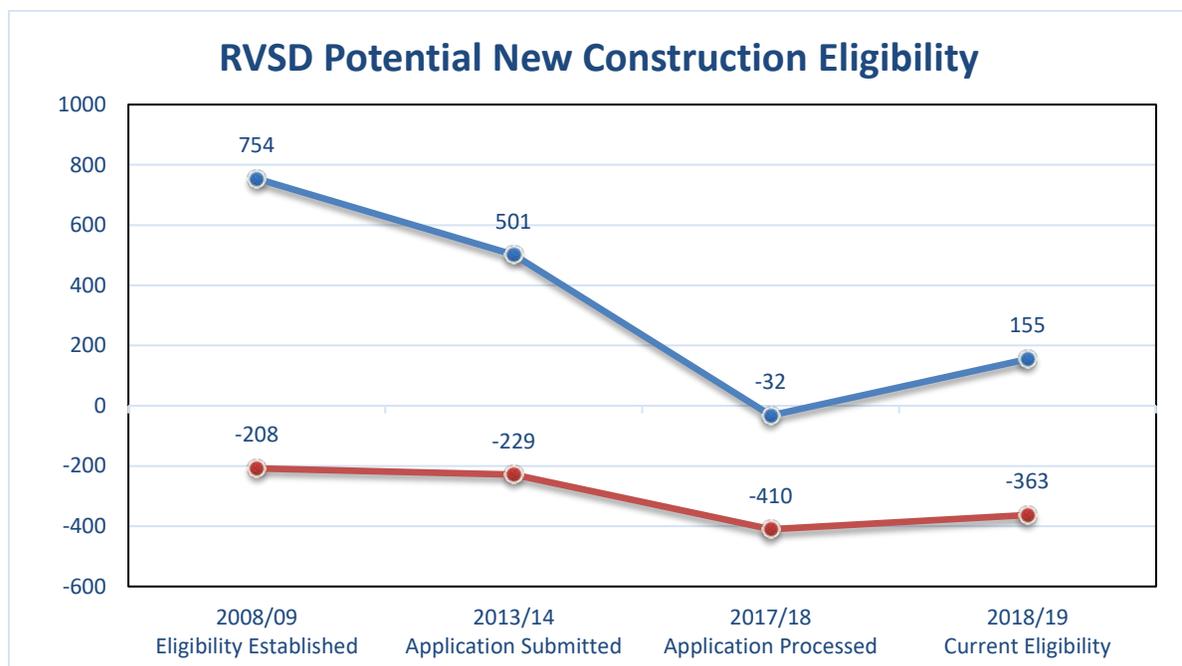
To determine new construction eligibility, a district must demonstrate that existing seating capacity within a district is insufficient to house the anticipated future enrollment generated by the enrollment projection on the Form SAB 50-01 using the Cohort Survival Enrollment Projection (Cohort) method. The Cohort is the mathematical means used to determine a district's enrollment projection. It estimates what a district's enrollment will be in five or 10 years by observing the trend of enrollment (increasing or decreasing) between grade levels, projecting that the same trend will continue for five or 10 years. This provides districts with the ability to plan future construction activities accordingly. If a district is experiencing a declining enrollment trend, any enrollment projections submitted during that time of decline would likely result in a downward projection of a district's future eligibility. If enrollment

STAFF ANALYSIS/STATEMENTS (cont.)

is trending upwards it is likely that a district's eligibility would increase to account for the projected number of additional pupils.

Analysis of the District's New Construction Eligibility

The District established eligibility in the 2008/09 enrollment period with a total of enrollment of 1,935 K-8 pupils. The District experienced enrollment growth until the 2016/17 enrollment period when it experienced declines for two consecutive years; a decline of 95 pupils the first year and 15 pupils the second year. Then in the 2018/19 enrollment period, the District experienced a 38 pupil increase. These enrollment fluctuations had corresponding impacts on the District's overall enrollment projection for each of those years. The graph below demonstrates that the District's resulting eligibility was declining and with two consecutive years of increased enrollment, the District's enrollment is now on an upward trend.



Alternative Request - Use of 2018/19 Enrollment

While the District has requested the Board to consider allowing it to use its eligibility at the time of the application submittal, as an alternative the District has also requested the Board to use the 2018/19 enrollment projection to generate the eligibility needed to qualify its project for SFP funding. At the time of processing in April 2018, the District submitted, and Staff processed, the District's 2017/18 enrollment projection, as required. As shown above, this resulted in a negative adjustment to the new construction eligibility baseline and the District no longer having sufficient eligibility to apply for SFP funding. As OPSC continued with the appeal process, the District's 2018/19 enrollment data became available on November 1. Thus, OPSC requested the data for comparison. The increased enrollment from 2017/18 to 2018/19 would result in positive new construction eligibility in the K-6 and Special Day Class grade levels. If approved, the District would have sufficient eligibility to justify 82 percent of the pupil grants originally requested as shown in the table below.

	Ross Valley Eligibility Comparison				
	K-6	7-8	9-12	Non-Severe	Severe
2008/09	189	(208)	0	19	0
2017/18	(32)	(410)	0	4	14
2018/19	155	(363)	0	15	31

STAFF ANALYSIS/STATEMENTS (cont.)

Status of the Project

The District's new construction project is complete and began housing students December 4, 2013 after the application was submitted to OPSC. To fund the project at White Hill Middle School, the District raised funds locally through a school district bond (Measure A) to cover the total cost of \$24.4 million. The District states that if it does not receive this new construction funding it will not be able to complete other projects within the District that were part of its local bond.

Conclusion

Staff is providing the Board with options below to address the District's requests. Staff only supports Option 1 as it provides funding based on current enrollment (18/19) projections to generate the eligibility for facility needs using methodologies supported by SFP Regulations and Board action. This option conforms with the Board's intention of funding projects based on current facility needs at the time of application processing.

If action is not taken the Form SAB 50-04 would be returned/revoked without further Board action.

BOARD OPTIONS

Pursuant to the Rules and Procedures of the State Allocation Board, "Staff is providing the following options 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."

Two options for the Board's consideration are presented on the following page.

BOARD OPTIONS (cont.)

Option 1

Approve the District's alternative request for use of pupil grant eligibility based on the current 2018/19 enrollment period for the New Construction funding application at White Hill Middle School.

Considerations:

- District would receive approximately \$2,131,460, absent site development, if funded at 2018 per-pupil grant level.
- District would be funded based on current need and consistent with the Board's action taken on June 5, 2017.
- If the project were approved for placement on the Unfunded List (Lack of AB 55 Loans) in 2018 using currently available eligibility, the District would receive approximately \$71,000 less than if it had been processed and funded in 2013.
- Appeal process resulted in a new enrollment period starting and 2018/19 enrollment data becoming available.

Option 2

Approve the District's request to use pupil grant eligibility available at the time of application submittal (2013) for the New Construction funding application at White Hill Middle School.

Considerations:

- District would receive approximately \$2,612,927, absent site development, if funded at 2018 per-pupil grant level.
- Project would be funded based on facility needs from a 2008/09 enrollment projection as opposed to current facility needs, which would not comply with the action taken by the Board on June 5, 2017.
- If the project were approved for placement on the Unfunded List (Lack of AB 55 Loans) in 2018, the District would receive approximately \$411,000 more than what it would have been eligible for in 2013.
- District would receive approximately \$481,000 more than Staff's supported Option 1 above.

BOARD ACTION

In considering this Item, the Board approved Option #1, which approved the District's alternative request for use of pupil grant eligibility based on the current 2018/19 enrollment period for the New Construction funding application at White Hill Middle School.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17071.75 states in part:

After a one-time initial report of existing school building capacity has been completed, the ongoing eligibility of a school district for new construction funding shall be determined by making all of the following calculations:

(a) A school district that applies to receive funding for new construction shall use the following methods to determine projected enrollment:

...

(g) For a school district with an enrollment of 2,500 or less, an adjustment in enrollment projections shall not result in a loss of ongoing eligibility to that school district for a period of three years from the date of the approval of eligibility by the board.

SFP Regulation Section 1859.2 *Definitions* states in part:

...

“Small School District” means a school district with current districtwide enrollment reported in Part A, the continuation high pupils reported in Part C, and the Special Day Class pupils reported in Part D on the latest Form SAB 50-01, used to determine or adjust the district’s baseline eligibility pursuant to Sections 1859.50 and 1859.51 or submitted separately to the OPSC, that is 2,500 or less.

SFP Regulation Section 1859.51(j) *Adjustments to the New Construction Baseline Eligibility* states:

...

(j) For Small School Districts:

(1) Decreased by any reduction in projected enrollment that follows a three-year period after the district’s eligibility was approved by the Board, and either (A) or (B), as applicable:

(A) Increased/decreased by changes in projected enrollment in the 2016/2017 enrollment year using a fifth-year projection or a tenth-year projection if the Form SAB 50-01 was received at OPSC by October 31, 2017.

(B) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years following 2016/2017 using a fifth-year projection or a tenth-year projection.

(2) If the Small School District does not submit an adjustment under (A) or (B) prior to OPSC notification of its schedule to begin processing the School District’s request for new construction funding that was received by OPSC on or after November 1, 2012, then the requirements of (e) shall apply.

ATTACHMENT B

AF
6-7-18

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 Ross Valley School District	APPLICATION NUMBER 50/75002-00-002
SCHOOL NAME White Hill Middle School	COUNTY Marin
DISTRICT REPRESENTATIVE Rick Bagley, Ed.D	E-MAIL ADDRESS rbagley@rossvalleyschools.org

Purpose of Request:

The Ross Valley School District is respectfully requesting the State Allocation Board to approve the District's application for funding.

Basis of Request:

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

Description:

See attached.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE

DATE

6/5/2018

ATTACHMENT B

ROSS VALLEY ELEMENTARY SCHOOL DISTRICT
ATTACHMENT TO APPEAL REQUEST
FORM SAB 189

REASON FOR APPEAL

On June 5, 2017, the **State Allocation Board ("Board" or "SAB")** amended policies to require certain schools districts to update their eligibility during the year their applications are processed, as opposed to the year of submission, as had been the past practice since 1998. The Board recognized that enrollment projections—especially in small school districts—fluctuate significantly, meaning some districts may lose eligibility, even if they have raised local funds to construct their facilities. As such, the Board specifically requested that any school district harmed by this new policy file an appeal to address the Board on a case-by-case basis.

In every way, the loss of eligibility at the Ross Valley School District's ("**District**") exemplifies the concerns raised by the Board. Ross Valley is a small school district that raised revenue locally to construct critically-needed facilities and, as promised to our community, subsequently applied for state matching funds in 2013. We understood there was no guarantee of a future state bond. But we **could not have predicted the Board's policy change would coincide with an** anomalous enrollment fluctuation, which has resulted in nearly three-million dollars of expected reimbursements vanishing.

For the reasons described herein, the Ross Valley School District respectfully requests the SAB provide an unfunded approval for the White Hill Middle School project, Office of Public School **Construction ("OPSC") Application Number 50/75002-00-002**, utilizing the eligibility in effect at the time we submitted our application for new construction funding or using the alternative as described below.

BACKGROUND

District determination of eligibility

On April 28, 2010, the SAB approved the request of Ross Valley School District, a small school district, to establish its baseline eligibility for new construction funds. The projection of enrollment **is determined using the state's "cohort survival enrollment projection system."**¹ The eligibility approved was:

Grade Category	Pupils
K to 6	754
7 to 8	(208)
Non-severe special education	19
Severe special education	0

1. SAB Program Review Subcommittee (Nov. 28, 2012), p. 4 (explaining the projection system in detail), available at: https://www.documents.dgs.ca.gov/opsc/SAB_Agenda_Items/SFP_Review_SubComm/11282012_SFP_Review_SubComm_Agenda.pdf.

Based on the School Facilities Program ("**Program**") regulations in effect at that time, **the District's** eligibility was **protected, or "locked-in,"** for a period of three years from that date since it was a small school district with an enrollment of 2,500 or fewer pupils.² The District retained its eligibility for any application filed on or before November 1, 2013.

District application for funding

On October 28, 2013, the District filed a request for \$3.2 million in new construction funds, based on its locked-in eligibility, for the addition of nine classrooms at the White Hill Middle School. The request reflected 189 pupil grants in the K-6 category and 19 pupil grants for non-severe special education students. Since there was no new construction bond authority available at the time, the application was placed on the "**Applications Received Beyond Bond Authority List,**" or "**Acknowledged List,**" an informational list that is not processed for approval or apportionment by the OPSC.

Relevant changes to the School Facilities Program

Between the time the application for funding was filed in 2013 and when the OPSC began its review in 2018, two significant changes to the Program had occurred.

First, voters approved the Kindergarten Through Community College Public Education Facilities **Bond Act of 2016 ("Proposition 51")** to replenish the Program with \$7 billion for K-12 school facilities projects. The Proposition required the apportionment of funds to be based on the laws in effect as they read on January 1, 2015.³

Second, on June 5, 2017, the Board approved changes to the Program by requiring districts on the Acknowledged List to reestablish their new **construction eligibility "for the current enrollment year," rather than basing eligibility on** the year in which the application is received by the OPSC.⁴

Importantly, the Board adopted a caveat to the above rule:

[S]chool districts could address the SAB on a case-by-**case basis based on OPSC's** determination that a project is deemed ineligible or eligible for less funding than originally requested due to updated eligibility information. School districts would be able to appeal and have the SAB consider those issues.⁵

The SAB also approved some flexibility in the Program by allowing small school districts to reset the three-year lock using the 2016–2017 enrollment year, so long as the request was made by

2. Education Code § 17071.75, subd. (g); 2 Cal. Code Regs § 1859.51, subd. (j) (Secretary of State filing of July 1, 2013).

3. See Education Code § 17070.41, subd. (b).

4. 2 Cal. Code Regs. §§ 1859.51 and 1859.70. These regulatory amendments were approved by the Board on June 5, 2017, adopted by the Board on January 24, 2018, and filed with the Office of Administrative Law on an emergency basis.

5. **SAB Agenda (June 26, 2017), "Minutes" of June 5, 2017, Board Meeting, p. 4.**

ATTACHMENT B

October 31, 2017, or, for subsequent years, requiring the request to lock to be made before the OPSC notifies the district that it will begin processing the application.

Effects of Program changes to District

On December 4, 2017, **the OPSC notified the District that it would be processing the District's** request for new construction funding. As part of the notification, **and in accordance with the SAB's** policy change, OPSC requested the District update its eligibility for new construction funds utilizing 2017–2018 enrollment data.

The District's updated enrollment projection eliminated approximately \$3 million in state matching funding – nearly all of our \$3.2 million in expected funding. This eligibility loss represents 12% **percent of Ross Valley's** General Fund and 10,000% percent **of Ross Valley's** Capital Facilities Funds.

DISTRICT POSITION

When the Board invited appeals from districts harmed by the new requirement for updated eligibility, it may well have imagined a response from a district just like Ross Valley. Our small school **district's current** and drastic loss of eligibility is a direct result of an enrollment decline that occurred between the 2015–2016 and 2016–2017 enrollment years. This drop was anomalous and inexplicable.

For the following reasons, we respectfully request the Board provide an unfunded approval for the White Hill Middle School project using the eligibility in effect at the time we submitted our application.

- I. **The District's 2017–2018** eligibility inaccurately reflects its actual need for pupil housing due to an anomalous enrollment drop that occurred in the 2016–2017 year.
- II. The unique circumstances at Ross Valley exemplify the concerns that motivated the Board to allow districts to appeal if they were harmed by the policy change.
- III. The Education Code and corresponding regulations require that Ross Valley be granted new construction funding based on its 2013 eligibility.

In the alternative, we respectfully request the Board to allow the District to use its 2018–2019 **eligibility using the state's projection system which reflects the District's** current-year need for pupil housing.

A more detailed explanation of our position follows.

* * *

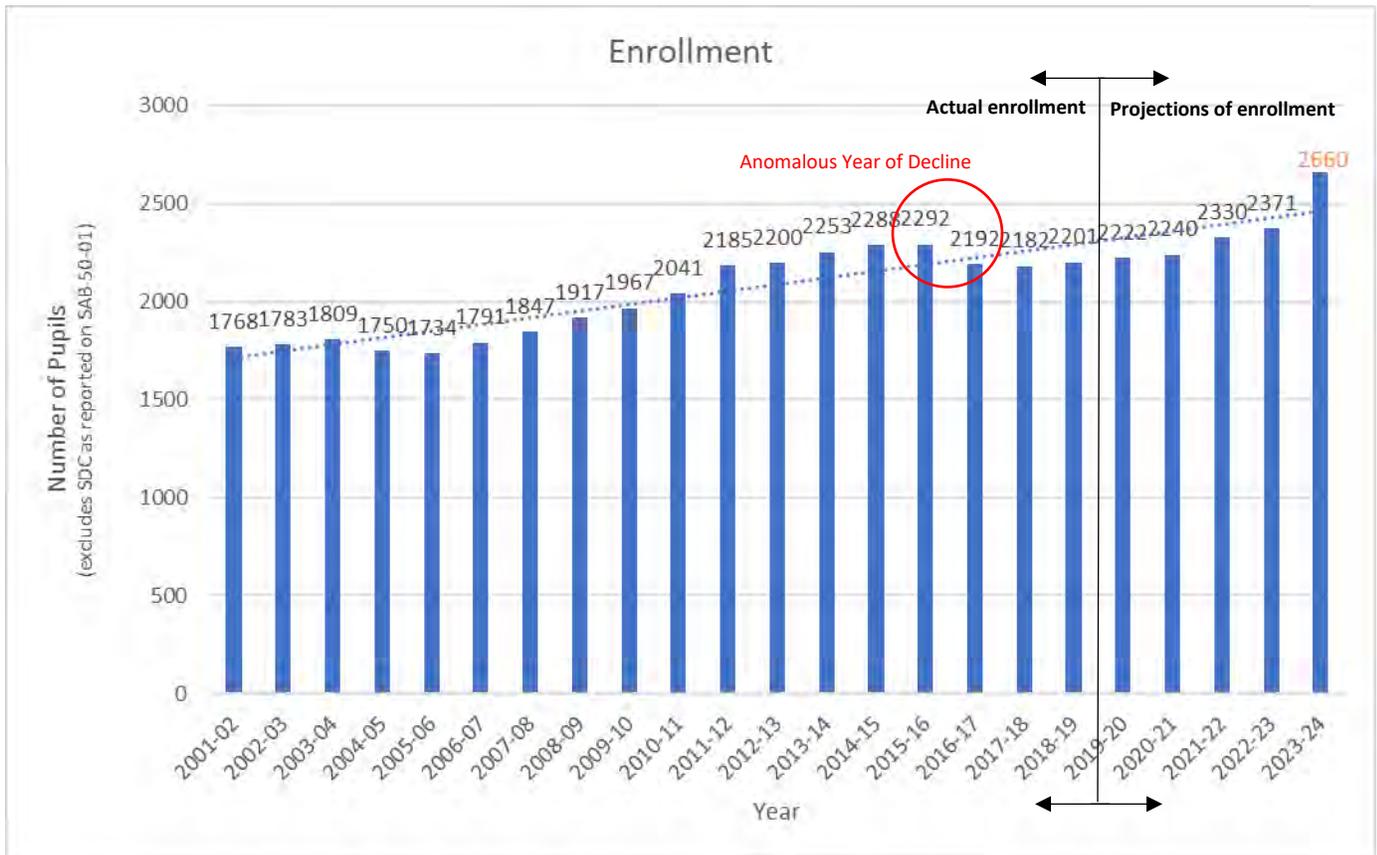
ATTACHMENT B

- I. **The District’s 2017–2018** eligibility inaccurately reflects its actual need for pupil housing due to an anomalous enrollment drop that occurred in the 2016–2017 year.

Ross Valley’s **updated eligibility** has been distorted by a recent, anomalous decline between the 2015–2016 and 2016–2017 enrollment years which results in a lack of eligibility for nearly the entire project at White Hill Middle School. **Ross Valley’s** 2017–2018 eligibility under the **Board’s** new policy is dramatically smaller than the robust eligibility we expected when we submitted our application in 2013 using the 2008-2009 enrollment projections.

Grade Category	Prior Eligibility: 2010 (in pupils)	New Eligibility: 2017 (in pupils)
K to 6	754	8
7 to 8	(208)	(392)
Non-severe special education	19	5
Severe special education	0	14

The enrollment decline between 2015–2016 and 2016–2017 was the most dramatic swing in District enrollment projections on record. But the numbers have since stabilized, and as depicted below using the state’s enrollment projection system for future years, the enrollment will continue to grow as the District has experienced in the almost last two decades.



ATTACHMENT B

In fact, the District is able to demonstrate eligibility for the entire project in the 2013-2014 year, as well as for a portion of the project using the current 2018–2019 enrollment, both using the state’s enrollment projection system.

Grade Category	Prior Eligibility 2013 (in pupils)	Last Year’s Eligibility: 2017-18 (in pupils)	Current Year Eligibility: 2018-19 (in pupils)
K to 6	501	(32)	155
7 to 8	(256)	(410)	(363)
Non-severe special education	33	4	15
Severe special education	10	14	31

The current 2018–2019 **projections to determine the District’s** eligibility does not fully result in eligibility for all of the grants requested because the anomalous decline between the 2015–2016 and 2016–2017 enrollment years is still impacting the projections, albeit less so. However, if the anomalous decline between the 2015–2016 and 2016–2017 enrollment years is excluded from the projections as it is with the 2013-2014 projections, or by forecasting the 2019-2020 projections of eligibility, the District is able to justify almost the entire project because the anomalous enrollment decline is not factored into the projections. The exclusion of this anomalous decline demonstrates its enormous and negative **impact on the District’s eligibility**.

The District is using its facilities to the fullest. A new charter school is housed within eight classrooms at the White Hill Middle School campus and it is experiencing enrollment growth, which **will add to Ross Valley’s enrollment totals**. In the last decade, the school site’s enrollment has mushroomed from 561 students to 904, a 61% increase. In the last five years alone, the school site’s enrollment has grown from a total of 622 students to 904, a dramatic 45% increase.

- II. The unique circumstances at Ross Valley exemplify the concerns that motivated the Board to allow districts to appeal if they were harmed by the policy change.

In almost every respect, Ross Valley’s loss of eligibility is emblematic of the Board’s apprehension regarding the updated eligibility requirement’s potential to harm districts in unfair ways. Notwithstanding the new policy, the Board Chair and other Members urged the OPSC to provide “explicit directions” to ensure that the “projects that might be ineligible because the eligibility requirements would come to us on appeal at the next available meeting.”⁶ This caveat was inspired by a number of concerns, all of which apply to Ross Valley’s appeal.

6. SAB Transcript (June 5, 2017), p. 74 (quoting Board Chair Eraina Ortega).

Board Concern #1:**Districts that prefunded their projects had “applied in good faith”⁷ and “played by the rules,”⁸ but, absent reimbursement, would be left “out in the wind.”⁹**

Even before Ross Valley submitted its application in 2013, we knew we needed to build critically-needed facilities, even if it meant waiting for a state reimbursement. We raised funds locally through “Measure A”¹⁰ and prefunded construction at White Hills Middle School at a cost of \$24.4 million. Our community fronted the costs on the fair assumption that the state would provide matching grants if the program were to continue. Under the **Board’s** new rules, however, the District must now (somehow) find the means to pay for the loss in state funding.

In our small district, the lost funding (approximately \$3 million) is equal to 12% of our General Fund and 10,000% of our Capital Facilities Funds with just \$30,000 currently available. Our current outstanding bonded indebtedness is approximately 60% of our capacity, limiting our ability to attempt another bond. There is no way we will be able to carry out the other important projects listed in Measure A.

We are also concerned the new eligibility policy will cause the District to lose credibility and trust with our community, as our Measure A ballot summary stated we would qualify for state matching grants. While we were very clear in the supporting bond language¹¹ that completion of all projects **would be affected by the District’s receipt of state matching funds and subject to appropriation** by the Legislature or approval of a statewide bond measure, we ultimately demonstrated our eligibility. Our bond language was based on laws and regulations that clearly announced our eligibility would be based on the date an application is filed, not when the application is processed.

Like any prudent district, we understood there was no guarantee of a future state bond. But we **could not have predicted the Board’s policy change would coincide with an anomalous** enrollment fluctuation, which has resulted in nearly three-million dollars of expected reimbursements vanishing.

Board Concern #2:**The “unknown” number of districts that may be injured when required to update their eligibility – particularly small school districts.¹²**

The Board acknowledged their decision to require updated eligibility would adversely impact an unknown number of districts, so it left open the door to appeals. Ross Valley is one of those **“unknown” districts adversely impacted by the new policy.**

7. SAB Transcript (June 5, 2017), p. 65 (quoting Senator Benjamin Allen).

8. SAB Transcript (June 5, 2017), p. 62 (quoting Assembly Member Patrick O’Donnell).

9. SAB Transcript (June 5, 2017), p. 63 (quoting Assembly Member O’Donnell).

10. Ross Valley School District Bond Measure A.

11. Ross Valley School District Bond Measure A.

12. SAB Transcript (June 5, 2017), p. 52 (quoting OPSC Deputy Executive Officer Barbara Kampmeiner); see also SAB Agenda (June 5, 2017), p. 558.

Like many small school districts, Ross Valley is susceptible to disproportionately large fluctuations in enrollment. When the SAB Program Review Committee studied the issue of new construction eligibility in 2012, they underscored the point: **"It is possible that small school districts can be disadvantaged by their size when submitting enrollment projections. Even small fluctuations can cause a dramatic change in a district's projected enrollment and eligibility."**¹³ This potential for one unusual year to distort an enrollment forecast was the rationale for allowing small districts to lock in their eligibility for three years.

At the June 5, 2017, Board Meeting, the impact to small school districts was a natural issue for the Board, given our **more limited resources and enrollment fluctuations. Ross Valley's circumstances** bear out this legitimate concern.

Board Concern #3

A district's reasonable expectations of receiving funding based on the district's eligibility in the year of application.

Since the inception of the School Facilities Program in 1998, school districts have counted on the **Program's long-standing** policy of calculating district eligibility in the year an application is received.¹⁴ The **Board's** past practices have consistently and reliably applied these statutory and regulatory requirements to district applications. But in June 2017, the SAB revised its policies by requiring districts to have eligibility for new construction funding at the time an application is processed. This could not have been predicted by Ross Valley.

School districts plan their projects years in advance, and unexpected changes, such as the inconsistent application of the law and regulations, create serious fiscal distress for districts. A major role of the SAB is to establish consistent and predictable practices that help school districts plan for their financial futures and facility needs.

- III. The Education Code and corresponding regulations require that Ross Valley be granted new construction funding based on our 2013 eligibility.

When Ross Valley submitted its application in 2013, the Education Code and its corresponding regulations all pointed to the same fact: **A district's eligibility for new construction funding is established at time the district *applies* for the funding, not at the time the district's application is processed.** These rules were preserved by Proposition 51, which required its bond revenue to be **apportioned based on the Chapter 12.5 statutory scheme "as it read on January 1, 2015."**¹⁵

The Education Code's **"year of application" methodology** for determining eligibility arises in multiple times throughout the Chapter. For example, with respect to new construction eligibility projections, **the Code mandates that a "school district shall calculate enrollment projections for the fifth year beyond the fiscal year *in which the application is made.*"**¹⁶ **Likewise, a "school district that *applies* to receive funding for new construction shall use the following methods to determine**

13. SAB Program Review Subcommittee (Nov. 28, 2012), p. 9.

14. See SAB Transcript (June 5, 2017), p. 52.

15. Education Code § 17070.41, subd. (b).

16. Education Code § 17071.75 (emphasis added).

projected enrollment.”¹⁷ The enrollment projection is again a function of when the district “**applies,**” **not** when its application is processed.

Proposition 51 prohibits the Board from redesigning eligibility rules in any way that differs from the Chapter 12.5 rules as of January 1, 2015. The appropriate enrollment projections were established when we demonstrated sufficient eligibility for new construction funding in 2013.

The Program’s regulations also support our understanding of the Education Code, as it read on January 1, 2015. Any funding application that had not received an approval **would** “receive funding under the provisions of the regulations that were in effect when the application was submitted to the OPSC.”¹⁸ The regulations in effect (2 Cal. Code Regs. § 1859.51, subd. (j)) therefore preserved Ross Valley’s eligibility status at the higher amounts.¹⁹

By incorporating previously established rules, Proposition 51 necessitates that Ross Valley be granted new construction funding based on its eligibility in 2013.

CONCLUSION

We are a small school district that raised revenue locally to construct critically-needed facilities, and to maximize its resources, applied for state funds in 2013 as promised to our community. **The Board’s June 5, 2017 decision to** require school districts to reestablish their eligibility resulted in significant losses to our district. The losses arise from an anomalous decline in enrollment that has since corrected course. We request to use our previous eligibility for new construction because the **Board’s** amended policy has had a deleterious effect on the ability of our district, and likely other small school districts, to plan for and count on state facility funding.

We, therefore, respectfully request the SAB provide an unfunded approval for our project utilizing the **District’s** eligibility at the time we submitted our application to the OPSC for new construction funding.

In the alternative, we request the Board to allow the District to use its 2018–2019 eligibility using **the state’s projection system which reflects the District’s current**-year need for pupil housing.

17. Education Code § 17071.75 (emphasis added).

18. See 2 Cal. Code Regs. § 1859.107 (Secretary of State filing of Apr. 16, 2018).

19. **The District’s eligibility was approved by the SAB on April 24, 2010, allowing its eligibility for new construction funding to be locked in for three years or until October 31, 2013.** The District submitted the application for funding for this project within the three-year period, on October 28, 2013.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA

School District:ISLAND UNION ELEMENTARY County:.....KINGS
 Application Number:..... 50/63933-00-001, 002 School Name:ISLAND ELEMENTARY
 Total District Enrollment:.....436 Project Grade Level: K-8
 Financial Hardship: YES
 Qualifying Financial Hardship Criteria:..... SFP Regulation Section 1859.81(c)(4)

The District qualifies for Financial Hardship pursuant to SFP Regulation Section 1859.81(c)(4). 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’s bond capacity is less than \$5 million as of March 28, 2018.

PURPOSE OF REPORT

To present the District’s request to approve two applications for funding based on an enrollment period that differs from the enrollment period in which the application was processed.

DESCRIPTION

The District is requesting the Board’s approval of a new construction project, that consists of two funding applications for the construction of 12 classrooms and a gymnasium for placement on the Unfunded List (Lack of AB55 Loans). The District had sufficient new construction eligibility for the project at the time the funding applications were submitted in April 2014, but did not have the eligibility required to qualify for SFP funding at the time the full funding applications were processed in April 2018. Thus, the District is requesting to use its new construction eligibility that was available at the time of application submittal to support its request for new construction funding.

AUTHORITY

See Attachment A.

BACKGROUND

Island Union Elementary is located in Kings County and based on its enrollment of less than 2,501 is considered a Small School District for purposes of the School Facility Program (SFP). In April 2011, the Board approved the establishment of New Construction eligibility for the District based on the 2010/11 enrollment period. As a Small School District, its eligibility (listed below) was locked for three years until October 31, 2014.

Island Union Elementary Established Eligibility (April 2011)				
K-6	7-8	9-12	Non-Severe	Severe
348	83	0	0	0

In August 2012, per the District’s approved Financial Hardship status, design funding was apportioned in the amount of \$1.6 million to plan for the construction of 18 classrooms. In April 2014, the District submitted two full funding applications for the project prior to the three-year lock expiring. The two funding applications were structured as follows: the first application included eight classrooms and a gymnasium using 236 K-6 and 81 7-8 pupil grants, and the second application included four classrooms using 100 K-6 pupil grants. Due to the District’s Financial Hardship status and absent SFP funding, the District did not have the funds to continue with the project.

BACKGROUND (cont.)

At that time, new construction bond authority was exhausted and the applications were placed on the Applications Received Beyond Bond Authority (ARBBA) List. In accordance with SFP Regulations, the District submitted the required board resolution acknowledging the following along with its application for funding:

- That the remaining SFP bond authority is currently exhausted for the funds being requested on these applications.
- That the State of California is not expected nor obligated to provide funding for the projects and the acceptance of the applications does not provide a guarantee of future State funding.
- That any future State bond measures for the SFP may not provide funds for the applications being submitted.
- That criteria under a future State school facilities program may be substantially different than the current SFP. The District's Approved Application(s) may be returned.
- 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.

In November 2016 voters approved the Kindergarten Through Community College Public Education Facilities Bond Act of 2016 (Proposition 51) which provided \$3 billion for new construction.

Demonstration of Need for New Construction Projects

At the June 5, 2017 meeting, the Board took action to move all projects from the ARBBA List to OPSC's workload list and require districts to update new construction eligibility for the enrollment year in which the application is processed by OPSC in order to demonstrate current need for additional classrooms. The enrollment updates originally submitted with districts' funding applications represented eligibility or facility needs at that time. After Proposition 51 passed, the Board wanted to ensure that new bond funds were provided only for new construction projects with current facility needs. At the same meeting, the Board stated that it would consider appeals on a case-by-case basis for districts whose project(s) is deemed ineligible or eligible for less funding than originally requested due to updated eligibility information.

In accordance with the Board's action, districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that a project will be processed. During the notification period for this project, the District submitted the Form SAB 50-01 for the 2017/18 enrollment period. Upon processing, OPSC determined that the District could no longer demonstrate sufficient eligibility to support the funding applications. In response, the District submitted a *School District Appeal Request* (Form SAB 189) to use the eligibility it had at the time the funding applications were submitted to OPSC.

During the appeal review process, the current year enrollment data for the 2018/19 enrollment period became available. To demonstrate a current need for facilities, the District submitted a 2018/19 enrollment projection that, if approved, would generate approximately 97 percent of the funding that could have been requested on the applications requesting full funding for the project.

STAFF ANALYSIS/STATEMENTS

When the District submitted its application for design funds, it had sufficient new construction eligibility to support the project at Island Elementary School. Because Island Elementary is a Small School District, the full funding applications submitted in 2014 were based on 2010/11 eligibility in accordance with the statutory Small School District three-year eligibility lock. The initial enrollment update submitted to OPSC for the 2017/18 enrollment period did not generate sufficient new construction eligibility to qualify the project for SFP funding. Therefore, the District is requesting the Board's approval to use the eligibility it had in 2014 when OPSC received the full funding

STAFF ANALYSIS/STATEMENTS (cont.)

applications. However, the 2018/19 enrollment has since become available and supports 97 percent of the funding the District could have requested when the full funding applications were submitted. The District and Staff Positions presented below include an overview and analysis of the factors related to the change in the District's eligibility for the Board's consideration.

District Position

The full text of the District's request is included as Attachment B.

Staff Position

In April 2014, the District submitted two funding applications for its project at Island Elementary School. The first application (50/63933-00-001) consisted of construction of eight classrooms and a gymnasium/multi-use facility requesting a total of 236 K-6 and 81 7-8 pupil grants. The second application (50/63933-00-002) consisted of construction of four K-6 classrooms requesting 100 K-6 pupil grants. OPSC has determined that the District's second application is ineligible for funding for reasons not associated with the new construction eligibility adjustment that is the topic of this appeal, therefore, the following analysis compares potential funding for the first project only.

OPSC began processing the District's applications in February 2018. The District submitted a 2017/18 enrollment adjustment which resulted in the District no longer qualifying for SFP funding. Since OPSC began reviewing the appeal, the 2018/19 enrollment period began on November 1, 2018. A review of the District's 2018/19 enrollment update demonstrates that the District would have 234 K-6 and 75 7-8 pupil grants available to use, which equates to approximately 97 percent of the total amount of funding the District is requesting in its appeal for application 50/63933-00-001 or up to 13 classrooms when comparing to SFP loading standards. The following table presents a comparison of the funding options presented in this item.

Island Elementary School Funding Comparison				
Enrollment Year	K-6 Pupil Grants	Non-Severe Pupil Grants	SFP Grant Amount	*Estimated State Share
2010/11	236	81	2014	\$3,199,709
2018/19	234	75	2018	\$3,635,867

If the Board approved the District's Appeal Request, the District would receive approximately \$97,000 more than Staff's supported Board Option #1 (not including site development grants), as shown below.

District's Appeal Request				
Enrollment Year	K-6 Pupil Grants	Non-Severe Pupil Grants	SFP Grant Amount	*Estimated State Share
2010/11	236	81	2018	\$3,732,683

*Site development grants will be updated as needed, depending on the action taken on this item and are not included in the tables above. Staff will present the appropriate site development funding amounts at a future Board meeting, if necessary.

STAFF ANALYSIS/STATEMENTS (cont.)

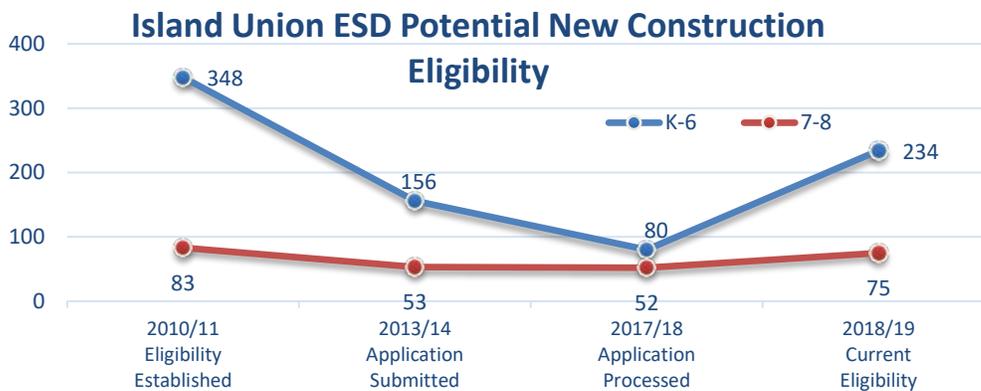
Enrollment Projections & Cohort Method

To determine new construction eligibility, a district must demonstrate that existing seating capacity within the district is insufficient to house the anticipated future enrollment generated by the enrollment projection on the Form SAB 50-01 using the Cohort Survival Enrollment Projection (Cohort) method. The Cohort is the mathematical means used to determine a district's enrollment projection. It estimates what a district's enrollment will be in five or 10 years by observing the trend of enrollment (increasing or decreasing) between grade levels, projecting that the same trend will continue for five or 10 years. This provides districts with the ability to plan future construction activities accordingly. If a district is experiencing a declining enrollment trend, any enrollment projections submitted during that time of decline would likely result in a downward projection of a district's future eligibility. If enrollment is trending upwards it is likely that a district's eligibility would increase to account for the projected number of additional pupils.

Analysis of the District's New Construction Eligibility

For grades K-5 the projection basis is the current kindergarten enrollment. Kindergarten is calculated by comparing the current kindergarten enrollment to the previous year's kindergarten enrollment, whereas all other grades compare to the previous year's enrollment of the grade level below. That is because there is no pre-school data to compare kindergarten enrollment to. In calculating the average change for each grade level the Cohort calculates and averages the enrollment, increased or decreased, based on weighting mechanisms. In the standard calculation, the most recent year is weighted the heaviest. Therefore, the prior year's kindergarten enrollment has a large impact on the enrollment projection and depending how much it increased or decreased from the prior year could determine if the district's enrollment projection results in a positive or negative outcome.

From the 2009/10 to the 2010/11 enrollment periods, the District's kindergarten enrollment increased from 30 to 48 pupils. While only increasing by 18 pupils overall, this represents a large percentage increase, which resulted in a ten-year projection of 598 K-6 and 137 7-8 pupils. Since that time the District's kindergarten grade level enrollment has fluctuated between 43-46 pupils until the 2018/19 enrollment period where the kindergarten enrollment increased to 53 pupils. The District is currently projected to have 484 K-6 and 129 7-8 pupils in ten years. Due to a lower ten-year projection, the District's resulting eligibility is much lower than what was approved by the Board in April 2011. These enrollment fluctuations had corresponding impacts on the District's overall enrollment projection for each of those years. The graph below demonstrates the District's resulting eligibility.



STAFF ANALYSIS/STATEMENTS (cont.)*Use of 2018/19 Enrollment*

While the District has requested the Board to consider allowing it to use its eligibility at the time of application submittal, the Board could consider the District's current 2018/19 enrollment projection. At the time of processing in April 2018, the District submitted, and Staff processed the District's 2017/18 enrollment projection, as required. As shown above, this resulted in a negative adjustment to the new construction eligibility baseline and the District no longer having sufficient eligibility to apply for SFP funding. As OPSC continued with the appeal process, the District's 2018/19 enrollment data became available on November 1. Thus, OPSC requested the data for comparison. The increased enrollment from 2017/18 to 2018/19 would result in positive new construction eligibility in the K-6 and 7-8 grade levels. If approved, the District would have sufficient eligibility to justify 97 percent of the 236 K-6 and 81 7-8 pupil grants it could have requested.

Status of the Project

The District's new construction project has been designed, but the District has yet to sign contracts or begin construction. Because the SFP was absent a funding source for an extended period of time, the District's Division of the State Architect plan approval has expired and the District must obtain updated plan approval prior to receiving an Apportionment. The District qualifies for Financial Hardship. Absent State funding, the District has stated that it would not be able to move forward with its project as it is currently designed, as the District does not have/has limited local funds. If the project is approved, Staff will review the District's available contribution at the time of Apportionment.

Conclusion

Staff is providing the Board with options below to address the District's request. Staff only supports Option 1, as it provides funding based on a current enrollment (2018/19) projection to generate the eligibility for facility needs using methodologies supported by SFP Regulations and Board action. This option conforms with the Board's intention of funding projects based on current facility needs at the time of application processing.

If action is not taken the Form SAB 50-04 would be returned/revoked without further Board action.

BOARD OPTIONS

Pursuant to the Rules and Procedures of the State Allocation Board, "Staff is providing the following options 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."

BOARD OPTIONS (cont.)

Option 1

Approve the District's use of pupil grant eligibility based on the current 2018/19 enrollment period for the New Construction funding application at Island Elementary School.

Considerations:

- District would receive approximately \$3,635,867, plus site development, if funded at the 2018 per-pupil grant level.
- District would be funded based on current need, consistent with the Board's action taken on June 5, 2017.
- If the project were approved for placement on the Unfunded List (Lack of AB 55 Loans) in 2018 using current available eligibility, the District would receive approximately \$97,000 less under the SFP than the District's request under Option 2.
- Appeal process resulted in a new enrollment period starting and 2018/19 enrollment data becoming available.
- Application number 50/63933-00-002 does not qualify for funding.

Option 2

Approve the District's request to use pupil grant eligibility available at the time of application submittal (2014) for the New Construction funding application at Island Elementary School.

Considerations:

- District would receive approximately \$3,732,683, plus site development, if funded at the 2018 per-pupil grant level.
- Project would be funded based on facility needs from a 2010/11 enrollment projection as opposed to current facility needs, which would not comply with the action taken by the Board on June 5, 2017.
- If the project were approved for placement on the Unfunded List (Lack of AB 55 Loans) in 2018, the District would receive approximately \$500,000 more than what it would have been eligible for in 2014.
- District would receive approximately \$97,000 more than Staff's supported Option 1 above.
- Application number 50/63933-00-002 does not qualify for funding.

BOARD ACTION

In considering this Item, the Board approved Option #1, which approved the District's use of pupil grant eligibility based on the current 2018/19 enrollment period for the New Construction funding application at Island Elementary School. In addition, Application Number 50/63933-00-002 did not qualify for funding.

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17071.75 states in part:

After a one-time initial report of existing school building capacity has been completed, the ongoing eligibility of a school district for new construction funding shall be determined by making all of the following calculations:

(a) A school district that applies to receive funding for new construction shall use the following methods to determine projected enrollment:

...

(g) For a school district with an enrollment of 2,500 or less, an adjustment in enrollment projections shall not result in a loss of ongoing eligibility to that school district for a period of three years from the date of the approval of eligibility by the board.

SFP Regulation Section 1859.2 *Definitions* states in part:

...

“Small School District” means a school district with current districtwide enrollment reported in Part A, the continuation high pupils reported in Part C, and the Special Day Class pupils reported in Part D on the latest Form SAB 50-01, used to determine or adjust the district’s baseline eligibility pursuant to Sections 1859.50 and 1859.51 or submitted separately to the OPSC, that is 2,500 or less.

SFP Regulation Section 1859.51(j) *Adjustments to the New Construction Baseline Eligibility* states:

...

(j) For Small School Districts:

(1) Decreased by any reduction in projected enrollment that follows a three-year period after the district’s eligibility was approved by the Board, and either (A) or (B), as applicable:

(A) Increased/decreased by changes in projected enrollment in the 2016/2017 enrollment year using a fifth-year projection or a tenth-year projection if the Form SAB 50-01 was received at OPSC by October 31, 2017.

(B) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years following 2016/2017 using a fifth-year projection or a tenth-year projection.

(2) If the Small School District does not submit an adjustment under (A) or (B) prior to OPSC notification of its schedule to begin processing the School District’s request for new construction funding that was received by OPSC on or after November 1, 2012, then the requirements of (e) shall apply.

ATTACHMENT B

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 Island Union Elementary	APPLICATION NUMBER 50/63933-00-001 and 50/63933-00-002
SCHOOL NAME Island Elementary	COUNTY Kings
DISTRICT REPRESENTATIVE Charlotte Hines	E-MAIL ADDRESS charlottehines@island.k12.ca.us

Purpose of Request:

The District is requesting approval and funding for new construction projects 50/63933-00-001 and 50/63933-00-002.

Basis of Request:

- Law (Statute) _____
- Regulation _____
- Other (specify) Harmed by Revised Regulations

Description:

On April 20, 2018 the OPSC sent a letter stating these projects are being returned to the District due to lack of new construction eligibility. The District first established eligibility using the 2010/11 year data, at which time the District had 303 students, which was approved on 4/27/11 for 348 K-6 and 83 7-8 grants. Project 001 was submitted as a financial hardship project for a total of 317 grants and the design funds of \$1,588,339 were approved on 12/14/11 and apportioned on 6/27/12.

At that time an architect was hired and the plans were drawn. This project plans included a Gym and 12 classrooms. The plans were approved by DSA on 3/5/14. The projects were submitted for construction funding on 4/24/14 which was within the 3 year window of when the original eligibility was approved. Project 001 is for the gym and 8 classrooms and Project 002 is for 4 classrooms.

The District now has 415 students (an increase of 112 since the process started) and has had to rent portables to house the students. However, the current 2017/18 SAB 50-01 only shows eligibility for 132 grants which resulted in the project being denied since the project has less than 50% of the eligibility originally requested. The district enrollment increased by 28 students just in the past year.

This project is critical for this small one school district. There are now 10 portables on the campus and only 9 permanent CR. The new classrooms are needed to provide adequate housing the students and the Gym/Cafeteria is needed as the school does not currently have indoor space for the PE program. Since this school is in the central valley, temperatures can be in excess of 100 degrees during the school year. The District is also in line for funding for modernization work on this campus that will update the older facilities and convert the small old cafeteria into classroom space. However, that project cannot move forward without the new construction project being funded.

Due to the growth that is occurring and the critical need for facilities, and the inability for the District to pay for its facility needs without State assistance, we respectfully request for approval of this project using the original eligibility which would have been allowed had OPSC been processing applications at the time this project was submitted.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 	DATE 5/22/18
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ATTACHMENT B

August 1, 2018

Tracy Sharp, Supervisor
OFFICE OF PUBLIC SCHOOL CONSTRUCTION
Department of General Services
707 3rd Street, 6th Floor
West Sacramento, CA 95605

Re: Island Union Elementary School District, Kings County
Appeal Request – Supplemental Information

Dear Mrs. Sharp:

The District has additional information in support of the appeal.

Eligibility

The District became a Charter District in 2000. This allowed students from outside the District to enroll if there was enough room. This has created a demand each year that the District has tried to accommodate with residents getting first priority. Growth has been steady and the District has had to lease five additional portables and convert the Music/Band Classroom and Computer Lab into classrooms to accommodate the growth. There is currently a waiting list for 17 kindergarteners and over the last seven years this list has contained between 14 and 20 which the District was unable to accommodate. The eligibility calculations do not reflect the actual growth needs of the District. 2018-19 enrollment increases should be enough to generate sufficient eligibility to allow this project to move forward. This information will be provided when it becomes available.

Existing Facilities

In addition to the requested classrooms the District needs a Gymnasium to provide space for the PE program and to help accommodate the lunch service needs. The existing Cafeteria cannot accommodate all students with three lunch periods a day; adding a fourth lunch period compounds curriculum and cost challenges due to growth. Inclement weather and hazardous air quality concerns require remaining students to eat in their classrooms during these times. The District also struggles to maintain adequate restroom facilities to accommodate the growth. The request for eight new classrooms is the minimum required to have two classrooms per grade level plus one TK Classroom and restore the Band/Music Classroom and Computer Lab.

Additional Costs

The District has incurred additional interim housing costs due to the delay in funding totaling \$506,140 through 2018/19. The District has incurred additional design costs due to the delay in funding totaling \$226,980. The District requests additional funding for these additional costs as they are a hardship district.

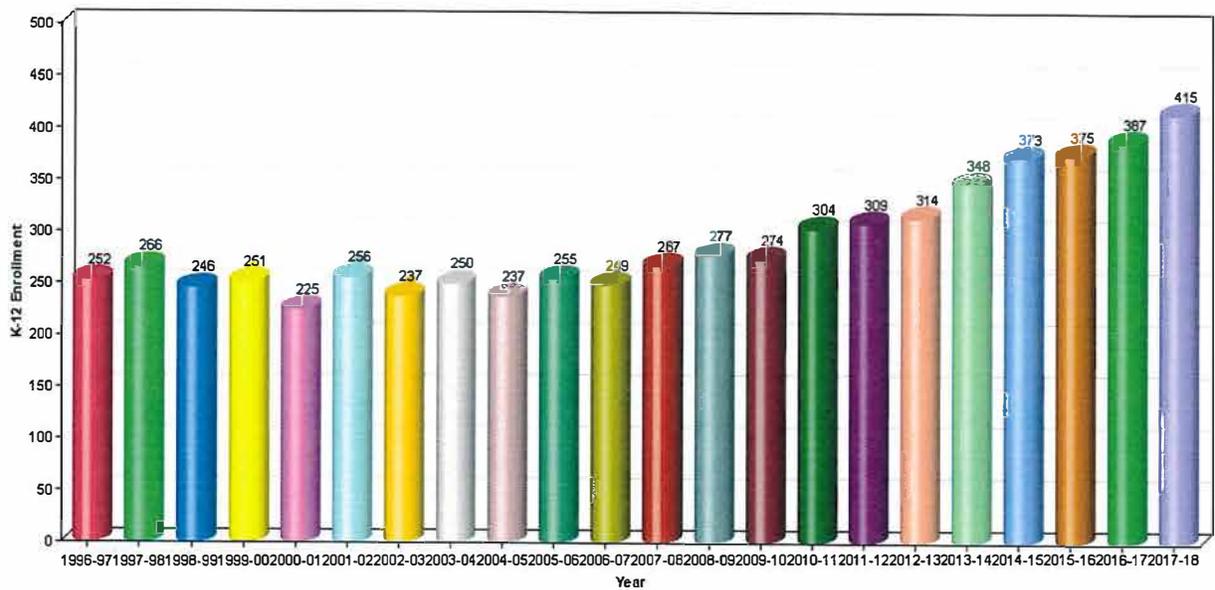
Modernization Project

- The Modernization project was tied to the New Construction projects due to school growth needs and its casual sequence on the remaining campus, beginning with the new Gymnasium building.

ATTACHMENT B

- The new Gym can be used for a larger cafeteria and includes a new kitchen that supports that population.
- The existing Cafeteria/Kitchen building can now be repurposed into the Administration Office/Library which needed to grow to support a larger student population.
- The existing Administration building accommodates new additional staff restrooms, a teacher work room and two pull-out rooms.
- Without the new Gymnasium Building, the entire Modernization project could not be built as currently designed.

Island Union Elementary Historical Enrollment



ChartDirector (unregistered) from www.advsofteng.com

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA	
School District:	CENTRAL UNION ELEMENTARY County:.....KINGS
Application Numbers:.....	57/63883-00-001 School Names:.....AKERS ELEMENTARY
Total District	Grade Levels:.....K-6
Financial Hardship:.....	TBD
Last Approved Local Bond Measure:.....	N/A
Qualifying Financial Hardship Criteria:.....	TBD

PURPOSE OF REPORT

To present the District's requests for the following:

1. To receive an expedited Unfunded Approval for the Akers Elementary School Modernization project, and
2. Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board."

DESCRIPTION

Akers Elementary Modernization Project – Expedited Unfunded Approval

The District is requesting to receive an expedited Unfunded Approval outside of the normal processing timeline to reduce the timing necessary to access full funding for Application Number 57/63883-00-001. Due to the time limits involved with the Public School on Military Installations (PSMI) grant program, the District must submit verification to the Department of Defense (DOD), Office of Economic Adjustment (OEA), that local matching funds are available. Normal processing timelines would exceed the District's deadline to provide the necessary proof of matching funds and the ability to complete the construction of the project. The State's share of the Modernization project, excluding Financial Hardship funding, is \$4.13 million.

The full text of the District's appeal request for an expedited Unfunded Approval is included as Attachment A.

Financial Hardship Status – Other Evidence

On October 17, 2018, the District submitted a request for Financial Hardship funding as part of their expedited Unfunded Approval request. The Office of Public School Construction (OPSC) reviewed the request and determined the District:

- Has long-term debt at 0% of debt capacity, which is below the 60% threshold,
- Has not passed a Proposition 39 bond measure within the last two years, and
- Has a debt capacity of \$5,584,120 which is in excess of the \$5 million threshold.
- Currently has a developer fee set at the Level 1 fee. Therefore, the District is considered to be levying the maximum developer fee under the law.

As a result, the District is not eligible for Financial Hardship assistance under standard criteria. The District is therefore requesting consideration for Financial Hardship status based on "other evidence". The District's share of the Modernization project is \$2.76 million. If approved, the District would contribute \$30,908 towards the project and the Financial Hardship grant would be \$2.73 million.

The full text of the District's appeal request for Financial Hardship status is included as Attachment B.

AUTHORITY

See Attachment C.

BACKGROUND

In 2010, the DOD assessed the condition and capacity of 157 of the 160 public schools on military installations. Three of the 160 public schools were not included in the assessment because they were built within the last year. Based on the findings of the physical assessment, the DOD developed a priority list of public schools on military installations with the most serious condition and/or capacity deficiencies. In 2011, and after the DOD assessment of all schools serving or located on military bases throughout the nation, Akers Elementary was found to be the 25th school most in need of assistance. In April 2016, the District was awarded a DOD grant and began planning the federal project. Following plan approval, in July 2018, the District was awarded the remaining DOD grant to begin construction of the project.

At the April 2012 meeting, the State Allocation Board (Board) established the Department of Defense Sub-Committee. The purpose of the Board's Sub-Committee was to look at funding options to assist all California school districts with DOD schools in meeting their 20 percent matching share requirement. At the June 2012 DOD Sub-Committee meeting OPSC presented an analysis of the potential School Facility Program (SFP) funding options that all school districts could apply for use towards meeting the 20 percent match requirement. The recommendations of the sub-committee were presented to the Board at the August 2012 meeting. These recommendations included consideration of SFP Regulations changes for DOD projects to provide preliminary apportionments and recommending to the Legislature that future bond funds be made available specifically for DOD schools. In considering the recommendation, the Board elected to recommend to the State Legislature to provide funding for military base schools in California in the next bond proposal in order to cover the total need for these types of projects. Ultimately, bills proposed by legislative members failed to move forward.

The DOD grant for the District will address both condition and capacity issues identified by DOD at Akers Elementary School. Total project costs were estimated to be approximately \$27.1 million with DOD providing \$21.1 million with the District covering the difference, including cost overruns. In August 2018, the District solicited construction bids and held bid openings in early October. The lowest successful bid came in at \$33 million for construction costs only; when accounting for other costs, the total estimated project cost has escalated to \$36.6 million.

Initially, the District was able to cover the DOD matching share utilizing general fund monies until the state reimbursed the school district for the Modernization project; however, the higher bids leave the District with a shortfall of approximately \$9.6 million. Expedited approval of the District's Modernization project, with financial hardship funding, will assist the District in meeting the shortfall. The District has requested and secured a written commitment from the low bidder that will secure and hold the submitted bid for 90 calendar days from the original bid date of October 11, 2018.

STAFF ANALYSIS/STATEMENTS

There are two topics for Board consideration. The first topic pertains to an expedited Unfunded Approval for the Akers Elementary Modernization application, with the second topic pertaining to the District's request for Financial Hardship status under "other evidence". Below is an analysis of the topics surrounding the District's request along with options for Board approval.

Topic 1 - Expedited Unfunded Approval

District's Position

In its *School District Appeal Request* (Form SAB 189) the District states, "The District holds a DSA approved project, has the Federal grant award, is poised to proceed with this 'shovel ready' project, and is prepared to enter into a contract with the low bidder to begin construction and modernization for this campus."

STAFF ANALYSIS/STATEMENTS (cont.)

“The Federal Government desires to infuse these constructions dollars into the California economy, while at the same time addressing needed facility issues for California school children. However, without consideration of advanced funding from the SAB, this project will not proceed, and the District stands to miss out on millions in Federal funding to address the concerns for the Akers facility.”

The full text of the District’s position can be found as Attachment A.

Staff’s Position*Expedited Unfunded Approval for Modernization Project*

As of October 31, 2018, there are 767 Modernization projects representing \$1.65 billion that are in line to be processed ahead of the Akers Elementary Modernization project. Should the Board approve the District’s request, it would be processed ahead of the above-mentioned projects that were submitted prior to OPSC receiving the District’s application. All Facility Hardship projects will still be processed ahead of all Modernization projects. Sufficient modernization bond authority exists so that no school district with a project currently on OPSC’s Workload List would lose the opportunity for bond authority as a result of expediting the approval of this application.

An expedited Unfunded Approval will result in the District qualifying to participate in the current Priority Funding filing period which began November 14, 2018, and will close December 13, 2018. Upon receipt of the Priority Funding request letter, the District will then be eligible to receive an Apportionment contingent on a spring bond sale.

Due to the unique circumstances of this project and the need to provide verification to the DOD of available matching funds, Staff is recommending that the District receive an expedited Unfunded Approval for full funding for the Modernization project, included as Attachments D1 and D2. This action would be consistent with the Board’s May 2018 approval of Muroc Unified School District’s SFP projects on Edwards Air Force Base in Kern County.

Topic 2 – Financial Hardship Qualification**District’s Position**

In its *School District Appeal Request* (Form SAB 189), the District states that the purpose of its request is as follows:

The Central Union Elementary School District is seeking Financial Hardship status under “other evidence”. The District’s unique community includes two federal properties and the remaining rural unincorporated other areas within the District Boundaries significantly limit the district’s financial options for facility modernization.

To support the request, the District provided a detailed narrative to describe their circumstances and additional relevant information which is included as Attachment B

The main points of the District’s request for Financial Hardship under Other Evidence are as follows:

- The District has not previously attempted a bond because prior to and including the 2016/2017 fiscal year (the year in which the design funding application was submitted for this project), the District would have qualified for Financial Hardship assistance as the total bonding capacity was under \$5 million. The current bonding capacity is \$5.6 million, which is just slightly over the threshold.

STAFF ANALYSIS/STATEMENTS (cont.)

- The \$5 million threshold for Financial Hardship was set in 1998 and has remained unadjusted for inflation or for changes in statewide assessed valuation over the past 20 years.
- It would not be reasonable for the District to attempt a bond that would address all four schools in the District. Two schools are on the Naval Air Station, and one is adjacent to tribal land. 82% of the student population lives in non-taxable areas (either federal property or outside the District boundaries, but attending schools in district using the employment residency option allowed under Education Code). For the remaining 18% of the District which is located in the town of Stratford, the median household income is \$24,167 which is less than the median annual income of the United States.
- The District cannot afford to take on debt, as “Maintaining the district reserves is also key to moving forward on the facility projects, as the Federal PSMI grant is a reimbursement program. Thus, the district must have sufficient cash on hand to avoid borrowing and to make timely payments while awaiting reimbursements and avoiding construction delays.”
- The District is levying the maximum developer fees, but this amounts to only \$8,166 per year.

In summary, “All of the information within this brief overview confirms and underscores the District’s challenges with school construction funding. Central Union’s smaller size, rural location, substantial impact of the federal presence, and the disadvantaged community precludes the standard district facility funding mechanisms.”

Staff’s Position*Financial Hardship Qualification*

School districts may qualify for the Financial Hardship program by levying the maximum developer fees allowed by law and by meeting one of the following criteria:

- A successful Proposition 39 bond measure approved for the maximum amount allowed within the two previous years,
- Total district bonding capacity of less than \$5 million, or
- A bonding indebtedness of at least 60 percent of the district’s total bonding capacity,
- Other evidence as approved by the Board.

Local Bond Measure

The District has not passed a local bond measure in the last two years. According to the District, 82 percent of the students either live on the military installation, reservation, or reside in other communities outside the District boundaries. Consistent with information from other school districts with schools on military installations, the local bond measure debt would fall primarily upon a small percentage of the overall student population.

Total Bonding Capacity

Staff has confirmed that the District’s total bonding capacity is \$5,584,120 million which is in excess of the \$5 million threshold set in statute. The \$5 million threshold has existed since the inception of the SFP and cannot be adjusted by the Board as it would require a statutory change.

STAFF ANALYSIS/STATEMENTS (cont.)*Debt Capacity*

The District's current bonded indebtedness is at 0 percent, below the 60 percent requirement of SFP Regulation Section 1859.81(c)(1). The District has stated that maintenance of General Fund reserves is key to moving forward on the PSMI facility project and they avoid borrowing to ensure cash is on hand to make timely payments while awaiting reimbursements. The District shares that the budget is limited which is further demonstrated by the fact that 30 percent of the budget is subsidized through the Federal Impact Aid program. Staff would note that most districts that qualify for Financial Hardship using the criteria for 60% bonded indebtedness achieve this through the issuance of local bonds; the District is challenged in issuing local bonds as noted above.

Developer Fees

The District currently charges developers the lowest fee, Level I, which will provide an average of \$8,166 per year. It does not charge Level II fees because it does not meet the criteria in the statute to do so. A district may only charge the Level II fee when it makes a timely application to the Board for new construction funding, conducts a School Facility Needs Analysis pursuant to Government Code, and satisfies other statutory requirements. Therefore, at this time the District is collecting the maximum amount of developer fees possible, as is required per SFP Regulation to qualify for Financial Hardship status.

Other Evidence as Approved by the State Allocation Board

The District has requested consideration under the "other evidence" of reasonable effort provision, which requires Board approval. Staff has provided an overview of the District's financial condition for the Board's consideration of its request. While there are no set criteria to qualify for Financial Hardship status under "other evidence", the Board has considered the following circumstances in the past:

- The district's level of financial indebtedness. For example, a loss of previous revenue streams such as the loss of federal funding when a local army base closed.
- If the district is in jeopardy of becoming financially insolvent; for instance, when a district receives a qualified or negative certification by its local county office of education.
- The inability to pass a local bond measure.

Qualification Status

Because the District is appealing the decision of the initial Financial Hardship review, Staff proceeded with the phase two of the Financial Hardship review to proactively determine the amount of local funds that would be potentially available for the project, and the amount of Financial Hardship assistance necessary should the Board grant the District's appeal. Staff has confirmed that the District has only \$30,908 to contribute towards the project.

Based on the above criteria, OPSC has determined that the District does not meet the minimum qualifications for Financial Hardship status under the standard provisions in SFP Regulation Section 1859.81. If the Board granted Financial Hardship approval status under "other evidence" then the State will fund the District's share, up to 100 percent of the total eligible project costs.

There have been ten prior requests for Financial Hardship status under "other evidence" considered by the Board. Each district presented unique circumstances surrounding its request. Of these, three were approved as requested and three partially approved. The remaining four were not approved. A summary of these items and the outcome is included as Attachment E.

STAFF ANALYSIS/STATEMENTS (cont.)

Conclusion

Staff is unable to administratively approve either of the District's requests.

Due to the unique circumstances associated with the limited timeframe to provide DOD with proof of matching funds, Staff supports the District's request for both an expedited Unfunded Approval and Financial Hardship status under "other evidence".

Typically, Staff only supports an accelerated timeline to process an Application in the most severe circumstances. An expedited Unfunded Approval for the Akers Elementary Modernization project would commit bond authority to the project and would assist the District in meeting its matching obligation for the DOD project. Staff also supports the District's request for Financial Hardship status under "other evidence". The ability of the District to leverage DOD funding is consistent with the Board's prior action for Muroc Joint Unified School District in May 2018.

BOARD OPTIONS

Pursuant to the Rules and Procedures of the State Allocation Board, "Staff is providing the following options 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."

Accelerated processing of the Akers Elementary School Modernization Project, Application Number 57/63883-00-001.

Request to expedite processing the District's Application ahead of 767 Modernization projects.

Option 1 – Grant the District's appeal and approve the District's request for Financial Hardship status based on "other evidence". Approve the Unfunded Approval for this application, in the amount of \$6,857,604, as shown on Attachment D1.

Option 2 – Grant the District's appeal and deny the District's request for Financial Hardship status based on "other evidence". Approve the Unfunded Approval for this application, in the amount of \$4,133,107, as shown on Attachment D2.

BOARD ACTION

In considering this Item, the Board approved Option #1, which granted the District's appeal and approved the District's request for Financial Hardship status based on "other evidence." This action also includes an Unfunded Approval in the amount of \$6,857,604, as shown on Attachment D1.



CENTRAL UNION SCHOOL DISTRICT

15783 18th Avenue • Lemoore, CA 93245
OFFICE (559) 924-3405 • FAX (559) 924-6983
SCHOOL CONSTRUCTION www.central.k12.ca.us

2018 NOV -5 PM 12:51

Thomas Addington, M.A., Superintendent

BOARD OF EDUCATION

October 28, 2018

MAIL ROOM

Trustee Area 1
Dale Davidson

Michael Watanabe
Chief, Program Services
Chief, Administrative Services

Trustee Area 2
Jeff Gilcrease

Office of Public School Construction
State of California » Department of General Services
707 Third Street, West Sacramento, CA 95605

via electronic mail

Trustee Area 3
- Vacant -

Dear Mr. Watanabe,

Trustee Area 4
Casey Fisher

Please find enclosed in this correspondence Central Union Elementary School District's official appeal for financial hardship consideration as well as consideration for acceleration on the unfunded approval list. Central Union Elementary has recently received a Federal funding award under the Public Schools on Military Installation grant, however, construction bids have exceeded both District and Federal allocation levels. With OPSC assistance, the District should be positioned to continue with the project and modernize the Admiral Akers School for the benefit of the students and the community for many years to come.

Trustee Area 5
Ceil Howe, III

Should additional information from the District be necessary, please do not hesitate to contact me.

I appreciate the expeditious processing of our request and look for to additional communication from your department.

Most Sincerely,

Thomas Addington, M.A.
Superintendent

ATTACHMENT A

Email Attachments:

- 1) SAB 189 Central Union Appeal – Other Evidence Financial Hardship
- 2) SAB 189 Central Union – Unfunded Approval Information
- 3) Sub folder: Financial Hardship Checklist I
 - a) Checklist I
 - b) Developer Fee Board Resolution
 - c) OPSC Phase I Fail letter

- 4) Subfolder: Financial Hardship Checklist II
 - a) Checklist II
 - b) Section I-G Funding
 - c) Section I-H Interfund Schedule
 - d) Section I-H Interfund Transfer
 - e) Section II-C Financial Hardship Project Worksheet
 - f) Section II-D Fund Worksheet
 - g) Section II-E Trial Balance
 - h) Section II-F General Ledger
 - i) Section II-I SFP Project List
 - j) Section II-J List of Expenditures
 - k) Section II-K Encumbrances
 - l) Section II-K SIMPBK contract
 - m) Section II-K VANIR contract
 - n) Section II-M 2015-16 Audit Report
 - o) Section II-M 2016-17 Audit Report

STATE OF CALIFORNIA
SCHOOL DISTRICT APPEAL REQUEST

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STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2

2018 NOV 5 PM 12:51

SCHOOL DISTRICT Central Union Elementary School District	APPLICATION NUMBER 57/63883-00-001
SCHOOL NAME Admiral Akers Elementary School	COUNTY Kings
DISTRICT REPRESENTATIVE Thomas Addington, Superintendent	E-MAIL ADDRESS taddingt@central.k12.ca.us

Purpose of Request:

Basis of Request:

- Law (Statute) _____
- Regulation _____
- Other (specify) Unfunded Approval Request

Description:

The Admiral Akers project has received a preliminary federal funding for 80% of the construction funds under the Department of Defense (DOD) grant program, Public Schools on Military Installations (PMSI), administered by the Office of Economic Adjustment (OEA); as a requirement the school District is to provide 20% matching funds. Central Union Elementary School District is in a rural location in Central California, and is constrained with the ability to secure local funds based upon having two federal non-taxable properties within District boundaries. Central Union Elementary has a limited ability to provide the matching funds based upon situational circumstances. The only viable realistic option is to request supportive funds from state programs. For this request, that includes the School Facility Program (SFP) along with an aforementioned Financial Hardship Waiver Request. The District has already received confirmation of OEA funding, however, recent construction bids which have been received were substantially over the budget estimation based upon present construction market factors. The scope of the District project is within the requirements of the Federal DOD Facility Condition Assessment Report, and has not exceeded the scope of that analysis. The District is also diligently working with the Federal Government to secure funding assistance beyond the original offering, in order to complete this project for the community of NASL and to address the areas of school facility deficiency which were highlighted in that report. Critical to the District's position is the fact that the PMSI grant program is time sensitive and requires available matching funds in order for the OEA to approve the DOD grant. Without immediate attention and assistance, the timing to secure the necessary funds from the SFP will far exceed the District's ability to provide the necessary grant match, thus forfeiting millions in school facility construction which is being offered by the Federal Government. Central Union Elementary School District is requesting an immediate Unfunded Approval in order to proceed with the approved project to address condition and capacity issues at Admiral Akers School, and to quantify the state funds in order to provide proof of match funds to the OEA.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 	DATE 10/28/18
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Priority Unfunded Approval Consideration - OPSC

The priority funding process was created to allow projects that receive unfunded approval by the State Allocation Board (SAB) and are placed on the Unfunded List (Lack of AB 55 Loans) to obtain an apportionment with accelerated timelines.

In 2010, Admiral Akers Elementary School was one of 160 schools evaluated and rated by the Department of Defense (DoD). Subsequently, on April 15, 2011, Public Law 112-10, Section 8109, DoD Full-Year Appropriations Act was signed into law.

This provision provided the DoD special authorization and appropriated "funds to construct, renovate, repair, or expand elementary and secondary public schools located on military installations in order to address capacity or facility condition deficiencies" to ensure the children of service members are learning in safe, modern, and efficient facilities that meet the local standard. The Secretary of Defense identified the Office of Economic Adjustment (OEA) to administer the grant funding under the Public School on Military Installations (PSMI). OEA developed a prioritized list, approved by the Deputy Secretary of Defense in 2011 (2011 Priority List), which assigned priorities to those schools on military installations that have the most serious capacity or facility condition deficiencies. That 2011 Priority List combined with appropriations received in Fiscal Years 2011, 2012, 2013, 2015, and 2018).

Admiral Akers Elementary School is ranked twenty-fifth (No. 25) on the "Public Schools on Military Installations Priority List," approved by the Secretary of Defense. Of all the schools in the DOD Public Schools on Military Installations Program, Admiral Akers Elementary School had the fifth most severe student capacity condition. The original Admiral Akers Elementary School was designed for a smaller enrollment, but over the years the enrollment has increased and continued to grow.

Under the PSMI program, approved projects are funded at 80% from the Federal Government, and the approved LEA is required to contribute the remaining funds for project completion. As part of the PSMI program, LEAs have the duty to provide a matching share equal to not less than twenty (20) percent of the total project cost. For the matching contribution, LEAs may use other non-Federal funds (State, local or private contributions) committed to or available for the project to meet the matching share requirement.

An additional variable in the Admiral Akers project is the fact that Naval Air Station Lemoore was selected for expansion to the air wing. After more than three years of scrutiny and analysis, the Navy announced in October 2014 that Naval Air Station Lemoore will be the master jet base installation for West Coast operations and will be

ATTACHMENT A

the permanent home to the F-35C Joint Strike Fighter aircraft. According to the environmental study, the new jet squadrons will bring 751 military and civilian personnel, plus about 1,569 dependents – a total of around 2,320 people – to the Lemoore area by 2025. The installation is undergoing a standup with their facilities as these service member population increase. The District is presently experiencing a modest growth to enrollment, which further exacerbates the capacity issues on the Akers campus.

In April 2015, the District received an invitation to apply for grant consideration through the PSMI program operated under the Office of Economic Adjustment. The District submitted an application for \$1,6696,618 (\$1,335,694/Federal, \$333,924/LEA) for pre-construction design activities to address the overall deficiencies and needs described in the DoD report project to renovate and modernize Admiral Akers Elementary School. The District compiled and submitted an application, and was awarded design funding in April 2016. For the past two years, the District developed the plans and scope of the project based upon the initial DoD deficiency findings. All aspects of the project (design and bid documents) are finalized, and the District holds a DSA approved plan ready to commence.

Following plan approval, Central Union submitted the subsequent grant application from OEA for construction funding. The District filed a successful Federal application under the PSMI program for construction and was awarded this grant on July 27, 2018.

The budget for the Admiral Akers School project was estimated at \$27.1 million. As noted previously, the PSMI program stipulates that the funding will be provided at an 80% (OEA)/20% (LEA) ratio. The District was awarded \$21.1 million in federal financing under the OEA grant to apply toward the overall cost, and the District is required to contribute the remaining cost of the project budget at \$5.4M. Additional grant requirement stipulations indicate that any additional expense beyond the 80% funding agreement which may be incurred related to the project rests with the responsibility of the LEA. The Federal Project terms and agreements contain a specific reference that any project cost overruns which exceed the estimated total project cost are the responsibility of the grantee to provide the additional funding needed to complete the project. The allocation from the Federal Government is limited and bound by the grant agreement.

The District solicited construction bids in August 2018 and held bid openings in early October. Each submitted proposed bid was significantly outside the estimated budget for the project. The lowest successful bid came in at \$33 million for construction costs only. When adding in the remaining project costs associated with the overall budget, the total program cost has escalated to \$36.7M. Under the PSMI

ATTACHMENT A

program, the stipulated agreement requires the District to cover any excess cost beyond the OEA contribution. The District has already committed 20% of the project at \$5.4M. Under the OEA rules, the District must cover the cost escalation of the project with an additional \$9.6M.

As a result of the cost of bids received, and the budget override, the District is presently in a holding pattern while investigating other funding options for consideration so that this project may continue.

The District holds a DSA approved project, has the Federal grant award, is poised to proceed with this 'shovel ready' project, and is prepared to enter into a contract with the low bidder to begin construction and modernization for this campus. The Federal Government desires to infuse these construction dollars into the California economy, while at the same time addressing needed facility issues for California school children. However, without consideration of advanced funding from the SAB, this project will not proceed, and the District stands to miss out on millions in Federal funding to address the concerns for the Akers facility.

The District has requested and secured a written commitment from the low bidder that they will secure and hold the submitted price for 90 calendar days from the original bid date of October 11, 2018. The construction market continues to be volatile with unpredictable pricing fluctuations according to several sources affiliated with public school construction. The low bid company urged the District to resolve the budgetary challenges for timely resolution in order to avoid continued cost escalation.

With the assistance of the SAB and granting the District immediate Unfunded Approval status to secure the modernization eligibility funding, the District will be able to proceed with this project, secure millions of Federal construction dollars, resolve the school facility needs, and provide the necessary improvements to this campus for years to come. The Central Union District is requesting the SAB consider an immediate and accelerated Unfunded Approval for the District for this project to proceed.

ATTACHMENT B

STATE OF CALIFORNIA
SCHOOL DISTRICT APPEAL REQUEST

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SAB 189 (REV 10/09)

Page 2 of 2

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SCHOOL DISTRICT Central Union Elementary School District	APPLICATION NUMBER 57/63883-00-001
SCHOOL NAME Admiral Akers Elementary School	COUNTY Kings
DISTRICT REPRESENTATIVE Thomas Addington, Superintendent	E-MAIL ADDRESS taddingt@central.k12.ca.us

Purpose of Request:

Basis of Request:

- Law (Statute) _____
- Regulation 1859.51 - other evidence _____
- Other (specify) _____

Description:

The Central Union School district is seeking Financial hardship approval from the Office of Public School Construction for modernization/construction of a project to commence at Admiral Akers Elementary School located on Naval Air Station Lemoore. Within the boundaries of the Central Union School District are two federal properties, the Santa Rosa Rancheria and NAS Lemoore, creating challenges with the District's ability to seek local bond pursuits for the purposes of facility modernization. The District is seeking funding for this project through the State modernization program. This state program and the associated financial hardship waiver request will assist the District in meeting the match requirement of 20% under the Public Schools on Military Installations Federal grant program operated under the Office of Economic Adjustment.

SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE 	DATE 10/28/18
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ATTACHMENT B

Financial Hardship Waiver – OPSC

The Central Union Elementary School District is seeking financial hardship status under other evidence. The District's unique community includes two federal properties and the remaining rural unincorporated other areas within the District Boundaries significantly limit the district's financial options for facility modernization.

The Central Union School District is situated in the heart of the San Joaquin Valley, in rural Kings County, one of the nation's most fertile agricultural areas and the home of two federal properties, the Lemoore Naval Air Station and the Santa Rosa Rancheria. The District is roughly 45 miles southwest of Fresno. We serve TK – 8th-grade students, and have four school sites, two located on the Naval Air Station, one situated adjacent to the Tribal Lands, and the last school in the small community of Stratford. Enrollment of Central Union hovers close to 1800 students and we employ 262 staff members. Admiral Akers School was built in 1963 and R.J Neutra Elementary was built in 1960. Central Union Elementary is a rural school with over 70 years of serving our local families. Stratford School, established in 1921, is located in the town of Stratford, six miles south of Lemoore. Except for the community of Stratford, the majority of our students live on federal property, with a small group of students residing in the unincorporated areas of Lemoore.

During the 2016-17 school year, the District commissioned a comprehensive facility needs assessment, which subsequently led to the development and adoption of the facility master plan. This document provides District's path for facility refurbishment and is the guiding document for facility needs. During the development of this plan, the review of the Admiral Akers School site was not included, as this site had a comprehensive review and determination of areas of deficiency under the scope of the PSMI program, and the District held an understanding of the costs at that time for prospective site upgrades. For the other three sites (Central, Neutra, and Stratford), the Facilities Master Plan identified a total of \$48 million in District-wide facilities needs over the next five to nine years, including rehabilitation of existing permanent buildings; replacement of aging portable classrooms with permanent structures; addressing ADA issues; and evaluating the need for additional new facilities construction at selected sites. Like many other small size school districts with aging school buildings in the Central Valley, Central Union has more identified facilities needs than currently available funding sources.

The District collects the maximum developer fees from the construction of residential and commercial/ industrial projects within our area to provide funding for the impacts on school facilities. In April of the current year, the District adopted the developer fee resolution consistent with the State Allocation Board rates of \$3.79 per square foot for residential development and \$0.61 for commercial/industrial development. The District anticipates developer fee revenues to average around \$8,166 per year, based upon these rates. While the district maintains developer fees at the maximum allowable level, the lack of development in rural areas of Lemoore combined with NAS Lemoore and the Santa Rosa Rancheria not contributing to any local taxes, creates limited usable funds available in developer fees.

For several years, the District's assessed valuation (AV) level and bonding capacity were under the \$5 million threshold for consideration of financial hardship. Only recently has the District's AV risen above the 2018-19 AV resulted in a bonding capacity of just slightly over the \$5M threshold.

Within the District's population makeup, 80% of our students either live on the installation, reservation, or reside in other communities outside of the standard district boundaries, but choose to attend

ATTACHMENT B

Central Union under the residency based upon employment provision. Thus, 80% of our student population would generate zero bonding capacity for the District, or have no financial accountability for a local school bond.

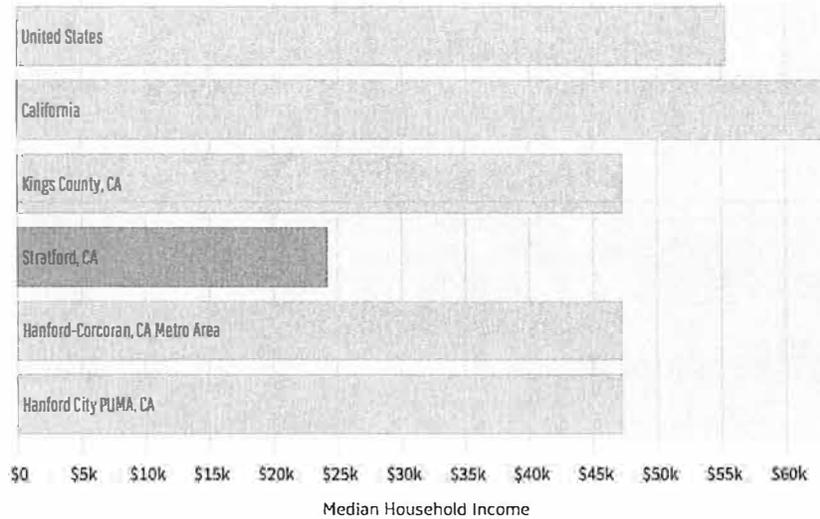
Conversely, 20% of the families in the Central Union School District would be held responsible for the cost of a bond measure. Any attempt by the District to seek a local bond measure would fall primarily upon the community of Stratford and the rural residents in the unincorporated areas of the District who represent a small percentage of the overall student population.

As stated, the boundaries of the Central Union School District contain two federal properties, the Santa Rosa Rancheria, and Naval Air Station Lemoore. The remaining areas of the District boundaries are unincorporated. Households in Stratford, CA have a median annual income of \$24,167, which is less than the median annual income in the United States. The charts below provide a brief overview of the median household income of residents in Stratford, CA compares to that of others in our location (Dataset: American Community Survey (ACS) 5-year Estimate Census Bureau - 60 months of collected data between January 1, 2013 and December 31, 2017)



Median Household Income in Stratford

The closest comparable data for the census place of Stratford, CA is from the public use microdata area



Dataset: ACS 5-year Estimate
Source: Census Bureau

DATAUSA:

(source: <https://datausa.io/profile/geo/stratford-ca/>)
(source: <http://www.city-data.com/city/Stratford-California.html>)

Maintaining the district reserves is also key to moving forward on the facility projects, as the Federal PSML grant is a reimbursement program. Thus, the district must have sufficient cash on hand to avoid borrowing and to make timely payments while awaiting reimbursements and avoiding construction delays. Correspondingly, 30% of the District's budget is subsidized through the Federal Impact Aid (IA) program. Due to the significant presence of the Federal properties in the District area, the IA program was established in 1950 by the Federal Government to supplant the loss of local revenue that is available to other school districts, because the Federal property is exempt from local property taxes.

It should also be noted that the present bond threshold for financial hardship was set in statute in 1998, under the Leroy F. Greene School Facilities Act of 1998. Additionally, this state level has remained unadjusted for inflation or any accounted for changes in statewide assessed valuation over the past twenty years.

All of the information within this brief overview confirms and underscores the District's challenges with school construction funding. Central Union's smaller size, rural location, substantial impact of the federal presence, and the disadvantaged community precludes the standard district facility funding mechanisms.

The District appreciates the State Allocation Board's thoughtful review of our circumstances and for the consideration of utilizing other evidence in order to qualify the District for Financial Hardship Status in the State Building Program.

ATTACHMENT C

AUTHORITY

Education Code Section 17075.10(b)(1)(B) states that "...the school district has made all reasonable efforts to impose levels of local debt capacity and developer fees, and that the school district is, therefore, unable to participate in the program pursuant to this chapter except as set forth in this article."

EC Section 17075.15(d) states:

Further, regulations shall also specify a method for determining required level of local effort to obtain matching funds. The regulations shall include consideration of at least all of the following factors:

- (1) Whether the school district has passed a bond measure within the two-year period immediately preceding the application for funding under this article, the proceeds of which are substantially available for use in the project to be funded under this chapter, but remains unable to provide the necessary matching share requirement.
- (2) Whether the principal amount of the current outstanding bonded indebtedness issued for the purpose of constructing school facilities for the school district and secured by property within the school district or by revenues of, or available to, the school district, which shall include general obligation bonds, Mello-Roos bonds, school facility improvement district bonds, certificates of participation, and other debt instruments issued for the purpose of constructing school facilities for the school district and for which owners of property within the school district or the school district are paying debt service is at least 60 percent of the school district's total bonding capacity, as determined by the board.
- (3) Whether the total bonding capacity, as defined in Section 15102 or 15106, as applicable, is five million dollars (\$5,000,000) or less, in which case, the school district shall be deemed eligible for financial hardship.
- (4) Whether the application for funding under this article is from a county superintendent of schools.
- (5) Whether the school district submits other evidence of substantial local effort acceptable to the board.
- (6) The value of any unused local general obligation debt capacity, and developer fees added to the needs analysis to reflect the district's financial hardship, available for the purposes of school facilities financing."

School Facility Program (SFP) Regulation Section 1859.81(c) states

(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.

SFP Regulation Section 1859.90 states that "a district must submit the Form SAB 50-05 and a Grant Agreement, within 18 months of the Apportionment of the SFP grant for the project or the entire...apportionment shall be rescinded without further Board action...."

SAB Meeting: December 11, 2018

Modernization - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 57/63883-00-001	County: Kings	
School District: Central Union Elementary	School Name: Akers Elementary	

PROJECT DATA

Type of Project: Elementary School	Application Filing Basis: Site Specific
Pupils Assigned Under 50 Yrs:	Pupils Assigned Over 50 Yrs:
K-6: 126	K-6: 349
7-8: 51	7-8: 143
9-12: 1	9-12: 4
Non-Severe: 1	Non-Severe: 4
Severe:	Severe:
Financial Hardship Requested: Yes	Recommended Acres: 16.5
Alternative Education School: No	Existing Acres: 25.44

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 801,853.00
Modernization Grant - Over 50 Yrs	3,113,048.00
Project Assistance	3,772.00
Fire Detection Alarm	96,987.00
Accessibility/Fire Code Req.	117,447.00
Total State Share (60%)	4,133,107.00
District Share (40%)	2,755,405.00
Total Project Cost	\$ 6,888,512.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 4,133,107.00
<u>District Share</u>	
Cash Contribution	30,908.00
Financial Hardship	2,724,497.00
Total Project Cost	\$ 6,888,512.00

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	\$	\$ 4,133,107.00	\$ 4,133,107.00
<u>District Share</u>					
Cash Contribution				30,908.00	
Financial Hardship	951-570	51		2,724,497.00	2,724,497.00
Total			\$	\$ 6,888,512.00	\$ 6,857,604.00

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. 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.

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.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). 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 qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on December 11, 2018.

SAB Meeting: December 11, 2018

Modernization - Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 57/63883-00-001	County: Kings	
School District: Central Union Elementary	School Name: Akers Elementary	

PROJECT DATA

Type of Project: Elementary School	Application Filing Basis: Site Specific	
Pupils Assigned Under 50 Yrs:	Pupils Assigned Over 50 Yrs:	
K-6: 126	K-6: 349	
7-8: 51	7-8: 143	
9-12: 1	9-12: 4	
Non-Severe: 1	Non-Severe: 4	
Severe: 1	Severe: 4	
Financial Hardship Requested: No	Recommended Acres: 16.5	
Alternative Education School: No	Existing Acres: 25.44	

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$	801,853.00
Modernization Grant - Over 50 Yrs		3,113,048.00
Project Assistance		3,772.00
Fire Detection Alarm		96,987.00
Accessibility/Fire Code Req.		117,447.00
Total State Share (60%)		4,133,107.00
District Share (40%)		2,755,405.00
Total Project Cost	\$	6,888,512.00

PROJECT FINANCING

<u>State Share</u>		
This Project	\$	4,133,107.00
<u>District Share</u>		
Cash Contribution		2,755,405.00
Financial Hardship		0.00
Total Project Cost	\$	6,888,512.00

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	\$	\$ 4,133,107.00	\$ 4,133,107.00
<u>District Share</u>					
Cash Contribution				2,755,405.00	
Financial Hardship	951-570	51			
Total			\$	\$ 6,888,512.00	\$ 4,133,107.00

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. 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.

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.

ATTACHMENT E

District's Seeking Financial Hardship Status – Other Evidence

District	District FH Request	Unique Situation	SAB Meeting Date	Board Action
Monterey Peninsula	New construction project – full construction funding	<ul style="list-style-type: none"> • Closure of Fort Ord • Loss of \$10 million in annual federal aid 	January 23, 2003	Approved
Mariposa County Unified	Three modernization projects – full construction funding	<ul style="list-style-type: none"> • No bonded Indebtedness • Never attempted prop. 39 bond 	February 26, 2003	FH Status not approved
Galt Joint Union High	Two new construction projects – full construction funding	<ul style="list-style-type: none"> • Three Failed bond measures • Levying max. developer fees • In danger of becoming AB 1200¹ district 	August 25, 2004	Approved
Needles Unified	New construction project – full construction funding	Facility Hardship project, school needed to be relocated because of hazardous transportation route to site and remote location.	October 26, 2005	<ul style="list-style-type: none"> • Approved Design grant only • Board directed District to pass local bond before seeking FH for construction phase
Acton-Aqua Dulce Unified	New construction project – full construction funding	<ul style="list-style-type: none"> • Previously under State receivership • Gym was non-Field Act compliant & shut down by DSA • No cafeteria 	October 26, 2005	<ul style="list-style-type: none"> • Board seeking further information • Item was scheduled again for 3/22/06 SAB meeting • District withdrew appeal with understanding that they needed to first seek a local bond measure
Needles Unified	New construction project & two modernization projects – full construction funding	Facility Hardship project, entire school was relocated because of hazardous transportation route to site and remote location	January 27, 2007	<ul style="list-style-type: none"> • Approved new construction Parker Dam project only • Modernization projects not approved
Biggs Unified	New construction project – full construction funding	<ul style="list-style-type: none"> • Lacked matching funds to move forward • Instability of District's fiscal situation 	January 27, 2010	<ul style="list-style-type: none"> • Approved for Design grant only • Board directed District to seek local funding sources prior to requesting FH for construction phase
Aromas- San Juan Unified	Facility Hardship project-Design Funding with Advance Funding for Evaluation and RA	Facility Hardship project involves buildings defined as "Most Vulnerable Category 2 Building	March 28, 2012	<ul style="list-style-type: none"> • Board took no action • FH status not approved
Sierra Plumas Joint Unified	Facility Hardship project- full construction funding	<ul style="list-style-type: none"> • Unable to pass a bond due to county demographics and history • Requesting funding for health and safety related rehabilitation work 	March 20, 2013	FH status not approved

ATTACHMENT E
 District's Seeking Financial Hardship Status – Other Evidence

Mountain Valley Unified	Two facility Hardship projects- full construction funding	Facility Hardship project, portions of a remotely located school were closed for mold mitigation.	August 23, 2017	<ul style="list-style-type: none"> • FH status approved • Approved for immediate Apportionment
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¹AB 1200 District – Law passed in 1991 that defined fiscal accountability for school districts and county offices of education to prevent bankruptcy. Districts are required to submit interim reports of their financial health to their County offices.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Paradise Unified School District's application for a health and safety project for expedited Apportionment outside of the priority funding process.

DESCRIPTION

This item requests the State Allocation Board (Board) to approve one Facility Hardship project totaling \$157,484 in State funds for immediate Apportionment as shown on the Attachment.

AUTHORITY

SFP Regulation Section 1859.90. states in part:

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

STAFF ANALYSIS/STATEMENTS

Staff is recommending that the District receive an immediate Apportionment for the attached Paradise Senior High School project, application number 58/61531-00-001, due to the Camp Fire that occurred recently.

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

Staff recommends that the Board provide an immediate Apportionment for the project due to the extraordinary circumstances surrounding the District due to the Camp Fire in Paradise (Butte County) that has destroyed this community, including multiple school facilities.

RECOMMENDATION

Approve OPSC application number 58/61531-00-001 in the amount of \$157,484 as shown in the Attachment.

This Item was approved by the Board on December 11, 2018.

ATTACHMENT

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, December 11, 2018

SCHOOL DISTRICT DATA

School District:.....PARADISE UNIFIED County:.....BUTTE
Application Number:..... 58/61531-00-001 School Name:.....PARADISE HIGH
Total District Enrollment:.....4,211 Project Grade Level:.....9-12
Financial Hardship:.....NO

PURPOSE OF REPORT

Type of Request State Allocation Board (Board) approval of an Apportionment for a School Facility Program (SFP) Facility Hardship rehabilitation project.
Total Project Cost \$ 262,473.00
Cost to the State \$ 157,484.00

DESCRIPTION

Description of Health and Safety Threat The gas lines at Paradise High School in Paradise failed resulting in multiple gas leaks in classrooms and throughout the grounds of the school site. This resulted in the gas being turned off and no heat supplied to the classrooms or staff areas. A site visit was conducted by Frontier Consulting Engineers, Inc. on October 11, 2017, and the subsequent report identified the existence of various leaks in the existing underground gas distribution system. The piping was found to be in a deteriorated condition and in some cases it was in direct contact with large rocks. According to industry’s standards, gas lines need to be buried with six inches of sand bedding in all directions. This presents an imminent hazard to the health and safety of the students and teachers. Per the mechanical engineer’s recommendations, the campus gas piping system needs to be replaced on an emergency basis to mitigate leaking and provide heating to the high school campus.

Scope of Project The scope of this project consists of replacing the entire campus gas piping system, including all new underground piping, new pressure regulators, and new seismic shutoff valves.

Status of School Site The project was completed on February 22, 2018.

QUALIFYING CRITERIA

Government/State Level Concurrence The Town of Paradise’s Development Services provided written concurrence that supports the industry specialists’ findings and recommended work to mitigate the health and safety threat.

Staff Supports the District’s Request Yes

Site Visit Completed by Staff

Staff accepted detailed reports from qualified firms and photographs in lieu of a site visit.

AUTHORITY

See Attachment A.

RECOMMENDATION

Approve the District's request for funding to rehabilitate the Paradise High School site by replacing the gas line throughout the school site, pursuant to the SFP Regulation Section 1859.83(e) as shown on Attachment B.

ATTACHMENT A

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 identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, "A 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."

SFP Regulation Section 1859.82(a)(1) provides for Facility Hardship grant funding when:

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.

SFP Regulation Section 1859.82(a)(1)(A)(1) states:

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.

SFP Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. 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. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for 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. For any project funded in whole or in part from Proposition 47 or Proposition 55 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 1859.78.1(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 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

SCHOOL DISTRICT DATA

Application No: 58/61531-00-001 County: Butte
 School District: Paradise Unified School Name: Paradise Senior High

PROJECT DATA

Type of Project: High School Application Filing Basis: Site Specific
 Pupils Assigned Under 50 Yrs: K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Financial Hardship Requested: No Recommended Acres: 35.5
 Alternative Education School: No Existing Acres: 24.4

ADJUSTED GRANT DATA

Rehabilitation	\$ 157,484.00
Total State Share (60%)	157,484.00
District Share (40%)	104,989.00
Total Project Cost	<u>\$ 262,473.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 157,484.00
<u>District Share</u>	
Cash Contribution	104,989.00
Financial Hardship	
Total Project Cost	<u>\$ 262,473.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	057-570	1D	\$	\$ 157,484.00	\$ 157,484.00
<u>District Share</u>					
Cash Contribution				104,989.00	
Total			\$	<u>\$ 262,473.00</u>	<u>\$ 157,484.00</u>

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

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

The 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.

Tentative Workload

January 2018

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Annual Legislation Report for 2018
Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

Tentative Workload

February 2019

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

Tentative Workload

March 2019

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases
Status of Funds

APPEALS Received as of November 30, 2018

Appeal Received Date	District/County	Tentative SAB Date*	Description
3/19/18	Farmersville Unified School District/Tulare	1/2019	District is requesting to retain savings from a Financial Hardship funded Facility Hardship project.
4/12/18	San Bernardino City Unified School District/San Bernardino	1/2019	District is requesting to retain savings from a Financial Hardship funded Overcrowding Relief Grant project.
6/18/18	Three Rivers Union Elementary School District/Tulare	TBD	District requests approval for Financial Hardship status under other evidence.
8/3/18	Pleasant View Elementary School District/Tulare	1/2019	District requests consideration of funding facilities that were occupied prior to submittal of a funding application.
10/1/18	Lindsay Unified School District/Tulare	2/2019	District is requesting approval to use modernization pupil grant eligibility that was requested after the submittal of the funding application.
10/29/18	Hayward Unified School District/Alameda	2/2019	District requests an extension to complete a project funded by the Emergency Repair Program and submit the necessary documents.
11/1/18	Klamath-Trinity Joint Unified School District/Humboldt	3/2019	District requests site development costs previously disallowed.

*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 2019 calendar year are as follows:

<u>Board Date</u>	<u>Type of Meeting</u>
January 23, 2019*	Monthly (Consent/Appeals/Action)
February 27, 2019*	Monthly (Consent/Appeals/Action)
March 27, 2019*	Monthly (Consent/Appeals/Action)
April 24, 2019*	Monthly (Consent/Appeals/Action)
May 22, 2019*	Monthly (Consent/Appeals/Action)
June 26, 2019*	Monthly (Consent/Appeals/Action)
July 24, 2019*	Monthly (Consent/Appeals/Action)
August 28, 2019*	Monthly (Consent/Appeals/Action)
September 25, 2019*	Monthly (Consent/Appeals/Action)
October 23, 2019*	Monthly (Consent/Appeals/Action)
December 2019*	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 September 26, 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
October 24, 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 11/30/2018
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	182,369.00	No	Yes
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	5,432,515.00	No	Yes
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	10,813,511.00	No	Yes
SAN BERNARDINO	NEEDLES UNIFIED	51/67801-00-001	Facility Hardship	G	3/18/2008	6/27/2018	28,243.00	0.00	28,243.00	56,486.00	10,869,997.00	N/A	N/A
LOS ANGELES	LOS ANGELES UNIFIED	51/64733-00-002	Facility Hardship	G	2/24/2016	9/26/2018	\$0.00	0.00	\$2,951,576.00	2,951,576.00	13,821,573.00	N/A	No
TEHAMA	LOS MOLINOS UNIFIED	58/71571-00-002	Rehabilitation	G	5/21/2018	9/26/2018	\$94,633.29	0.00	\$181,797.00	276,430.29	14,098,003.29	N/A	No
HUMBOLDT	SCOTIA UNION ELEMENTARY	58/63024-00-006	Rehabilitation	G	6/19/2018	9/26/2018	\$684,566.00	0.00	\$1,296,486.00	1,981,052.00	16,079,055.29	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	58/64733-00-003	Rehabilitation	G	6/27/2018	10/24/2018	\$0.00	0.00	\$800,593.00	800,593.00	16,879,648.29	N/A	No
DEL NORTE	DEL NORTE COUNTY UNIFIED	58/61820-00-001	Rehabilitation	G	7/13/2018	10/24/2018	\$0.00	0.00	\$216,068.00	216,068.00	17,095,716.29	N/A	No
DEL NORTE	DEL NORTE COUNTY UNIFIED	58/61820-00-003	Rehabilitation	G	7/20/2018	10/24/2018	\$0.00	0.00	\$304,159.00	304,159.00	17,399,875.29	N/A	No
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	D	6/5/2017	1/24/2018	0.00	200,206.10	200,206.10	400,412.20	17,800,287.49	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	22,100,857.09	No	No
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	22,386,839.99	No	No
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	24,659,724.99	No	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	24,958,394.19	No	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	1,841,569.60	26,799,963.19	No	No
GLENN	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	31,002,513.19	No	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	31,497,504.19	No	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	33,573,459.19	No	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	37,688,099.19	No	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	39,276,444.19	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	41,355,097.19	No	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	44,355,097.19	No	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	45,790,532.19	No	No
LOS ANGELES	DOWNEY UNIFIED	55/64451-00-002	Career Tech New Construction	G	2/21/2018	5/23/2018	0.00	0.00	1,948,793.00	1,948,793.00	47,739,325.19	No	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	49,239,325.19	Yes	No
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-002	Charter	D	5/30/2014	6/19/2018	0.00	440,359.70	440,359.70	880,719.40	50,120,044.59	N/A	No
SANTA CLARA	ALUM ROCK UNION ELEMENTARY	54/69369-00-003	Charter	D	5/30/2014	6/19/2018	0.00	25,675.55	25,675.55	51,351.10	50,171,399.69	N/A	No
KINGS	ISLAND UNION ELEMENTARY	57/63933-00-001	Modernization	G	4/24/2014	6/27/2018	256,111.00	0.00	384,168.00	640,279.00	50,811,674.69	N/A	No
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	57/10488-00-022	Modernization	G	4/28/2014	6/27/2018	292,000.00	0.00	438,000.00	730,000.00	51,541,674.69	N/A	Yes
SOLANO	SOLANO COUNTY OFFICE OF EDUCATION	57/10488-00-022	Modernization	G	4/28/2014	9/26/2018	23,746.00	0.00	35,618.00	59,364.00	51,601,038.69	N/A	Yes
SONOMA	WILMAR UNION ELEMENTARY	57/71019-00-002	Modernization	G	5/5/2014	6/27/2018	0.00	0.00	198,831.00	198,831.00	51,799,869.69	N/A	Yes
AMADOR	AMADOR COUNTY OFFICE OF EDUCATION	50/10033-00-002	New Construction	G	5/12/2014	6/27/2018	1,814,263.50	0.00	1,814,263.50	3,628,527.00	55,428,396.69	N/A	No
KERN	MCFARLAND UNIFIED	57/73908-00-006	Modernization	G	5/12/2014	6/27/2018	0.00	0.00	1,200,683.00	1,200,683.00	56,629,079.69	N/A	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-043	Modernization	G	5/14/2014	6/27/2018	0.00	0.00	7,308,412.00	7,308,412.00	63,937,491.69	N/A	No
TULARE	WOODLAKE UNIFIED	57/76794-00-002	Modernization	G	5/14/2014	6/27/2018	0.00	0.00	2,594,328.00	2,594,328.00	66,531,819.69	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	57/10587-00-001	Modernization	D	5/15/2014	6/27/2018	0.00	0.00	59,657.00	59,657.00	66,591,476.69	N/A	Yes
YUBA	YUBA COUNTY OFFICE OF EDUCATION	57/10587-00-002	Modernization	D	5/15/2014	6/27/2018	15,441.00	0.00	23,161.00	38,602.00	66,630,078.69	N/A	Yes
YUBA	YUBA COUNTY OFFICE OF EDUCATION	57/10587-00-003	Modernization	D	5/15/2014	6/27/2018	26,670.00	0.00	40,006.00	66,676.00	66,696,754.69	N/A	Yes
YUBA	YUBA COUNTY OFFICE OF EDUCATION	57/10587-00-004	Modernization	D	5/15/2014	6/27/2018	11,230.00	0.00	16,844.00	28,074.00	66,724,828.69	N/A	Yes
YUBA	YUBA COUNTY OFFICE OF EDUCATION	57/10587-00-005	Modernization	D	5/15/2014	6/27/2018	80,011.00	0.00	120,016.00	200,027.00	66,924,855.69	N/A	Yes
YUBA	YUBA COUNTY OFFICE OF EDUCATION	57/10587-00-006	Modernization	D	5/15/2014	6/27/2018	16,844.00	0.00	25,267.00	42,111.00	66,966,966.69	N/A	Yes
BUTTE	CHICO UNIFIED	59/61424-00-005	Career Tech Rehabilitation	G	2/21/2018	6/27/2018	0.00	0.00	1,231,747.00	1,231,747.00	68,198,713.69	No	No
FRESNO	FRESNO UNIFIED	50/62166-00-029	New Construction	G	5/21/2014	8/15/2018	0.00	0.00	636,277.00	636,277.00	68,834,909.69	N/A	No
SAN MATEO	SEQUOIA UNION HIGH	50/69062-01-004	New Construction	G	5/21/2014	8/15/2018	0.00	0.00	2,852,069.00	2,852,069.00	71,687,059.69	N/A	No
TULARE	LIBERTY ELEMENTARY	50/71985-00-002	New Construction	G	5/23/2014	8/15/2018	0.00	0.00	691,774.00	691,774.00	72,378,833.69	N/A	No
TULARE	WOODLAKE UNIFIED	57/76794-00-001	Modernization	G	5/23/2014	8/15/2018	0.00	0.00	264,152.00	264,152.00	72,642,985.69	N/A	No
LOS ANGELES	PASADENA UNIFIED	57/64881-00-035	Modernization	G	6/2/2014	8/15/2018	0.00	0.00	181,799.00	181,799.00	72,824,784.69	N/A	Yes
ORANGE	PLACENTIA-YORBA LINDA UNIFIED	57/66647-00-036	Modernization	G	6/6/2014	8/15/2018	0.00	0.00	1,612,559.00	1,612,559.00	74,437,343.69	N/A	Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-044	Modernization	G	6/9/2014	8/15/2018	0.00	0.00	1,836,595.00	1,836,595.00	76,273,938.69	N/A	Yes
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-021	Modernization	G	6/12/2014	8/15/2018	0.00	0.00	9,202,126.00	9,202,126.00	85,476,064.69	N/A	No
SAN JOAQUIN	LINCOLN UNIFIED	57/68569-00-013	Modernization	G	6/12/2014	8/15/2018	0.00	0.00	260,771.00	260,771.00	85,736,835.69	N/A	No
SAN JOAQUIN	LINCOLN UNIFIED	57/68569-00-014	Modernization	G	6/12/2014	8/15/2018	0.00	0.00	676,118.00	676,118.00	86,412,953.69	N/A	No
SAN LUIS OBISPO	SAN LUIS COASTAL UNIFIED	54/68809-00-001	Charter	G	4/13/2018	8/15/2018	0.00	0.00	2,680,652.00	2,680,652.00	89,093,605.69	N/A	No
FRESNO	MENDOTA UNIFIED	57/75127-00-005	Modernization	G	6/13/2014	9/26/2018	0.00	0.00	2,046,511.00	2,046,511.00	91,140,116.69	N/A	No
FRESNO	MENDOTA UNIFIED	57/75127-00-006	Modernization	G	6/13/2014	9/26/2018	0.00	0.00	1,368,721.00	1,368,721.00	92,508,837.69	N/A	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-045	Modernization	G	6/17/2014	9/26/2018	0.00	0.00	1,725,865.00	1,725,865.00	94,234,702.69	N/A	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-046	Modernization	G	6/19/2014	9/26/2018	0.00	0.00	2,836,882.00	2,836,882.00	97,071,584.69	N/A	No
TULARE	PORTERVILLE UNIFIED	57/75523-00-013	Modernization	G	6/23/2014	9/26/2018	0.00	0.00	2,110,130.00	2,110,130.00	99,181,714.69	N/A	No
FRESNO	KINGS CANYON JOINT UNIFIED	50/62265-00-008	New Construction	G	6/25/2014	9/26/2018	0.00	0.00	478,661.00	478,661.00	99,660,375.69	N/A	No
FRESNO	KINGS CANYON JOINT UNIFIED	50/62265-00-009	New Construction	G	7/9/2014	9/26/2018	0.00	0.00	1,483,672.00	1,483,672.00	101,144,047.69	N/A	No
SAN DIEGO	POWAY UNIFIED	50/68296-00-021	New Construction	G	7/3/2014	9/26/2018	0.00	0.00	27,672,923.00	27,672,923.00	128,816,970.69	N/A	Yes
FRESNO	FRESNO UNIFIED	59/62166-00-001	Career Tech Rehabilitation	G	2/20/2018	9/26/2018	0.00	0.00	603,332.00	603,332.00	129,420,302.69	N/A	No
ORANGE	ANAHEIM UNION HIGH	59/66431-05-001	Career Tech Rehabilitation	G	2/21/2018	9/26/2018	0.00	0.00	1,302,330.00	1,302,330.00	130,722,632.69	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	53/64733-00-048	Critically Overcrowded Schools	L	10/31/2007	10/24/2018	0.00	0.00	54,086.12	54,086.12	130,776,718.81	N/A	No
CONTRA COSTA	JOHN SWETT UNIFIED	50/61697-00-002	New Construction	L	11/15/2010	10/24/2018	0.00	0.00	152,545.56	152,545.56	130,929,264.37	N/A	No
LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-015	Overcrowding Relief Grant	L	3/1/2012	10/24/2018	0.00	0.00	548.18	548.18	130,929,812.55	N/A	No
MERCED	LOS BANOS UNIFIED	50/65755-00-008	New Construction	G	7/11/2014	10/24/2018	0.00	0.00	12,247,514.00	12,247,514.00	143,177,326.55	N/A	No
KERN	NORRIS	57/63693-00-001	Modernization	G	7/11/2014	10/24/2018	0.00	0.00	4,542,402.00	4,542,402.00	147,719,728.55	N/A	No
SAN LUIS OBISPO	ATASCADERO UNIFIED	57/68700-00-003	Modernization	G	7/18/2014	10/24/2018	0.00	0.00	502,334.00	502,334.00	148,222,062.55	N/A	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-047	Modernization	G	7/21/2014	10/24/2018	0.00	0.00	3,292,313.00	3,292,313.00	151,514,375.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-001	New Construction	D	7/22/2014	10/24/2018	237,732.00	0.00	237,732.00	475,464.00	151,989,839.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-002	New Construction	D	7/22/2014	10/24/2018	117,011.00	0.00	117,011.00	234,022.00	152,223,861.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-003	New Construction	D	7/22/2014	10/24/2018	58,505.50	0.00	58,505.				

Unfunded Approvals as of
October 24, 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 11/30/2018
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-004	New Construction	D	7/22/2014	10/24/2018	58,505.50	0.00	58,505.50	117,011.00	152,457,883.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-005	New Construction	D	7/22/2014	10/24/2018	58,505.50	0.00	58,505.50	117,011.00	152,574,894.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-006	New Construction	D	7/22/2014	10/24/2018	58,505.50	0.00	58,505.50	117,011.00	152,691,905.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-007	New Construction	D	7/22/2014	10/24/2018	58,505.50	0.00	58,505.50	117,011.00	152,808,916.55	N/A	No
YUBA	YUBA COUNTY OFFICE OF EDUCATION	50/10587-00-008	New Construction	D	7/22/2014	10/24/2018	14,784.00	0.00	45,504.00	60,288.00	152,869,204.55	N/A	No
SAN FRANCISCO	SAN FRANCISCO UNIFIED	57/68478-00-048	Modernization	G	7/28/2014	10/24/2018	0.00	0.00	4,143,328.00	4,143,328.00	157,012,532.55	N/A	No
ALAMEDA	HAYWARD UNIFIED	54/61192-02-003	Charter	D	6/5/2017	10/24/2018	0.00	778,478.60	778,478.60	1,556,957.20	158,569,489.75	N/A	No
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	D	6/5/2017	10/24/2018	0.00	505,582.40	505,582.40	1,011,164.80	159,580,654.55	N/A	No
Total							6,815,684.29	5,237,029.65	147,527,940.61	159,580,654.55			

*This Unfunded List (Lack of AB 55 Loans) includes \$11.1 million for 9 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

Unfunded Charter Preliminary
As of October 24, 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	
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	
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	0.00	5,974,846.20	5,974,846.20	0.00	0.00	0.00	5,974,846.20	
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	
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-007	Charter	P	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00	
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	
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	
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	
ALAMEDA	OAKLAND UNIFIED	54/61259-00-011	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40	
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80	
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60	0.00	0.00	0.00	12,419,481.60	
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00	0.00	4,731,899.40	
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20	
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40	
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	P	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60	
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	P	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40	
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00	
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	
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	
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	54/67876-00-004	Charter	P	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00	
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	P	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40	
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	P	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40	
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	
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	P	5/22/2017	05/23/2018	0.00	200,755.80	200,755.80	401,511.60	401,511.60	0.00	0.00	0.00	
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	P	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40	2,076,164.03	6,036,845.61	7,820,113.01	70,066.75	
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	P	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60	0.00				

INFORMATION ITEM

SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through October 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 October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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
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	50/69062-01-008	08/18/14	\$ 8,799,369	\$ -	2/1/2018
San Ramon Valley Unified	Contra Costa	Gale Ranch Middle	50/61804-02-008	08/20/14	\$ 482,106	\$ -	2/1/2018
San Ramon Valley Unified	Contra Costa	Dougherty Valley High	50/61804-02-009	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
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	\$ -	9/4/2018
Plaza Elementary	Glenn	Plaza Elementary	50/62638-00-002	12/03/14	\$ 117,939	\$ 117,939	9/4/2018
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-003	12/03/14	\$ 1,721,086	\$ 1,721,086	9/4/2018
Visalia Unified	Tulare	Redwood High	50/72256-00-028	12/03/14	\$ 7,143,776	\$ -	9/4/2018
Los Banos Unified	Merced	New Middle	50/65755-00-009	12/23/14	\$ 14,960,089	\$ -	10/8/2018
Monterey County Office of Education	Monterey	Salinas Community	50/10272-00-011	12/30/14	\$ 2,541,064	\$ 2,541,064	10/8/2018
Manzanita Elementary	Butte	Manzanita Elementary	50/61499-00-003	12/30/14	\$ 2,866,696	\$ 2,866,696	10/8/2018
Pixley Union Elementary	Tulare	Pixley Elementary	50/72041-00-002	12/30/14	\$ 3,245,795	\$ 3,245,795	10/8/2018
Pixley Union Elementary	Tulare	Pixley Middle	50/72041-00-003	12/30/14	\$ 1,678,242	\$ 1,678,242	10/8/2018
Irvine Unified	Orange	Portola Springs High	50/73650-00-021	01/08/15	\$ 123,721,268	\$ -	11/5/2018
Ducor Union Elementary	Tulare	Ducor Elementary	50/71894-00-002	01/13/15	\$ 2,319,460	\$ -	11/5/2018
Sulphur Springs Union Elementary	Los Angeles	Pinetree Community Elementary	50/65045-00-009	01/28/15	\$ 4,144,353	\$ -	11/5/2018
Oxnard Elementary	Ventura	Drifill Elementary	50/72538-00-012	02/09/15	\$ 1,664,334	\$ -	11/5/2018
McFarland Unified	Kern	New Elementary	50/73908-00-010	02/23/15	\$ 8,595,998	\$ -	11/5/2018
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	\$ -	
Sulphur 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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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 Elemetary	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 Elementar	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	\$ -	
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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	
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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Alisal Union	Monterey	Fremont Elementary	50/65961-00-011	08/10/17	\$ 7,231,447	\$ -	
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	
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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
Coalinga-Huron Unified	Fresno	Huron Middle	50/62125-00-008	04/13/18	\$ 3,304,410	\$ -	
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	\$ -	
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	\$ -	
Kern High	Kern	Independence High	50/63529-00-010	06/05/18	\$ 9,406,276	\$ -	
Caruthers Unified	Fresno	Caruthers Elementary	50/75598-00-001	06/05/18	\$ 1,702,182	\$ -	
Lucia Mar Unified	San Luis Obispo	Grover Beach Elementary	50/68759-00-007	06/06/18	\$ 3,096,406	\$ -	
Brea-Olinda Unified	Orange	Olinda Elementary	50/66449-00-002	06/08/18	\$ 867,837	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Woodland Joint Unified	Yolo	Spring Lake Elementary	50/72710-00-006	06/08/18	\$ 4,633,025	\$ -	
Corona-Norco Unified	Riverside	Norco Elementary	50/67033-00-043	06/12/18	\$ 1,937,594	\$ -	
Riverdale Joint Unified	Fresno	Riverdale Elementary	50/75408-00-002	06/14/18	\$ 1,719,374	\$ -	
Fairfield-Suisun Unified	Solano	Grange Middle	50/70540-00-028	06/18/18	\$ 2,732,268	\$ -	
Walnut Valley Unified	Los Angeles	Quail Summit Elementary	50/73460-00-010	06/20/18	\$ 324,226	\$ -	
Lemoore Union High	Kings	Lemoore High	50/63982-00-002	06/22/18	\$ 1,221,650	\$ -	
Tulare Joint Union High	Tulare	Tulare Western High	50/72249-00-003	06/22/18	\$ 602,300	\$ -	
San Marcos Unified	San Diego	La Costa Meadows Elementary	50/73791-00-019	06/25/18	\$ 1,622,639	\$ -	
San Marcos Unified	San Diego	La Costa Meadows Elementary	50/73791-00-020	06/25/18	\$ 981,918	\$ -	
Dinuba Unified	Tulare	New High	50/75531-00-006	06/27/18	\$ 48,607,132	\$ 48,607,132	
Bakersfield City	Kern	Leo G Pauly Elementary	50/63321-00-035	06/28/18	\$ 1,464,460	\$ -	
Bakersfield City	Kern	Leo G Pauly Elementary	50/63321-00-036	06/28/18	\$ 1,692,826	\$ -	
Western Placer Unified	Placer	Glen Edwards Middle	50/66951-00-010	06/29/18	\$ 4,168,288	\$ -	
Fowler Unified	Fresno	Fowler High	50/62158-00-002	07/05/18	\$ 1,662,406	\$ -	
Guadalupe Union Elementary	Santa Barbara	Kermit McKenzie Junior High	50/69203-00-002	07/06/18	\$ 1,692,026	\$ -	
Irvine Unified	Orange	Cypress Village Elementary	50/73650-00-042	07/06/18	\$ 1,394,110	\$ -	
Irvine Unified	Orange	Woodbridge High	50/73650-00-043	07/06/18	\$ 3,041,419	\$ -	
Bakersfield City	Kern	Hort Elementary	50/63321-00-037	07/10/18	\$ 2,574,301	\$ -	
Bakersfield City	Kern	Bessie E Owens Intermediate	50/63321-00-038	07/12/18	\$ 1,416,427	\$ -	
Bakersfield City	Kern	Evergreen Elementary	50/63321-00-039	07/13/18	\$ 1,381,396	\$ -	
Merced City Elementary	Merced	Rudolph Rivera Elementary	50/65771-00-024	07/13/18	\$ 744,286	\$ -	
Tracy Joint Unified	San Joaquin	Millenium Charter High	54/75499-00-003	07/13/18	\$ 2,467,996	\$ -	
Tracy Joint Unified	San Joaquin	Millenium Charter High	54/75499-00-004	07/13/18	\$ 1,947,217	\$ -	
Imperial County Office of Education	Imperial	De Anza 9th Grade Academy	50/10132-00-001	07/16/18	\$ 936,086	\$ 936,086	
Imperial County Office of Education	Imperial	La Paloma Elementary	50/10132-01-005	07/16/18	\$ 117,011	\$ 117,011	
Imperial County Office of Education	Imperial	Cross Elementary	50/10132-02-002	07/16/18	\$ 234,022	\$ 234,022	
Imperial County Office of Education	Imperial	Calexico High	50/10132-03-006	07/16/18	\$ 234,022	\$ 234,022	
Imperial County Office of Education	Imperial	La Victoria Elementary	50/10132-03-007	07/16/18	\$ 351,032	\$ 351,032	
Imperial County Office of Education	Imperial	De Anza 9th Grade Academy	50/10132-03-008	07/16/18	\$ 351,032	\$ 351,032	
Fairfield-Suisun Unified	Solano	Fairview Elementary	50/70540-00-029	07/16/18	\$ 2,577,077	\$ -	
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-004	07/16/18	\$ 3,015,213	\$ -	
Gustine Unified	Merced	Gustine High	50/73619-00-006	07/16/18	\$ 2,092,598	\$ 2,092,598	
Hanford Elementary	Kings	Martin Luther King Jr Elementary	50/63917-00-004	07/19/18	\$ 2,798,162	\$ -	
Sequoia Union High	San Mateo	TIDE Academy	50/69062-01-009	07/19/18	\$ 17,996,168	\$ -	
Oxnard	Ventura	Emilie Ritche Elementary	50/72538-00-016	07/19/18	\$ 808,227	\$ -	
Oxnard	Ventura	Norman R Brekke Elementary	50/72538-00-017	07/19/18	\$ 645,848	\$ -	
Oxnard	Ventura	Christa McAuliffe Elementary	50/72538-00-018	07/19/18	\$ 863,865	\$ -	
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	50/68759-00-008	07/25/18	\$ 3,960,355	\$ -	
Gustine Unified	Merced	Romero Elementary	50/73619-00-007	07/26/18	\$ 1,420,047	\$ 1,420,047	
Ripon Unified	San Joaquin	Colony Oak Elementary	50/68650-00-007	07/27/18	\$ 8,081,016	\$ -	
Oxnard	Ventura	Lemonwood Elementary	50/72538-00-019	07/27/18	\$ 1,937,447	\$ -	
Oxnard	Ventura	Elm Street Elementary	50/72538-00-020	07/27/18	\$ 832,824	\$ -	
Oxnard	Ventura	Thurgood Marshall Elementary	50/72538-00-021	07/27/18	\$ 957,376	\$ -	
Oxnard	Ventura	McKinna Elementary	50/72538-00-022	07/27/18	\$ 10,247,550	\$ -	
Oxnard	Ventura	McKinna Elementary	50/72538-00-023	07/27/18	\$ 960,061	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Kern High	Kern	Frontier High	50/63529-00-011	07/30/18	\$ 4,390,293	\$ -	
Oxnard	Ventura	Ramona Elementary	50/72538-00-024	07/30/18	\$ 660,882	\$ -	
Irvine Unified	Orange	Springbrook Elementary	50/73650-00-044	07/30/18	\$ 1,626,156	\$ -	
Konocti Unified	Lake	Lower Lake Elementary	50/64022-00-002	08/06/18	\$ 350,352	\$ -	
Redlands Unified	San Bernardino	Mission Elementary	50/67843-00-009	08/06/18	\$ 532,726	\$ -	
Clovis Unified	Fresno	Reagan Elementary	50/62117-00-022	08/07/18	\$ 440,947	\$ -	
Clovis Unified	Fresno	Reyburn Intermediate	50/62117-00-023	08/07/18	\$ 441,108	\$ -	
Clovis Unified	Fresno	James S Fugman Elementary	50/62117-00-024	08/07/18	\$ 254,782	\$ -	
Atwater Elementary	Merced	Peggy Heller Elementary	50/65631-00-005	08/07/18	\$ 2,312,887	\$ -	
Tustin Unified	Orange	Robert Heideman Elementary	50/73643-00-022	08/07/18	\$ 1,447,625	\$ -	
Los Banos Unified	Merced	Pacheco High	50/65755-00-011	08/08/18	\$ 1,492,303	\$ -	
Southern Kern Unified	Kern	Tropico Middle	50/63776-00-004	08/09/18	\$ 11,870,062	\$ 11,870,062	
Los Banos Unified	Merced	Volta Elementary	50/65755-00-012	08/09/18	\$ 1,076,430	\$ -	
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	50/68759-00-009	08/09/18	\$ 2,813,021	\$ -	
Lucia Mar Unified	San Luis Obispo	Nipomo Elementary	50/68759-00-010	08/09/18	\$ 3,346,471	\$ -	
Pajaro Valley Unified	Santa Cruz	Aptos Junior High	50/69799-00-009	08/09/18	\$ 2,254,552	\$ -	
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	50/69799-00-010	08/09/18	\$ 1,457,285	\$ -	
Chico Unified	Butte	Neal Dow Elementary	50/61424-00-007	08/10/18	\$ 1,589,066	\$ -	
Chico Unified	Butte	Marigold Elementary	50/61424-00-008	08/10/18	\$ 656,036	\$ -	
Chico Unified	Butte	Loma Vista	50/61424-00-009	08/10/18	\$ 667,338	\$ -	
Chico Unified	Butte	Shasta Elementary	50/61424-00-010	08/10/18	\$ 1,691,974	\$ -	
Albany City Unified	Alameda	Albany Middle	50/61127-00-003	08/13/18	\$ 4,492,118	\$ -	
Bakersfield City	Kern	New Elementary	50/63321-00-040	08/15/18	\$ 14,612,348	\$ 14,612,348	
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	50/71233-00-002	08/15/18	\$ 537,066	\$ 537,066	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-003	08/15/18	\$ 1,324,540	\$ 1,324,540	
Willows Unified	Glenn	Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978	\$ -	
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-00-007	08/17/18	\$ 1,122,890	\$ -	
Anaheim Union High	Orange	Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096	\$ -	
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385	\$ -	
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620	\$ -	
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100	\$ 1,458,100	
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 1,433,571	\$ 1,433,571	
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$ -	
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-004	08/22/18	\$ 613,950	\$ 613,950	
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-005	08/22/18	\$ 382,468	\$ 382,468	
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-00-045	08/22/18	\$ 16,832,543	\$ -	
San Diegoito Union High	San Diego	San Diegoito High Academy	50/68346-00-006***	08/23/18	\$ 6,836,372	\$ -	
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18	\$ 16,135,519	\$ -	
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18	\$ 5,939,528	\$ -	
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***	08/24/18	\$ 1,149,109	\$ -	
Irvine Unified	Orange	Brywood Elementary	50/73650-00-047***	08/24/18	\$ 1,094,082	\$ -	
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***	08/29/18	\$ 13,101,726	\$ -	
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	50/66944-00-006***	08/29/18	\$ 1,810,817	\$ -	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18	\$ 7,839,397	\$ -	

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18	\$ 564,411	\$ -	
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262	\$ -	
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18	\$ 2,758,524	\$ -	
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-146***	08/30/18	\$ 3,054,672	\$ -	
Los Angeles Unified	Los Angeles	Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384	\$ -	
Los Angeles Unified	Los Angeles	Multnomah Street Elementary	50/64733-34-001***	08/30/18	\$ 2,490,317	\$ -	
Galt Joint Union High	Sacramento	Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821	\$ -	
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321	\$ -	
Sacramento County Office of Education	Sacramento	New Community School	50/10348-00-004***	09/06/18	\$ 675,200	\$ 675,200	
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939	\$ -	
Robla Elementary	Sacramento	Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611	\$ -	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	50/62893-00-001***	09/07/18	\$ 347,010	\$ 347,010	
Tulare Joint Union High	Tulare	Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975	\$ -	
Stockton Unified	San Joaquin	Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094	\$ -	
Sanger Unified	Fresno	Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395	\$ -	
Brawley Elementary	Imperial	La Paloma	50/63073-00-002***	09/12/18	\$ 12,914,632	\$ -	
Los Angeles Unified	Los Angeles	Porter Ranch Community	50/64733-00-149***	09/12/18	\$ 3,478,337	\$ -	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	51/64733-00-004*	09/17/18	\$ 3,570,460	\$ -	
Anaheim Union High	Orange	Anaheim High	51/66431-00-001	10/17/18	\$ 4,809,846	\$ -	

\$ 2,427,016,317	\$ 219,186,549
\$	2,646,202,866

NEW CONSTRUCTION FUNDING SUB-TOTALS	\$ 2,414,220,798	\$ 219,186,549
NEW CONSTRUCTION FACILITY HARDSHIP - NON SEISMIC	\$ 4,809,846	\$ -
NEW CONSTRUCTION FUNDING TOTAL	\$	2,638,217,193
NEW CONSTRUCTION FACILITY HARDSHIP - SEISMIC	\$ 3,570,460	\$ -
CHARTER SCHOOLS	\$ 4,415,213	\$ -

(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.

*** These applications exceed the available bond authority. The applications were submitted prior to OPSC's notification to school districts to submit a school board resolution with the application.

SFP APPLICATIONS
Modernization School Facilities Program
- Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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
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
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
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
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	\$ -	9/4/2018
Oxnard Elementary	Ventura	Fremont Middle	57/72538-00-026	11/13/14	\$ 996,423	\$ -	9/4/2018
Newport-Mesa Unified	Orange	Corona Del Mar High	57/66597-00-035	11/19/14	\$ 262,502	\$ -	9/4/2018
Visalia Unified	Tulare	Redwood High	57/72256-00-021	12/03/14	\$ 740,767	\$ -	9/4/2018
Mill Valley Elementary	Marin	Tamalpais Valley Elementary	57/65391-00-009	12/05/14	\$ 1,526,092	\$ 1,017,395	10/8/2018
Clovis Unified	Fresno	Gettysburg Elementary	57/62117-00-046	12/23/14	\$ 2,919,696	\$ -	10/8/2018
San Francisco Unified	San Francisco	Academy of Arts and Sciences	57/68478-00-052	12/23/14	\$ 2,201,851	\$ -	10/8/2018
San Francisco Unified	San Francisco	Ruth Asawa School of the Arts	57/68478-00-053	12/23/14	\$ 4,203,843	\$ -	10/8/2018
Manzanita Elementary	Butte	Manzanita Elementary	57/61499-00-001	12/30/14	\$ 1,621,561	\$ 1,081,040	10/8/2018
Biggs Unified	Butte	Biggs Elementary	57/61408-00-001	02/03/15	\$ 1,721,583	\$ 1,147,722	11/5/2018
Biggs Unified	Butte	Biggs High	57/61408-00-002	02/03/15	\$ 1,774,111	\$ 1,182,741	11/5/2018
Biggs Unified	Butte	Biggs Middle	57/61408-00-003	02/03/15	\$ 743,277	\$ 495,518	11/5/2018
Biggs Unified	Butte	Richvale Elementary	57/61408-00-004	02/03/15	\$ 240,992	\$ 160,661	11/5/2018
Long Beach Unified	Los Angeles	David Starr Jordan High	57/64725-00-019	02/05/15	\$ 6,360,830	\$ -	11/5/2018
Anaheim Elementary	Orange	Stoddard Elementary	57/66423-00-031	02/17/15	\$ 5,467,457	\$ -	11/5/2018
San Francisco Unified	San Francisco	McKinley Elementary	57/68478-00-054	02/17/15	\$ 2,339,295	\$ -	11/5/2018
Jefferson Elementary	San Joaquin	Jefferson Elementary	57/68544-00-001	03/19/15	\$ 2,626,558	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	Woodlake Elementary	57/76505-00-047	06/21/17	\$ 936,133	\$ -	
Twin Rivers Unified	Sacramento	Orchard Elementary	57/76505-00-048	06/21/17	\$ 677,836	\$ -	
Twin Rivers Unified	Sacramento	D. W. Babcock Elementary	57/76505-02-001	06/21/17	\$ 12,100	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Santa Paula Unified	Ventura	McKeveitt 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	Noralto 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	\$ -	
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	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	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	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 1,713,218	\$ -	
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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
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	57/67470-00-004	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	\$ -	
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	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
Cambrian	Santa Clara	Ida Price Middle	57/69385-00-014	06/04/18	\$ 2,259,551	\$ -	
Cambrian	Santa Clara	Steindorf STEAM K-8 Magnet	57/69385-00-015	06/04/18	\$ 2,739,367	\$ -	
Cambrian	Santa Clara	Bagby Elementary	57/69385-00-016	06/04/18	\$ 410,783	\$ -	
Cambrian	Santa Clara	Farnham Elementary	57/69385-00-017	06/04/18	\$ 874,369	\$ -	
Cambrian	Santa Clara	Fammatre Elementary	57/69385-00-018	06/04/18	\$ 884,080	\$ -	
Dublin Unified	Alameda	Murray Elementary	57/75093-00-011	06/05/18	\$ 2,238,407	\$ -	
Clovis Unified	Fresno	Lincoln Elementary	57/62117-00-057	06/06/18	\$ 616,620	\$ -	
Dublin Unified	Alameda	Wells Middle	57/75093-00-012	06/06/18	\$ 1,048,020	\$ -	
Dublin Unified	Alameda	Wells Middle	57/75093-00-013	06/06/18	\$ 1,870,401	\$ -	
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-014	06/06/18	\$ 2,924,401	\$ -	
Galt Joint Union High	Sacramento	Galt High	57/67355-00-002	06/08/18	\$ 4,162,983	\$ -	
San Bernardino City Unified	San Bernardino	San Bernardino High	57/67876-00-108	06/12/18	\$ 2,511,541	\$ -	
Los Angeles Unified	Los Angeles	Cienega Elementary	57/64733-00-698	06/13/18	\$ 1,370,920	\$ -	
Los Angeles Unified	Los Angeles	Canoga Park Senior High	57/64733-00-699	06/13/18	\$ 4,964,944	\$ -	
Los Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-700	06/13/18	\$ 1,024,516	\$ -	
Riverdale Joint Unified	Fresno	Riverdale Elementary	57/75408-00-006	06/14/18	\$ 690,356	\$ -	
Tracy Joint Unified	San Joaquin	Central Elementary	57/75499-00-012	06/14/18	\$ 2,987,345	\$ -	
Solana Beach Elementary	San Diego	Solana Highlands Elementary	57/68387-00-003	06/15/18	\$ 2,573,516	\$ -	
Barstow Unified	San Bernardino	Barstow Fine Arts Academy (formerly Barstow Inte	57/67611-00-003	06/18/18	\$ 4,053,288	\$ -	
Pleasant View Elementary	Tulare	Pleasant View Elementary	57/72058-00-002	06/18/18	\$ 1,278,676	\$ 852,451	
Twin Rivers Unified	Sacramento	Harmon Johnson Elementary	57/76505-00-064	06/19/18	\$ 4,102,973	\$ -	
Centralia Elementary	Orange	George B Miller Elementary	57/66472-00-011	06/22/18	\$ 332,218	\$ -	
Centralia Elementary	Orange	Raymond Temple Elementary	57/66472-00-012	06/22/18	\$ 687,831	\$ -	
Grossmont Union High	San Diego	El Cajon Valley High	57/68130-00-028	06/22/18	\$ 3,143,831	\$ -	
Sweetwater Union High	San Diego	Bonita Vista Middle	57/68411-00-049	06/25/18	\$ 1,419,295	\$ -	
San Marcos Unified	San Diego	La Costa Meadows Elementary	57/73791-00-008	06/25/18	\$ 4,494,708	\$ -	
Colton Joint Unified	San Bernardino	Michael D'Arcy Elementary	57/67686-00-025	06/26/18	\$ 607,820	\$ -	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-034	06/28/18	\$ 3,194,794	\$ -	
Clovis Unified	Fresno	Alta Sierra Intermediate	57/62117-00-058	06/28/18	\$ 4,357,733	\$ -	
Santa Ana Unified	Orange	Garfield Elementary	57/66670-00-054	06/28/18	\$ 3,245,002	\$ -	
Grossmont Union High	San Diego	West Hills High	57/68130-00-029	06/28/18	\$ 6,613,614	\$ -	
Rescue Union Elementary	El Dorado	Lake Forest Elementary	57/61978-00-004	06/29/18	\$ 1,988,626	\$ -	
Western Placer Unified	Placer	Glen Edwards Middle	57/66951-00-003	06/29/18	\$ 5,187,814	\$ -	
Wright Elementary	Sonoma	J X Wilson Elementary	57/71035-00-003	07/03/18	\$ 290,190	\$ -	
Hydesville Elementary	Humboldt	Hydesville Elementary	57/62885-00-001	07/06/18	\$ 259,295	\$ -	
Elk Grove Unified	Sacramento	Samuel Jackman Middle	57/67314-00-028	07/09/18	\$ 3,294,373	\$ -	
Elk Grove Unified	Sacramento	Eddy Middle School	57/67314-00-029	07/09/18	\$ 4,124,718	\$ -	
Elk Grove Unified	Sacramento	David Reese Elementary	57/67314-00-030	07/09/18	\$ 1,585,986	\$ -	
Elk Grove Unified	Sacramento	Jackson Elementary	57/67314-00-031	07/09/18	\$ 1,792,428	\$ -	
Elk Grove Unified	Sacramento	Florin Elementary	57/67314-00-032	07/10/18	\$ 2,821,509	\$ -	
Los Angeles Unified	Los Angeles	Dodson Middle School	57/64733-20-020	07/11/18	\$ 2,394,270	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Muroc Joint Unified	Kern	Boron Junior-Senior High	57/63685-00-010	07/12/18	\$ 3,108,287	\$ -	
Del Norte County Unified	Del Norte	Joe Hamilton Elementary	57/61820-00-007	07/13/18	\$ 500,295	\$ -	
Golden Plains Unified	Fresno	San Joaquin Elementary	57/75234-00-007	07/13/18	\$ 3,776,997	\$ -	
Elk Grove Unified	Sacramento	Florin High	57/67314-00-033	07/16/18	\$ 6,021,182	\$ -	
Solana Beach Elementary	San Diego	Skyline Elementary	57/68387-00-004	07/17/18	\$ 591,537	\$ -	
Firebaugh-Las Deltas Unified	Fresno	Firebaugh Middle	57/73809-00-006	07/17/18	\$ 513,079	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Los Alisos Middle	57/64840-00-031	07/18/18	\$ 1,508,943	\$ -	
Fountain Valley Elementary	Orange	Masuda (Kazuo) Middle	57/66498-00-012	07/19/18	\$ 2,829,122	\$ -	
La Honda-Pescadero Unified	San Mateo	La Honda Elementary	57/68940-00-001	07/19/18	\$ 769,626	\$ -	
Sequoia Union High	San Mateo	Sequoia High	57/69062-00-038	07/19/18	\$ 2,850,756	\$ -	
Franklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-011	07/19/18	\$ 2,646,603	\$ -	
Franklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-012	07/19/18	\$ 577,483	\$ -	
Torrance Unified	Los Angeles	Edward J Richardson Middle	57/65060-00-046	07/20/18	\$ 855,104	\$ -	
Ocean View Elementary	Orange	Westmont Elementary	57/66613-00-023	07/20/18	\$ 148,414	\$ -	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	57/65136-00-011	07/24/18	\$ 121,354	\$ -	
Fullerton Joint Union High	Orange	La Habra High	57/66514-00-021	07/24/18	\$ 964,915	\$ -	
Atascadero Unified	San Luis Obispo	Atascadero High	57/68700-00-008	07/24/18	\$ 1,343,650	\$ -	
Fairfield-Suisun Unified	Solano	Fairview Elementary	57/70540-00-018	07/24/18	\$ 2,802,793	\$ -	
Fairfield-Suisun Unified	Solano	Grange Middle	57/70540-00-019	07/24/18	\$ 1,245,177	\$ -	
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-015	07/24/18	\$ 1,034,478	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Arlie F Hutchinson Middle	57/64840-00-032	07/26/18	\$ 790,339	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Gardenhill Elementary	57/64840-00-033	07/26/18	\$ 197,889	\$ -	
Garden Grove Unified	Orange	Merton E Hill Elementary	57/66522-00-087	07/26/18	\$ 228,917	\$ -	
Garden Grove Unified	Orange	C C Violette Elementary	57/66522-00-088	07/26/18	\$ 697,426	\$ -	
Garden Grove Unified	Orange	Heritage Elementary	57/66522-00-089	07/26/18	\$ 794,110	\$ -	
Oxnard Elementary	Ventura	Elm Street Elementary	57/72538-00-029	07/27/18	\$ 404,879	\$ -	
Oxnard Elementary	Ventura	McKinna Elementary	57/72538-00-030	07/27/18	\$ 467,912	\$ -	
Healdsburg Unified	Sonoma	Healdsburg Junior High	57/75390-00-003	07/30/18	\$ 2,573,598	\$ -	
Healdsburg Unified	Sonoma	Healdsburg High	57/75390-00-004	07/30/18	\$ 5,546,148	\$ -	
Barstow Unified	San Bernardino	Barstow Junior High	57/67611-00-004	07/31/18	\$ 5,061,294	\$ -	
Natomas Unified	Sacramento	Jefferson Elementary	57/75283-00-005	07/31/18	\$ 2,663,525	\$ -	
Los Angeles Unified	Los Angeles	Walnut Park Elementary	57/64733-00-701	08/01/18	\$ 454,404	\$ -	
Los Angeles Unified	Los Angeles	Fairfax Senior High	57/64733-00-702	08/01/18	\$ 1,160,178	\$ -	
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-018	08/02/18	\$ 1,533,622	\$ -	
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-019	08/02/18	\$ 1,942,357	\$ -	
Exeter Unified	Tulare	Wilson Middle	57/76836-00-001	08/02/18	\$ 988,148	\$ -	
Konocti Unified	Lake	Lower Lake Elementary	57/64022-00-013	08/06/18	\$ 2,618,613	\$ -	
Pomona Unified	Los Angeles	Alcott Elementary	57/64907-00-032	08/06/18	\$ 583,195	\$ -	
Pomona Unified	Los Angeles	Washington Elementary	57/64907-00-033	08/07/18	\$ 1,677,895	\$ -	
Newcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002	08/07/18	\$ 756,513	\$ 504,342	
Los Nietos Elementary	Los Angeles	Los Nietos Middle	57/64758-00-005	08/08/18	\$ 4,492,891	\$ -	
Whittier City Elementary	Los Angeles	Walter F Dexter Middle	57/65110-00-014	08/08/18	\$ 4,321,829	\$ -	
Saddleback Valley Unified	Orange	Portola Hills Elementary	57/73635-00-040	08/08/18	\$ 4,443,161	\$ -	
Berkeley Unified	Alameda	John Muir Elementary	57/61143-00-018	08/09/18	\$ 2,594,312	\$ -	
Chico Unified	Butte	Neal Dow Elementary	57/61424-00-006	08/10/18	\$ 2,038,050	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Chico Unified	Butte	Marigold Elementary	57/61424-00-007	08/10/18	\$ 2,585,715	\$ -	
Chico Unified	Butte	Loma Vista	57/61424-00-008	08/10/18	\$ 246,682	\$ -	
Chico Unified	Butte	Shasta Elementary	57/61424-00-009	08/10/18	\$ 2,133,364	\$ -	
San Antonio Union Elementary	Monterey	San Antonio Elementary	57/66167-00-002	08/13/18	\$ 196,390	\$ -	
Fruitvale Elementary	Kern	Discovery Elementary	57/63479-00-003	08/14/18	\$ 3,053,627	\$ -	
Fruitvale Elementary	Kern	Quailwood Elementary	57/63479-00-004	08/14/18	\$ 98,944	\$ -	
Fruitvale Elementary	Kern	Fruitvale Junior High	57/63479-00-005	08/14/18	\$ 944,020	\$ -	
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	57/71233-00-002	08/15/18	\$ 53,085	\$ 35,390	
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006	08/17/18	\$ 587,603	\$ -	
Willows Unified	Glenn	Murdock Elementary	57/62661-00-007	08/17/18	\$ 2,003,968	\$ -	
Santa Ana Unified	Orange	George Washington Carver Elementary	57/66670-00-055	08/17/18	\$ 2,972,873	\$ -	
Irvine Unified	Orange	Canyon View Elementary	57/73650-00-032	08/17/18	\$ 1,671,074	\$ -	
Hughson Unified	Stanislaus	Emilie J Ross Middle	57/75549-00-004	08/17/18	\$ 422,593	\$ -	
Hughson Unified	Stanislaus	Hughson Elementary	57/75549-00-005	08/17/18	\$ 1,813,478	\$ -	
Central Union Elementary	Kings	Akers Elementary	57/63883-00-001	08/22/18	\$ 3,604,760	\$ 2,403,173	
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924	\$ 223,283	
Central Union Elementary	Kings	Central Elementary	57/63883-00-003	08/22/18	\$ 210,870	\$ 140,580	
Central Union Elementary	Kings	Stratford Elementary	57/63883-00-004	08/22/18	\$ 204,582	\$ 136,388	
San Diego Union High	San Diego	San Diego High Academy	57/68346-00-008	08/23/18	\$ 5,284,508	\$ -	
Ballico-Cressey Elementary	Merced	Ballico Elementary	57/65649-00-001	08/24/18	\$ 1,457,146	\$ 971,431	
Ballico-Cressey Elementary	Merced	Cressey Elementary	57/65649-00-002	08/24/18	\$ 796,291	\$ 530,861	
Huntington Beach City Elementary	Orange	Ralph E Hawes Elementary	57/66530-00-019	08/24/18	\$ 878,806	\$ -	
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	57/66944-00-015	08/29/18	\$ 1,334,568	\$ -	
Irvine Unified	Orange	Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 2,526,142	\$ -	
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18	\$ 199,611	\$ 133,074	
Rescue Union Elementary	El Dorado	Marina Village Middle	57/61978-00-005	08/31/18	\$ 3,517,807	\$ -	
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011	08/31/18	\$ 1,701,785	\$ -	
Nevada Joint Union High	Nevada	Nevada Union High	57/66357-00-012	08/31/18	\$ 2,688,984	\$ -	
Galt Joint Union High	Sacramento	Galt High	57/67355-00-003	09/04/18	\$ 6,409,302	\$ -	
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008	09/04/18	\$ 292,319	\$ -	
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488	\$ -	
Alta Loma Elementary	San Bernardino	Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494	\$ -	
Alta Loma Elementary	San Bernardino	Deer Canyon Elementary	57/67595-00-008	09/05/18	\$ 2,877,659	\$ -	
Central Union High	Imperial	Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899	\$ -	
Robla Elementary	Sacramento	Main Avenue Elementary	57/67421-00-002	09/06/18	\$ 1,349,608	\$ -	
Campbell Union High	Santa Clara	Branham High	57/69401-00-022	09/06/18	\$ 1,886,758	\$ -	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	09/07/18	\$ 226,432	\$ 150,955	
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18	\$ 987,407	\$ -	
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059	09/10/18	\$ 2,193,297	\$ -	
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491	\$ -	
South San Francisco Unified	San Mateo	Westborough Middle	57/69070-00-020	09/12/18	\$ 304,412	\$ -	
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980	\$ -	
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572	\$ -	
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254	\$ -	
Berkeley Unified	Alameda	Berkeley High	57/61143-00-019	09/14/18	\$ 17,680,064	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012	\$ -	
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-021	09/14/18	\$ 565,643	\$ -	
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669	\$ -	
Castro Valley Unified	Alameda	Canyon Middle	57/61150-00-025	09/17/18	\$ 1,369,317	\$ -	
Colton Joint Unified	San Bernardino	Colton Middle	57/67686-00-026	09/17/18	\$ 2,585,057	\$ -	
Franklin-McKinley Elementary	Santa Clara	G W Hellyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725	\$ -	
Washington Colony Elementary	Fresno	Washington Colony Elementary	57/62513-00-002	09/18/18	\$ 169,187	\$ 112,791	
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034	09/18/18	\$ 1,338,228	\$ -	
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184	\$ 128,122	
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299	\$ -	
Twin Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280	\$ -	
Yuba County Office of Education	Yuba	Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576	\$ 245,051	
Live Oak Unified	Sutter	Live Oak Middle	57/71399-00-002	09/21/18	\$ 1,003,548	\$ -	
Live Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682	\$ -	
Clear Creek Elementary	Nevada	Clear Creek Elementary	57/66324-00-002	09/24/18	\$ 39,656	\$ 26,437	
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797	\$ -	
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825	\$ -	
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18	\$ 153,017	\$ 102,011	
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589	\$ -	
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347	\$ -	
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426	\$ -	
Pomona Unified	Los Angeles	Diamond Point Elementary	57/64907-00-034	09/27/18	\$ 468,070	\$ -	
Pomona Unified	Los Angeles	Montvue Elementary	57/64907-00-035	09/27/18	\$ 472,591	\$ -	
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-21-006	09/28/18	\$ 2,362,326	\$ -	
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270	\$ -	
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365	\$ -	
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535	\$ -	
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817	\$ -	
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103	\$ -	
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700	\$ -	
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685	\$ -	
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788	\$ -	
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144	\$ 106,763	
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992	\$ -	
Compton Unified	Los Angeles	Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817	\$ -	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074	\$ -	
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	\$ 83,608	
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181	\$ -	
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239	\$ -	
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175	\$ 84,116	
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620	\$ 91,747	
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019	\$ -	
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488	\$ -	
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138	\$ -	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798	\$ -	
Visalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599	\$ -	
Visalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395	\$ -	
Visalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063	\$ -	
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	\$ 107,312	
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	\$ 14,351	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-003	10/18/18	\$ 42,717	\$ 28,478	
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	\$ -	
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736	\$ -	
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628	\$ -	
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$ -	
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636	\$ -	
Lafayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118	\$ -	
Lafayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590	\$ -	
Lafayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496	\$ -	
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052	\$ -	
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506	\$ -	
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384	\$ -	
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831	\$ -	
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	\$ -	
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	\$ -	
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945	\$ -	
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408	\$ -	
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576	\$ -	
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18	\$ 725,438	\$ -	
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653	\$ -	
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825	\$ -	
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989	\$ -	
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802	\$ -	
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163	\$ -	
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947	\$ -	
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176	\$ -	
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570	\$ -	
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791	\$ -	
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$ -	
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036	\$ -	
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923	\$ -	
Central Union High	Imperial	Central Union High	57/63115-00-005	10/31/18	\$ 7,303,418	\$ 4,868,945	
Inglewood Unified	Los Angeles	Monroe (Albert F) Magnet Middle School	57/64634-00-003	10/31/18	\$ 2,832,675	\$ -	
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-004	10/31/18	\$ 1,413,052	\$ 942,035	
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 941,416	\$ -	
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760	\$ -	
					\$ 1,881,840,378	\$ 48,170,055	

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of October 31, 2018 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
					\$	1,930,010,433	

MODERNIZATION FUNDING SUBTOTALS	\$ 1,881,840,378	\$ 48,170,055
MODERNIZATION FACILITY HARDSHIP - NON SEISMIC	\$ -	\$ -
TOTAL MODERNIZATION FUNDING	\$ 1,930,010,433	
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.

(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 October 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	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
Madera	Chawanakee Unified	Minarets Charter High*	06/01/17	Beyond Authority
Napa	Napa Valley Unified	River Charter*	06/05/17	Beyond Authority

CHARTER SCHOOL FACILITIES PROGRAM (CSFP)
 Remaining Unfunded In-House CSFP Applications as of October 31, 2018
 Listed in Alphabetical Order by County

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

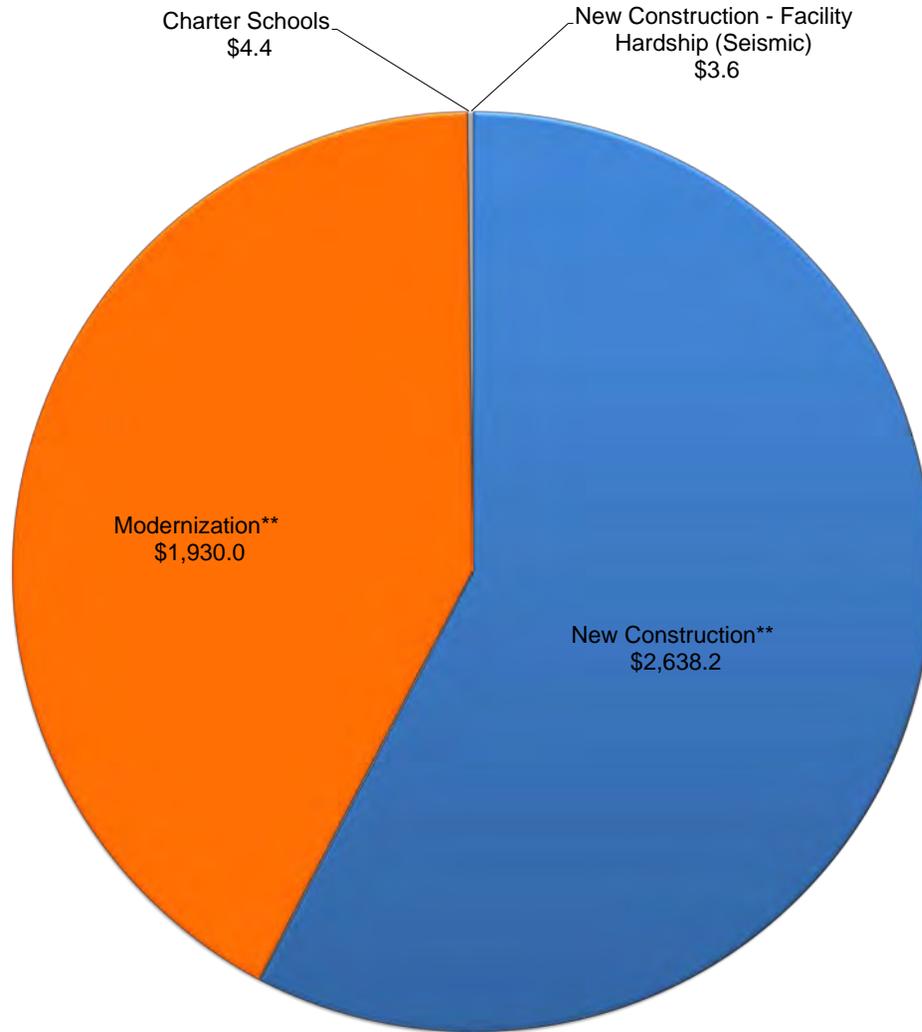
*CSFP applications that did not receive a Preliminary Charter School Apportionment will be retained through the end of 2018 to enable the Board to continue awarding Preliminary Charter School Apportionments during that time, provided additional bond authority returns. Applications on this list will require 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 October 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 October 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

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of October 31, 2018)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through October 31, 2018. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the OPSC Web site at:

www.dgs.ca.gov/opsc

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of October 31, 2018

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Imperial County Office of Education	Imperial	La Paloma Middle	04-116828	09/14/18	\$ 1,442,651	\$ 1,442,651
Winters Joint Unified	Yolo	Winters High	02-115475	09/14/18	\$ 2,188,077	\$ -
Plaza Elementary	Glenn	Plaza Elementary	02-116764	09/18/18	\$ 2,672,913	\$ 2,672,913
Gustine Unified	Merced	Gustine High	02-116135	09/19/18	\$ 4,814,849	\$ 4,814,849
Corona-Norco Unified	Riverside	Eastvale Elementary	04-115480	09/21/18	\$ 15,085,368	\$ -
Round Valley Unified	Mendocino	Round Valley High	01-117277	09/24/18	\$ 2,353,745	\$ 2,353,745
Live Oak Unified	Sutter	Live Oak Middle	02-116511	09/24/18	\$ 1,776,402	\$ -
Corona-Norco Unified	Riverside	Garretson Elementary	04-115277	10/01/18	\$ 3,682,897	\$ -
Lammersville Joint Unified	San Joaquin	Cordes Elementary	02-116707	10/04/18	\$ 14,117,100	\$ -
San Benito High	San Benito	San Benito High	01-117136	10/08/18	\$ 6,418,818	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/10/18	\$ 1,574,262	\$ -
Grossmont Union High	San Diego	Granite Hills High	04-116776	10/12/18	\$ 966,051	\$ -
El Centro Elementary	Imperial	Harding Elementary	04-117257	10/15/18	\$ 1,656,420	\$ -
Wasco Union Elementary	Kern	James A Forrest Elementary	03-117605	10/15/18	\$ 11,839,197	\$ 11,839,197
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	\$ 1,869,396	\$ 1,869,396
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	\$ -
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	\$ -
Orange Unified	Orange	Orange High	04-116859	10/25/18	\$ 1,543,988	\$ -
Grossmont Union High	San Diego	El Capitan High	04-116979	10/25/18	\$ 2,379,500	\$ -
Corning Union High	Tehama	Corning High	02-116489	10/26/18	\$ 3,546,223	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	\$ -
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	\$ -
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	\$ -
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	\$ -
					\$ 122,150,283	\$ 40,925,785
					\$	163,076,068

INFORMATION ITEM

**FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT
FUNDING**

As of September 26, 2018

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of October 24, 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.

**Full funding application was received on September 4, 2018

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.
 - (3) Subtract (b)(2) from (b)(1).
 - (4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.
 - (5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.
 - (6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.
 - (7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82. 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.