# State Allocation Board Agenda

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

Public Meeting Monday, December 9, 2019 State Treasurer's Office 915 Capitol Mall, Room 587\* 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 9, 2019 Agenda

#### **CLOSED SESSION**

Pursuant to Government Code Section 11126(e)(1), the Board will meet in closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

| <u>TAB</u> | <u>SUBJECT</u>  | PRESENTER   | PAGE  |
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|            | Call Meeting to order   | Chair   |   |
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| 3          | Executive Officer Statement   |   | 9 – 10a   |
| 4          | CONSENT AGENDA  |   |   |
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NEXT MONTHLY STATE ALLOCATION BOARD MEETING – JANUARY 22, 2020

# December 9, 2019 Agenda

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| 5          | FINANCIAL REPORTS   | 155 - 176  |
| 6          | APPEALS   |  |
|            | MCFARLAND UNIFIED/KERN 50/73908-00-010<br>To present the District's request to approve a new construction<br>application for funding based on an enrollment period that differs from<br>the enrollment period in which the application was processed.   | 177 - 192  |
| 7          | REPORTS, DISCUSSION AND INFORMATION ITEMS   |  |
|            | State Allocation Board Three-Month Projected Workload<br>Dates for 2020 State Allocation Board Meetings<br>School Facility Program Unfunded List (Regulation Section 1859.95)<br>School Facility Program Workload List<br>Full-Day Kindergarten Facilities Grant Program Workload List<br>School Facility Program Acknowledged List (Reg. Section 1859.95.1)<br>Facility Hardship/Rehabilitation Approvals Without Funding<br>School Facility Program Financial Hardship (Regulation Section 1859.81) | 193 - 194<br>195<br>196 - 201<br>202 - 230<br>231 - 242<br>243 - 252<br>253 - 254<br>255 - 258 |

## School District

ACKERMAN ELEMENTARY ADELANTO ELEMENTARY ALISAL UNION ALISAL UNION ALLENSWORTH ELEMENTARY ALPAUGH UNIFIED ALVIEW-DAIRYLAND UN. ELEM. ALVINA ELEMENTARY ALVORD UNIFIED ALVORD UNIFIED AMADOR COUNTY OFFICE OF ED. AMADOR COUNTY UNIFIED ANTELOPE ELEMENTARY ANTELOPE VALLEY UNION HIGH ANTIOCH UNIFIED APPLE VALLEY UNIFIED ARCATA ELEMENTARY ARENA UNION ELEMENTARY ARMONA UNION ELEMENTARY ATWATER ELEMENTARY AUBURN UNION ELEMENTARY **AZUSA UNIFIED** BAKER VALLEY UNIFIED BAKERSFIELD CITY ELEMENTARY BAKERSFIELD CITY ELEMENTARY **BALDWIN PARK UNIFIED BANNING UNIFIED** BARSTOW UNIFIED BAYSHORE ELEMENTARY BAYSHORE ELEMENTARY BEAUMONT UNIFIED **BENICIA UNIFIED** BERRYESSA UNION ELEMENTARY **BIG CREEK ELEMENTARY BIG VALLEY JOINT UNIFIED BONSALL UNIFIED** BORREGO SPRINGS UNIFIED **BRAWLEY ELEMENTARY BREA-OLINDA UNIFIED BRENTWOOD UNION** BRITTAN ELEMENTARY BUCKEYE UNION ELEMENTARY CAJON VALLEY UNION ELEMENTARY CALAVERAS UNIFIED CALIPATRIA UNIFIED CAMBRIAN CAMPBELL UNION ELEMENTARY **CARMEL UNIFIED CARPINTERIA UNIFIED** 

# <u>County</u>

PLACER SAN BERNARDINO MONTEREY MONTEREY TULARE TULARE MADERA FRESNO RIVERSIDE RIVERSIDE AMADOR AMADOR **TEHAMA** LOS ANGELES CONTRA COSTA SAN BERNARDINO HUMBOLDT **MENDOCINO KINGS** MERCED PLACER LOS ANGELES SAN BERNARDINO **KERN KERN** LOS ANGELES RIVERSIDE SAN BERNARDINO SAN MATEO SAN MATEO RIVERSIDE SOLANO SANTA CLARA **FRESNO** LASSEN SAN DIEGO SAN DIEGO **IMPERIAL** ORANGE CONTRA COSTA SUTTER EL DORADO SAN DIEGO CALAVERAS **IMPERIAL** SANTA CLARA SANTA CLARA MONTEREY SANTA BARBARA

# **Category**

**Unused Sites** Unused Sites SFP-New Construction **Unused Sites Unused Sites Unused Sites** SFP-New Construction SFP-New Construction SFP-Modernization SFP - Modernization SFP-New Construction Unused Sites Unused Sites Unused Sites Unused Sites **Unused Sites** Unused Sites **Unused Sites Unused Sites** Unused Sites Unused Sites SFP-Modernization **Unused Sites** SFP-Modernization Unused Sites SFP-Modernization Unused Sites **Unused Sites** SFP-New Construction SFP-New Construction Unused Sites Unused Sites Unused Sites SFP-Modernization Unused Sites **Unused Sites** Unused Sites Unused Sites **Unused Sites** Unused Sites Unused Sites SFP-Modernization **Unused Sites** Unused Sites Unused Sites **Unused Sites** Unused Sites Unused Sites Unused Sites

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## **School District**

CASTAIC UNION CASTRO VALLEY UNIFIED **CENTRAL UNIFIED CENTRAL UNION HIGH** CHAFFEY JOINT UNION HIGH CHAFFEY JOINT UNION HIGH CHARTER OAK UNIFIED CHICO UNIFIED **CLOVERDALE UNIFIED CLOVIS UNIFIED** COACHELLA VALLEY UNIFIED COLFAX ELEMENTARY COLUMBIA UNION ELEMENTARY COMPTON UNIFIED CONEJO VALLEY UNIFIED CORONADO UNIFIED CORONA-NORCO UNIFIED COTATI-ROHNERT PARK UNIFIED CULVER CITY UNIFIED CULVER CITY UNIFIED CUPERTINO UNION CURTIS CREEK ELEMENTARY CUYAMA JOINT UNIFIED CYPRESS ELEMENTARY DAVIS JOINT UNIFIED DEHESA DEL NORTE COUNTY UNIFIED DELANO JOINT UNION HIGH DELANO UNION ELEMENTARY DESERT SANDS UNIFIED **DINUBA UNIFIED** DIXIE ELEMENTARY DRY CREEK JOINT ELEMENTARY DUARTE UNIFIED DUARTE UNIFIED EAST SIDE UNION HIGH EASTSIDE UNION EDISON ELEMENTARY EL DORADO CO. OFFICE OF ED. EL RANCHO UNIFIED **ELK GROVE UNIFIED** ENTERPRISE ELEMENTARY ESPARTO UNIFIED EUREKA CITY UNIFIED EVERGREEN UNION ELEMENTARY FAIRFIELD-SUISUN UNIFIED FARMERSVILLE UNIFIED FOLSOM-CORDOVA UNIFIED FONTANA UNIFIED

# <u>County</u>

LOS ANGELES ALAMEDA FRESNO **IMPERIAL** SAN BERNARDINO SAN BERNARDINO LOS ANGELES BUTTE SONOMA **FRESNO** RIVERSIDE PLACER TUOLUMNE LOS ANGELES VENTURA SAN DIEGO RIVERSIDE SONOMA LOS ANGELES LOS ANGELES SANTA CLARA TUOLUMNE SANTA BARBARA ORANGE YOLO SAN DIEGO **DEL NORTE** KERN **KERN** RIVERSIDE TULARE MARIN PLACER LOS ANGELES LOS ANGELES SANTA CLARA LOS ANGELES **KERN** EL DORADO LOS ANGELES SACRAMENTO SHASTA YOLO HUMBOLDT **TEHAMA** SOLANO TULARE SACRAMENTO SAN BERNARDINO

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# **School District**

FORESTHILL UNION ELEMENTARY FORKS OF SALMON ELEMENTARY FOUNTAIN VALLEY ELEMENTARY FRANKLIN-MCKINLEY ELEMENTARY FRANKLIN-MCKINLEY ELEMENTARY FREMONT UNIFIED FREMONT UNION HIGH FRESNO UNIFIED GALT JOINT UNION ELEMENTARY GARDEN GROVE UNIFIED GATEWAY UNIFIED **GLENDALE UNIFIED GOLDEN PLAINS UNIFIED GOLETA UNION ELEMENTARY GREENFIELD UNION GREENFIELD UNION ELEMENTARY GRIDLEY UNIFIED GROSSMONT UNION HIGH GROSSMONT UNION HIGH** HACIENDA LA PUENTE UNIFIED HANFORD ELEMENTARY HEMET UNIFIED HERMOSA BEACH CITY ELEM. **HESPERIA UNIFIED** HICKMAN ELEMENTARY HOPE ELEMENTARY HUNTINGTON BEACH CITY ELEM. **IMPERIAL UNIFIED IRVINE UNIFIED** JEFFERSON UNION HIGH **KEPPEL UNION ELEMENTARY** KERN COUNTY OFFICE OF ED. **KERN HIGH** KINGS CANYON JOINT UNIFIED KONOCTI UNIFIED LA CANADA UNIFIED LAKE ELSINORE UNIFIED LAKEPORT UNIFIED LAKESIDE UNION LAKESIDE UNION ELEMENTARY LANCASTER ELEMENTARY LARKSPUR-CORTE MADERA LAS LOMITAS ELEMENTARY LIBERTY UNION HIGH LINCOLN ELEMENTARY LITTLE LAKE CITY ELEMENTARY LIVINGSTON UNION LODI UNIFIED LOMPOC UNIFIED

# <u>County</u>

PLACER SISKIYOU ORANGE SANTA CLARA SANTA CLARA ALAMEDA SANTA CLARA FRESNO SACRAMENTO ORANGE SHASTA LOS ANGELES **FRESNO** SANTA BARBARA **KERN** MONTEREY BUTTE SAN DIEGO SAN DIEGO LOS ANGELES **KINGS** RIVERSIDE LOS ANGELES SAN BERNARDINO **STANISLAUS** TULARE ORANGE IMPERIAL ORANGE SAN MATEO LOS ANGELES KERN **KERN** FRESNO LAKE LOS ANGELES RIVERSIDE LAKE **KERN** SAN DIEGO LOS ANGELES MARIN SAN MATEO CONTRA COSTA MARIN LOS ANGELES MERCED SAN JOAQUIN SANTA BARBARA

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# School District

LOS ALTOS ELEMENTARY LOS ANGELES CO. OFFICE OF ED. LOS ANGELES UNIFIED LOS ANGELES UNIFIED LOS ANGELES UNIFIED LOS ANGELES UNIFIED LOS BANOS UNIFIED LOS GATOS-SARATOGA JT UN HIGH LOST HILLS UNION ELEMENTARY LOWELL JOINT ELEMENTARY LUCIA MAR UNIFIED MAMMOTH UNIFIED MANHATTAN BEACH UNIFIED MANTECA UNIFIED MAPLE ELEMENTARY MARICOPA UNIFIED MARIPOSA COUNTY UNIFIED MARK TWAIN UNION ELEMENTARY MARYSVILLE JOINT UNIFIED MCSWAIN UNION ELEMENTARY MENDOCINO UNIFIED MERCED CITY ELEMENTARY MERCED CITY ELEMENTARY MERCED CITY ELEMENTARY MERCED UNION HIGH MILL VALLEY ELEMENTARY MILLBRAE ELEMENTARY MILPITAS UNIFIED **MOJAVE UNIFIED** MONTECITO UNION ELEMENTARY MONTECITO UNION ELEMENTARY MONTEREY PENINSULA UNIFIED MORELAND ELEMENTARY MORENO VALLEY UNIFIED MORENO VALLEY UNIFIED MORONGO UNIFIED MOUNTAIN VIEW WHISMAN ELEM. MT. DIABLO UNIFIED NAPA VALLEY UNIFIED NATOMAS UNIFIED **NEEDLES UNIFIED** NEVADA CITY NEW HAVEN UNIFIED **NEWPORT-MESA UNIFIED** NORRIS NORWALK-LA MIRADA UNIFIED OAK GROVE ELEMENTARY OAKDALE JOINT UNIFIED OAKLEY UNION ELEMENTARY

# <u>County</u>

SANTA CLARA LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES MERCED SANTA CLARA KERN LOS ANGELES SAN LUIS OBISPO MONO LOS ANGELES SAN JOAQUIN **KERN KERN** MARIPOSA **CALAVERAS** YUBA MERCED **MENDOCINO** MERCED MERCED MERCED MERCED MARIN SAN MATEO SANTA CLARA KERN SANTA BARBARA SANTA BARBARA MONTEREY SANTA CLARA RIVERSIDE RIVERSIDE SAN BERNARDINO SANTA CLARA CONTRA COSTA NAPA SACRAMENTO SAN BERNARDINO NEVADA ALAMEDA ORANGE KERN LOS ANGELES SANTA CLARA **STANISLAUS** CONTRA COSTA

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# **School District**

OCEAN VIEW ELEMENTARY **ONTARIO-MONTCLAIR ONTARIO-MONTCLAIR ORANGE UNIFIED** PACHECO UNION ELEMENTARY PALM SPRINGS UNIFIED PALM SPRINGS UNIFIED PALMDALE ELEMENTARY PALO ALTO UNIFIED PALO ALTO UNIFIED PALOS VERDES PENINSULA UNIFIED PASADENA UNIFIED PASO ROBLES JOINT UNIFIED PATTERSON JOINT UNIFIED PERRIS UNION HIGH PERRIS UNION HIGH PITTSBURG UNIFIED PLACER HILLS UNION ELEMENTARY PLACER UNION HIGH PLACER UNION HIGH PLACER UNION HIGH PLEASANT RIDGE UNION ELEM. PLEASANTON UNIFIED PLUMAS UNIFIED PORTERVILLE UNIFIED PRINCETON JOINT UNIFIED PRINCETON JOINT UNIFIED RANCHO SANTA FE ELEMENTARY **REDONDO BEACH UNIFIED REEF-SUNSET UNIFIED RESCUE UNION ELEMENTARY** RICHLAND UNION ELEMENTARY **RIM OF THE WORLD UNIFIED** RINCON VALLEY UNION ELEM. **RIVERDALE JOINT UNIFIED** RIVERSIDE COUNTY OFFICE OF ED. **ROBLA ELEMENTARY** ROCKFORD ELEMENTARY ROMOLAND ELEMENTARY ROSEMEAD ELEMENTARY ROSEMEAD ELEMENTARY ROSEMEAD ELEMENTARY ROSEVILLE JOINT UNION HIGH ROSS VALLEY SACRAMENTO CITY UNIFIED SADDLEBACK VALLEY UNIFIED SADDLEBACK VALLEY UNIFIED SADDLEBACK VALLEY UNIFIED SALIDA UNION

# <u>County</u>

ORANGE SAN BERNARDINO SAN BERNARDINO ORANGE SHASTA RIVERSIDE RIVERSIDE LOS ANGELES SANTA CLARA SANTA CLARA LOS ANGELES LOS ANGELES SAN LUIS OBISPO **STANISLAUS** RIVERSIDE RIVERSIDE CONTRA COSTA PLACER PLACER PLACER PLACER **NEVADA** ALAMEDA PLUMAS TULARE GLENN GLENN SAN DIEGO LOS ANGELES **KINGS** EL DORADO **KERN** SAN BERNARDINO SONOMA FRESNO RIVERSIDE SACRAMENTO TULARE RIVERSIDE LOS ANGELES LOS ANGELES LOS ANGELES PLACER MARIN SACRAMENTO ORANGE ORANGE ORANGE **STANISLAUS** 

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# **School District**

SAN BERNARDINO CITY UNIFIED SAN BERNARDINO CO. OFC. OF ED. SAN BRUNO PARK ELEMENTARY SAN DIEGO UNIFIED SAN FRANCISCO UNIFIED SAN JACINTO UNIFIED SAN JOSE UNIFIED SAN LORENZO UNIFIED SAN LUCAS UNION ELEMENTARY SAN LUIS COASTAL UNIFIED SAN MARCOS UNIFIED SAN PASQUAL VALLEY UNIFIED SAN RAFAEL CITY ELEMENTARY SAN RAMON VALLEY UNIFIED SANGER UNIFIED SANTA ANA UNIFIED SANTA BARBARA UNIFIED SANTA BARBARA UNIFIED SANTA CLARA UNIFIED SANTA MARIA-BONITA SANTA MARIA-BONITA SANTA MONICA-MALIBU UNIFIED SANTA PAULA UNIFIED SANTA PAULA UNIFIED SANTA PAULA UNIFIED SANTA ROSA ELEMENTARY SANTA ROSA HIGH SANTA ROSA HIGH SANTEE ELEMENTARY SIERRA SANDS UNIFIED SIERRA UNIFIED SIMI VALLEY UNIFIED SNOWLINE JOINT UNIFIED SONORA ELEMENTARY SONORA ELEMENTARY SONORA ELEMENTARY SONORA UNION HIGH SOUTH PASADENA UNIFIED SOUTH SAN FRANCISCO UNIFIED SOUTHERN KERN UNIFIED SOUTHERN TRINITY JOINT UNIFIED SPRINGVILLE UNION ELEMENTARY STANDARD ELEMENTARY STOCKTON UNIFIED STOCKTON UNIFIED SUNNYVALE ELEMENTARY SWEETWATER UNION HIGH SYLVAN UNION ELEMENTARY TAHOE-TRUCKEE UNIFIED

# <u>County</u>

SAN BERNARDINO SAN BERNARDINO SAN MATEO SAN DIEGO SAN FRANCISCO RIVERSIDE SANTA CLARA ALAMEDA MONTEREY SAN LUIS OBISPO SAN DIEGO **IMPERIAL** MARIN CONTRA COSTA FRESNO ORANGE SANTA BARBARA SANTA BARBARA SANTA CLARA SANTA BARBARA SANTA BARBARA LOS ANGELES VENTURA VENTURA VENTURA SONOMA SONOMA SONOMA SAN DIEGO KERN FRESNO VENTURA SAN BERNARDINO TUOLUMNE TUOLUMNE TUOLUMNE TUOLUMNE LOS ANGELES SAN MATEO **KERN** TRINITY TULARE **KERN** SAN JOAQUIN SAN JOAQUIN SANTA CLARA SAN DIEGO **STANISLAUS** PLACER

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# **School District**

TAMALPAIS UNION HIGH **TEHACHAPI UNIFIED** TEMECULA VALLEY UNIFIED **TORRANCE UNIFIED** TRAVER JOINT ELEMENTARY TRAVER JOINT ELEMENTARY TRAVIS UNIFIED TULARE CITY ELEMENTARY **TURLOCK UNIFIED** TWIN RIVERS UNIFIED TWIN RIVERS UNIFIED **UKIAH UNIFIED** UNION ELEMENTARY VALLECITO UNION ELEMENTARY VALLEJO CITY UNIFIED VALLEY CENTER-PAUMA **VENTURA UNIFIED** VICTOR ELEMENTARY **VISALIA UNIFIED** VISTA DEL MAR UNION ELEMENTARY WASCO UNION HIGH WASHINGTON UNIFIED WASHINGTON UNIFIED WESTSIDE UNION ELEMENTARY WILLIAM S. HART UNION HIGH WINTERS JOINT UNIFIED WOODLAND JOINT UNIFIED WOODVILLE UNION WRIGHT ELEMENTARY YUBA CITY UNIFIED

# <u>County</u>

MARIN **KERN** RIVERSIDE LOS ANGELES TULARE TULARE SOLANO TULARE **STANISLAUS** SACRAMENTO SACRAMENTO **MENDOCINO** SANTA CLARA **CALAVERAS** SOLANO SAN DIEGO VENTURA SAN BERNARDINO TULARE SANTA BARBARA KERN **FRESNO** YOLO LOS ANGELES LOS ANGELES YOLO YOLO TULARE SONOMA SUTTER

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# OPSC PROGRAM CODES

#### SCHOOL FACILITY PROGRAM (SFP)

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

## OTHER PROGRAMS

- 25 STATE RELOCATABLE CLASSROOM PROGRAM
- 34 AIR CONDITIONING AND/OR INSULATION PROGRAM
- 40 DEFERRED MAINTENANCE PROGRAM
- 61 EMERGENCY REPAIR PROGRAM
- 70 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM NEW CONSTRUCTION
- 71 FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM RETROFIT

# MINUTES State Allocation Board October 23, 2019

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the California Department of Education, Hearing Room 1101, in Sacramento, California on October 23, 2019 at 2:00 p.m.

Members of the SAB present were as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- > Daniel Kim, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education (CDE), designated representative for Tony Thurmond, Superintendent of Public Instruction
- Senator Scott Wilk
- > Assembly Member Adrin Nazarian
- Assembly Member Patrick O'Donnell

Members of the SAB absent were as follows:

- Senator Connie Leyva
- Senator Richard Roth
- > Assembly Member Jordan Cunningham
- Cesar Diaz, appointee of Edmund G. Brown, Jr., former Governor of the State of California

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:

> Tom Patton, Assistant Chief Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 2:05 p.m.

#### PRIOR MINUTES

A motion was made to approve the September 25, 2019 SAB Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER                            | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk                      | Х   |     |         |        |
| Senator Leyva                     |     |     |         | Х      |
| Senator Roth                      |     |     |         | Х      |
| Assembly Member Nazarian          | Х   |     |         |        |
| Assembly Member O'Donnell         | Х   |     |         |        |
| Assembly Member Cunningham        |     |     |         | Х      |
| Juan Mireles                      | Х   |     |         |        |
| Cesar Diaz (Governor's Appointee) |     |     |         | Х      |
| Daniel Kim                        | Х   |     |         |        |
| Gayle Miller                      | Х   |     |         |        |
| Total                             | 6   |     |         | 4      |

Motion:

Carried X Failed

#### EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

#### Assembly Bill (AB) 48

On Monday, October 7, 2019, Governor Gavin Newsom signed AB 48, which was authored by Assembly Member Patrick O'Donnell and Senator Steve Glazer. The bill provides \$15 billion to construct and modernize education facilities, of which \$9 billion is for the School Facility Program (SFP). Staff will monitor the voting results for AB 48 at the March 3, 2020 statewide primary election. The breakdown of the allocation amounts is as follows:

- \$2.8 billion for new construction of school facilities;
- \$5.2 billion for the modernization of existing school facilities;
- \$500 million for school facilities to charter schools; and
- \$500 million for facilities for career technical education programs

#### Priority Funding Apportionments

The SAB, at its September 25, 2019 meeting, approved \$771.7 million in priority funding apportionments for 193 projects representing 106 applicants. Applicants were reminded to submit to OPSC the *Fund Release Authorization* (Form SAB 50-05) by close of business on Tuesday, December 24, 2019. As of October 15, 2019, fund releases totaling \$173.33 million and 42 of the required 188 Forms SAB 50-05 have been processed.

## **EXECUTIVE OFFICER'S STATEMENT** (continued)

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

OPSC held two FDKFGP Stakeholder meetings to discuss amendments needed to the existing program as a result of Senate Bill 75, Chapter 51, Statutes of 2019. Staff developed, presented proposed amendments and solicited feedback at the stakeholder meetings. The proposed amendments are included in the Agenda for the SAB's approval.

#### Sixth Career Technical Education Facilities Program (CTEFP) Filing Round --- IS OPEN

OPSC reminded everyone that the sixth CTEFP Filing Round is open. CTE Grant Applications are due to CDE on or before December 2, 2019 and the *Application for Career Technical Education Funding* (Form SAB 50-10) is due to OPSC on or before April 6, 2020. CDE will be providing scores **on a flow basis**. OPSC encourages all applicants with projects with a score of 105 or higher to submit the Form SAB 50-10 immediately upon receipt of the CDE's score letter for the project. OPSC Online is available now for all applicants to complete the Form SAB 50-10. Once the score is known it can be entered into OPSC Online and the application can be electronically submitted to OPSC immediately.

#### Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be for Monday, December 9, 2019 at 2:00 p.m.

#### CONSENT ITEMS

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

| MEMBER                            | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk                      | Х   |     |         |        |
| Senator Leyva                     |     |     |         | Х      |
| Senator Roth                      |     |     |         | Х      |
| Assembly Member Nazarian          | Х   |     |         |        |
| Assembly Member O'Donnell         | Х   |     |         |        |
| Assembly Member Cunningham        |     |     |         | Х      |
| Juan Mireles                      | Х   |     |         |        |
| Cesar Diaz (Governor's Appointee) |     |     |         | Х      |
| Daniel Kim                        | Х   |     |         |        |
| Gayle Miller                      | Х   |     |         |        |
| Total                             | 6   |     |         | 4      |

Motion:

Carried <u>X</u> Failed

#### FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

#### APPEAL ITEMS

- Los Angeles Unified/Los Angeles 55/64733-00-022, 026 and 59/64733-00-031
   This Item was withdrawn from the Agenda.
- San Bernardino City Unified/San Bernardino 57/67876-00-071, 081 and 085

This Item was withdrawn from the Agenda.

• Washington Unified/Fresno - 50/76778-00-001

This Item was withdrawn from the Agenda.

#### **ACTION ITEMS**

#### Full-Day Kindergarten Facilities Grant Program Apportionments

A motion was made to approve the staff's recommendation, which would approve Full-Day Kindergarten Facilities Grant Program projects in the amount of \$56,736,710. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER                            | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk                      | Х   |     |         |        |
| Senator Leyva                     |     |     |         | Х      |
| Senator Roth                      |     |     |         | Х      |
| Assembly Member Nazarian          | Х   |     |         |        |
| Assembly Member O'Donnell         | Х   |     |         |        |
| Assembly Member Cunningham        |     |     |         | Х      |
| Juan Mireles                      | Х   |     |         |        |
| Cesar Diaz (Governor's Appointee) |     |     |         | Х      |
| Daniel Kim                        | Х   |     |         |        |
| Gayle Miller                      | Х   |     |         |        |
| Total                             | 6   |     |         | 4      |

Motion:

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

#### Full-Day Kindergarten Facilities Grant Program Proposed Regulations

A motion was made to approve the staff's recommendations, which would 1) adopt the proposed amendments to the Program regulations, forms, and grant agreements; and 2) authorize the Executive Officer to file the proposed amendments on an emergency basis with the Office of Administrative Law (OAL) and make the regulations permanent.

#### ACTION ITEMS (continued)

The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER                            | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk                      | Х   |     |         |        |
| Senator Leyva                     |     |     |         | Х      |
| Senator Roth                      |     |     |         | Х      |
| Assembly Member Nazarian          | Х   |     |         |        |
| Assembly Member O'Donnell         | Х   |     |         |        |
| Assembly Member Cunningham        |     |     |         | Х      |
| Juan Mireles                      | Х   |     |         |        |
| Cesar Diaz (Governor's Appointee) |     |     |         | Х      |
| Daniel Kim                        | Х   |     |         |        |
| Gayle Miller                      | Х   |     |         |        |
| Total                             | 6   |     |         | 4      |

Motion:

Carried X

Failed

#### Proposed Regulatory Amendments to the Charter School Facilities Program

A motion was made to approve the staff's recommendations, which would 1) adopt the proposed regulatory amendment that allows the SAB to determine the start date and duration for all application filing periods; 2) authorize the Executive Officer to file the proposed regulation with the OAL and make the regulation permanent; and 3) declare the SAB's intent to make the necessary regulation changes associated with AB 48 on a timeline that allows the SAB to open the filing round as a result of the March election within 12 months of the election date. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER                            | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|-----|-----|---------|--------|
| Senator Wilk                      | Х   |     |         |        |
| Senator Leyva                     |     |     |         | Х      |
| Senator Roth                      |     |     |         | Х      |
| Assembly Member Nazarian          | Х   |     |         |        |
| Assembly Member O'Donnell         | Х   |     |         |        |
| Assembly Member Cunningham        |     |     |         | Х      |
| Juan Mireles                      | Х   |     |         |        |
| Cesar Diaz (Governor's Appointee) |     |     |         | Х      |
| Daniel Kim                        | Х   |     |         |        |
| Gayle Miller                      | Х   |     |         |        |
| Total                             | 6   |     |         | 4      |

Motion:

Carried <u>X</u> Failed

#### PUBLIC COMMENT

At the beginning of the SAB meeting, the Chair made a brief announcement regarding the status of the Construction Cost Index litigation. Public comments were made to the SAB relating to the same issue.

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

The SAB acknowledged the following reports:

- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Date for the Remaining 2019 Calendar Year
- School Facility Program Unfunded List as of September 25, 2019
- School Facility Program Workload List of Applications Received Through September 30, 2019
- School Facility Program Applications Received Beyond Bond Authority List as of September 30, 2019
- Facility Hardship/Rehabilitation Approvals Without Funding as of April 24, 2019

#### ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 2:29 p.m.

Juna Storman

# ATTACHMENT A Approved Consent Items on 10/23/2019

| Program             | Application Number | District                                   | <u>County</u>  |
|---------------------|--------------------|--|----------------|
| Continued Use       | 91/62166-00-000    | FRESNO UNIFIED                             | FRESNO         |
| SFP - Career Tech   | 55/73916-00-001    | LAYTONVILLE UNIFIED                        | MENDOCINO      |
| SFP - Charter       | 54/75499-00-005    | TRACY JOINT UNIFIED                        | SAN JOAQUIN    |
| SFP - Modernization | 57/65631-00-000    | ATWATER ELEMENTARY                         | MERCED         |
| SFP - Modernization | 57/68858-00-001    | BAYSHORE ELEMENTARY                        | SAN MATEO      |
| SFP - Modernization | 57/62117-00-053    | CLOVIS UNIFIED                             | FRESNO         |
| SFP - Modernization | 57/67686-00-023    | COLTON JOINT UNIFIED                       | SAN BERNARDINO |
| SFP - Modernization | 57/10074-00-003    | CONTRA COSTA COUNTY OFFICE OF<br>EDUCATION | CONTRA COSTA   |
| SFP - Modernization | 57/10074-00-002    | CONTRA COSTA COUNTY OFFICE OF<br>EDUCATION | CONTRA COSTA   |
| SFP - Modernization | 58/61820-00-005    | DEL NORTE COUNTY UNIFIED                   | DEL NORTE      |
| SFP - Modernization | 57/69971-00-000    | ENTERPRISE ELEMENTARY                      | SHASTA         |
| SFP - Modernization | 58/68502-00-002    | ESCALON UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/66522-00-076    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-079    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-082    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-081    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-085    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-077    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-083    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-080    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-084    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-075    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/66522-00-078    | GARDEN GROVE UNIFIED                       | ORANGE         |
| SFP - Modernization | 57/75580-00-000    | GOLDEN VALLEY UNIFIED                      | MADERA         |
| SFP - Modernization | 58/66035-00-003    | GREENFIELD UNION ELEMENTARY                | MONTEREY       |
| SFP - Modernization | 58/66035-00-001    | GREENFIELD UNION ELEMENTARY                | MONTEREY       |
| SFP - Modernization | 58/66035-00-002    | GREENFIELD UNION ELEMENTARY                | MONTEREY       |
| SFP - Modernization | 57/63131-00-002    | HEBER ELEMENTARY                           | IMPERIAL       |
| SFP - Modernization | 57/68593-00-015    | MANTECA UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/68593-00-014    | MANTECA UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/68593-00-013    | MANTECA UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/68593-00-000    | MANTECA UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/68593-00-011    | MANTECA UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/68593-00-012    | MANTECA UNIFIED                            | SAN JOAQUIN    |
| SFP - Modernization | 57/65391-00-000    | MILL VALLEY ELEMENTARY                     | MARIN          |
| SFP - Modernization | 57/62968-00-001    | ORICK ELEMENTARY                           | HUMBOLDT       |
| SFP - Modernization | 57/63990-00-003    | PIONEER UNION ELEMENTARY                   | KINGS          |
| SFP - Modernization | 57/67439-00-000    | SACRAMENTO CITY UNIFIED                    | SACRAMENTO     |
| SFP - Modernization | 57/73635-00-000    | SADDLEBACK VALLEY UNIFIED                  | ORANGE         |
| SFP - Modernization | 57/73635-00-037    | SADDLEBACK VALLEY UNIFIED                  | ORANGE         |
| SFP - Modernization | 57/73635-00-036    | SADDLEBACK VALLEY UNIFIED                  | ORANGE         |
|                     | 2.,,2032.00.030    |  | STUTIOE .      |

# ATTACHMENT A Approved Consent Items on 10/23/2019

| Program                | Application Number | District                               | <u>County</u>  |
|------------------------|--------------------|--|----------------|
| SFP - Modernization    | 58/67876-00-004    | SAN BERNARDINO CITY UNIFIED            | SAN BERNARDINO |
| SFP - Modernization    | 57/68478-00-000    | SAN FRANCISCO UNIFIED                  | SAN FRANCISCO  |
| SFP - Modernization    | 57/61804-00-000    | SAN RAMON VALLEY UNIFIED               | CONTRA COSTA   |
| SFP - Modernization    | 57/61804-00-025    | SAN RAMON VALLEY UNIFIED               | CONTRA COSTA   |
| SFP - Modernization    | 57/61804-00-024    | SAN RAMON VALLEY UNIFIED               | CONTRA COSTA   |
| SFP - Modernization    | 57/62414-00-000    | SANGER UNIFIED                         | FRESNO         |
| SFP - Modernization    | 57/76786-00-000    | SANTA BARBARA UNIFIED                  | SANTA BARBARA  |
| SFP - Modernization    | 57/64998-00-000    | SAUGUS UNION ELEMENTARY                | LOS ANGELES    |
| SFP - Modernization    | 57/64998-00-009    | SAUGUS UNION ELEMENTARY                | LOS ANGELES    |
| SFP - Modernization    | 57/64998-00-008    | SAUGUS UNION ELEMENTARY                | LOS ANGELES    |
| SFP - Modernization    | 57/68411-00-000    | SWEETWATER UNION HIGH                  | SAN DIEGO      |
| SFP - New Construction | 50/65177-00-000    | ALVIEW-DAIRYLAND UNION<br>ELEMENTARY   | MADERA         |
| SFP - New Construction | 50/68858-00-000    | BAYSHORE ELEMENTARY                    | SAN MATEO      |
| SFP - New Construction | 50/68882-00-004    | BURLINGAME ELEMENTARY                  | SAN MATEO      |
| SFP - New Construction | 50/66464-00-021    | CAPISTRANO UNIFIED                     | ORANGE         |
| SFP - New Construction | 50/63115-00-000    | CENTRAL UNION HIGH                     | IMPERIAL       |
| SFP - New Construction | 50/63115-00-001    | CENTRAL UNION HIGH                     | IMPERIAL       |
| SFP - New Construction | 50/67652-00-021    | CHAFFEY JOINT UNION HIGH               | SAN BERNARDINO |
| SFP - New Construction | 50/62109-00-000    | CLAY JOINT ELEMENTARY                  | FRESNO         |
| SFP - New Construction | 50/62117-00-000    | CLOVIS UNIFIED                         | FRESNO         |
| SFP - New Construction | 50/75531-00-000    | DINUBA UNIFIED                         | TULARE         |
| SFP - New Construction | 50/75580-00-000    | GOLDEN VALLEY UNIFIED                  | MADERA         |
| SFP - New Construction | 50/63131-00-005    | HEBER ELEMENTARY                       | IMPERIAL       |
| SFP - New Construction | 51/62901-00-015    | KLAMATH-TRINITY JOINT UNIFIED          | HUMBOLDT       |
| SFP - New Construction | 50/64667-00-010    | LANCASTER ELEMENTARY                   | LOS ANGELES    |
| SFP - New Construction | 50/64667-00-000    | LANCASTER ELEMENTARY                   | LOS ANGELES    |
| SFP - New Construction | 50/65755-00-010    | LOS BANOS UNIFIED                      | MERCED         |
| SFP - New Construction | 50/68593-00-024    | MANTECA UNIFIED                        | SAN JOAQUIN    |
| SFP - New Construction | 50/68593-00-000    | MANTECA UNIFIED                        | SAN JOAQUIN    |
| SFP - New Construction | 50/68593-00-025    | MANTECA UNIFIED                        | SAN JOAQUIN    |
| SFP - New Construction | 50/68593-00-026    | MANTECA UNIFIED                        | SAN JOAQUIN    |
| SFP - New Construction | 50/65771-00-021    | MERCED CITY ELEMENTARY                 | MERCED         |
| SFP - New Construction | 50/10272-00-009    | MONTEREY COUNTY OFFICE OF<br>EDUCATION | MONTEREY       |
| SFP - New Construction | 50/63990-00-000    | PIONEER UNION ELEMENTARY               | KINGS          |
| SFP - New Construction | 50/63990-00-003    | PIONEER UNION ELEMENTARY               | KINGS          |
| SFP - New Construction | 50/69062-01-013    | SEQUOIA UNION HIGH                     | SAN MATEO      |
| SFP - New Construction | 50/72215-00-000    | TIPTON ELEMENTARY                      | TULARE         |
| SFP - New Construction | 50/75358-00-000    | WINDSOR UNIFIED                        | SONOMA         |
| SFP - New Construction | 50/75358-00-016    | WINDSOR UNIFIED                        | SONOMA         |
| SFP - ORG              | 56/66670-00-009    | SANTA ANA UNIFIED                      | ORANGE         |

#### EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, December 9, 2019

#### NEW STATE ALLOCATION BOARD AGENDA FORMAT

Beginning with this month's State Allocation Board (Board) agenda, the agenda will have a new look and feel to ensure the Board's agendas are more accessible to people with disabilities. The Board's agendas meet the Web Content Accessibility Guidelines 2.0, Level AA, set by the World Wide Web Consortium (W3C).

#### PRIORITY FUNDING APPORTIONMENTS

At the September 25, 2019 meeting, the Board approved \$771.7 million in priority funding apportionments for 193 projects representing 106 school districts. Of these projects, applicants that are required to submit a *Fund Release Authorization* (Form SAB 50-05) containing an original signature of an Authorized District Representative must do so by the close of business on **Tuesday, December 24, 2019** to the Office of Public School Construction (OPSC).

For CTEFP projects that were approved as a reservation of funds, the school districts have 12 months from the Apportionment date to submit the required California Department of Education and/or Division of the State Architect approvals to OPSC, which is **September 24, 2020**. If an applicant does not submit the required approvals the project will be rescinded without further Board action. Once the required documents are submitted, the applicant has 90 days to submit a valid Form SAB 50-05 to OPSC.

As of November 15, 2019, fund have been released for a total of \$387.1 million, which included four projects that did not require a Form SAB 50-05 and 78 of the required 188 Forms SAB 50-05. Additionally, staff is currently processing an additional \$44.3 million in fund release requests.

If an applicant does not submit a valid fund release request by close of business **December 24, 2019**, the project will be given an occurrence and will receive a new Unfunded Approval date of December 24, 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 13, 2019 and will close December 12, 2019. School districts and charter schools whose projects received an unfunded approval from July 1, 2019 through December 9, 2019 will have the ability to submit a certification for the Spring 2020 bond sale. 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 12, 2019. These requests will be valid from January 1, 2020 through June 30, 2020.

#### 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 <u>Procedures for</u> <u>School Facility Program Funding</u>.

#### SIXTH CAREER TECHNICAL EDUCATION FACILITIES PROGRAM (CTEFP) FILING ROUND IS OPEN

OPSC would like to remind everyone that the Sixth CTEFP Filing Round is open until April 6, 2020. CTE Grant Applications were due to the California Department of Education (CDE) on or before December 2, 2019. The *Application for Career Technical Education Funding* (Form SAB 50-10) is due to OPSC on or before April 6, 2020.

CDE will be providing scores <u>on a flow basis</u>. OPSC encourages all applicants with projects with a score of 105, or higher, to submit the Form SAB 50-10 immediately upon receipt of the CDE's score letter for the project.

OPSC has contacted all prior applicants that submitted in the Fourth and Fifth CTEFP Filing Rounds and did not receive funding, advising of the ability to reapply in this current round using the same CTE score letter. Applicants using the same CTE score letter must use copies of the same supporting documents such as the CDE application and the cost estimate that were previously submitted in the past round.

OPSC Online is available for all applicants to complete the Form SAB 50-10. Once the score is known, it can then be entered into OPSC Online and the application can be electronically submitted to OPSC immediately.

OPSC and CDE hosted a joint workshop on November 6, 2019 to provide an overview of both agency's application processes. A recording of the workshop can be found <u>here</u> or at

#### https://tinyurl.com/v3eozm6

#### FACILITY HARDSHIP PROGRAM REGULATION AMENDMENTS

OPSC would like to share with Board members and stakeholders that there will be public stakeholder meetings in January to discuss potential amendments to the Facility Hardship Program regulations, with the goal of bringing an item before the Board soon after. The dates for the meetings will be forthcoming, and once finalized, will be announced on OPSC's website and through email blasts as well. The amendments center around streamlining the application process, clarifying existing regulations, and addressing several other issues and concerns. OPSC looks forward to public and Board Member input as we work towards improvements in this critical program.

#### FALLBROOK UNION ELEMENTARY SCHOOL – SAN ONOFRE SCHOOL RIBBON CUTTING CEREMONY

On November 15, 2019, Staff participated in the Ribbon Cutting ceremony for the San Onofre School in San Clemente, CA on Marine Corps Base Camp Pendleton.

The project received approximately \$10.4 million in state funding from the State Allocation Board.

The ribbon cutting marks the completion of a ten-year effort to replace San Onofre Elementary School on Marine Corps Base Camp Pendleton. In 2014, the Fallbrook Union Elementary School District was the fourth California school district to be awarded a design grant from the U.S. Department of Defense (DOD) through its Office of Economic Adjustment for the Construction, Renovation, Repair or Expansion of Public Schools Located on Military Installations Program. The District is the fifth in California to receive full construction funding, and from both grants has been awarded a total of \$45 million in federal funding by the Office of Economic Adjustment to upgrade facilities and modernize its schools. An addition \$11.25M in state and local funding was provided to meet the required local matching contribution for the project for a total project cost of \$56.25 million. The completed project will serve up to 800 military connected students at Camp Pendleton and the surrounding community.

#### NEXT STATE ALLOCATION BOARD MEETING

The next meeting is scheduled for Wednesday, January 22, 2020 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 9, 2019.

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's cost 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 Third 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.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# SCHOOL FACILITY PROGRAM

#### PURPOSE OF REPORT

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

#### DESCRIPTION

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

#### **RECOMMENDATIONS**

Approve the eligibility determinations for the districts/projects shown on the Attachment.

Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.

For purposes of any application for funding, provide that the district must comply with all requirements of law and regulations pertaining to the SFP.

# ELIGIBILITY APPROVALS MODERNIZATION

| <u>District</u>        | School Name               | <u>County</u> | Application<br>Number | Justification<br>Document | <u>Site Baseline</u><br>Eligibility | Site Baseline<br>Eligibility | Site Baseline<br>Eligibility | <u>Site Baseline</u><br>Eligibility | Site Baseline<br>Eligibility |
|------------------------|---------------------------|---------------|-----------------------|---------------------------|-------------------------------------|------------------------------|------------------------------|-------------------------------------|------------------------------|
|                        |                           |               | <u>57/</u>            | <u>Date</u>               | <u>K-6</u>                          | 7-8                          | <u>9-12</u>                  | Non Severe                          | <u>Severe</u>                |
| Alvord Unified         | McAuliffe (S.<br>Christa) | Riverside     | 66977-00-000          | 07/18/2016                | 751                                 | 0                            | 0                            | 0                                   | 0                            |
| Duarte Unified         | Northview Middle          | Los Angeles   | 64469-00-000          | 10/15/2019                | 0                                   | 485                          | 0                            | 26                                  | 0                            |
| San Ramon              | Iron Horse Middle         | Contra Costa  | 61804-00-000          | 10/16/2019                | 0                                   | 280                          | 0                            | 5                                   | 2                            |
| Valley Unified         |                           |               |                       |                           |                                     |                              |                              |                                     |                              |
| San Ramon              | Montevideo                | Contra        | 61804-00-000          | 10/16/2019                | 609                                 | 0                            | 0                            | 0                                   | 0                            |
| Valley Unified         | Elementary                | Costa         |                       |                           |                                     |                              |                              |                                     |                              |
| San Ramon              | Tassajara Hills           | Contra        | 61804-00-000          | 03/03/2017                | 175                                 | 0                            | 0                            | 0                                   | 0                            |
| Valley Unified         | Elementary                | Costa         |                       |                           |                                     |                              |                              |                                     |                              |
| Santa Paula<br>Unified | Renaissance<br>High       | Ventura       | 76828-00-000          | 10/03/2019                | 0                                   | 0                            | 122                          | 0                                   | 0                            |

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# SCHOOL FACILITY PROGRAM

#### PURPOSE OF REPORT

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

#### **DESCRIPTION**

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

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

#### RECOMMENDATIONS

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

## KEY TO ADJUSTMENTS

#### NEW CONSTRUCTION ONLY

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

#### KEY TO ADJUSTMENTS

#### **MODERNIZATION ONLY**

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

District: <u>Bayshore Elementary</u> Attendance Area: <u>Districtwide</u> County: <u>San Mateo</u> Application Number: <u>50/68858-00-000</u>

|                              | Type of Adj. | K-6  | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|------|-----|------|------------|--------|
| Current Baseline Eligibility |              | -188 | 45  | 0    | 0          | 0      |
| Adjustment Per This Item     | i            | 0    | -27 | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | -188 | 18  | 0    | 0          | 0      |
|                              |              |      |     |      |            |        |

District: <u>Greenfield Union Elementary</u> Attendance Area: <u>Districtwide</u> County: <u>Monterey</u> Application Number: <u>50/66035-00-000</u>

|                              | Type of Adj. | K-6   | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-------|-----|------|------------|--------|
| Current Baseline Eligibility |              | 1,356 | 468 | 0    | 56         | 5      |
| Adjustment Per This Item     | е            | 315   | 54  | 0    | -2         | 27     |
| Net Baseline Eligibility     |              | 1,671 | 522 | 0    | 54         | 32     |

District: <u>Perris Union High</u> Attendance Area: <u>Districtwide</u> County: <u>Riverside</u> Application Number: <u>50/67207-00-000</u>

|                              | Type of Adj. | K-6 | 7-8   | 9-12  | Non-Severe | Severe |
|------------------------------|--------------|-----|-------|-------|------------|--------|
| Current Baseline Eligibility |              | 0   | 1,570 | 1,711 | 388        | 58     |
| Adjustment Per This Item     | е            | 0   | -579  | 1,707 | 638        | 545    |
| Net Baseline Eligibility     |              | 0   | 991   | 3,418 | 1,026      | 603    |

District: <u>William S. Hart Union High</u> Attendance Area: <u>Districtwide</u> County: <u>Los Angeles</u> Application Number: <u>50/65136-00-000</u>

|                              | Type of Adj. | K-6 | 7-8   | 9-12  | Non-Severe | Severe |
|------------------------------|--------------|-----|-------|-------|------------|--------|
| Current Baseline Eligibility |              | 0   | 1,093 | 1,727 | 540        | 422    |
| Adjustment Per This Item     | f            | 0   | 134   | 430   | 33         | 0      |
| Net Baseline Eligibility     |              | 0   | 1,227 | 2,157 | 573        | 422    |
|                              |              |     |       |       |            |        |

District: <u>Alvord Unified</u> School Name: <u>Foothill Elementary</u> County: <u>Riverside</u> Application Number: <u>57/66977-00-000</u>

|                              | Type of Adj. | K-6  | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|------|-----|------|------------|--------|
| Current Baseline Eligibility |              | 86   | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | С            | -143 | 0   | 0    | 0          | 0      |
|                              | d1           | 192  | 0   | 0    | 48         | 0      |
| Net Baseline Eligibility     |              | 135  | 0   | 0    | 48         | 0      |

#### District: <u>Alvord Unified</u> School Name: <u>La Sierra High</u> County: <u>Riverside</u> Application Number: <u>57/66977-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 0   | 0   | 378  | 0          | 0      |
| Adjustment Per This Item     | f            | 0   | 0   | 54   | -24        | 0      |
| Adjustment Per This Item     | g            | 0   | 0   | -54  | 24         | 0      |
| Net Baseline Eligibility     |              | 0   | 0   | 378  | 0          | 0      |

#### District: <u>Alvord Unified</u> School Name: <u>Norte Vista High</u> County: <u>Riverside</u> Application Number: <u>57/66977-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 0   | 0   | 189  | 50         | 5      |
| Net Baseline Eligibility     |              | 0   | 0   | 189  | 50         | 5      |

District: <u>Bakersfield City Elementary</u> School Name: <u>Voorhies Elementary</u> County: <u>Kern</u> Application Number: 57/63321-00-000

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 630 | 0   | 0    | 14         | 9      |
| Adjustment Per This Item     | С            | 30  | 0   | 0    | -4         | -5     |
| Net Baseline Eligibility     |              | 660 | 0   | 0    | 10         | 4      |
|                              |              |     |     |      |            |        |

District: <u>Baldwin Park Unified</u> School Name: <u>Bursch Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64287-00-000</u>

|   | Type of Adj. | K-6                        | 7-8                     | 9-12                                    | Non-Severe                   | Severe                |
|---|--------------|----------------------------|-------------------------|---|------------------------------|-----------------------|
| Current Baseline Eligibility  |              | 175                        | 0                       | 0                                       | 26                           | 0                     |
|   | d1           | 25                         | 0                       | 0                                       | 0                            | 0                     |
| Adjustment Per This Item  | d1           | 475                        | 0                       | 0                                       | 0                            | 0                     |
| Net Baseline Eligibility  |              | 675                        | 0                       | 0                                       | 26                           | 0                     |
| District: Baldwin Park Unified  |              |                            |                         |   |                              |                       |
| School Name: <u>Central Elementa</u>  | arv          |                            |                         |   |                              |                       |
| County: Los Angeles   | <u>xi y</u>  |                            |                         |   |                              |                       |
| Application Number: 57/64287-   | 00-00        |                            |                         |   |                              |                       |
|   | Type of Adj. | K-6                        | 7-8                     | 9-12                                    | Non-Severe                   | Severe                |
| Current Baseline Eligibility  |              | 163                        | 0                       | 0                                       | 2                            | 0                     |
| Adjustment Per This Item  | d1           | 27                         | 0                       | 0                                       | 0                            | 0                     |
| Net Baseline Eligibility  |              | 190                        | 0                       | 0                                       | 2                            | 0                     |
| School Name: <u>Charles D. Jones</u><br>County: <u>Los Angeles</u><br>Application Number: <u>57/64287-</u>  |              |                            |                         |   |                              |                       |
|   | Type of Adj. |                            |                         | 0 4 0                                   |                              |                       |
| Current Deceline Elizibility  |              | K-6                        | 7-8                     | 9-12                                    | Non-Severe                   | Severe                |
| Current Baseline Eligibility  |              | <u>K-6</u><br>0            | 7-8<br>175              | <u>9-12</u><br>0                        | Non-Severe<br>-10            | Severe<br>0           |
| Adjustment Per This Item  | d1           | 0<br>0                     | 175<br>68               | 0<br>0                                  | -10<br>2                     | 0<br>0                |
|   |              | 0                          | 175                     | 0                                       | -10                          | 0                     |
| Adjustment Per This Item  | d1           | 0<br>0                     | 175<br>68               | 0<br>0                                  | -10<br>2                     | 0<br>0                |
| Adjustment Per This Item<br>Net Baseline Eligibility<br>District: <u>Baldwin Park Unified</u><br>School Name: <u>Kenmore Elemen</u><br>County: <u>Los Angeles</u>   | d1           | 0<br>0                     | 175<br>68               | 0<br>0                                  | -10<br>2                     | 0<br>0                |
| Adjustment Per This Item<br>Net Baseline Eligibility<br>District: <u>Baldwin Park Unified</u><br>School Name: <u>Kenmore Elemen</u><br>County: <u>Los Angeles</u>   | d1           | 0<br>0<br>0                | 175<br>68<br>243        | 000000000000000000000000000000000000000 | -10<br>2<br>-8               | 0<br>0<br>0           |
| Adjustment Per This Item<br>Net Baseline Eligibility<br>District: <u>Baldwin Park Unified</u><br>School Name: <u>Kenmore Elemen</u><br>County: <u>Los Angeles</u><br>Application Number: <u>57/64287-</u> | d1           | 0<br>0<br>0<br><i>K</i> -6 | 175<br>68<br>243<br>7-8 | 0<br>0<br>0<br>9-12                     | -10<br>2<br>-8<br>Non-Severe | 0<br>0<br>0<br>Severe |

| State Allocation Board Meeting, December 9, 2019 |
|--|
| ATTACHMENT B                                     |

District: <u>Baldwin Park Unified</u> School Name: <u>Sierra Vista High</u> County: <u>Los Angeles</u> Application Number: <u>57/64287-00-000</u>

|  |               | KO         | 7 0        | 0.40              | Nam Oarran        | 0      |
|--|---------------|------------|------------|-------------------|-------------------|--------|
| Current Pasalina Elizibility   | Type of Adj.  | <u>K-6</u> | <u>7-8</u> | <u>9-12</u><br>10 | Non-Severe<br>-12 | Severe |
| Current Baseline Eligibility   | d1            | •          | 0          | -                 |                   | 0      |
| Adjustment Per This Item   | <u> </u>      | 0          | 0          | <u>71</u><br>81   | <u> </u>          | 0      |
| Net Baseline Eligibility   |               | 0          | 0          | 81                | -10               | 0      |
| District: Delducin Deuts Unified   |               |            |            |                   |                   |        |
| District: <u>Baldwin Park Unified</u><br>School Name: <u>Sierra Vista Juni</u>   | or High       |            |            |                   |                   |        |
| County: Los Angeles  |               |            |            |                   |                   |        |
| Application Number: <u>57/64287-</u>   | 00-000        |            |            |                   |                   |        |
| Application Number. <u>3170+201-</u>   | 00-000        |            |            |                   |                   |        |
|  | Type of Adj.  | K-6        | 7-8        | 9-12              | Non-Severe        | Severe |
| Current Baseline Eligibility   |               | 0          | 20         | 0                 | 0                 | 0      |
| Adjustment Per This Item   | d1            | 0          | 82         | 0                 | 1                 | 0      |
| Net Baseline Eligibility   |               | 0          | 102        | 0                 | 1                 | 0      |
| District: <u>Castro Valley Unified</u><br>School Name: <u>Canyon Middle</u><br>County: <u>Alameda</u><br>Application Number: <u>57/61150-</u>    | <u>00-000</u> |            |            |                   |                   |        |
|  | Type of Adj.  | K-6        | 7-8        | 9-12              | Non-Severe        | Severe |
| Current Baseline Eligibility   |               | 0          | 49         | 0                 | 36                | 0      |
| Adjustment Per This Item   | С             | 0          | 10         | 0                 | 2                 | 0      |
| Net Baseline Eligibility   | _             | 0          | 59         | 0                 | 38                | 0      |
| District: <u>Castro Valley Unified</u><br>School Name: <u>Castro Valley Hi</u><br>County: <u>Alameda</u><br>Application Number: <u>57/61150-</u> |               |            |            |                   |                   |        |
|  | Type of Adj.  | K-6        | 7-8        | 9-12              | Non-Severe        | Severe |

|                              | Туре от Аај. | K-0 | /-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | 570  | 0          | 0      |
| Adjustment Per This Item     | С            | 0   | 0   | 16   | 2          | 1      |
| Net Baseline Eligibility     |              | 0   | 0   | 586  | 2          | 1      |
|                              |              |     |     |      |            |        |

| District: East Side Union High      |
|-------------------------------------|
| School Name: Mt. Pleasant High      |
| County: Santa Clara                 |
| Application Number: 57/69427-00-000 |

|   | Type of Adj.  | K-6                           | 7-8                                     | 9-12                                    | Non-Severe                              | Severe                            |
|---|---|-------------------------------|---|---|---|-----------------------------------|
| Current Baseline Eligibility  |   | 0                             | 0                                       | 0                                       | 0                                       | 0                                 |
| Adjustment Per This Item  | d1  | 0                             | 0                                       | 54                                      | 1                                       | 0                                 |
| Net Baseline Eligibility  |   | 0                             | 0                                       | 54                                      | 1                                       | 0                                 |
| District: Enterprise Elementary   |   |                               |   |   |   |                                   |
| School Name: Alta Mesa Eleme  | entary  |                               |   |   |   |                                   |
| County: <u>Shasta</u>   |   |                               |   |   |   |                                   |
| Application Number: <u>57/69971-</u>  | <u>00-000</u>   |                               |   |   |   |                                   |
|   | Type of Adj.  | K-6                           | 7-8                                     | 9-12                                    | Non-Severe                              | Severe                            |
| Current Baseline Eligibility  |   | 118                           | 54                                      | 0                                       | 13                                      | 0                                 |
| Adjustment Per This Item  | d1  | 25                            | 0                                       | 0                                       | 0                                       | 0                                 |
| Net Baseline Eligibility  | _   | 143                           | 54                                      | 0                                       | 13                                      | 0                                 |
|   |   |                               |   |   |   |                                   |
| District: <u>Enterprise Elementary</u><br>School Name: <u>Lassen View Ele</u>   | mentary   |                               |   |   |   |                                   |
|   |   |                               |   |   |   |                                   |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u>  |   | K-6                           | 7-8                                     | 9-12                                    | Non-Severe                              | Severe                            |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u>  | 00-000  | <u>K-6</u><br>59              | <u>7-8</u> 0                            | <u>9-12</u><br>0                        | Non-Severe<br>12                        | Severe<br>0                       |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i>  | 00-000  | 59<br>25                      | 0<br>0                                  | 0<br>0                                  | 12<br>0                                 | 0<br>0                            |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i>   | 00-000<br>Type of Adj.  | 59                            | 0                                       | 0                                       | 12                                      | 0                                 |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Enterprise Elementary</u><br>School Name: <u>Parsons Junior H</u><br>County: <u>Shasta</u>  | 00-000<br><i>Type of Adj.</i><br>d1<br><u></u>                                      | 59<br>25                      | 0<br>0                                  | 0<br>0                                  | 12<br>0                                 | 0<br>0                            |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Enterprise Elementary</u><br>School Name: <u>Parsons Junior H</u><br>County: <u>Shasta</u>  | 00-000<br><i>Type of Adj.</i><br>d1<br><u>ligh</u><br>00-000                        | 59<br>25<br>84                | 000000000000000000000000000000000000000 | 000000000000000000000000000000000000000 | 12<br>0<br>12                           | 0 0                               |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Enterprise Elementary</u><br>School Name: <u>Parsons Junior H</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u>  | 00-000<br><i>Type of Adj.</i><br>d1<br><u></u>                                      | 59<br>25<br>84<br><i>K</i> -6 | 0<br>0<br>0<br>7-8                      | 0<br>0<br>0<br>9-12                     | 12<br>0<br>12<br>Non-Severe             | 0<br>0<br>0<br>Severe             |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Enterprise Elementary</u><br>School Name: <u>Parsons Junior H</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i> | 00-000<br><i>Type of Adj.</i><br>d1<br><u>High</u><br>00-000<br><i>Type of Adj.</i> | 59<br>25<br>84<br><i>K</i> -6 | 0<br>0<br>0<br>7-8<br>182               | 0<br>0<br>0<br>9-12<br>0                | 12<br>0<br>12<br><i>Non-Severe</i><br>0 | 0<br>0<br>0<br><i>Severe</i><br>0 |
| School Name: <u>Lassen View Ele</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Enterprise Elementary</u><br>School Name: <u>Parsons Junior H</u><br>County: <u>Shasta</u><br>Application Number: <u>57/69971-</u>  | 00-000<br><i>Type of Adj.</i><br>d1<br><u>ligh</u><br>00-000                        | 59<br>25<br>84<br><i>K</i> -6 | 0<br>0<br>0<br>7-8                      | 0<br>0<br>0<br>9-12                     | 12<br>0<br>12<br>Non-Severe             | 0<br>0<br>0<br>Severe             |

District: <u>Franklin-McKinley Elementary</u> School Name: <u>Franklin Elementary</u> County: <u>Santa Clara</u> Application Number: <u>57/69450-00-000</u>

|   | Type of Adj.   | K-6                        | 7-8                      | 9-12                                    | Non-Severe                          | Severe                |
|---|--|----------------------------|--------------------------|---|-------------------------------------|-----------------------|
| Current Baseline Eligibility  |  | 75                         | 0                        | 0                                       | 0                                   | 0                     |
| Adjustment Per This Item  | d1   | 425                        | 0                        | 0                                       | 13                                  | 0                     |
| Net Baseline Eligibility  |  | 500                        | 0                        | 0                                       | 13                                  | 0                     |
| District: <u>Maple Elementary</u><br>School Name: <u>Maple Elementa</u><br>County: <u>Kern</u><br>Application Number: <u>57/63610-</u>  | -  |                            |                          |   |                                     |                       |
| Application Number: <u>07/00010</u>   |  |                            |                          |   |                                     |                       |
|   | Type of Adj.   | K-6                        | 7-8                      | 9-12                                    | Non-Severe                          | Severe                |
| Current Baseline Eligibility  |  | 0                          | 0                        | 0                                       | 0                                   | 0                     |
| Adjustment Per This Item  | С  | 0                          | 4                        | 0                                       | 4                                   | 0                     |
| Adjustment Per This Item  | c _  | 14                         | 1                        | 0                                       | -2                                  | 0                     |
| Net Baseline Eligibility  |  | 14                         | 5                        | 0                                       | 2                                   | 0                     |
| School Name: <u>Herbert Hoover</u><br>County: Merced  | Intermediate   |                            |                          |   |                                     |                       |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u>   |  | K-6                        | 7-8                      | <del>9</del> -12                        | Non-Severe                          | Severe                |
| County: Merced  | 00-000   | <u>K-6</u> 0               | 7-8<br>126               | <u>9-12</u> 0                           | Non-Severe<br>18                    | Severe<br>0           |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u>   | 00-000   |                            |                          |   |                                     |                       |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u><br><i>Current Baseline Eligibility</i>  | 00-000<br>Type of Adj.                                       | 0                          | 126                      | 0                                       | 18                                  | 0                     |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i>   | 00-000<br><i>Type of Adj.</i><br>d1<br>ligh                  | 0<br>0                     | 126<br>480               | 0<br>0                                  | 18<br>20                            | 0<br>0                |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Moreno Valley Unified</u><br>School Name: <u>Moreno Valley H</u><br>County: <u>Riverside</u>   | 00-000<br><i>Type of Adj.</i><br>d1<br><u>ligh</u><br>00-000 | 0<br>0                     | 126<br>480               | 0<br>0                                  | 18<br>20                            | 0 0                   |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Moreno Valley Unified</u><br>School Name: <u>Moreno Valley H</u><br>County: <u>Riverside</u><br>Application Number: <u>57/67124-</u> | 00-000<br><i>Type of Adj.</i><br>d1<br>ligh                  | 0<br>0                     | 126<br>480<br>606<br>7-8 | 0<br>0<br>0<br>9-12                     | 18<br>20<br>38                      | 0<br>0<br>0<br>Severe |
| County: <u>Merced</u><br>Application Number: <u>57/65771-</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i><br><b>Net Baseline Eligibility</b><br>District: <u>Moreno Valley Unified</u><br>School Name: <u>Moreno Valley H</u><br>County: <u>Riverside</u>   | 00-000<br><i>Type of Adj.</i><br>d1<br><u>ligh</u><br>00-000 | 0<br>0<br>0<br><i>K</i> -6 | 126<br>480<br>606        | 000000000000000000000000000000000000000 | 18<br>20<br>38<br><i>Non-Severe</i> | 0 0                   |

District: <u>Palo Alto Unified</u> School Name: <u>Duveneck Elementary</u> County: <u>Santa Clara</u> Application Number: <u>57/69641-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 25  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 50  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 87  | 0   | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 162 | 0   | 0    | 0          | 0      |

District: <u>Placer Union High</u> School Name: <u>Del Oro High</u> County: <u>Placer</u> Application Number: <u>57/66894-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | 228  | 16         | 8      |
| Adjustment Per This Item     | С            | 0   | 0   | 30   | 0          | 0      |
| Adjustment Per This Item     | С            | 0   | 0   | 94   | -15        | -4     |
| Adjustment Per This Item     | d1           | 0   | 0   | 191  | 0          | 0      |
| Net Baseline Eligibility     |              | 0   | 0   | 543  | 1          | 4      |

District: <u>Rincon Valley Union</u> School Name: <u>Madrone Elementary</u> County: <u>Sonoma</u> Application Number: <u>57/70896-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 75  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | е            | -23 | 0   | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 52  | 0   | 0    | 0          | 0      |

District: Sacramento City Unified

School Name: <u>A. M. Winn Elementary</u>

County: Sacramento

Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | -17 | 0   | 0    | 0          | 1      |
| Adjustment Per This Item     | d1           | 8   | 0   | 0    | 0          | 1      |
| Net Baseline Eligibility     |              | -9  | 0   | 0    | 0          | 2      |
|                              |              |     |     |      |            |        |

District: <u>Sacramento City Unified</u> School Name: <u>David Lubin Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 162 | 0   | 0    | 0          | 1      |
| Adjustment Per This Item     | d1           | 43  | 0   | 0    | 0          | 1      |
| Net Baseline Eligibility     |              | 205 | 0   | 0    | 0          | 2      |

#### District: Sacramento City Unified

School Name: Ethel I. Baker Elementary

County: Sacramento

Application Number: 57/67439-00-000

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 25  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | С            | 0   | 0   | 0    | 5          | 0      |
| Adjustment Per This Item     | d1           | 25  | 0   | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 50  | 0   | 0    | 5          | 0      |

#### District: Sacramento City Unified

School Name: Genevieve Didion Elementary

County: Sacramento

Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 79  | 17  | 0    | -3         | 4      |
| Adjustment Per This Item     | d1           | 21  | 5   | 0    | 1          | 0      |
| Net Baseline Eligibility     |              | 100 | 22  | 0    | -2         | 4      |

District: Sacramento City Unified

School Name: John F. Kennedy High

County: Sacramento

Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | 22   | 1          | 0      |
| Adjustment Per This Item     | d1           | 0   | 0   | 22   | 0          | 0      |
| Net Baseline Eligibility     |              | 0   | 0   | 44   | 1          | 0      |
|                              |              |     |     |      |            |        |

# State Allocation Board Meeting, December 9, 2019 ATTACHMENT B

District: <u>Sacramento City Unified</u> School Name: <u>Mark Twain Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 42  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 26  | 0   | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 68  | 0   | 0    | 0          | 0      |

### District: <u>Sacramento City Unified</u> School Name: <u>Nicholas Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 68  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | С            | -3  | 0   | 0    | 7          | 4      |
| Adjustment Per This Item     | d1           | 51  | 0   | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 116 | 0   | 0    | 7          | 4      |

District: <u>Sacramento City Unified</u> School Name: <u>Will C. Wood Junior High</u> County: <u>Sacramento</u> Application Number: <u>57/67439-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 59  | 0    | 2          | 0      |
| Adjustment Per This Item     | d1           | 0   | 19  | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 0   | 78  | 0    | 2          | 0      |
|                              |              |     |     |      |            |        |

District: <u>Saddleback Valley Unified</u> School Name: <u>Mission Viejo High</u> County: <u>Orange</u> Application Number: <u>57/73635-00-000</u>

|                              | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 0   | 0   | -70  | -1         | 10     |
| Adjustment Per This Item     | d1           | 0   | 0   | 365  | 3          | 1      |
| Net Baseline Eligibility     |              | 0   | 0   | 295  | 2          | 11     |
|                              |              |     |     |      |            |        |

# State Allocation Board Meeting, December 9, 2019 ATTACHMENT B

| District: <u>Saddleback Valley Unif</u><br>School Name: <u>Trabuco Hills Hic</u><br>County: <u>Orange</u><br>Application Number: <u>57/73635-</u>   | <u>ļh</u>                              |                  |                             |                          |  |  |
|---|--|------------------|-----------------------------|--------------------------|--|--|
|   | Type of Adj.                           | K-6              | 7-8                         | 9-12                     | Non-Severe                                 | Severe                                 |
| Current Baseline Eligibility  | Type of Auj.                           | 0                | 0                           | 9-12                     | 0  | 0                                      |
| Adjustment Per This Item  | d1                                     | 0                | 0                           | 983                      | 40   | 5                                      |
| Adjustment Per This Item  | e                                      | 0                | 0                           | -27                      | -54  | 0                                      |
| Net Baseline Eligibility  | -                                      | 0                | 0                           | 956                      | -14  | 5                                      |
|   |  |                  | -                           |                          |  |  |
| District: <u>San Ramon Valley Unif</u><br>School Name: <u>Los Cerros Midd</u><br>County: <u>Contra Costa</u><br>Application Number: <u>57/61804-(</u>   | le                                     |                  |                             |                          |  |  |
|   | Type of Adj.                           | K-6              | 7-8                         | 9-12                     | Non-Severe                                 | Severe                                 |
| Current Baseline Eligibility  |  | 0                | 159                         | 0                        | 0  | 0                                      |
| Adjustment Per This Item  | d1                                     | 0                | 103                         | 0                        | 13   | 2                                      |
| Net Baseline Eligibility  |  | 0                | 262                         | 0                        | 13   | 2                                      |
| District: <u>San Ramon Valley Unif</u><br>School Name: <u>Pine Valley Inter</u><br>County: <u>Contra Costa</u><br>Application Number: <u>57/61804-(</u>   | mediate                                |                  |                             |                          |  |  |
|   | Type of Adj.                           |                  |                             |                          |  |  |
| <b>•</b> • • • • • • • • • • • • • • • • • •  |  | K-6              | 7-8                         | 9-12                     | Non-Severe                                 | Severe                                 |
| Current Baseline Eligibility  | Type of Adj.                           | K-6<br>0         | 7-8<br>0                    | 9-12<br>0                | Non-Severe<br>0                            | Severe<br>0                            |
| Current Baseline Eligibility<br>Adjustment Per This Item  | c                                      |                  |                             |                          |  |  |
| • •   |  | 0<br>0<br>0      | 0<br>27<br>81               | 0<br>0<br>0              | 0<br>3<br>0                                | 0<br>0<br>0                            |
| Adjustment Per This Item  | С                                      | 0                | 0<br>27                     | 0<br>0                   | 0<br>3                                     | 0<br>0                                 |
| Adjustment Per This Item<br>Adjustment Per This Item  | c<br>d1<br><u>Elementary</u>           | 0<br>0<br>0<br>0 | 0<br>27<br>81               | 0<br>0<br>0              | 0<br>3<br>0                                | 0<br>0<br>0                            |
| Adjustment Per This Item<br>Adjustment Per This Item<br><b>Net Baseline Eligibility</b><br>District: <u>Sanger Unified</u><br>School Name: <u>Wash (John S.) F</u><br>County: <u>Fresno</u><br>Application Number: <u>57/62414-(</u><br><i>Current Baseline Eligibility</i> | c<br>d1<br><u>Elementary</u><br>00-000 | 0<br>0<br>0<br>  | 0<br>27<br>81<br>108<br>7-8 | 0<br>0<br>0<br>9-12<br>0 | 0<br>3<br>0<br>3<br><i>Non-Severe</i><br>0 | 0<br>0<br>0<br>0<br><i>Severe</i><br>0 |
| Adjustment Per This Item<br>Adjustment Per This Item<br><b>Net Baseline Eligibility</b><br>District: <u>Sanger Unified</u><br>School Name: <u>Wash (John S.) F</u><br>County: <u>Fresno</u><br>Application Number: <u>57/62414-(</u>  | c<br>d1<br><u>Elementary</u><br>00-000 | 0<br>0<br>0<br>0 | 0<br>27<br>81<br>108<br>7-8 | 0<br>0<br>0<br>9-12      | 0<br>3<br>0<br>3<br><i>Non-Severe</i>      | 0<br>0<br>0<br>0                       |

# State Allocation Board Meeting, December 9, 2019 ATTACHMENT B

|  | Type of Adj.  | K-6                 | 7-8              | 9-12          | Non-Severe       | Severe |
|--|---|---------------------|------------------|---------------|------------------|--------|
| Current Baseline Eligibility   |   | 0                   | 16               | 0             | 1                |        |
| Adjustment Per This Item<br><b>Net Baseline Eligibility</b>  |   | 0                   | 30<br>46         | 0             | 0                |        |
| District: <u>Sonora Elementary</u><br>School Name: <u>Sonora Elemen</u>  | <u>itary</u>  |                     |                  |               |                  |        |
| County: <u>Tuolumne</u><br>Application Number: <u>57/72371</u>   | -00-000   |                     |                  |               |                  |        |
|  | Type of Adj.  | K-6                 | 7-8              | 9-12          | Non-Severe       | Severe |
| Current Baseline Eligibility   |   | 725                 | 86               | 0             | 25               |        |
| Adjustment Per This Item<br><b>Net Baseline Eligibility</b>  |   | <u>-78</u><br>647   | <u>-64</u><br>22 | 0             | <u>-12</u><br>13 |        |
|  |   |                     |                  |               |                  |        |
| District: <u>Traver Joint Elementa</u><br>School Name: <u>Traver Element</u><br>County: <u>Tulare</u><br>Application Number: 57/72223  | ary   |                     |                  |               |                  |        |
| School Name: <u>Traver Element</u>   | <u>ary</u><br>-00-000                                     | K-6                 | 7-8              | 9-12          | Non-Severe       | Severe |
| School Name: <u>Traver Element</u><br>County: <u>Tulare</u>  | <u>ary</u><br>-00-000<br>                                 | <u><i>K-6</i></u> 0 | <u>7-8</u> 0     | <u>9-12</u> 0 | Non-Severe<br>0  | Severe |
| School Name: <u>Traver Element</u><br>County: <u>Tulare</u><br>Application Number: <u>57/72223</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i> | <u>ary</u><br>-00-000<br><i>Type of Adj.</i>              | 0<br>133            | 0<br>31          | 0<br>0        | 0<br>0           | Severe |
| School Name: <u>Traver Element</u><br>County: <u>Tulare</u><br>Application Number: <u>57/72223</u><br><i>Current Baseline Eligibility</i>                                    | <u>ary</u><br>-00-000<br><i>Type of Adj.</i>              | 0                   | 0                | 0             | 0                | Severe |
| School Name: <u>Traver Element</u><br>County: <u>Tulare</u><br>Application Number: <u>57/72223</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i> | <u>ary</u><br>-00-000<br><i>Type of Adj.</i>              | 0<br>133            | 0<br>31          | 0<br>0        | 0<br>0           | Severe |
| School Name: <u>Traver Element</u><br>County: <u>Tulare</u><br>Application Number: <u>57/72223</u><br><i>Current Baseline Eligibility</i><br><i>Adjustment Per This Item</i> | <u>ary</u><br><u>-00-000</u><br><i>Type of Adj.</i><br>d1 | 0<br>133            | 0<br>31          | 0<br>0        | 0<br>0           | Severe |

|                              | туре от Аај. | K-0 | /-ð | 9-12 | Non-Severe | Severe |
|------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility |              | 93  | 0   | 0    | 0          | 0      |
| Adjustment Per This Item     | d1           | 39  | 0   | 0    | 0          | 0      |
| Net Baseline Eligibility     |              | 132 | 0   | 0    | 0          | 0      |
|                              |              |     |     |      |            |        |

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# 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 2019 Board meeting, the Board elected to provide an increase adjustment of 5.45 percent to SFP projects for calendar year 2019. The projects listed on the Attachment reflect the Board's action of the adoption of the 5.45 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

### <u>AUTHORITY</u>

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

SFP Regulation Section 1859.95 states:

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

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

# BACKGROUND

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

### RECOMMENDATIONS

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

### ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, December 9, 2019

| County        | District                     | School Site                    | Application Number | Received Date | Grant Amount    |
|---------------|------------------------------|--------------------------------|--------------------|---------------|-----------------|
| SAN MATEO     | BAYSHORE ELEMENTARY          | BAYSHORE ELEMENTARY            | 50/68858-00-001    | 10/26/2016    | \$1,641,731.00  |
| TULARE        | DINUBA UNIFIED               | NEW HIGH                       | 50/75531-00-006    | 10/31/2016    | \$7,331,892.40  |
| TUOLUMNE      | SONORA ELEMENTARY            | SONORA ELEMENTARY              | 57/72371-00-004    | 11/8/2016     | \$1,300,338.00  |
| TUOLUMNE      | SONORA ELEMENTARY            | SONORA ELEMENTARY              | 57/72371-00-003    | 11/9/2016     | \$2,271,493.00  |
| LOS ANGELES   | ROSEMEAD ELEMENTARY          | ENCINITA ELEMENTARY            | 57/64931-00-012    | 11/16/2016    | \$976,793.00    |
| LOS ANGELES   | ROSEMEAD ELEMENTARY          | JANSON (MILDRED B.) ELEMENTARY | 57/64931-00-010    | 11/16/2016    | \$664,468.00    |
| LOS ANGELES   | ROSEMEAD ELEMENTARY          | JANSON (MILDRED B.) ELEMENTARY | 57/64931-00-011    | 11/16/2016    | \$824,426.00    |
| SAN DIEGO     | GROSSMONT UNION HIGH         | CHAPARRAL HIGH (CONT.)         | 57/68130-00-025    | 11/17/2016    | \$2,372,027.00  |
| VENTURA       | SANTA PAULA UNIFIED          | RENAISSANCE HIGH               | 57/76828-00-001    | 11/17/2016    | \$938,316.00    |
| LOS ANGELES   | AZUSA UNIFIED                | PARAMOUNT ELEMENTARY           | 57/64279-00-018    | 11/18/2016    | \$1,855,304.00  |
| LOS ANGELES   | CULVER CITY UNIFIED          | EL MARINO ELEMENTARY           | 57/64444-00-015    | 11/18/2016    | \$1,353,904.00  |
| RIVERSIDE     | ALVORD UNIFIED               | NORTE VISTA HIGH               | 57/66977-00-015    | 11/22/2016    | \$2,345,135.00  |
| LOS ANGELES   | DUARTE UNIFIED               | NORTHVIEW MIDDLE               | 57/64469-00-011    | 11/22/2016    | \$2,803,654.00  |
| TULARE        | TRAVER JOINT ELEMENTARY      | TRAVER ELEMENTARY              | 57/72223-00-002    | 11/22/2016    | \$192,481.00    |
| ORANGE        | SADDLEBACK UNIFIED           | MISSION VIEJO HIGH             | 57/73635-00-038    | 11/23/2016    | \$1,577,648.00  |
| ORANGE        | SADDLEBACK UNIFIED           | TRABUCO HILLS HIGH             | 57/73635-00-039    | 11/29/2016    | \$1,830,880.00  |
| SANTA BARBARA | SANTA BARBARA UNIFIED        | LA COLINA JUNIOR HIGH          | 57/76786-00-009    | 11/29/2016    | \$1,074,723.00  |
| PLACER        | PLACER UNION HIGH            | PLACER HIGH                    | 57/66894-00-010    | 12/1/2016     | \$3,052,230.00  |
| GLENN         | PRINCETON JOINT UNIFIED      | PRINCETON ELEMENTARY           | 57/62646-00-002    | 12/1/2016     | \$521,106.00    |
| GLENN         | PRINCETON JOINT UNIFIED      | PRINCETON JUNIOR-SENIOR HIGH   | 57/62646-00-001    | 12/1/2016     | \$1,163,923.00  |
| LOS ANGELES   | TORRANCE UNIFIED             | TORRANCE HIGH                  | 57/65060-00-035    | 12/6/2016     | \$4,617,284.00  |
| MERCED        | MERCED CITY ELEMENTARY       | HERBERT HOOVER INTERMEDIATE    | 57/65771-00-012    | 12/7/2016     | \$4,426,566.00  |
| SAN JOAQUIN   | STOCKTON UNIFIED             | EDISON SENIOR HIGH             | 57/68676-00-039    | 12/7/2016     | \$16,025,724.00 |
| ORANGE        | NEWPORT-MESA UNIFIED         | CORONA DEL MAR HIGH            | 57/66597-00-041    | 12/12/2016    | \$1,318,530.00  |
| RIVERSIDE     | PALM SPRINGS UNIFIED         | CREE (RAYMOND) MIDDLE          | 57/67173-00-010    | 12/12/2016    | \$652,641.00    |
| SANTA CLARA   | FRANKLIN-MCKINLEY ELEMENTARY | FRANKLIN ELEMENTARY            | 57/69450-00-010    | 12/14/2016    | \$2,603,375.00  |
| PLACER        | PLACER UNION HIGH            | DEL ORO HIGH                   | 57/66894-00-011    | 12/15/2016    | \$2,945,204.00  |
| SANTA BARBARA | SANTA MARIA-BONITA           | IDA REDMOND TAYLOR ELEMENTARY  | 50/69120-00-020    | 12/19/2016    | \$1,845,987.00  |
| SANTA BARBARA | SANTA MARIA-BONITA           | LIBERTY ELEMENTARY             | 50/69120-00-021    | 12/19/2016    | \$1,619,859.00  |
| ORANGE        | GARDEN GROVE UNIFIED         | MARIE HARE (CONT. ED) HIGH     | 57/66522-00-086    | 12/21/2016    | \$731,666.00    |
| SONOMA        | SANTA ROSA HIGH              | ROSELAND ACCELERATED MIDDLE    | 54/70920-00-003    | 9/18/2019     | \$916,392.80    |
| SONOMA        | SANTA ROSA HIGH              | ROSELAND ACCELERATED MIDDLE    | 54/70920-00-004    | 9/18/2019     | \$14,772,133.00 |

| Program                           | Amount (in Dollars) |
|-----------------------------------|---------------------|
| New Construction                  | \$12,439,469.40     |
| Charter School Facilities Program | \$15,688,525.80     |
| Modernization                     | \$64,979,204.40     |
| Total                             | \$93,107,199.60     |

| School District: Char<br>PRO<br>Type of Project:<br>N<br>Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share |  | nion High A High School High High High High High High High High |               | County:<br>School Name:<br>Overcrowding R<br>Fire Detection A<br>Prevailing Wage<br>Multi-Level Cons | larm<br>Monitoring   | gh<br>GRANT DA<br>\$ | 7,534,485.00<br>15,147.00 |
|---|--|--|---------------|--|--|----------------------|---------------------------|
| School District: Char<br>PRO<br>Type of Project:<br>N<br>Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share | ffey Joint U<br>JECT DAT<br>K-6<br>7-8<br>9-12<br>Ion-Severe<br>Severe<br>sis: | nion High A High School High High High High High High High High |               | School Name:<br>Overcrowding R<br>Fire Detection A<br>Prevailing Wage<br>Multi-Level Cons            | Ontario Hig<br>ADJUSTED<br>elief Grant<br>larm<br>Monitoring | gh<br>GRANT DA<br>\$ | 7,534,485.00<br>15,147.00 |
| PRO<br>Type of Project:<br>N<br>Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share                          | K-6<br>7-8<br>9-12<br>Ion-Severe<br>Severe<br>is:                              | A High School<br>:<br>:<br>: 459<br>:  |               | Overcrowding R<br>Fire Detection A<br>Prevailing Wage<br>Multi-Level Cons                            | ADJUSTED<br>celief Grant<br>larm<br>Monitoring               | GRANT DA             | 7,534,485.00<br>15,147.00 |
| Type of Project:<br>N<br>Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share                                 | K-6<br>7-8<br>9-12<br>Ion-Severe<br>Severe<br>iis:                             | High School<br>:<br>: 459<br>:   |               | Fire Detection A<br>Prevailing Wage<br>Multi-Level Cons  | elief Grant<br>Iarm<br>Monitoring                            | \$                   | 7,534,485.00<br>15,147.00 |
| N<br>Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share   | 7-8<br>9-12<br>Ion-Severe<br>Severe  | :<br>: 459<br>:  |               | Fire Detection A<br>Prevailing Wage<br>Multi-Level Cons  | larm<br>Monitoring   | ·                    | 15,147.00                 |
| Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  | 7-8<br>9-12<br>Ion-Severe<br>Severe  | :<br>: 459<br>:  |               | Prevailing Wage<br>Multi-Level Cons  | Monitoring   |                      | ,                         |
| Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  | 9-12<br>Ion-Severe<br>Severe<br>iis:   | : 459<br>:<br>:  |               | Multi-Level Cons   | -  |                      | 10 000 00                 |
| Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  | lon-Severe<br>Severe<br>is:  | :  |               |  | etr  |                      | 13,260.00                 |
| Application Filing Bas<br>Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  | Severe   | :  |               |  | 50.  | 17Crs.               | 904,138.00                |
| Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  | is:  | -  |               | Service Site   |  |                      | 176,878.00                |
| Number of Classroom<br>Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  |  | D:   |               | Utilities  |  |                      | 21,595.00                 |
| Master Acres:<br>Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share   | s:   | District Wide  |               | Urban/Security/I   | mpacted Site   | )                    | 1,955,982.00              |
| Existing Acres:<br>Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  |  | 17   |               | Total State Shar   | e (50%)  |                      | 10,621,485.00             |
| Proposed Acres:<br>Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share   |  | 61.6   |               | District Share (5  | 0%)  |                      | 10,621,485.00             |
| Recommended Acres:<br>Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  |  | 31.2   |               | Total Project Co   | st   | \$                   | 21,242,970.00             |
| Financial Hardship Re<br>Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share  |  |  |               |  |  |                      |                           |
| Alternative Education<br>Addition to Existing S<br>PROJE<br>State Share   |  | 61.6   |               |  |  |                      |                           |
| Addition to Existing S PROJE State Share  | quested:   | No   |               |  |  |                      |                           |
| PROJE<br>State Share  | School:  | No   |               |  |  |                      |                           |
| State Share   | ite:   | Yes  |               |  |  |                      |                           |
|   | CT FINANC  | CING   |               |  |  |                      |                           |
|   |  |  |               |  |  |                      |                           |
| This Project  | \$   | \$ 10,621,485.0  | 00            |  |  |                      |                           |
| District Share  |  |  |               |  |  |                      |                           |
| Cash Contribution   |  | 10,621,485.0   | 00            |  |  |                      |                           |
| Financial Hardship  |  |  |               |  |  |                      |                           |
| Total Project Cost  | \$   | \$ 21,242,970.0  | 00            |  |  |                      |                           |
|   |  | HISTORY  | OF PROJECT CO |  | IENT   |                      |                           |
|   |  |  |               |  |  |                      | Unfunded                  |
|   |  | Fund   | Proposition   | Previously   | Authori  | zed                  | Approval                  |
|   |  | Code   |               | Authorized   | This Ac  | tion                 | This Action               |
| State Share   |  |  |               |  |  |                      |                           |
| Overcrowding/Add. G   | rant   | 957-531  | 1D            | \$   | \$ 10,621,4  | 85.00 \$             | 10,621,485.00             |
| District Share  |  |  |               |  |  |                      |                           |
| Cash Contribution   |  |  |               |  | 10,621,4   | 85.00                |                           |

#### Total

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.

\$

\$ 21,242,970.00 \$

Pursuant to Regulation Section 1859.183, the District is required to remove from the eligible site and from classroom use all portables replaced in this project.

Senate Bill 584, Chapter 28, Statutes of 2014, repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works project awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

The District's unfunded approval is conditional upon the Office of Public School Construction's receipt of outstanding Account Receivables relating to the Overcrowding Relief Grant Program. The project will not receive an Apportionment until such time when sufficient bond authority is available for the project.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. 10,621,485.00

|                                       |                        | SCHOOL DIST    | RICT DATA       |                  |              |              |
|---------------------------------------|------------------------|----------------|-----------------|------------------|--------------|--------------|
| Application No: 50/68858-00-0         | 001                    |                | County:         | San Mate         | 0            |              |
| School District: Bayshore Eler        |                        |                | School Name:    | -                |              |              |
| PROJECT DA                            | ATA                    |                |                 | ADJUSTE          | D GRANT DA   | ТА           |
| Type of Project:                      | Elementary Scho        | ol             | New Construct   | ion Grant        | \$           | 580,545.00   |
|                                       | -6:                    |                | Project Assista | ance             |              | 7,460.00     |
| 7.                                    | <b>-8:</b> 45          |                | Fire Detection  |                  |              | 900.00       |
| 9-1                                   | 12:                    |                | Sprinkler Syste | əm               |              | 10,935.00    |
| Non-Sever                             | re:                    |                | Multi-Level Co  |                  | 16 Crs.      | 69,665.00    |
| Sever                                 | re:                    |                | Site Acquisitio | n                |              | 97,520.00    |
| Application Filing Basis:             | District Wide          |                | Service Site    |                  |              | 356,141.00   |
| Number of Classrooms:                 | 16                     |                | Off-Site        |                  |              | 74,242.00    |
| Master Acres:                         | 13.3                   |                | Utilities       |                  |              | 55,754.00    |
| Existing Acres:                       | 2.01                   |                | Urban/Security  | te               | 388,569.00   |              |
| Proposed Acres:                       |                        |                | Total State Sha |                  | 1,641,731.00 |              |
| Recommended Acres:                    | 13                     |                | District Share  |                  |              | 1,641,731.00 |
| Facility Hardship (a):                | No                     |                | Total Project C | ost              | \$           | 3,283,462.00 |
| Financial Hardship Requested:         | Yes                    |                | -               |                  |              |              |
| Alternative Education School:         | No                     |                |                 |                  |              |              |
| Addition to Existing Site:            | Yes                    |                |                 |                  |              |              |
| Core Facilities:                      | Multi-Purpose/Kitch    | nen,           |                 |                  |              |              |
| А                                     | dministration, Toilet, | Other          |                 |                  |              |              |
| PROJECT FINAN                         | NCING                  | 7              |                 |                  |              |              |
| State Share                           |                        |                |                 |                  |              |              |
| This Project                          | <b>\$</b> 1,641,731.00 | C              |                 |                  |              |              |
| District Share                        |                        |                |                 |                  |              |              |
| Cash Contribution                     | 1,641,731.00           | C              |                 |                  |              |              |
| Financial Hardship                    |                        |                |                 |                  |              |              |
| Total Project Cost                    | \$3,283,462.00         | <u>0</u>       |                 |                  |              |              |
|                                       | HISTORY                | OF PROJECT COS |                 | IMENT            |              |              |
|                                       |                        |                |                 |                  |              | Unfunded     |
|                                       | Fund                   | Proposition    | Previously      | Autho            | rized        | Approval     |
|                                       | Code                   |                | Authorized      | This A           | ction        | This Action  |
| State Share                           |                        |                |                 |                  |              |              |
| New Construction/Add. Grant           | 951-500                | 51             | \$              | <b>\$</b> 1,641, | 731.00 \$    | 1,641,731.00 |
| District Share                        |                        |                |                 |                  |              |              |
| Cash Contribution                     |                        |                |                 | 1,641,           | 731.00       |              |
| Financial Hardship                    | 951-500                | 51             |                 |                  |              |              |
| · · · · · · · · · · · · · · · · · · · |                        |                |                 |                  |              |              |

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

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

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(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 23, 2019) is at least 60 percent of its total bonding capacity.

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.

| SAB Meeting: De        | ecember 9, 2019    |               |               |                        | New Construct                    | ion - Separate Desig |
|------------------------|--------------------|---------------|---------------|------------------------|----------------------------------|----------------------|
|                        |                    |               | SCHOOL DISTR  |                        |                                  |                      |
| ••                     | 0/75531-00-006     |               |               | County:                | Tulare                           |                      |
| School District: Di    | inuba Unified      |               |               | School Name:           | New High                         |                      |
|                        |                    |               | PROJECT [     |                        |                                  |                      |
| Type of Project:       |                    | High School   |               | Application Filin      | ig Basis:                        | District Wide        |
| Pupils Assigned        | K-6:               | 971           |               | Number of Class        | srooms:                          | 98                   |
|                        | 7-8:               | 224           |               | Existing Acres:        |                                  |                      |
|                        | 9-12:              | 828           |               | Proposed Acres         | :                                |                      |
|                        | Non-Severe:        |               |               | Facility Hardshi       | p (a):                           | No                   |
|                        | Severe:            |               |               | Addition to Exis       | ting Site:                       | No                   |
| Financial Hardship Re  | equested:          | Yes           |               |                        |                                  |                      |
|                        |                    |               | GRANT D       | ATA                    |                                  |                      |
| <u><u> </u></u>        | stimated Total Gra | ant           |               |                        | <u>Design G</u>                  | rant                 |
| New Construction Gra   | ant \$_            | 28,324,731.00 | _             |                        |                                  |                      |
|                        |                    |               | _             | Total Des              | ign (40% of Grant) \$            | 11,329,892.4         |
| Fotal State Share (50% | %)                 | 28,324,731.00 |               |                        | Total Design \$                  | 11,329,892.4         |
| District Share (50%)   |                    | 28,324,731.00 |               | Total                  | State Share (50%)                | 5,664,946.2          |
| Total Estimated Cost   | \$                 | 56,649,462.00 | -             |                        | istrict Share (50%)              | 5,664,946.2          |
|                        |                    |               |               |                        | Cash Contribution \$             | 3,998,000.0          |
|                        |                    |               |               | I                      | Financial Hardship \$            | 1,666,946.2          |
|                        |                    | DI            | ESIGN PROJECT | FINANCING              |                                  |                      |
| State Share            |                    |               |               |                        |                                  |                      |
| New Construction De    | sign Grant         |               |               | <b>\$</b> 5,664,946.20 |                                  |                      |
| District Share         |                    |               |               |                        |                                  |                      |
| Cash Contribution      |                    |               |               | 3,998,000.00           |                                  |                      |
| Financial Hardship     |                    |               |               | 1,666,946.20           |                                  |                      |
| Total Design Cost      |                    |               |               | \$ 11,329,892.40       |                                  |                      |
|                        |                    | HISTORY OF    | PROJECT COST  | AND APPORTIONME        | NT                               |                      |
|                        |                    |               |               |                        |                                  | Unfunded             |
|                        |                    | Fund          | Proposition   | Previously             | Authorized                       | Approval             |
|                        |                    | Code          |               | Authorized             | This Action                      | This Action          |
| State Share            |                    |               |               |                        |                                  |                      |
| New Construction De    | sign Grant         | 951-500       | 51            | \$                     | <b>\$</b> 5,664,946.20 <b>\$</b> | 5,664,946.2          |
| District Share         |                    |               |               |                        |                                  |                      |
| Cash Contribution      |                    |               |               |                        | 3,998,000.00                     |                      |
| Financial Hardship     |                    | 951-500       | 51            |                        | 1,666,946.20                     | 1,666,946.2          |
|                        |                    |               |               | \$                     | \$ <u>11,329,892.40</u> \$       | 7,331,892.4          |
| Total                  |                    |               |               |                        |                                  |                      |

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

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

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 April 4, 2019) is at least 60 percent of its total bonding capacity.

|  |             |                 | SCHOOL DIST | RICT DATA                 |                                  |                         |
|--|-------------|-----------------|-------------|---------------------------|----------------------------------|-------------------------|
| Application No:         57/72371-           School District:         Sonora Elementation |             |                 |             | County:<br>School Name:   | Tuolumne<br>Sonora Elementary    |                         |
|  |             |                 | PROJECT     | DATA                      |                                  |                         |
| Type of Project:   | Ele         | ementary School |             | Application Filing Basis: |                                  | Site Specific           |
| Pupils Assigned Under 50 Yrs   |             | 199             |             |                           |                                  | ·                       |
|  | 7-8:        | 22              |             |                           |                                  |                         |
|  | 9-12:       |                 |             |                           |                                  |                         |
|  | Non-Severe: | 13              |             |                           |                                  |                         |
|  | Severe:     |                 |             |                           |                                  |                         |
| Financial Hardship Requested   | l:          | No              |             | Recommended Acres:        |                                  | 14.6                    |
| Alternative Education School:  |             | No              |             | Existing Acres:           |                                  | 13                      |
| ADJUSTED   | GRANT DATA  |                 | ]           | PR                        | OJECT FINANCING                  |                         |
| Modernization Grant - Under 5  | i0 Yrs \$   | 1,160,959.00    | -           | State Share               |                                  |                         |
| Project Assistance   |             | 3,978.00        |             |                           |                                  |                         |
| Fire Detection Alarm   |             | 36,985.00       |             | This Project              | \$                               | 1,300,338.0             |
| Prevailing Wage Monitoring   |             | 1,948.00        |             | District Share            |                                  |                         |
| Geographic Index Factor  | 5 %         | 61,639.00       |             | Cash Contribution         |                                  | 866,892.0               |
| Accessibility/Fire Code Req.   |             | 34,829.00       |             | Financial Hardship        |                                  |                         |
| Total State Share (60%)  | -           | 1,300,338.00    | -           | Total Project Cost        | \$                               | 2,167,230.0             |
| District Share (40%)   | _           | 866,892.00      | _           |                           | _                                |                         |
| Total Project Cost   | \$          | 2,167,230.00    | •           |                           |                                  |                         |
|  |             | HISTORY OF      | PROJECT COS | T AND APPORTIONMENT       |                                  |                         |
|  |             | Frind           | Drenesitis  | Dreviewski                | A uthorize -                     | Unfunded                |
|  |             | Fund            | Proposition | Previously<br>Authorized  | Authorized<br>This Action        | Approval<br>This Action |
| State Share  |             | Code            |             | Authorized                | This Action                      | This Action             |
| <u>State Snare</u><br>Iodernization/Additional Grai                                      | <b>.</b> +  | 951-570         | 51          | \$                        | <b>\$</b> 1,300,338.00 <b>\$</b> | 1,300,338.0             |
| District Share   | n           | 991-970         | 51          | φ                         | φ 1,300,330.00 <b>\$</b>         | 1,300,338.0             |
| Cash Contribution  |             |                 |             |                           | 866,892.00                       |                         |
| Fotal  |             |                 |             | \$                        | \$ 2,167,230.00 \$               | 1,300,338.0             |
| Funding Source: Proposition  | 54 D        |                 |             | Ψ                         | φ 2,107,230.00 Φ                 | 1,300,338.0             |

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. requirements.

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.

Apportionment of this application is conditional based on the District demonstrating all applicable requirements of the Department of Industrial Relations have been met.

|  |             |                 | SCHOOL DIST | RICT DATA                 |       |                                 |               |
|--|-------------|-----------------|-------------|---------------------------|-------|---------------------------------|---------------|
| Application No:         57/72371-0           School District:         Sonora Ele |             |                 |             | ••••                      |       | olumne<br>nora Elementary       |               |
|  |             |                 | PROJECT     | DATA                      |       |                                 |               |
| Type of Project:   | Ele         | ementary School |             | Application Filing Basis: |       |                                 | Site Specific |
| Pupils Assigned Under 50 Yrs:  | K-6:        | 437             |             |                           |       |                                 |               |
|  | 7-8:        |                 |             |                           |       |                                 |               |
|  | 9-12:       |                 |             |                           |       |                                 |               |
| Ν  | Ion-Severe: |                 |             |                           |       |                                 |               |
|  | Severe:     |                 |             |                           |       |                                 |               |
| Financial Hardship Requested:  | :           | No              |             | Recommended Acres:        |       |                                 | 14.6          |
| Alternative Education School:  |             | No              |             | Existing Acres:           |       |                                 | 13            |
| ADJUSTED (   | GRANT DATA  |                 | ]           | PR                        | OJECT | FINANCING                       |               |
| Modernization Grant - Under 5  | 0 Yrs \$    | 2,029,428.00    | -           | State Share               |       |                                 |               |
| Project Assistance   |             | 3,978.00        |             |                           |       |                                 |               |
| Fire Detection Alarm   |             | 65,987.00       |             | This Project              |       | \$                              | 2,271,493.0   |
| Prevailing Wage Monitoring   |             | 3,402.00        |             | District Share            |       |                                 |               |
| Geographic Index Factor  | 5 %         | 107,815.00      |             | Cash Contribution         |       |                                 | 1,514,329.0   |
| Accessibility/Fire Code Req.   | _           | 60,883.00       | -           | Financial Hardship        |       |                                 |               |
| Total State Share (60%)  |             | 2,271,493.00    |             | Total Project Cost        |       | \$                              | 3,785,822.0   |
| District Share (40%)   | -           | 1,514,329.00    | -           |                           |       |                                 |               |
| Total Project Cost   | \$_         | 3,785,822.00    | •           |                           |       |                                 |               |
|  |             | HISTORY OF      | PROJECT COS | T AND APPORTIONMENT       |       |                                 |               |
|  |             |                 |             |                           |       |                                 | Unfunded      |
|  |             | Fund            | Proposition | Previously                |       | Authorized                      | Approval      |
|  |             | Code            |             | Authorized                |       | This Action                     | This Action   |
| <u>State Share</u>   |             | 054 570         |             | •                         | •     | 0.074.400.00                    | 0.074.400.0   |
| Modernization/Additional Gran  | τ           | 951-570         | 51          | \$                        | \$    | 2,271,493.00 \$                 | 2,271,493.0   |
| <u>District Share</u><br>Cash Contribution                                       |             |                 |             |                           |       | 1 514 220 00                    |               |
| Cash Contribution  |             |                 |             | \$                        |       | 1,514,329.00<br>3,785,822.00 \$ | 2,271,493.0   |
| Funding Source: Proposition 5  |             |                 |             | Ψ                         | Ŷ     | 3,703,022.00 3                  | 2,211,493.0   |

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. requirements.

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.

Apportionment of this application is conditional based on the District demonstrating all applicable requirements of the Department of Industrial Relations have been met.

|  |                    |                | SCHOOL DIST | RICT DATA                 |        |                              |                         |
|--|--------------------|----------------|-------------|---------------------------|--------|------------------------------|-------------------------|
| Application No:         57/64931-00-01.           School District:         Rosemead Elem | -                  |                |             | County:<br>School Name:   |        | Angeles<br>cinita Elementary |                         |
|  |                    |                | PROJECT     | DATA                      |        |                              |                         |
| Type of Project:   | Ele                | mentary School |             | Application Filing Basis: |        |                              | Site Specific           |
| Pupils Assigned Under 50 Yrs:  | K-6:<br>7-8:       | 190            |             |                           |        |                              |                         |
|  | 9-12:              |                |             |                           |        |                              |                         |
|  | Severe:<br>Severe: |                |             |                           |        |                              |                         |
| Financial Hardship Requested:  | bevere.            | No             |             | Recommended Acres:        |        |                              | 9.9                     |
| Alternative Education School:  |                    | No             |             | Existing Acres:           |        |                              | 7.87                    |
| ADJUSTED GRAM  | IT DATA            |                |             | PF                        | ROJECT | FINANCING                    |                         |
| Modernization Grant - Under 50 Yrs   | ; \$               | 882,360.00     |             | State Share               |        |                              |                         |
| Project Assistance   |                    | 3,978.00       |             |                           |        |                              |                         |
| Fire Detection Alarm   |                    | 28,690.00      |             | This Project              |        | \$                           | 976,793.00              |
| Small Size Project   |                    | 35,294.00      |             | District Share            |        |                              |                         |
| Accessibility/Fire Code Req.   | _                  | 26,471.00      |             | Cash Contribution         |        |                              | 651,195.0               |
| Total State Share (60%)  |                    | 976,793.00     |             | Financial Hardship        |        | -                            |                         |
| District Share (40%)   | _                  | 651,195.00     |             | Total Project Cost        |        | \$                           | 1,627,988.00            |
| Total Project Cost   | \$                 | 1,627,988.00   |             |                           |        |                              |                         |
|  |                    | HISTORY OF     | PROJECT COS | T AND APPORTIONMENT       |        |                              |                         |
|  |                    | Fund           | Bronositica | Dreviously                |        | Authorized                   | Unfunded                |
|  |                    | Fund<br>Code   | Proposition | Previously<br>Authorized  |        | Authorized                   | Approval<br>This Action |
| State Share  |                    | COUR           |             | Authorized                |        | THIS ACTION                  | THIS ACTION             |
| Modernization/Additional Grant   |                    | 951-570        | 51          | \$                        | \$     | 976,793.00 \$                | 976,793.0               |
| District Share   |                    | 301-070        | 0.          | Ŧ                         | Ψ      | 010,100.00 ψ                 | 010,100.00              |
| Cash Contribution  |                    |                |             |                           |        | 651,195.00                   |                         |
| Total  |                    |                |             | \$                        |        | 1,627,988.00 \$              | 976,793.00              |

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.

|   |                                       |                | SCHOOL DIST | RICT DATA                 |           |                                  |               |
|---|---------------------------------------|----------------|-------------|---------------------------|-----------|----------------------------------|---------------|
| Application No:         57/64931-00-01           School District:         Rosemead Elen |                                       |                |             | County:<br>School Name:   |           | s Angeles<br>nson (Mildred B.) E | lementary     |
|   |                                       |                | PROJECT     | DATA                      |           |                                  |               |
| Type of Project:  | Ele                                   | mentary School |             | Application Filing Basis: |           |                                  | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:                                  | 129            |             |                           |           |                                  |               |
|   | 7-8:                                  |                |             |                           |           |                                  |               |
|   | 9-12:                                 |                |             |                           |           |                                  |               |
| Non-S   | Severe:                               |                |             |                           |           |                                  |               |
| :   | Severe:                               |                |             |                           |           |                                  |               |
| Financial Hardship Requested:   |                                       | No             |             | Recommended Acres:        |           |                                  | 10.2          |
| Alternative Education School:   |                                       | No             |             | Existing Acres:           |           |                                  | 6.26          |
| ADJUSTED GRAN   | ADJUSTED GRANT DATA PROJECT FINANCING |                |             |                           | FINANCING |                                  |               |
| Modernization Grant - Under 50 Yrs  | s \$                                  | 599,076.00     | •           | State Share               |           |                                  |               |
| Project Assistance  |                                       | 3,978.00       |             |                           |           |                                  |               |
| Fire Detection Alarm  |                                       | 19,479.00      |             | This Project              |           | \$                               | 664,468.0     |
| Small Size Project  |                                       | 23,963.00      |             | District Share            |           |                                  |               |
| Accessibility/Fire Code Req.  | _                                     | 17,972.00      | _           | Cash Contribution         |           |                                  | 442,979.0     |
| Total State Share (60%)   |                                       | 664,468.00     |             | Financial Hardship        |           |                                  |               |
| District Share (40%)  | _                                     | 442,979.00     | _           | Total Project Cost        |           | \$                               | 1,107,447.0   |
| Total Project Cost  | \$                                    | 1,107,447.00   | Ĩ           |                           |           |                                  |               |
|   |                                       | HISTORY OF     | PROJECT COS | T AND APPORTIONMENT       |           |                                  |               |
|   |                                       |                |             |                           |           |                                  | Unfunded      |
|   |                                       | Fund           | Proposition | Previously                |           | Authorized                       | Approval      |
|   |                                       | Code           | -           | Authorized                |           | This Action                      | This Action   |
| State Share   |                                       |                |             |                           |           |                                  |               |
| Modernization/Additional Grant  |                                       | 951-570        | 51          | \$                        | \$        | 664,468.00 <b>\$</b>             | 664,468.0     |
| District Share  |                                       |                |             |                           |           |                                  |               |
| Cash Contribution   |                                       |                |             |                           |           | 442,979.00                       |               |
| Total   |                                       |                |             | \$                        | \$        | 1,107,447.00 \$                  | 664,468.0     |

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.

|   |      |                | SCHOOL DIST | RICT DATA                 |       |                               |                                     |               |
|---|------|----------------|-------------|---------------------------|-------|-------------------------------|-------------------------------------|---------------|
| Application No:         57/64931-00-011           School District:         Rosemead Element | tary |                |             |                           |       | s Angeles<br>nson (Mildred B. | igeles<br>n (Mildred B.) Elementary |               |
|   |      |                | PROJECT     | DATA                      |       |                               |                                     |               |
| Type of Project:  | Ele  | mentary School |             | Application Filing Basis: |       |                               |                                     | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6: | 160            |             |                           |       |                               |                                     |               |
|   | 7-8: |                |             |                           |       |                               |                                     |               |
| 9   | -12: |                |             |                           |       |                               |                                     |               |
| Non-Sev   | ere: |                |             |                           |       |                               |                                     |               |
| Sev   | ere: |                |             |                           |       |                               |                                     |               |
| inancial Hardship Requested:  |      | No             |             | Recommended Acres:        |       |                               |                                     | 10.2          |
| Alternative Education School:   |      | No             |             | Existing Acres:           |       |                               |                                     | 6.26          |
| ADJUSTED GRANT  | DATA |                | ]           | PR                        | OJECT | FINANCING                     |                                     |               |
| Modernization Grant - Under 50 Yrs  | \$   | 743,040.00     | -           | State Share               |       |                               |                                     |               |
| Project Assistance  |      | 3,978.00       |             |                           |       |                               |                                     |               |
| Fire Detection Alarm  |      | 24,160.00      |             | This Project              |       |                               | \$                                  | 824,426.0     |
| Prevailing Wage Monitoring  |      | 1,235.00       |             | District Share            |       |                               |                                     |               |
| Small Size Project  |      | 29,722.00      |             | Cash Contribution         |       |                               |                                     | 549,617.0     |
| Accessibility/Fire Code Req.  |      | 22,291.00      | _           | Financial Hardship        |       |                               |                                     |               |
| Fotal State Share (60%)   |      | 824,426.00     |             | Total Project Cost        |       |                               | \$                                  | 1,374,043.0   |
| District Share (40%)  | _    | 549,617.00     | -           |                           |       |                               |                                     |               |
| Total Project Cost  | \$   | 1,374,043.00   |             |                           |       |                               |                                     |               |
|   |      | HISTORY OF     | PROJECT COS | T AND APPORTIONMENT       |       |                               |                                     |               |
|   |      |                |             |                           |       |                               |                                     | Unfunded      |
|   |      | Fund           | Proposition | Previously                |       | Authorized                    |                                     | Approval      |
|   |      | Code           |             | Authorized                |       | This Action                   |                                     | This Action   |
| State Share   |      |                |             |                           |       |                               |                                     |               |
| Modernization/Additional Grant  |      | 951-570        | 51          | \$                        | \$    | 824,426.00                    | \$                                  | 824,426.0     |
| District Share  |      |                |             |                           |       |                               |                                     |               |
| Cash Contribution   |      |                |             |                           |       | 549,617.00                    |                                     |               |
| Total   |      |                |             | \$                        | \$    | 1,374,043.00                  | \$                                  | 824,426.0     |

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.

|   |           |              | SCHOOL DIST | RICT DATA                 |        |                               |               |
|---|-----------|--------------|-------------|---------------------------|--------|-------------------------------|---------------|
| Application No:         57/68130-00-0           School District:         Grossmont Ur |           |              |             | County:<br>School Name:   |        | n Diego<br>aparral High (Cont | .)            |
|   |           |              | PROJECT     | DATA                      |        |                               |               |
| Type of Project:  |           | High School  |             | Application Filing Basis: |        |                               | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:      |              |             |                           |        |                               |               |
|   | 7-8:      |              |             |                           |        |                               |               |
|   | 9-12:     | 313          |             |                           |        |                               |               |
| Non   | -Severe:  | 24           |             |                           |        |                               |               |
|   | Severe:   |              |             |                           |        |                               |               |
| Financial Hardship Requested:   |           | No           |             | Recommended Acres:        |        |                               | 5.6           |
| Alternative Education School:   |           | No           |             | Existing Acres:           |        |                               | 7.97          |
| ADJUSTED GR/  | ANT DATA  |              | 1           | PF                        | ROJECT | FINANCING                     |               |
| Modernization Grant - Under 50 Y  | ′rs \$    | 2,250,575.00 | -           | State Share               |        |                               |               |
| Fire Detection Alarm  |           | 53,935.00    |             |                           |        |                               |               |
| Accessibility/Fire Code Req.  | _         | 67,517.00    | _           | This Project              |        | \$                            | 2,372,027.0   |
| Total State Share (60%)   | _         | 2,372,027.00 | _           | District Share            |        |                               |               |
| District Share (40%)  | _         | 1,581,351.00 | _           | Cash Contribution         |        |                               | 1,581,351.0   |
| Total Project Cost  | \$        | 3,953,378.00 | _           | Financial Hardship        |        |                               |               |
|   | -         |              | -           | Total Project Cost        |        | \$                            | 3,953,378.0   |
|   |           | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT       |        |                               |               |
|   |           |              |             |                           |        |                               | Unfunded      |
|   |           | Fund         | Proposition | Previously                |        | Authorized                    | Approval      |
|   |           | Code         |             | Authorized                |        | This Action                   | This Action   |
| State Share   |           |              |             |                           |        |                               |               |
| Modernization/Additional Grant  |           | 951-570      | 51          | \$                        | \$     | 2,372,027.00 \$               | 2,372,027.0   |
| District Share  |           |              |             |                           |        |                               |               |
| Cash Contribution   |           |              |             |                           |        | 1,581,351.00                  |               |
| Total   |           |              |             | \$                        | \$     | 3,953,378.00 \$               | 2,372,027.0   |
| Funding Source: Proposition 51 F  | anda/2016 | May          |             |                           |        |                               |               |

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.

|  |                     |              | SCHOOL DIST | RICT DATA                 |                                |               |
|--|---------------------|--------------|-------------|---------------------------|--------------------------------|---------------|
| Application No:         57/76828-00-0           School District:         Santa Paula U |                     |              |             | County:<br>School Name:   | Ventura<br>Renaissance High    |               |
|  |                     |              | PROJECT     | DATA                      |                                |               |
| Type of Project:   |                     | High School  |             | Application Filing Basis: |                                | Site Specific |
| Pupils Assigned Under 50 Yrs:  | K-6:                |              |             |                           |                                |               |
|  | 7-8:                |              |             |                           |                                |               |
|  | 9-12:               | 106          |             |                           |                                |               |
| Non  | -Severe:<br>Severe: |              |             |                           |                                |               |
| Financial Hardship Requested:  |                     | No           |             | Recommended Acres:        |                                | 3.6           |
| Alternative Education School:  |                     | No           |             | Existing Acres:           |                                | 0.84          |
| ADJUSTED GRA   | ANT DATA            |              |             | PR                        | OJECT FINANCING                |               |
| Modernization Grant - Under 50 Y   | rs \$               | 681,686.00   | _           | State Share               |                                |               |
| Fire Detection Alarm   |                     | 16,006.00    |             |                           |                                |               |
| Small Size Project   |                     | 27,267.00    |             | This Project              | \$                             | 938,316.0     |
| Urban/Security/Impacted Site   |                     | 192,906.00   |             | District Share            |                                |               |
| Accessibility/Fire Code Req.   |                     | 20,451.00    | _           | Cash Contribution         |                                | 625,544.0     |
| Total State Share (60%)  |                     | 938,316.00   |             | Financial Hardship        |                                |               |
| District Share (40%)   |                     | 625,544.00   |             | Total Project Cost        | \$                             | 1,563,860.0   |
| Total Project Cost   | \$                  | 1,563,860.00 |             |                           |                                |               |
|  |                     | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT       |                                |               |
|  |                     |              |             |                           |                                | Unfunded      |
|  |                     | Fund         | Proposition | Previously                | Authorized                     | Approval      |
|  |                     | Code         |             | Authorized                | This Action                    | This Action   |
| State Share  |                     |              |             |                           |                                |               |
| Modernization/Additional Grant   |                     | 951-570      | 51          | \$                        | <b>\$</b> 938,316.00 <b>\$</b> | 938,316.0     |
| District Share   |                     |              |             |                           |                                |               |
| Cash Contribution  |                     |              |             |                           | 625,544.00                     |               |
| Total  |                     |              |             | \$                        | \$ 1,563,860.00 \$             | 938,316.0     |

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.

|   |         |                 | SCHOOL DIST | RICT DATA                 |                                    |               |
|---|---------|-----------------|-------------|---------------------------|------------------------------------|---------------|
| Application No:         57/64279-00-01           School District:         Azusa Unified | 8       |                 |             | County:<br>School Name:   | Los Angeles<br>Paramount Elementar | y             |
|   |         |                 | PROJECT     | DATA                      |                                    |               |
| Type of Project:  | El      | ementary School |             | Application Filing Basis: |                                    | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:    | 376             |             |                           |                                    |               |
|   | 7-8:    |                 |             |                           |                                    |               |
|   | 9-12:   |                 |             |                           |                                    |               |
| Non-S   | Severe: |                 |             |                           |                                    |               |
| :   | Severe: |                 |             |                           |                                    |               |
| Financial Hardship Requested:   |         | No              |             | Recommended Acres:        |                                    | 7.3           |
| Alternative Education School:   |         | No              |             | Existing Acres:           |                                    | 10            |
| ADJUSTED GRAI   | NT DATA |                 |             | PR                        | ROJECT FINANCING                   |               |
| Modernization Grant - Under 50 Yrs  | s \$    | 1,746,144.00    | •           | State Share               |                                    |               |
| Fire Detection Alarm  |         | 56,776.00       |             |                           |                                    |               |
| Accessibility/Fire Code Req.  | _       | 52,384.00       | _           | This Project              | \$                                 | 1,855,304.0   |
| Total State Share (60%)   | _       | 1,855,304.00    | -           | District Share            |                                    |               |
| District Share (40%)  | _       | 1,236,869.00    | _           | Cash Contribution         |                                    | 1,236,869.0   |
| Total Project Cost  | \$      | 3,092,173.00    | _           | Financial Hardship        | _                                  |               |
|   | _       |                 | -           | Total Project Cost        | \$                                 | 3,092,173.0   |
|   |         | HISTORY OF      | PROJECT COS | T AND APPORTIONMENT       |                                    |               |
|   |         |                 |             |                           |                                    | Unfunded      |
|   |         | Fund            | Proposition | Previously                | Authorized                         | Approval      |
|   |         | Code            |             | Authorized                | This Action                        | This Action   |
| State Share   |         |                 |             |                           |                                    |               |
| Modernization/Additional Grant  |         | 951-570         | 51          | \$                        | <b>\$</b> 1,855,304.00 <b>\$</b>   | 1,855,304.0   |
| District Share  |         |                 |             |                           |                                    |               |
| Cash Contribution   |         |                 |             |                           | 1,236,869.00                       |               |
| Total   |         |                 |             | \$                        | \$ 3,092,173.00 \$                 | 1,855,304.0   |

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.

|                         |                                     |      | S               | CHOOL DISTR | RICT DATA                 |        |                                |             |      |
|-------------------------|-------------------------------------|------|-----------------|-------------|---------------------------|--------|--------------------------------|-------------|------|
|                         | /64444-00-015<br>Ilver City Unified |      |                 |             | County:<br>School Name:   |        | s Angeles<br>Marino Elementary |             |      |
|                         |                                     |      |                 | PROJECT     | DATA                      |        |                                |             |      |
| Type of Project:        |                                     | El   | ementary School |             | Application Filing Basis: |        |                                | Site Speci  | fic  |
| Pupils Assigned Over    | 50 Years:                           | K-6: | 167             |             |                           |        |                                |             |      |
|                         |                                     | 7-8: |                 |             |                           |        |                                |             |      |
|                         | 9                                   | -12: |                 |             |                           |        |                                |             |      |
|                         | Non-Seve                            | ere: |                 |             |                           |        |                                |             |      |
|                         | Seve                                | ere: |                 |             |                           |        |                                |             |      |
| Financial Hardship Red  | quested:                            |      | No              |             | Recommended Acres:        |        |                                | 12.7        |      |
| Alternative Education S | School:                             |      | No              |             | Existing Acres:           |        |                                | 6.5         |      |
| AD                      | JUSTED GRANT DA                     | ATA  |                 |             | PI                        | ROJECT | FINANCING                      |             |      |
| Modernization Grant -   | Over 50 Yrs                         | \$   | 1,077,484.00    |             | State Share               |        |                                |             |      |
| Small Size Project      |                                     |      | 43,099.00       |             |                           |        |                                |             |      |
| Urban/Security/Impacte  | ed Site                             |      | 200,996.00      |             | This Project              |        | \$                             | 1,353,90    | )4.0 |
| Accessibility/Fire Code | e Req.                              | _    | 32,325.00       |             | District Share            |        |                                |             |      |
| Total State Share (60%  | )                                   |      | 1,353,904.00    |             | Cash Contribution         |        |                                | 902,60      | )3.0 |
| District Share (40%)    |                                     | _    | 902,603.00      |             | Financial Hardship        |        |                                |             |      |
| Total Project Cost      |                                     | \$_  | 2,256,507.00    |             | Total Project Cost        |        | \$                             | 2,256,50    | )7.0 |
|                         |                                     |      | HISTORY OF P    | ROJECT COST | AND APPORTIONMENT         |        |                                |             |      |
|                         |                                     |      |                 |             |                           |        |                                | Unfunde     |      |
|                         |                                     |      | Fund            | Proposition | Previously                |        | Authorized                     | Approva     |      |
|                         |                                     |      | Code            |             | Authorized                |        | This Action                    | This Action | วท   |
| State Share             |                                     |      |                 |             | •                         | ~      |                                |             |      |
| Modernization/Additior  | nal Grant                           |      | 951-570         | 51          | \$                        | \$     | 1,353,904.00 \$                | 1,353,90    | )4.0 |
| District Share          |                                     |      |                 |             |                           |        |                                |             |      |
| Cash Contribution       |                                     |      |                 |             | •                         |        | 902,603.00                     |             |      |
| Total                   |                                     |      |                 |             | \$                        | \$     | 2,256,507.00 \$                | 1,353,90    | J4.0 |

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.

|   |         |              | SCHOOL DIST | RICT DATA                    |                                  |               |
|---|---------|--------------|-------------|------------------------------|----------------------------------|---------------|
| Application No:         57/66977-00-0           School District:         Alvord Unified | 15      |              |             | County:<br>School Name:      | Riverside<br>Norte Vista High    |               |
|   |         |              | PROJECT     | DATA                         |                                  |               |
| Type of Project:  |         | High School  |             | Application Filing Basis:    |                                  | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:    |              |             | Pupils Assigned Over 50 Yrs: | K-6:                             |               |
|   | 7-8:    |              |             |                              | 7-8:                             |               |
|   | 9-12:   |              |             |                              | 9-12:                            | 162           |
| Non   | Severe: |              |             |                              | Non-Severe:                      | 50            |
|   | Severe: |              |             |                              | Severe:                          | 5             |
| Financial Hardship Requested:   |         | No           |             | Recommended Acres:           |                                  | 52.6          |
| Alternative Education School:   |         | No           |             | Existing Acres:              |                                  | 45.6          |
| ADJUSTED GRA  | NT DATA |              | ]           | PROJ                         | ECT FINANCING                    |               |
| Modernization Grant - Over 50 Yrs   | \$      | 2,237,571.00 |             | State Share                  |                                  |               |
| Fire Detection Alarm  |         | 40,437.00    |             |                              |                                  |               |
| Accessibility/Fire Code Req.  | _       | 67,127.00    | _           | This Project                 | \$                               | 2,345,135.0   |
| Total State Share (60%)   |         | 2,345,135.00 |             | District Share               |                                  |               |
| District Share (40%)  | _       | 1,563,423.00 | _           | Cash Contribution            |                                  | 1,563,423.0   |
| Total Project Cost  | \$      | 3,908,558.00 | _           | Financial Hardship           |                                  |               |
|   | _       |              |             | Total Project Cost           | \$                               | 3,908,558.0   |
|   |         | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT          |                                  |               |
|   |         |              |             |                              |                                  | Unfunded      |
|   |         | Fund         | Proposition | Previously                   | Authorized                       | Approval      |
|   |         | Code         |             | Authorized                   | This Action                      | This Action   |
| State Share   |         |              |             |                              |                                  |               |
| Modernization/Additional Grant  |         | 951-570      | 51          | \$                           | <b>\$</b> 2,345,135.00 <b>\$</b> | 2,345,135.0   |
| District Share  |         |              |             |                              |                                  |               |
| Cash Contribution   |         |              |             |                              | 1,563,423.00                     |               |
| Total   |         |              |             | \$                           | \$ <u>3,908,558.00</u> \$        | 2,345,135.0   |

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.

|  |         |               | SCHOOL DIST | RICT DATA                 |                                 |     |             |
|--|---------|---------------|-------------|---------------------------|---------------------------------|-----|-------------|
| Application No:         57/64469-00-01           School District:         Duarte Unified | 1       |               |             | County:<br>School Name:   | Los Angeles<br>Northview Middle |     |             |
|  |         |               | PROJECT     | DATA                      |                                 |     |             |
| Type of Project:   |         | Middle School |             | Application Filing Basis: |                                 | Sit | e Specific  |
| Pupils Assigned Under 50 Yrs:  | K-6:    |               |             |                           |                                 |     |             |
|  | 7-8:    | 485           |             |                           |                                 |     |             |
|  | 9-12:   |               |             |                           |                                 |     |             |
| Non-   | Severe: | 26            |             |                           |                                 |     |             |
| :  | Severe: |               |             |                           |                                 |     |             |
| Financial Hardship Requested:  |         | No            |             | Recommended Acres:        |                                 |     | 10.7        |
| Alternative Education School:  |         | No            |             | Existing Acres:           |                                 |     | 8.9         |
| ADJUSTED GRA   | NT DATA |               | ]           | PR                        | ROJECT FINANCING                |     |             |
| Modernization Grant - Under 50 Yrs   | s \$    | 2,639,798.00  | •           | State Share               |                                 |     |             |
| Fire Detection Alarm   |         | 80,463.00     |             |                           |                                 |     |             |
| Prevailing Wage Monitoring   |         | 4,199.00      |             | This Project              | :                               | \$2 | 2,803,654.0 |
| Accessibility/Fire Code Req.   | _       | 79,194.00     | <u>.</u>    | District Share            |                                 |     |             |
| Total State Share (60%)  |         | 2,803,654.00  |             | Cash Contribution         |                                 |     | 1,869,103.0 |
| District Share (40%)   | _       | 1,869,103.00  | <u>.</u>    | Financial Hardship        |                                 |     |             |
| Total Project Cost   | \$_     | 4,672,757.00  |             | Total Project Cost        | :                               | \$  | 4,672,757.0 |
|  |         | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT       |                                 |     |             |
|  |         |               |             |                           |                                 | U   | nfunded     |
|  |         | Fund          | Proposition | Previously                | Authorized                      | 4   | pproval     |
|  |         | Code          |             | Authorized                | This Action                     | Th  | is Action   |
| State Share  |         |               |             |                           |                                 |     |             |
| Modernization/Additional Grant   |         | 951-570       | 51          | \$                        | \$ 2,803,654.00                 | \$2 | 2,803,654.0 |
| District Share   |         |               |             |                           |                                 |     |             |
| Cash Contribution  |         |               |             |                           | 1,869,103.00                    |     |             |
| Total  |         |               |             | \$                        | \$ 4,672,757.00                 | \$  | 2,803,654.0 |

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.

**Modernization - Separate Design** 

192,481.00 \$

\$

|   |              | SCH           | OOL DISTRICT D  | ATA   |                         |                                |               |
|---|--------------|---------------|-----------------|-------|-------------------------|--------------------------------|---------------|
| Application No: 57/72223-00-002<br>School District: Traver Joint Elem |              |               |                 |       | County:<br>School Name: | Tulare<br>Traver Elementary    |               |
|   |              |               | PROJECT DATA    |       |                         |                                |               |
| Type of Project:  |              |               |                 | Арр   | plication Filing I      | Basis:                         | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:         | 133           |                 |       |                         |                                |               |
|   | 7-8:         | 31            |                 |       |                         |                                |               |
|   | 9-12:        |               |                 |       |                         |                                |               |
|   | Non-Severe:  |               |                 |       |                         |                                |               |
|   | Severe:      |               |                 |       |                         |                                |               |
| Financial Hardship Requested:   |              | Yes           |                 |       |                         |                                |               |
|   |              |               | GRANT DATA      |       |                         |                                |               |
| Estimated Total   | <u>Grant</u> |               |                 |       |                         | Separate Des                   | ign Grant     |
| Modernization Grant   | \$           | 769,924.0     | 0               |       | Total Des               | ign (25% of Grant) \$          | 192,481.00    |
|   | •            | 700,021.0     | <u> </u>        |       | 10101 200               | Total Design \$                |               |
| Total State Share (60%)   |              | 769,924.0     | 0               |       | Desian                  | State Share (60%)              | 115,489.00    |
| Total District Share (40%)  |              | 513,283.0     |                 |       | •                       | istrict Share (40%)            | 76,992.00     |
| Total Estimated Grant   | \$           | 1,283,207.0   |                 |       | -                       | Cash Contribution \$           | 1,015.00      |
|   |              | · ·           |                 |       | F                       | Financial Hardship \$          | 75,977.00     |
|   |              | DESIG         | N PROJECT FINA  | NCING |                         |                                |               |
| State Share   |              |               |                 |       |                         |                                |               |
| Modernization Design  |              |               |                 | \$    | 115,489.00              |                                |               |
| District Share  |              |               |                 |       |                         |                                |               |
| Cash Contribution   |              |               |                 |       | 1,015.00                |                                |               |
| Financial Hardship  |              |               |                 |       | 75,977.00               |                                |               |
| Total Design Cost   |              |               |                 | \$    | 192,481.00              |                                |               |
|   | HIST         | ORY OF PROJ   | JECT COST AND A | APPOR |                         |                                |               |
|   |              |               |                 |       |                         |                                | Unfunded      |
|   |              | Fund          | Proposition     |       | Previously              | Authorized                     | Approval      |
|   |              | Code          |                 |       | Authorized              | This Action                    | This Action   |
| State Share   |              |               |                 |       |                         |                                |               |
| Modernization Design Grant  |              | 951-570       | 51              | \$    |                         | <b>\$</b> 115,489.00 <b>\$</b> | 115,489.00    |
| District Share  |              |               |                 |       |                         |                                |               |
| Cash Contribution   |              | · · · · · · · |                 |       |                         | 1,015.00                       |               |
| Financial Hardship  |              | 951-570       | 51              |       |                         | 75,977.00                      | 75,977.00     |

Funding Source: Proposition 51 Bonds/2016-Nov.

Total

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

\$

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

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

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

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

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District's total bonding capacity (as of October 9, 2019) is \$5 million or less.

191,466.00

|   |        |              | SCHOOL DIST | RICT DATA                 |                                  |               |
|---|--------|--------------|-------------|---------------------------|----------------------------------|---------------|
| Application No:         57/73635-00-038           School District:         Saddleback Valle |        |              |             | County:<br>School Name:   | Orange<br>Mission Viejo High     |               |
|   |        |              | PROJECT     | DATA                      |                                  |               |
| Type of Project:  |        | High School  |             | Application Filing Basis: |                                  | Site Specific |
| Pupils Assigned Over 50 Years:  | K-6:   |              |             |                           |                                  |               |
|   | 7-8:   |              |             |                           |                                  |               |
|   | 9-12:  | 134          |             |                           |                                  |               |
| Non-S   | evere: | 2            |             |                           |                                  |               |
| S   | evere: | 11           |             |                           |                                  |               |
| Financial Hardship Requested:   |        | No           |             | Recommended Acres:        |                                  | 60.8          |
| Alternative Education School:   |        | No           |             | Existing Acres:           |                                  | 45            |
| ADJUSTED GRAN   | T DATA |              | ]           | PR                        | OJECT FINANCING                  |               |
| Modernization Grant - Over 50 Yrs   | \$     | 1,450,741.00 | _           | State Share               |                                  |               |
| Fire Detection Alarm  |        | 25,355.00    |             |                           |                                  |               |
| Small Size Project  |        | 58,030.00    |             | This Project              | \$                               | 1,577,648.0   |
| Accessibility/Fire Code Req.  | _      | 43,522.00    | -           | District Share            |                                  |               |
| Total State Share (60%)   |        | 1,577,648.00 |             | Cash Contribution         |                                  | 1,051,765.0   |
| District Share (40%)  | _      | 1,051,765.00 | <u>.</u>    | Financial Hardship        |                                  |               |
| Total Project Cost  | \$     | 2,629,413.00 |             | Total Project Cost        | \$                               | 2,629,413.0   |
|   |        | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT       |                                  |               |
|   |        |              |             |                           |                                  | Unfunded      |
|   |        | Fund         | Proposition | Previously                | Authorized                       | Approval      |
|   |        | Code         |             | Authorized                | This Action                      | This Action   |
| State Share   |        |              |             |                           |                                  |               |
| Modernization/Additional Grant  |        | 951-570      | 51          | \$                        | <b>\$</b> 1,577,648.00 <b>\$</b> | 1,577,648.0   |
| District Share  |        |              |             |                           |                                  |               |
| Cash Contribution   |        |              |             |                           | 1,051,765.00                     |               |
| Fotal   |        |              |             | \$                        | \$ <u>2,629,413.00</u> \$        | 1,577,648.0   |

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.

|   |                     |              | SCHOOL DIST | RICT DATA                 |                                  |               |
|---|---------------------|--------------|-------------|---------------------------|----------------------------------|---------------|
| Application No:         57/73635-00-0           School District:         Saddleback Value |                     |              |             | County:<br>School Name:   | Orange<br>Trabuco Hills High     |               |
|   |                     |              | PROJECT     | DATA                      |                                  |               |
| Type of Project:  |                     | High School  |             | Application Filing Basis: |                                  | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:                |              |             |                           |                                  |               |
|   | 7-8:                |              |             |                           |                                  |               |
|   | 9-12:               | 235          |             |                           |                                  |               |
| Non   | -Severe:<br>Severe: |              |             |                           |                                  |               |
| Financial Hardship Requested:   |                     | No           |             | Recommended Acres:        |                                  | 66            |
| Alternative Education School:   |                     | No           |             | Existing Acres:           |                                  | 38            |
| ADJUSTED GRA  | ANT DATA            |              | ]           | PR                        | ROJECT FINANCING                 |               |
| Modernization Grant - Under 50 Y  | rs \$               | 1,511,285.00 | -           | State Share               |                                  |               |
| Fire Detection Alarm  |                     | 35,485.00    |             |                           |                                  |               |
| Urban/Security/Impacted Site  |                     | 238,771.00   |             | This Project              | \$                               | 1,830,880.0   |
| Accessibility/Fire Code Req.  | _                   | 45,339.00    | -           | District Share            |                                  |               |
| Total State Share (60%)   |                     | 1,830,880.00 |             | Cash Contribution         |                                  | 1,220,587.0   |
| District Share (40%)  | _                   | 1,220,587.00 | -           | Financial Hardship        |                                  |               |
| Total Project Cost  | \$_                 | 3,051,467.00 |             | Total Project Cost        | \$                               | 3,051,467.0   |
|   |                     | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT       |                                  |               |
|   |                     |              |             |                           |                                  | Unfunded      |
|   |                     | Fund         | Proposition | Previously                | Authorized                       | Approval      |
|   |                     | Code         |             | Authorized                | This Action                      | This Action   |
| State Share<br>Modernization/Additional Grant   |                     | 951-570      | 51          | \$                        | <b>\$</b> 1,830,880.00 <b>\$</b> | 1,830,880.0   |
| District Share  |                     |              |             |                           |                                  |               |
| Cash Contribution   |                     |              |             | <u></u>                   | 1,220,587.00                     | 4 000 000 0   |
| Total<br>Funding Source: Proposition 51 B   |                     |              |             | ۵                         | \$ 3,051,467.00 \$               | 1,830,880.0   |

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.

SAB Meeting: December 9, 2019

|  |           |               | SCHOOL DIST | RICT DATA                    |   |               |
|--|-----------|---------------|-------------|------------------------------|---|---------------|
| Application No:         57/76786-00-0           School District:         Santa Barbara |           |               |             | County:<br>School Name:      | Santa Barbara<br>La Colina Junior High  |               |
|  |           |               | PROJECT     | DATA                         |   |               |
| Type of Project:   |           | Middle School |             | Application Filing Basis:    |   | Site Specific |
| Pupils Assigned Under 50 Yrs:  | K-6:      |               |             | Pupils Assigned Over 50 Yrs: | K-6:                                    |               |
|  | 7-8:      |               |             |                              | 7-8:                                    | 115           |
|  | 9-12:     |               |             |                              | 9-12:                                   |               |
| Non  | -Severe:  |               |             |                              | Non-Severe:                             | 7             |
|  | Severe:   |               |             |                              | Severe:                                 | 6             |
| Financial Hardship Requested:  |           | No            |             | Recommended Acres:           |   | 14            |
| Alternative Education School:  |           | No            |             | Existing Acres:              |   | 29            |
| ADJUSTED GRA   | ANT DATA  |               |             | PROJ                         | JECT FINANCING                          |               |
| Modernization Grant - Over 50 Yrs  | s \$      | 1,004,414.00  | -           | State Share                  |   |               |
| Small Size Project   |           | 40,177.00     |             |                              |   |               |
| Accessibility/Fire Code Req.   |           | 30,132.00     | _           | This Project                 | \$                                      | 1,074,723.0   |
| Total State Share (60%)  |           | 1,074,723.00  |             | District Share               |   |               |
| District Share (40%)   |           | 716,482.00    | _           | Cash Contribution            |   | 716,482.0     |
| Total Project Cost   | \$        | 1,791,205.00  | -           | Financial Hardship           | _                                       |               |
|  | _         |               | -           | Total Project Cost           | \$                                      | 1,791,205.0   |
|  |           | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT          |   |               |
|  |           |               |             |                              |   | Unfunded      |
|  |           | Fund          | Proposition | Previously                   | Authorized                              | Approval      |
|  |           | Code          |             | Authorized                   | This Action                             | This Action   |
| <u>State Share</u><br>Modernization/Additional Grant<br><u>District Share</u>          |           | 951-570       | 51          | \$                           | <b>\$</b> 1,074,723.00 <b>\$</b>        | 1,074,723.0   |
| Cash Contribution  |           |               |             |                              | 716,482.00                              |               |
| Total  |           |               |             | \$                           | \$ 1,791,205.00 \$                      | 1,074,723.0   |
| Funding Source: Proposition 51 B   | anda/2016 | lov           |             |                              | · _ · · · · · · · · · · · · · · · · · · | .,,.          |

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.

|                                    |                                   |         |              | SCHOOL DIST | RICT DATA                   |                           |               |
|------------------------------------|-----------------------------------|---------|--------------|-------------|-----------------------------|---------------------------|---------------|
|                                    | 57/66894-00-01<br>Placer Union Hi |         |              |             | County:<br>School Name:     | Placer<br>Placer High     |               |
|                                    |                                   |         |              | PROJECT     | DATA                        |                           |               |
| Type of Project:                   |                                   |         | High School  |             | Application Filing Basis:   |                           | Site Specific |
| Pupils Assigned Une                | der 50 Yrs:                       | K-6:    |              |             | Pupils Assigned Over 50 Yrs | s: K-6:                   |               |
|                                    |                                   | 7-8:    |              |             |                             | 7-8:                      |               |
|                                    |                                   | 9-12:   |              |             |                             | 9-12:                     | 271           |
|                                    | Non-                              | Severe: |              |             |                             | Non-Severe:               | 5             |
|                                    | :                                 | Severe: |              |             |                             | Severe:                   | 2             |
| Financial Hardship F               | Requested:                        |         | No           |             | Recommended Acres:          |                           | 38.4          |
| Alternative Educatio               | on School:                        |         | No           |             | Existing Acres:             |                           | 22            |
| A                                  | ADJUSTED GRANT DATA               |         |              | ]           | PRC                         | JECT FINANCING            |               |
| Modernization Grant                | t - Over 50 Yrs                   | \$      | 2,530,733.00 | -           | State Share                 |                           |               |
| Fire Detection Alarm               | ı                                 |         | 43,141.00    |             |                             |                           |               |
| Urban/Security/Impa                | cted Site                         |         | 402,434.00   |             | This Project                | \$                        | 3,052,230.0   |
| Accessibility/Fire Co              | ode Req.                          |         | 75,922.00    | _           | District Share              |                           |               |
| Total State Share (60              | D%)                               |         | 3,052,230.00 |             | Cash Contribution           |                           | 2,034,820.0   |
| District Share (40%)               |                                   |         | 2,034,820.00 | -           | Financial Hardship          |                           |               |
| Total Project Cost                 |                                   | \$      | 5,087,050.00 |             | Total Project Cost          | \$                        | 5,087,050.0   |
|                                    |                                   |         | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT         |                           |               |
|                                    |                                   |         |              |             |                             |                           | Unfunded      |
|                                    |                                   |         | Fund         | Proposition | Previously                  | Authorized                | Approval      |
|                                    |                                   |         | Code         |             | Authorized                  | This Action               | This Action   |
| State Share<br>Modernization/Addit | ional Grant                       |         | 951-570      | 51          | \$                          | \$ 3,052,230.00 \$        | 3,052,230.0   |
| District Share                     |                                   |         |              |             |                             |                           |               |
| Cash Contribution                  |                                   |         |              |             |                             | 2,034,820.00              |               |
| Total                              |                                   |         |              |             | \$                          | \$ <u>5,087,050.00</u> \$ | 3,052,230.0   |

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.

|   |                     |                | SCHOOL DIST | RICT DATA                 |       |                          |               |
|---|---------------------|----------------|-------------|---------------------------|-------|--------------------------|---------------|
| Application No:         57/62646-00-0           School District:         Princeton Join |                     |                |             | County:<br>School Name:   |       | enn<br>nceton Elementary |               |
|   |                     |                | PROJECT     | DATA                      |       |                          |               |
| Type of Project:  | Ele                 | mentary School |             | Application Filing Basis: |       |                          | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:                | 101            |             |                           |       |                          |               |
|   | 7-8:                |                |             |                           |       |                          |               |
|   | 9-12:               |                |             |                           |       |                          |               |
| Non   | -Severe:<br>Severe: |                |             |                           |       |                          |               |
| Financial Hardship Requested:   |                     | No             |             | Recommended Acres:        |       |                          | 3.4           |
| Alternative Education School:   |                     | No             |             | Existing Acres:           |       |                          | 5.12          |
| ADJUSTED GRANT DATA   |                     |                |             | PR                        | OJECT | FINANCING                |               |
| Modernization Grant - Under 50 Y  | rs \$               | 469,044.00     | -           | State Share               |       |                          |               |
| Project Assistance  |                     | 3,978.00       |             |                           |       |                          |               |
| Fire Detection Alarm  |                     | 15,251.00      |             | This Project              |       | \$                       | 521,106.0     |
| Small Size Project  |                     | 18,762.00      |             | District Share            |       |                          |               |
| Accessibility/Fire Code Req.  |                     | 14,071.00      | _           | Cash Contribution         |       |                          | 347,404.0     |
| Total State Share (60%)   |                     | 521,106.00     |             | Financial Hardship        |       | _                        |               |
| District Share (40%)  |                     | 347,404.00     | _           | Total Project Cost        |       | \$                       | 868,510.0     |
| Total Project Cost  | \$                  | 868,510.00     | -           |                           |       |                          |               |
|   |                     | HISTORY OF     | PROJECT COS | T AND APPORTIONMENT       |       |                          |               |
|   |                     |                |             |                           |       |                          | Unfunded      |
|   |                     | Fund           | Proposition | Previously                |       | Authorized               | Approval      |
|   |                     | Code           |             | Authorized                |       | This Action              | This Action   |
| State Share   |                     |                |             |                           |       |                          |               |
| Modernization/Additional Grant  |                     | 951-570        | 51          | \$                        | \$    | 521,106.00 <b>\$</b>     | 521,106.0     |
| District Share  |                     |                |             |                           |       |                          |               |
| Cash Contribution   |                     |                |             |                           |       | 347,404.00               |               |
| Total   |                     |                |             | \$                        | \$    | 868,510.00 \$            | 521,106.0     |

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.

775,948.67

\$

1,939,871.67

\$

1,163,923.00

|  |          |              | SCHOOL DIST | RICT DATA                    |                                       |               |  |
|--|----------|--------------|-------------|------------------------------|---------------------------------------|---------------|--|
| Application No:         57/62646-00-0           School District:         Princeton Joint |          |              |             | County:<br>School Name:      | Glenn<br>Princeton Junior-Senior High |               |  |
|  |          |              | PROJECT     | DATA                         |                                       |               |  |
| Type of Project:   |          | High School  |             | Application Filing Basis:    |                                       | Site Specific |  |
| Pupils Assigned Under 50 Yrs:  | K-6:     |              |             | Pupils Assigned Over 50 Yrs: | K-6:                                  |               |  |
|  | 7-8:     | 25           |             |                              | 7-8:                                  | 13            |  |
|  | 9-12:    | 55           |             |                              | 9-12:                                 | 29            |  |
| Non  | -Severe: |              |             |                              | Non-Severe:                           |               |  |
|  | Severe:  |              |             |                              | Severe:                               |               |  |
| Financial Hardship Requested:  |          | No           |             | Recommended Acres:           |                                       | 24.5          |  |
| Alternative Education School:  |          | No           |             | Existing Acres:              |                                       | 3.46          |  |
| ADJUSTED GRANT DATA  |          |              |             | PROJ                         | ECT FINANCING                         |               |  |
| Modernization Grant - Under 50 Yı  | rs \$    | 476,505.00   | -           | State Share                  |                                       |               |  |
| Modernization Grant - Over 50 Yrs  | ;        | 347,769.00   |             |                              |                                       |               |  |
| Project Assistance   |          | 3,978.00     |             | This Project                 | \$                                    | 1,163,923.00  |  |
| Fire Detection Alarm   |          | 18,422.00    |             | District Share               |                                       |               |  |
| Small Size Project   |          | 32,971.00    |             | Cash Contribution            |                                       | 775,948.67    |  |
| Urban/Security/Impacted Site   |          | 259,550.00   |             | Financial Hardship           |                                       |               |  |
| Accessibility/Fire Code Req.   |          | 24,728.00    |             | Total Project Cost           | \$                                    | 1,939,871.67  |  |
| Total State Share (60%)  | -        | 1,163,923.00 | _           |                              | -                                     |               |  |
| District Share (40%)   |          | 775,948.67   |             |                              |                                       |               |  |
| Total Project Cost   | \$       | 1,939,871.67 | -           |                              |                                       |               |  |
|  |          | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT          |                                       |               |  |
|  |          |              |             |                              |                                       | Unfunded      |  |
|  |          | Fund         | Proposition | Previously                   | Authorized                            | Approval      |  |
|  |          | Code         |             | Authorized                   | This Action                           | This Action   |  |
| State Share  |          |              |             |                              |                                       |               |  |
| Modernization/Additional Grant   |          | 951-570      | 51          | \$                           | <b>\$</b> 1,163,923.00 <b>\$</b>      | 1,163,923.00  |  |
| District Share   |          |              |             |                              |                                       |               |  |

Cash Contribution

Total

#### 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.

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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.

|  |         | :            | SCHOOL DIST | RICT DATA                    |                                  |               |
|--|---------|--------------|-------------|------------------------------|----------------------------------|---------------|
| Application No:57/65060-00-035School District:Torrance Unified | 5       |              |             | County:<br>School Name:      | Los Angeles<br>Torrance High     |               |
|  |         |              | PROJECT     | DATA                         |                                  |               |
| Type of Project:   |         | High School  |             | Application Filing Basis:    |                                  | Site Specific |
| Pupils Assigned Under 50 Yrs:                                  | K-6:    | -            |             | Pupils Assigned Over 50 Yrs: | K-6:                             |               |
|  | 7-8:    |              |             |                              | 7-8:                             |               |
|  | 9-12:   |              |             |                              | 9-12:                            | 346           |
| Non-S  | Severe: |              |             |                              | Non-Severe:                      | 41            |
| :  | Severe: |              |             |                              | Severe:                          |               |
| Financial Hardship Requested:                                  |         | No           |             | Recommended Acres:           |                                  | 52.6          |
| Alternative Education School:                                  |         | No           |             | Existing Acres:              |                                  | 26.5          |
| ADJUSTED GRAN  |         |              |             | PROJ                         | ECT FINANCING                    |               |
| Modernization Grant - Over 50 Yrs                              | \$      | 3,654,650.00 |             |                              |                                  |               |
| Fire Detection Alarm   |         | 63,644.00    |             | State Share                  |                                  |               |
| Urban/Security/Impacted Site                                   |         | 665,270.00   |             | This Project                 | \$                               | 4,617,284.00  |
| Accessibility/Fire Code Req.                                   |         | 109,640.00   |             | District Share               |                                  |               |
| Two Stop Elevators   | _       | 124,080.00   |             | Cash Contribution            |                                  | 3,078,189.0   |
| Total State Share (60%)  |         | 4,617,284.00 |             | Financial Hardship           |                                  |               |
| District Share (40%)   | _       | 3,078,189.00 |             | Total Project Cost           | \$                               | 7,695,473.0   |
| Total Project Cost   | \$      | 7,695,473.00 |             |                              |                                  |               |
|  |         | HISTORY OF P | ROJECT COS  | T AND APPORTIONMENT          |                                  |               |
|  |         |              |             |                              |                                  | Unfunded      |
|  |         | Fund         | Proposition | Previously                   | Authorized                       | Approval      |
|  |         | Code         | •           | Authorized                   | This Action                      | This Action   |
| State Share  |         |              |             |                              |                                  |               |
| Modernization/Additional Grant                                 |         | 951-570      | 51          | \$                           | <b>\$</b> 4,617,284.00 <b>\$</b> | 4,617,284.0   |
| District Share   |         |              |             |                              |                                  |               |
| Cash Contribution  |         |              |             |                              | 3,078,189.00                     |               |
| Total  |         |              |             | \$                           | \$ 7,695,473.00 \$               | 4,617,284.0   |

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.

|  |       |               | SCHOOL DIST | RICT DATA                    |                                  |               |
|--|-------|---------------|-------------|------------------------------|----------------------------------|---------------|
| Application No:         57/65771-00-012           School District:         Merced City Eleme | ntary |               |             | County:<br>School Name:      | Merced<br>Herbert Hoover Intern  | nediate       |
|  |       |               | PROJECT     | DATA                         |                                  |               |
| ype of Project:  |       | Middle School |             | Application Filing Basis:    |                                  | Site Specific |
| Pupils Assigned Under 50 Yrs:  | K-6:  |               |             | Pupils Assigned Over 50 Yrs: | K-6:                             |               |
|  | 7-8:  | 200           |             |                              | 7-8:                             | 406           |
| 9  | )-12: |               |             |                              | 9-12:                            |               |
| Non-Sev  | ere:  | 20            |             |                              | Non-Severe:                      | 18            |
| Sev  | vere: |               |             |                              | Severe:                          |               |
| inancial Hardship Requested:   |       | No            |             | Recommended Acres:           |                                  | 10.7          |
| Iternative Education School:   |       | No            |             | Existing Acres:              |                                  | 18.3          |
| ADJUSTED GRANT DATA  |       |               |             | PROJ                         | ECT FINANCING                    |               |
| Iodernization Grant - Under 50 Yrs   | \$    | 1,180,460.00  |             | State Share                  |                                  |               |
| Iodernization Grant - Over 50 Yrs  |       | 3,018,080.00  |             |                              |                                  |               |
| ire Detection Alarm  |       | 102,070.00    |             | This Project                 | \$                               | 4,426,566.0   |
| ccessibility/Fire Code Req.  | _     | 125,956.00    |             | District Share               |                                  |               |
| otal State Share (60%)   |       | 4,426,566.00  |             | Cash Contribution            |                                  | 2,951,044.0   |
| District Share (40%)   |       | 2,951,044.00  |             | Financial Hardship           |                                  |               |
| otal Project Cost  | \$    | 7,377,610.00  |             | Total Project Cost           | \$                               | 7,377,610.0   |
|  |       | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT          |                                  |               |
|  |       |               |             |                              |                                  | Unfunded      |
|  |       | Fund          | Proposition | Previously                   | Authorized                       | Approval      |
|  |       | Code          |             | Authorized                   | This Action                      | This Action   |
| itate Share  |       |               |             |                              |                                  |               |
| Iodernization/Additional Grant   |       | 951-570       | 51          | \$                           | <b>\$</b> 4,426,566.00 <b>\$</b> | 4,426,566.0   |
| District Share   |       |               |             |                              |                                  |               |
| ash Contribution   |       |               |             |                              | 2,951,044.00                     |               |
| otal   |       |               |             | \$                           | \$ 7,377,610.00 \$               | 4,426,566.0   |

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. requirements.

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 DIST       | RICT DATA                    |  |               |  |
|--|--------|---------------|-------------------|------------------------------|--|---------------|--|
| Application No:57/68676-00-039School District:Stockton Unified |        |               |                   | County:<br>School Name:      | San Joaquin<br>Edison Senior High            |               |  |
|  |        |               | PROJECT           | DATA                         |  |               |  |
| Type of Project:   |        | High School   |                   | Application Filing Basis:    |  | Site Specific |  |
| Pupils Assigned Under 50 Yrs:                                  | K-6:   | Ū             |                   | Pupils Assigned Over 50 Yrs: | K-6:   | ·             |  |
|  | 7-8:   |               |                   |                              | 7-8:   |               |  |
|  | 9-12:  |               |                   |                              | 9-12:  | 1,585         |  |
| Non-Se   | evere: |               |                   |                              | Non-Severe:                                  | 11            |  |
| S  | evere: | 11            |                   |                              | Severe:                                      | 25            |  |
| Financial Hardship Requested:                                  |        | No            |                   | Recommended Acres:           |  | 49.6          |  |
| Alternative Education School:                                  |        | No            |                   | Existing Acres:              |  | 41.18         |  |
| ADJUSTED GRAN  |        | ]             | PROJECT FINANCING |                              |  |               |  |
| Modernization Grant - Under 50 Yrs                             | \$     | 162,822.00    | •                 | State Share                  |  |               |  |
| Modernization Grant - Over 50 Yrs                              |        | 14,824,202.00 |                   |                              |  |               |  |
| Fire Detection Alarm   |        | 257,333.00    |                   | This Project                 | \$   | 16,025,724.00 |  |
| Prevailing Wage Monitoring                                     |        | 24,003.00     |                   | District Share               |  |               |  |
| Site Development   |        | 59,593.00     |                   | Cash Contribution            |  | 10,683,816.00 |  |
| Accessibility/Fire Code Req.                                   |        | 449,611.00    |                   | Financial Hardship           |  |               |  |
| Two Stop Elevators   | _      | 248,160.00    |                   | Total Project Cost           | \$   | 26,709,540.0  |  |
| Total State Share (60%)  |        | 16,025,724.00 |                   |                              | -  |               |  |
| District Share (40%)   | _      | 10,683,816.00 | _                 |                              |  |               |  |
| Total Project Cost   | \$_    | 26,709,540.00 |                   |                              |  |               |  |
|  |        | HISTORY OF    | PROJECT COS       | T AND APPORTIONMENT          |  |               |  |
|  |        |               |                   |                              | •  | Unfunded      |  |
|  |        | Fund          | Proposition       | Previously                   | Authorized                                   | Approval      |  |
|  |        | Code          |                   | Authorized                   | This Action                                  | This Action   |  |
| State Share  |        | 054 570       | -4                | •                            |  | 40.005 704.0  |  |
| Modernization/Additional Grant                                 |        | 951-570       | 51                | \$                           | <b>\$</b> 16,025,724.00 <b>\$</b>            | 16,025,724.0  |  |
| District Share   |        |               |                   |                              | 40.000.040.00                                |               |  |
| Cash Contribution  |        |               |                   | *                            | <u>10,683,816.00</u><br><b>26,709,540.00</b> | 46 026 704 0  |  |
| Total  |        |               |                   | ۰<br>۵                       | _ <del>φ∠6,709,540.00_</del> \$              | 16,025,724.0  |  |

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.

|  |         |              | SCHOOL DIST | RICT DATA                 |                                  |               |
|--|---------|--------------|-------------|---------------------------|----------------------------------|---------------|
| Application No:         57/66597-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0- |         |              |             | County:<br>School Name:   | Orange<br>Corona Del Mar High    |               |
|  |         |              | PROJECT     | DATA                      |                                  |               |
| Type of Project:   |         | High School  |             | Application Filing Basis: |                                  | Site Specific |
| Pupils Assigned Over 50 Years:   | K-6:    |              |             |                           |                                  |               |
|  | 7-8:    | 14           |             |                           |                                  |               |
|  | 9-12:   | 109          |             |                           |                                  |               |
| Non  | Severe: |              |             |                           |                                  |               |
|  | Severe: |              |             |                           |                                  |               |
| Financial Hardship Requested:  |         | No           |             | Recommended Acres:        |                                  | 53.5          |
| Alternative Education School:  |         | No           |             | Existing Acres:           |                                  | 31.28         |
| ADJUSTED GRANT DATA  |         |              |             | PR                        | OJECT FINANCING                  |               |
| Modernization Grant - Over 50 Yrs                                      | \$      | 1,069,233.00 | •           | State Share               |                                  |               |
| Prevailing Wage Monitoring   |         | 1,975.00     |             |                           |                                  |               |
| Small Size Project   |         | 42,769.00    |             | This Project              | \$                               | 1,318,530.0   |
| Urban/Security/Impacted Site   |         | 172,476.00   |             | District Share            |                                  |               |
| Accessibility/Fire Code Req.   | _       | 32,077.00    | _           | Cash Contribution         |                                  | 879,020.0     |
| Total State Share (60%)  |         | 1,318,530.00 |             | Financial Hardship        |                                  |               |
| District Share (40%)   |         | 879,020.00   |             | Total Project Cost        | \$                               | 2,197,550.0   |
| Total Project Cost   | \$      | 2,197,550.00 | -           |                           | _                                |               |
|  |         | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT       |                                  |               |
|  |         |              |             |                           |                                  | Unfunded      |
|  |         | Fund         | Proposition | Previously                | Authorized                       | Approval      |
|  |         | Code         |             | Authorized                | This Action                      | This Action   |
| State Share  |         |              |             |                           |                                  |               |
| Modernization/Additional Grant   |         | 951-570      | 51          | \$                        | <b>\$</b> 1,318,530.00 <b>\$</b> | 1,318,530.0   |
| District Share   |         |              |             |                           |                                  |               |
| Cash Contribution  |         |              |             |                           | 879,020.00                       |               |
| Total  |         |              |             | \$                        | \$ 2,197,550.00 \$               | 1,318,530.0   |

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.

|                                   |          |               | SCHOOL DIST | RICT DATA                    |                                |               |
|-----------------------------------|----------|---------------|-------------|------------------------------|--------------------------------|---------------|
| Application No: 57/67173-00-0     |          |               |             | County:<br>School Name:      | Riverside                      |               |
| School District: Palm Springs U   | Juitied  |               |             | School Name:                 | Cree (Raymond) Middle          |               |
|                                   |          |               | PROJECT     | DATA                         |                                |               |
| Type of Project:                  |          | Middle School |             | Application Filing Basis:    |                                | Site Specific |
| Pupils Assigned Under 50 Yrs:     | K-6:     |               |             | Pupils Assigned Over 50 Yrs: | K-6:                           |               |
|                                   | 7-8:     |               |             |                              | 7-8:                           | 62            |
|                                   | 9-12:    |               |             |                              | 9-12:                          |               |
| Non                               | -Severe: |               |             |                              | Non-Severe:                    |               |
|                                   | Severe:  |               |             |                              | Severe:                        |               |
| Financial Hardship Requested:     |          | No            |             | Recommended Acres:           |                                | 15            |
| Alternative Education School:     |          | No            |             | Existing Acres:              |                                | 25            |
| ADJUSTED GRANT DATA               |          |               |             | PROJ                         | ECT FINANCING                  |               |
| Modernization Grant - Over 50 Yrs | ; \$     | 423,088.00    |             | State Share                  |                                |               |
| Fire Detection Alarm              |          | 9,362.00      |             |                              |                                |               |
| Geographic Index Factor           | 5 %      | 31,078.00     |             | This Project                 | \$                             | 652,641.00    |
| Small Size Project                |          | 50,771.00     |             | District Share               |                                |               |
| Accessibility/Fire Code Req.      | _        | 138,342.00    |             | Cash Contribution            |                                | 435,094.00    |
| Total State Share (60%)           |          | 652,641.00    |             | Financial Hardship           |                                |               |
| District Share (40%)              |          | 435,094.00    |             | Total Project Cost           | \$                             | 1,087,735.00  |
| Total Project Cost                | \$       | 1,087,735.00  |             |                              | _                              |               |
|                                   |          | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT          |                                |               |
|                                   |          |               |             |                              |                                | Unfunded      |
|                                   |          | Fund          | Proposition | Previously                   | Authorized                     | Approval      |
|                                   |          | Code          |             | Authorized                   | This Action                    | This Action   |
| State Share                       |          |               |             |                              |                                |               |
| Nodernization/Additional Grant    |          | 951-570       | 51          | \$                           | <b>\$</b> 652,641.00 <b>\$</b> | 652,641.00    |
| District Share                    |          |               |             |                              |                                |               |
| Cash Contribution                 |          |               |             |                              | 435,094.00                     |               |
| Total                             |          |               |             | \$                           | \$ 1,087,735.00 \$             | 652,641.00    |

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.

|  |                      |                | SCHOOL DIST | RICT DATA                 |               |                                |     |              |
|--|----------------------|----------------|-------------|---------------------------|---------------|--------------------------------|-----|--------------|
| Application No:         57/69450-00-0           School District:         Franklin-McKi |                      | ary            |             | County:<br>School Name:   |               | nta Clara<br>anklin Elementary |     |              |
|  |                      |                | PROJECT     | DATA                      |               |                                |     |              |
| Type of Project:   | El                   | ementary Schoo | I           | Application Filing Basis: |               |                                | S   | ite Specific |
| Pupils Assigned Under 50 Yrs:  | K-6:                 | 500            |             |                           |               |                                |     |              |
|  | 7-8:                 |                |             |                           |               |                                |     |              |
|  | 9-12:                |                |             |                           |               |                                |     |              |
| Nor  | 1-Severe:<br>Severe: | 13             |             |                           |               |                                |     |              |
| Financial Hardship Requested:  |                      | No             |             | Recommended Acres:        |               |                                |     | 14.4         |
| Alternative Education School:  |                      | No             |             | Existing Acres:           |               |                                |     | 14.13        |
| ADJUSTED GR  | ANT DATA             |                | 7           | P                         | ROJECT        | FINANCING                      |     |              |
| Modernization Grant - Under 50 Y   | ′rs \$               | 2,450,739.00   | -           | State Share               |               |                                |     |              |
| Fire Detection Alarm   |                      | 79,114.00      |             |                           |               |                                |     |              |
| Accessibility/Fire Code Req.   | -                    | 73,522.00      |             | This Project              |               | \$                             |     | 2,603,375.0  |
| Total State Share (60%)  |                      | 2,603,375.00   |             | District Share            |               |                                |     |              |
| District Share (40%)   | -                    | 1,735,583.00   | _           | Cash Contribution         |               |                                |     | 1,735,583.0  |
| Total Project Cost   | \$                   | 4,338,958.00   | _           | Financial Hardship        |               |                                |     |              |
|  |                      |                |             | Total Project Cost        |               | \$                             |     | 4,338,958.0  |
|  |                      | HISTORY OF     | PROJECT COS | T AND APPORTIONMENT       |               |                                |     |              |
|  |                      |                |             |                           |               |                                |     | Unfunded     |
|  |                      | Fund           | Proposition | Previously                |               | Authorized                     |     | Approval     |
|  |                      | Code           |             | Authorized                |               | This Action                    | Т   | his Action   |
| State Share  |                      |                |             |                           |               |                                |     |              |
| Modernization/Additional Grant   |                      | 951-570        | 51          | \$                        | \$            | 2,603,375.00 \$                | 5   | 2,603,375.0  |
| <u>District Share</u>  |                      |                |             |                           |               | 4 705 500 00                   |     |              |
| Cash Contribution<br>Total   |                      |                |             | ¢                         | ,             | 1,735,583.00                   |     | 2,603,375.0  |
| rotar<br>Funding Source: Proposition 51 I  |                      |                |             | ə                         | <sup>\$</sup> | 4,338,958.00 \$                | · — | 2,003,375.0  |

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.

|   |          |              | SCHOOL DIST | RICT DATA                    |                                  |               |  |  |
|---|----------|--------------|-------------|------------------------------|----------------------------------|---------------|--|--|
| Application No:         57/66894-00-0           School District:         Placer Union H |          |              |             | County:<br>School Name:      | Placer<br>Del Oro High           |               |  |  |
|   |          |              | PROJECT     | DATA                         |                                  |               |  |  |
| Type of Project:  |          | High School  |             | Application Filing Basis:    |                                  | Site Specific |  |  |
| Pupils Assigned Under 50 Yrs:   | K-6:     |              |             | Pupils Assigned Over 50 Yrs: | K-6:                             |               |  |  |
|   | 7-8:     |              |             |                              | 7-8:                             |               |  |  |
|   | 9-12:    |              |             |                              | 9-12:                            | 308           |  |  |
| Non   | -Severe: |              |             |                              | Non-Severe:                      |               |  |  |
|   | Severe:  |              |             |                              | Severe:                          | 3             |  |  |
| Financial Hardship Requested:   |          | No           |             | Recommended Acres:           |                                  | 47            |  |  |
| Alternative Education School:   |          | No           |             | Existing Acres:              |                                  | 51            |  |  |
| ADJUSTED GRA  | NT DATA  |              | ]           | PROJECT FINANCING            |                                  |               |  |  |
| Modernization Grant - Over 50 Yrs   | ; \$     | 2,813,059.00 | -           | State Share                  |                                  |               |  |  |
| Fire Detection Alarm  |          | 47,753.00    |             |                              |                                  |               |  |  |
| Accessibility/Fire Code Req.  | _        | 84,392.00    | _           | This Project                 | \$                               | 2,945,204.0   |  |  |
| Total State Share (60%)   |          | 2,945,204.00 |             | District Share               |                                  |               |  |  |
| District Share (40%)  | _        | 1,963,469.00 | _           | Cash Contribution            |                                  | 1,963,469.0   |  |  |
| Total Project Cost  | \$       | 4,908,673.00 | -           | Financial Hardship           |                                  |               |  |  |
|   |          |              |             | Total Project Cost           | \$                               | 4,908,673.0   |  |  |
|   |          | HISTORY OF   | PROJECT COS | T AND APPORTIONMENT          |                                  |               |  |  |
|   |          |              |             |                              |                                  | Unfunded      |  |  |
|   |          | Fund         | Proposition | Previously                   | Authorized                       | Approval      |  |  |
|   |          | Code         |             | Authorized                   | This Action                      | This Action   |  |  |
| State Share   |          |              |             |                              |                                  |               |  |  |
| Modernization/Additional Grant  |          | 951-570      | 51          | \$                           | <b>\$</b> 2,945,204.00 <b>\$</b> | 2,945,204.0   |  |  |
| District Share  |          |              |             |                              |                                  |               |  |  |
| Cash Contribution   |          |              |             |                              | 1,963,469.00                     |               |  |  |
| Total   |          |              |             | \$                           | \$ <u>4,908,673.00</u> \$        | 2,945,204.0   |  |  |

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.

### SCHOOL DISTRICT DATA

Application No:50/69120-00-020School District:Santa Maria-Bonita

### PROJECT DATA

| Elementary School |
|-------------------|
| 130               |
|                   |
|                   |
|                   |
|                   |
| District Wide     |
| 6                 |
| 16.8              |
| 10.83             |
|                   |
| 17.1              |
| No                |
| No                |
| No                |
| Yes               |
|                   |

| County:      | Santa Barbara |
|--------------|---------------|
| School Name: | Ida Redmond T |

a Redmond Taylor Elementary

#### ADJUSTED GRANT DATA **New Construction Grant** \$ 1,585,610.00 **Fire Detection Alarm** 1,950.00 Sprinkler System 26,650.00 Service Site 168,353.00 **Small Size Project** 63,424.00 Total State Share (50%) 1,845,987.00 **District Share (50%)** 1,845,987.00 **Total Project Cost** 3,691,974.00

| PROJECT FINANCING  |    |              |  |  |  |  |
|--------------------|----|--------------|--|--|--|--|
| State Share        |    |              |  |  |  |  |
| This Project       | \$ | 1,845,987.00 |  |  |  |  |
| District Share     |    |              |  |  |  |  |
| Cash Contribution  |    | 1,845,987.00 |  |  |  |  |
| Financial Hardship |    |              |  |  |  |  |
| Total Project Cost | \$ | 3,691,974.00 |  |  |  |  |

| HISTORY OF PROJECT COST AND APPORTIONMENT |              |                          |  |  |   |  |
|---|--------------|--------------------------|--|--|---|--|
| Fund<br>Code                              | Proposition  |                          |  | Authorized<br>This Action                      | Unfunded<br>Approval<br>This Action   |  |
|   |              |                          |  |  |   |  |
| 951-500                                   | 51           | \$                       | \$   | 1,845,987.00 <b>\$</b>                         | 1,845,987.00  |  |
|   |              |                          |  |  |   |  |
|   |              |                          |  | 1,845,987.00                                   |   |  |
|   |              | \$                       | \$   | 3,691,974.00 \$                                | 1,845,987.00  |  |
|   | Fund<br>Code | Fund Proposition<br>Code | Fund Proposition Previously<br>Code Authorized | Fund Proposition Previously<br>Code Authorized | Fund<br>CodeProposition<br>AuthorizedPreviously<br>AuthorizedAuthorized<br>This Action951-50051\$1,845,987.00\$1,845,987.00\$ |  |

#### 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.

### SCHOOL DISTRICT DATA

Application No:50/69120-00-021School District:Santa Maria-Bonita

### PROJECT DATA

| Type of Project:              | Elementary School |
|-------------------------------|-------------------|
|                               | ,                 |
| K-6:                          | 120               |
| 7-8:                          |                   |
| 9-12:                         |                   |
| Non-Severe:                   |                   |
| Severe:                       |                   |
| Application Filing Basis:     | District Wide     |
| Number of Classrooms:         | 6                 |
| Master Acres:                 | 14.1              |
| Existing Acres:               | 11.46             |
| Proposed Acres:               |                   |
| Recommended Acres:            | 13.8              |
| Facility Hardship (a):        | No                |
| Financial Hardship Requested: | No                |
| Alternative Education School: | No                |
| Addition to Existing Site:    | Yes               |

| County: S<br>School Name: L |         |              |  |  |  |  |
|-----------------------------|---------|--------------|--|--|--|--|
| ADJUSTED GRANT DATA         |         |              |  |  |  |  |
| New Construction G          | rant \$ | 1,463,640.00 |  |  |  |  |

| Total Project Cost      | \$<br>3,239,718.00 |
|-------------------------|--------------------|
| District Share (50%)    | <br>1,619,859.00   |
| Total State Share (50%) | 1,619,859.00       |
| Small Size Project      | <br>58,546.00      |
| Service Site            | 71,273.00          |
| Sprinkler System        | 24,600.00          |
| Fire Detection Alarm    | 1,800.00           |
|                         |                    |

| PROJECT FINANCING  |    |              |  |  |  |  |
|--------------------|----|--------------|--|--|--|--|
| State Share        |    |              |  |  |  |  |
| This Project       | \$ | 1,619,859.00 |  |  |  |  |
| District Share     |    |              |  |  |  |  |
| Cash Contribution  |    | 1,619,859.00 |  |  |  |  |
| Financial Hardship |    |              |  |  |  |  |
| Total Project Cost | \$ | 3,239,718.00 |  |  |  |  |

|  | HISTORY OF PROJECT COST AND APPORTIONMENT |             |                          |    |                                     |    |                                     |
|--|---|-------------|--------------------------|----|-------------------------------------|----|-------------------------------------|
|  | Fund<br>Code                              | Proposition | Previously<br>Authorized |    | Authorized<br>This Action           |    | Unfunded<br>Approval<br>This Action |
| <u>State Share</u><br>New Construction/Add. Grant<br><u>District Share</u> | 951-500                                   | 51          | \$                       | \$ | 1,619,859.00                        | \$ | 1,619,859.00                        |
| Cash Contribution<br>Total   |   |             | \$                       | \$ | 1,619,859.00<br><b>3,239,718.00</b> | \$ | 1,619,859.00                        |

#### 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.

|  |            |                         | SCHOOL DIST                          | RICT DATA                      |                                |               |
|--|------------|-------------------------|--------------------------------------|--------------------------------|--------------------------------|---------------|
| Application No:57/66522-00-086School District:Garden Grove Unified |            | County:<br>School Name: | Orange<br>Marie Hare (Cont. Ed) High |                                |                                |               |
|  |            |                         | PROJECT                              | DATA                           |                                |               |
| Type of Project:   |            | High School             |                                      | Application Filing Basis:      |                                | Site Specific |
| Pupils Assigned Under 50 Years:                                    | K-6:       |                         |                                      | Pupils Assigned Over 50 Years: | K-6:                           |               |
|  | 7-8:       |                         |                                      |                                | 7-8:                           |               |
|  | 9-12:      | 93                      |                                      |                                | 9-12:                          | 8             |
| N  | on-Severe: |                         |                                      |                                | Non-Severe:                    |               |
|  | Severe:    |                         |                                      |                                | Severe:                        |               |
| Financial Hardship Requested:                                      |            | No                      |                                      | Recommended Acres:             |                                | 7.78          |
| Alternative Education School:                                      |            | No                      |                                      | Existing Acres:                |                                | 19.6          |
| ADJUSTED GR  | ANT DATA   |                         | 1                                    | PROJEC                         | CT FINANCING                   |               |
| Modernization Grant - Under 50 Yrs                                 | \$         | 598,083.00              | •                                    | State Share                    |                                |               |
| Modernization Grant - Over 50 Yrs                                  |            | 71,464.00               |                                      |                                |                                |               |
| Fire Detection Alarm   |            | 15,251.00               |                                      | This Project                   | \$                             | 731,666.0     |
| Small Size Project   |            | 26,782.00               |                                      | District Share                 |                                |               |
| Accessibility/Fire Code Req.                                       |            | 20,086.00               |                                      | Cash Contribution              |                                | 487,777.0     |
| Total State Share (60%)  | _          | 731,666.00              | -                                    | Financial Hardship             |                                |               |
| District Share (40%)   |            | 487,777.00              |                                      | Total Project Cost             | \$                             | 1,219,443.0   |
| Total Project Cost   | \$         | 1,219,443.00            | •                                    |                                | -                              |               |
|  |            | HISTORY OF              | PROJECT COS                          | T AND APPORTIONMENT            |                                |               |
|  |            |                         |                                      |                                |                                | Unfunded      |
|  |            | Fund                    | Proposition                          | Previously                     | Authorized                     | Approval      |
|  |            | Code                    |                                      | Authorized                     | This Action                    | This Action   |
| State Share  |            |                         |                                      |                                |                                |               |
| Modernization/Additional Grant                                     |            | 951-570                 | 51                                   | \$                             | <b>\$</b> 731,666.00 <b>\$</b> | 731,666.0     |
| District Share   |            |                         |                                      |                                |                                |               |
| Cash Contribution  |            |                         |                                      |                                | 487,777.00                     |               |
| Total  |            |                         |                                      | \$                             | \$ 1,219,443.00 \$             | 731,666.0     |

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. requirements.

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.

|                        |                                  |               | SCHOO       | LD | ISTRICT DATA  |     |   |       |  |     |             |
|------------------------|----------------------------------|---------------|-------------|----|---------------|-----|---|-------|--|-----|-------------|
|                        | l/70920-00-003<br>anta Rosa High |               |             |    |               |     | County<br>Charter School<br>School Name |       | Sonoma<br>Roseland Charter<br>Roseland Acceler |     | Middle      |
|                        | PROJE                            | CT DATA       |             |    |               | ]   | PRE                                     | ELIM  | INARY GRANT D                                  | ΑΤΑ |             |
| Type of Project:       |                                  | Middle School |             |    |               |     | Charter School Bas                      | se Gr | ant  | \$  | 384,000.00  |
| Pupils Assigned        | K-6:                             |               |             |    |               |     | Urban/Security/Imp                      | acte  | d Site   |     | 98,135.00   |
|                        | 7-8:                             |               |             |    |               |     | Accessibility/Fire C                    | ode   | (3%)   |     | 11,520.00   |
|                        | 9-12:                            |               |             |    |               |     | <b>Total State Project</b>              | Shar  | re (50%)                                       |     | 493,655.00  |
|                        | Non-Severe:                      |               |             |    |               |     | CSFA Lease-Payme                        | ent A | mount  |     | 493,655.00  |
|                        | Severe:                          |               |             |    |               |     | Charter School Cas                      | sh Co | ontribution                                    |     | 0.00        |
|                        |                                  |               |             |    |               |     | <b>Total Project Cost</b>               |       |  | \$  | 987,310.00  |
|                        | Non-Toilet sq. ft.:              | 1,920         |             |    |               |     |   |       |  | _   |             |
|                        | Toilet sq. ft.:                  |               |             |    |               |     |   |       |  |     |             |
| Application Filing Bas | is:                              | Charter       |             |    |               |     |   |       |  |     |             |
| Number of Classroom    | s in This Project:               | 2             |             |    |               |     |   |       |  |     |             |
| Master Plan Acres:     |                                  |               |             |    |               |     |   |       |  |     |             |
| Existing Acres:        |                                  | 3.37          |             |    |               |     |   |       |  |     |             |
| Proposed Acres:        |                                  |               |             |    |               |     |   |       |  |     |             |
| Recommended Acres      | :                                | 11.9          |             |    |               |     |   |       |  |     |             |
|                        | PROJEC                           | FINANCING     |             |    |               | ]   |   |       |  |     |             |
| State Share            |                                  |               |             |    |               |     |   |       |  |     |             |
| This Project           | \$                               | 493,655.00    |             |    |               |     |   |       |  |     |             |
| Charter School Share   |                                  | 490,000.00    |             |    |               |     |   |       |  |     |             |
| CSFA Lease Amount      |                                  | 493,655.00    |             |    |               |     |   |       |  |     |             |
| Cash Contribution      |                                  | 100,000.00    |             |    |               |     |   |       |  |     |             |
| Total Project Cost     | \$                               | 987,310.00    | _           |    |               |     |   |       |  |     |             |
|                        |                                  | HISTOR        | Y OF PROJEC | тс | OST AND APPO  | RTI | ONMENT                                  |       |  |     |             |
|                        |                                  |               |             |    |               |     | Preliminary                             |       |  |     | Unfunded    |
|                        |                                  | Fund          | Proposition |    | Preliminary   |     | Apportionment                           |       | Authorized                                     |     | Approval    |
|                        |                                  | Code          |             |    | Apportionment |     | This Action                             |       | This Action                                    |     | This Action |
| State Share            |                                  |               |             |    |               |     |   |       |  |     |             |
| Charter School Grant   |                                  | 957-540       | 1D          | \$ | 319,127.40    | \$  | (319,127.40)                            | \$    | 458,196.40                                     | \$  | 458,196.40  |
| Charter School Grant   |                                  | 057-540       | 1D          |    | 35,458.60     |     | (35,458.60)                             |       | 35,458.60                                      |     |             |
| Charter School Share   |                                  |               |             |    |               |     |   |       |  |     |             |
| CSFA Lease Amount      |                                  | 957-540       | 1D          |    | 319,127.40    |     | (319,127.40)                            |       | 458,196.40                                     |     | 458,196.40  |
| CSFA Lease Amount      |                                  | 057-540       | 1D          |    | 35,458.60     |     | (35,458.60)                             |       | 35,458.60                                      |     |             |
| Cash Contribution      |                                  |               |             |    |               | _   |   |       |  | _   |             |
| Total Project Cost     |                                  |               |             | \$ | 709,172.00    | \$  | (709,172.00)                            | \$    | 987,310.00                                     | \$  | \$916,392.8 |
| Funding Source: Prop   | position 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 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 Applicant previously received \$70,917.20 for advance design costs.

This approval is pending a current financial soundness determination from the California School Finance Authority.

|   | /70920-00-004<br>Inta Rosa High                 |                    |             |      |                              |   | County<br>Charter School<br>School Name   | Sonoma<br>Roseland Cha<br>Roseland Acc |      | 1 Middle  |
|---|---|--------------------|-------------|------|------------------------------|---|---|--|------|---|
|   |   | ECT DATA           |             |      |                              | 1 |   | IMINARY GRAI                           |      |   |
|   | FROJ  |                    |             |      |                              | 1 |   |  |      |   |
| Type of Project:  |   | Middle School      |             |      |                              |   | Charter School Bas<br>Fire Alarm<br>Fire Sprinkler<br>Multilevel Construct<br>Service Site                                |  | \$   | 4,515,350.0<br>7,000.0<br>85,050.0<br>541,842.0<br>324,590.0                              |
| Pupils Assigned   | K-6:<br>7-8:<br>9-12:<br>Non-Severe:<br>Severe: | 350                |             |      |                              |   | Utilities<br>Urban/Security/Impa<br>Total State Project S<br>CSFA Lease-Payme<br>Charter School Cas<br>Total Project Cost | Share (50%)<br>nt Amount               | \$   | 77,452.00<br>2,346,275.00<br>7,897,559.00<br>7,897,559.00<br>0.00<br><b>15,795,118.00</b> |
|   | Non-Toilet sq. ft.:<br>Toilet sq. ft.:          |                    |             |      |                              |   |   |  |      |   |
| Application Filing Basi                                     | is:   | Charter            |             |      |                              |   |   |  |      |   |
| Number of Classroom   |   | 13                 |             |      |                              |   |   |  |      |   |
| Master Plan Acres:  | · ··· · ··· · · · · · · · · · · · · ·           | 11.9               |             |      |                              |   |   |  |      |   |
| Existing Acres:   |   | 3.37               |             |      |                              |   |   |  |      |   |
| Proposed Acres:   |   | 0.01               |             |      |                              |   |   |  |      |   |
| Recommended Acres:  |   | 11.9               |             |      |                              |   |   |  |      |   |
|   |   |                    |             |      |                              | 1 |   |  |      |   |
|   |   |                    |             |      |                              | 1 |   |  |      |   |
| <u>State Share</u><br>This Project                          | \$  | 7,897,559.00       |             |      |                              |   |   |  |      |   |
| Charter School Share  | Ŧ   | 1,001,000.00       |             |      |                              |   |   |  |      |   |
| CSFA Lease Amount   |   | 7,897,559.00       |             |      |                              |   |   |  |      |   |
| Cash Contribution   |   | 1,001,000.00       |             |      |                              |   |   |  |      |   |
| Total Project Cost  | \$  | 15,795,118.00      | -           |      |                              |   |   |  |      |   |
|   | · .   |                    | =           | - 00 | ST AND APPOR                 |   |   |  |      |   |
|   |   | HISTORT            | OFFROJECT   | 00   | ST AND AFFOR                 |   | Preliminary   |  |      | Unfunded  |
| State Share   |   | Fund<br>Code       | Proposition |      | Preliminary<br>Apportionment |   | Apportionment<br>This Action  | Authorized<br>This Actior              |      | Approval<br>This Action   |
| State Share   |   | 057 540            | 1D          | ¢    | 4 602 400 50                 | ¢ | (1 602 422 50) #  | E 000 404 /                            | -0 ¢ | E 000 404 EC  |
| Charter School Grant<br>Charter School Grant                |   | 957-540<br>057-540 | 1D<br>1D    | \$   | 4,603,432.50                 | ф | (4,603,432.50) \$   | 5,982,131.<br>511,492.                 |      | 5,982,131.50  |
| Charter School Grant  |   | 057-540<br>947-510 | 47          |      | 511,492.50                   |   | (511,492.50)  | 1,303,600.0                            |      | 1,303,600.00  |
| Charter School Grant  |   | 955-540            | 47<br>55    |      |                              |   |   | 1,303,600.0                            |      | 100,335.00  |
| Charter School Share  |   | 300-040            |             |      |                              |   |   | 100,000.0                              |      | 100,000.00  |
| CSFA Lease Amount   |   | 957-540            | 1D          |      | 4,603,432.50                 |   | (4,603,432.50)  | 5,982,131.                             | 50   | 5,982,131.50  |
| CSFA Lease Amount   |   | 057-540            | 1D<br>1D    |      | 4,003,432.50                 |   | (4,003,432.50) (511,492.50)   | 511,492.                               |      | 0,002,101.00  |
|   |   | 947-510            | 47          |      | 511,732.50                   |   | (011,702.00)  | 1,303,600.0                            |      | 1,303,600.00  |
| CSFA Lease Amount   |   | 347-010            |             |      |                              |   |   |  |      |   |
| CSFA Lease Amount   |   | 955-540            | 55          |      |                              |   |   |  |      |   |
| CSFA Lease Amount<br>CSFA Lease Amount<br>Cash Contribution |   | 955-540            | 55          |      |                              |   |   | 100,335.0                              | 00   | 100,335.00  |

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 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 Applicant previously received \$1,022,985 for advance design costs.

This approval is pending a current financial soundness determination from the California School Finance Authority.

**Total Project Cost** 

|                                 | SCH  | HOOL DISTRICT DATA            |          |              |
|---------------------------------|--|-------------------------------|----------|--------------|
| Application No: 50/65961-00-009 | )  | County: Monterey              |          |              |
| School District: Alisal Union   |  | School Name: Bardin Ele       | ementary |              |
| PROJECT DATA                    | A Contraction of the second se | ADJUS                         | l l      |              |
| Type of Project:                | Elementary School  | <b>New Construction Grant</b> | \$       | 609,850.00   |
| K-6:                            | 50   | Fire Detection Alarm          |          | 750.00       |
| 7-8:                            |  | Site Acquisition              |          | 328,587.00   |
| 9-12:                           |  | Service Site                  |          | 85,876.00    |
| Non-Severe:                     |  | Off-Site                      |          | 14,029.00    |
| Severe:                         |  | Utilities                     |          | 9,376.00     |
| Application Filing Basis:       | District Wide  | General Site                  |          | 63,262.00    |
| Number of Classrooms:           | 2  | Small Size Project            |          | 73,182.00    |
| Master Acres:                   | 14.7   | Total State Share (50%)       |          | 1,184,912.00 |
| Existing Acres:                 | 9.5  | District Share (50%)          |          | 1,184,912.00 |
| Proposed Acres:                 | 2  | Total Project Cost            | \$       | 2,369,824.00 |
| Recommended Acres:              | 11.2   |                               |          |              |
| Facility Hardship (a):          | No   |                               |          |              |
| Financial Hardship Requested:   | Yes  |                               |          |              |
| Alternative Education School:   | No   |                               |          |              |
| Addition to Existing Site:      | Yes  |                               |          |              |
| PROJECT FINANCI                 | NG   |                               |          |              |
| State Share                     |  |                               |          |              |
| This Project \$                 | 1,184,912.00   |                               |          |              |
| District Share                  |  |                               |          |              |
| Cash Contribution               | 771,522.00   |                               |          |              |
| Financial Hardship              | 413,390.00   |                               |          |              |

|                             | Fund<br>Code | Proposition | Previously<br>Authorized | Authorized<br>This Action | State<br>Apportionment<br>This Action |
|-----------------------------|--------------|-------------|--------------------------|---------------------------|---------------------------------------|
| State Share                 |              |             |                          |                           |                                       |
| New Construction/Add. Grant | 055-500      | 55          | \$<br>325,000.00         |                           |                                       |
| New Construction/Add. Grant | 057-500      | 1D          | 88,390.00                |                           |                                       |
| New Construction/Add. Grant | 051-500      | 51          | 728,113.00               | \$<br>43,409.00           | \$<br>43,409.00                       |
| District Share              |              |             |                          |                           |                                       |
| Cash Contribution           |              |             | 728,113.00               | 43,409.00                 |                                       |
| Financial Hardship          | 055-500      | 55          | 325,000.00               |                           |                                       |
| Financial Hardship          | 057-500      | 1D          | 88,390.00                |                           |                                       |
| Total                       |              |             | \$<br>2,283,006.00       | \$<br>86,818.00           | \$<br>43,409.00                       |

HISTORY OF PROJECT COST AND APPORTIONMENT

Funding Sources: Proposition 55 Bonds/2004-Mar.; Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov. Pursuant to the Board's action on September 25, 2019, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 24, 2019, otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 24, 2019.

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on December 24, 2019.

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

2,369,824.00

\$

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

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

This item is being amended to correct the general site grant.

#### SAB Meeting: December 9, 2019 Charter School Facilities Program New Construction Preliminary Apportionment

|                           |                     |               | SCHOOL DISTRICT DATA      |                     |     |               |
|---------------------------|---------------------|---------------|---------------------------|---------------------|-----|---------------|
| Application No            | 54/64733-00-103     | i             | County                    | Los Angeles         |     |               |
| School District           | Los Angeles Unified |               | Charter School            | Bright Star Schools |     |               |
|                           |                     |               | School Name               | Rise Kohyang Middle |     |               |
|                           | PROJECT DATA        |               |                           | PRELIMINARY GRANT   | ATA |               |
| Type of Project:          |                     | Middle School | Charter School Base       | Grant               | \$  | 5,733,000.00  |
|                           |                     |               | Site Acquisition          |                     |     | 7,767,000.00  |
| Pupils Assigned           | K-6:                | 150           | Total State Project Sh    | nare (50%)          |     | 13,500,000.00 |
|                           | 7-8:                | 300           | CSFA Lease-Paymen         | t Amount            |     | 13,500,000.00 |
|                           | 9-12:               |               | Charter School Cash       | Contribution        |     | 0.00          |
|                           | Non-Severe:         |               | Total Project Cost        |                     | \$  | 27,000,000.00 |
|                           | Severe:             |               |                           |                     |     |               |
| N                         | on-Toilet sq. ft.:  |               |                           |                     |     |               |
|                           | Toilet sq. ft.:     |               |                           |                     |     |               |
| Application Filing Basi   | s:                  | Charter       |                           |                     |     |               |
| Number of Classrooms      | 5:                  | 18            |                           |                     |     |               |
| Master Plan Acres:        |                     |               |                           |                     |     |               |
| Existing Acres:           |                     |               |                           |                     |     |               |
| Proposed Acres:           |                     | 3.00          |                           |                     |     |               |
| <b>Recommended Acres:</b> |                     | 8.10          |                           |                     |     |               |
|                           | PROJECT FINAL       | NCING         |                           |                     |     |               |
| State Share               |                     |               |                           |                     |     |               |
| This Project              | \$                  | 13,500,000.00 |                           |                     |     |               |
| Charter School Share      |                     |               |                           |                     |     |               |
| CSFA Lease Amount         |                     | 13,500,000.00 |                           |                     |     |               |
| Cash Contribution         |                     |               |                           |                     |     |               |
| Total Project Cost        | \$                  | 27,000,000.00 |                           |                     |     |               |
|                           | =                   |               |                           |                     |     |               |
|                           |                     |               | PROJECT COST AND APPORTIO | MENT                |     |               |

| HISTORY OF PROJECT COST AND APPORTIONMENT |         |             |    |               |    |                |    |                   |  |
|---|---------|-------------|----|---------------|----|----------------|----|-------------------|--|
|   | Fund    | Proposition |    | Previously    |    | Authorized     |    | Unfunded Approval |  |
|   | Code    |             |    | Authorized    |    | This Action    |    | This Action       |  |
| State Share                               |         |             |    |               |    |                |    |                   |  |
| Charter School Grant                      | 947-510 | 47          | \$ | 334,359.00    |    |                |    |                   |  |
| Charter School Grant                      | 955-540 | 55          |    | 1,977,465.00  |    |                |    |                   |  |
| Charter School Grant                      | 957-540 | 1D          |    | 2,847,876.00  | \$ | 7,767,000.00   | \$ | 7,767,000.00      |  |
| Charter School Grant                      | 057-540 | 1D          |    | 8,340,300.00  |    | (7,767,000.00) |    |                   |  |
| Charter School Share                      |         |             |    |               |    |                |    |                   |  |
| CSFA Lease Amount                         | 947-510 | 47          |    | 334,359.00    |    |                |    |                   |  |
| CSFA Lease Amount                         | 955-540 | 55          |    | 1,977,465.00  |    |                |    |                   |  |
| CSFA Lease Amount                         | 957-540 | 1D          |    | 2,847,876.00  |    | 7,767,000.00   |    | 7,767,000.00      |  |
| CSFA Lease Amount                         | 057-540 | ID          |    | 8,340,300.00  |    | (7,767,000.00) |    |                   |  |
| Total Project Cost                        |         |             | \$ | 27,000,000.00 | \$ | 0.00           | \$ | 15,534,000.00     |  |

Funding Sources: Proposition 47 Bonds/2002-Nov.; Proposition 55 Bonds/2004-Mar.; Proposition 1D Bonds/2006-Nov.

As requested by the applicant, this item rescinds \$15,534,000 that was previously apportioned for advance funding for site acquisition costs.

Pursuant to the Board's action on March 11, 2009, the amount provided for advance site acquisition funding 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 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 Applicant has received \$1,146,600 in advance design funding at the September 25, 2019 SAB meeting. This action is providing an unfunded approval for the site acquisition portion of the project.

The Multilevel, Department of Toxic Substances Control, Site Development, General Site and Urban/Security/Impacted Site grants and Inflator Factor were removed, and Site Acquisition was reduced from \$8,381,159 to \$7,767,000 as requested by the Applicant for purposes of financial soundness.

#### SAB Meeting: December 9, 2019

#### School Facility Program Close-Out

#### SCHOOL DISTRICT DATA

| Application Number:                             | 50/10199-00-074 | School District: | Los Angeles County Office of Education |
|---|-----------------|------------------|--|
| County:   | Los Angeles     | School Name:     | Los Angeles Co. High For The Arts      |
| Financial Hardship                              |                 |                  | Yes                                    |
| Overlift in a First statistic literation Office |                 |                  |  |

Qualifying Financial Hardship Criteria: SFP Regulation 1859.81(c)(3).

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

A review of expenditures reported by the District has been made and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$2,386,573.27. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and agrees to return the State funds in the amount of \$2,386,573.27.

| Detail of Final Cost & Financing |                    |                   |                  |  |  |  |  |  |  |
|----------------------------------|--------------------|-------------------|------------------|--|--|--|--|--|--|
| Budget Item                      | Currently Approved | Required Change   | Revised Approval |  |  |  |  |  |  |
| SFP New Construction             | \$ 7,148,169.00    | \$ (1,193,286.63) | \$ 5,954,882.37  |  |  |  |  |  |  |
| SFP Multi Level Const.           | 857,780.00         | 0.00              | 857,780.00       |  |  |  |  |  |  |
| SFP Site Other                   | 25,000.00          | 0.00              | 25,000.00        |  |  |  |  |  |  |
| SFP Service Site                 | 849,890.00         | 0.00              | 849,890.00       |  |  |  |  |  |  |
| SFP General Site                 | 336,024.00         | 0.00              | 336,024.00       |  |  |  |  |  |  |
| SFP Utilities                    | 140,354.00         | 0.00              | 140,354.00       |  |  |  |  |  |  |
| SFP New School                   | 322,977.00         | 0.00              | 322,977.00       |  |  |  |  |  |  |
| SFP Urban Security               | 5,877,072.00       | 0.00              | 5,877,072.00     |  |  |  |  |  |  |
| SFP Financial Hardship           | 15,921,295.00      | (1,193,286.64)    | 14,728,008.36    |  |  |  |  |  |  |
| SFP Fire Detection/Alarm         | 14,175.00          | 0.00              | 14,175.00        |  |  |  |  |  |  |
| SFP Fire Sprinklers              | 109,998.00         | 0.00              | 109,998.00       |  |  |  |  |  |  |
| SFP High Performance             | 164,408.00         | 0.00              | 164,408.00       |  |  |  |  |  |  |
| SFP Labor Compliance Program     | 75,448.00          | 0.00              | 75,448.00        |  |  |  |  |  |  |
| <b>Total State Apportionment</b> | \$ 31,842,590.00   | \$ (2,386,573.27) | \$ 29,456,016.73 |  |  |  |  |  |  |
| Financing                        |                    |                   |                  |  |  |  |  |  |  |
| State (SFP)                      | \$ 15,921,295.00   | \$ (1,193,286.63) | \$ 14,728,008.37 |  |  |  |  |  |  |
| Financial Hardship (SFP)         | 15,921,295.00      | (1,193,286.64)    | 14,728,008.36    |  |  |  |  |  |  |
| District Contribution            | 0.00               | 0.00              | 0.00             |  |  |  |  |  |  |
| Total Project Costs              | \$ 31,842,590.00   | \$ (2,386,573.27) | \$ 29,456,016.73 |  |  |  |  |  |  |
|                                  |                    |                   |                  |  |  |  |  |  |  |

#### RECOMMENDATIONS

- 1. Approve a decrease of \$2,386,573.27 in the total project cost from \$31,842,590.00 to \$29,456,016.73.
- Approve a decrease of \$1,193,286.63 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$15,921,295.00 to \$14,728,008.37.
- Approve a decrease of \$1,193,286.64 in the Financial Hardship Contribution [Bonds/2006-Nov.; 057-500] from \$15,921,295.00 to \$14,728,008.36.
- 4. Require the District to return State funds in the amount of \$2,386,573.27.

#### School Facility Program Close-Out

| SCHOOL DI | STRICT | DATA |
|-----------|--------|------|
|-----------|--------|------|

| Application Number: | 56/64733-00-020 | School District: | Los Angeles Unified      |
|---------------------|-----------------|------------------|--------------------------|
| County:             | Los Angeles     | School Name:     | Solano Avenue 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. The District was over-funded for Site Hazardous Removal funding in the amount of \$180,796.52. The District has concurred with these findings and agrees to return the State funds in the amount of \$90,398.26.

| Detail of Final Cost & Financing |         |              |       |              |       |              |  |  |
|----------------------------------|---------|--------------|-------|--------------|-------|--------------|--|--|
| Budget Item                      | Current | ly Approved  | Requi | red Change   | Revis | ed Approval  |  |  |
| SFP New Construction             | \$      | 1,218,875.00 | \$    | 0.00         | \$    | 1,218,875.00 |  |  |
| SFP Multi Level Construction     |         | 146,265.00   |       | 0.00         |       | 146,265.00   |  |  |
| SFP Service Site                 |         | 256,393.00   |       | 0.00         |       | 256,393.00   |  |  |
| SFP Offsite                      |         | 286,784.00   |       | 0.00         |       | 286,784.00   |  |  |
| SFP Utilities                    |         | 28,869.00    |       | 0.00         |       | 28,869.00    |  |  |
| SFP Small School                 |         | 48,755.00    |       | 0.00         |       | 48,755.00    |  |  |
| SFP Urban Security               |         | 688,250.00   |       | 0.00         |       | 688,250.00   |  |  |
| SFP Site Hazardous Removal       |         | 242,506.00   |       | (90,398.26)  |       | 152,107.74   |  |  |
| SFP Fire Detection/Alarm         |         | 1,375.00     |       | 0.00         |       | 1,375.00     |  |  |
| SFP High Performance             |         | 360,308.00   |       | 0.00         |       | 360,308.00   |  |  |
| SFP Prevailing Wage Monitoring   |         | 4,098.00     |       | 0.00         |       | 4,098.00     |  |  |
| Total State Apportionment        | \$      | 3,282,478.00 | \$    | (90,398.26)  | \$    | 3,192,079.74 |  |  |
| Financing                        |         |              |       |              |       |              |  |  |
| District Contribution            | \$      | 3,282,478.00 | \$    | (90,398.26)  | \$    | 3,192,079.74 |  |  |
| State (SFP)                      | _       | 3,282,478.00 |       | (90,398.26)  |       | 3,192,079.74 |  |  |
| Total Project Costs              | \$      | 6,564,956.00 | \$    | (180,796.52) | \$    | 6,384,159.48 |  |  |

#### RECOMMENDATIONS

- 1. Approve a decrease of \$180,796.52 in the total project cost from \$6,564,956.00 to \$6,384,159.48.
- 2. Approve a decrease of \$90,398.26 in the District Contribution from \$3,282,478.00 to \$3,192,079.74.
- 3. Approve a decrease of \$90,398.26 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$3,282,478.00 to \$3,192,079.74.
- 4. Require the District to return State funds in the amount of \$90,398.26

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# SCHOOL DISTRICT DATA

School District: <u>LOS ANGELES UNIFIED</u> County: <u>LOS ANGELES</u>

Application Number: <u>54/64733-00-064</u> School Name: <u>LOU DANZLER MIDDLE SCHOOL</u>

### PURPOSE OF REPORT

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

#### DESCRIPTION

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

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

See Attachment A.

#### BACKGROUND

The Inner City Education Foundation (Charter School) received a Preliminary Apportionment for a new construction project at the Lou Danzler Middle School at the May 2008 State Allocation Board meeting. The Charter School was approved to hold title to the project site in April 2012, and received \$6,706,904 for advance design and site acquisition costs in June 2013. The Charter School purchased a site, designed the project and received all necessary approvals from the California Department of Education and Division of the State Architect. Due to the Charter School's conversion timeline being frozen during the fiscal crisis and a request for a one-time, one-year extension, the Charter School met this deadline and participated in the Priority Funding process. However, the Charter School was unable to submit a Fund Release Authorization (Form SAB 50-05) and received two non-participation occurrences. The unreleased adjusted grant was rescinded without board action on June 19, 2018.

#### STAFF ANALYSIS/STATEMENTS

The Charter School is rescinding the advance funding received for design and site acquisition costs. Prior to returning the funds received, the Charter School had to sell the site that was acquired. Escrow for the sale of the site closed on November 4, 2019. At that time, the Charter School returned to the state \$6,379,782.40, which was the CSFP Lease and state grant amounts received for site acquisition, plus interest charged from the date site acquisition funds were released to the date escrow closed, and the CSFP Lease portion of the design advance. The state grant portion of the design advance will be reduced to eligible costs incurred at a later board.

The state has received \$6,379,782.40 from the Charter School. The total amount of funds received will be returned to the corresponding Charter School Facilities Account and may be used for charter school purposes.

| Design CSFP<br>Lease Amount | Site CSFP<br>Lease Amount | Site State Share<br>Amount | Interest on Site<br>Loan and State<br>Share Amount | Total Amount<br>Returned |
|-----------------------------|---------------------------|----------------------------|--|--------------------------|
| \$418,511                   | \$2,934,941               | \$2,934,941                | \$91,389.40  | \$6,379,782.40           |

#### RECOMMENDATIONS

- 1. Rescind the design advance CSFP Lease amount of \$418,511 [Bonds/2006-Nov.; 057-540] from \$418,511 to \$0.
- Rescind the site advance SFP State Share and CSFP Lease amount of \$5,869,882 [\$4,877,317.10 Bonds/2006-Nov.; 057-540 and \$992,564.90 Bonds/2002-Nov.;047-510] from \$5,869,882 to \$0.
- 3. Return interest in the amount of \$91,389.40 to the Charter School Facilities Account [\$76,964.43 Bonds/2006-Nov.; 057-540 and \$14,424.97 Bonds/2002-Nov.; 047-510].

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

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

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

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

A funding application, with the exception of funding applications identified in Subsection (a) below, submitted to the OPSC that has not received an approval will receive funding under the provisions of the regulations that were in effect when the application was submitted to the OPSC and any funding adjustment authorized by Sections 1859.71.2(c) or 1859.78.4(b). If the funding adjustment is a result of Sections 1859.71.2(c) or 1859.78.4(b), the district must submit an amended Form SAB 50-04. The amended application shall retain its OPSC processing date.

At the option of the district, a funding application submitted to the OPSC that has not received an approval may be withdrawn and resubmitted for SAB approval under the provisions of any amended or new regulation once it is effective. The district must request that the application be withdrawn and removed from the OPSC workload list.

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

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

- (a) A district that submitted an Approved Application request for either a Modernization Adjusted Grant or a Separate Design Apportionment for a modernization project pursuant to Section 1859.81.1 that meets the criteria in (1) and (2) below must submit a new Form SAB 50-04 that meets the criteria in Subsections (b) or (c) no later than 60 calendar days after the effective date (September 16, 2002) of this Subsection:
- (1) The Approved Application was received by the OPSC after April 29, 2002 but no later than the date this Subsection becomes effective (September 16, 2002).
- (2) The Approved Application has not received an approval or has received an approval pursuant to Section 1859.95, but has not received an apportionment.

### AUTHORITY (cont.)

- (b) The new Form SAB 50-04 identifies the same number of pupils assigned to the original project or a lesser amount that is not less than 37.5 percent of the pupils originally assigned to the project (round up). In this case, the district will be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section 1859.79(b). If the project was approved as a financial hardship project under the provisions of Section 1859.81, the project shall maintain its financial hardship status, however, the district will be subject to a financial review pursuant to Section 1859.81(a) to determine if there are additional district funds available for the project.
- (c) The new Form SAB 50-04 identifies a lesser number of pupils assigned to the project that does not exceed an amount determined by multiplying the pupils assigned to the original project by 37.5 percent (round down). In this case, the district will not be required to contribute additional funds to the project to meet the 40 percent district contribution required pursuant to Section 1859.79(b).
- (d) If a new Form SAB 50-04 is submitted under the provisions of subsection (b), the Architect of Record or Design Professional certification made on the original Form SAB 50-04 will be accepted as satisfying the requirements of the new Form SAB 50-04.
- (e) Any Approved Application request that meets the requirements of Subsection (a) will be withdrawn 60 calendar days after the date Subsection (a) becomes effective (September 16, 2002) if the district does not submit a new Form SAB 50-04 conforming to either Subsections (b) or (c).

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

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

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

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

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

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

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

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

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

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

### AUTHORITY (cont.)

Section 1859.167.2. Preliminary Apportionment Rescissions.

- (a) For projects apportioned on or before February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the following will occur upon rescission:
- (1) the SFP New Construction Eligibility will be increased for the pupils assigned to the Preliminary Charter School Application for the school district that physically contains the Charter School within its geographical boundaries.
- (2) Those projects that have received an advanced release of funds as provided in Section 1859.164.2(a), shall be reduced to costs incurred and closed-out pursuant to Section 1859.106 with a corresponding SFP new construction baseline eligibility adjustment for the pupils assigned to the Preliminary Charter School Application.
- (b) For projects apportioned on July 2, 2003 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:
- (1) A fund shall be established within the 2002 Charter School Facilities Account to be known as the Conversion Increase Fund. An amount equal to \$16,634,364 from Preliminary Charter School Apportionments rescinded on or before April 25, 2007 shall be transferred, on a one time basis, from the Unrestricted Charter School Fund to the Conversion Increase Fund established within that same account. The Conversion Increase Fund shall be used for the purposes outlined in Section 1859.167(b)(4).
- (2) Funds available due to projects that rescind after April 25, 2007 shall be transferred to the Unrestricted Charter School Fund within the 2002 Charter School Facilities Account.
- (c) For projects apportioned on February 23, 2005 that are rescinded by the Board for purposes other than those outlined in Section 1859.166, the funds shall be returned to the program as follows:
- (1) A fund shall be established within the 2004 Charter School Facilities Account to be known as the Conversion Increase Fund. This fund shall be used for the purposes outlined in Section 1859.167(b)(4). This fund shall include all amounts from Preliminary Charter School Apportionments rescinded from the 2004 Charter School Facilities Account on or before April 25, 2007, plus the amounts initially reserved for the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund established in Section 1859.163.3.
- (2) Funds available due to project rescissions after April 25, 2007 including both the Preliminary Apportionment reservation and any amount available pursuant to subsection (c)(1) above that is not needed for a Final Charter School Apportionment, shall first be used to replenish the DTSC/Relocation Fund and the Hazardous Material/Waste Removal Fund until the cumulative deposits made back into the funds total the amount of funds initially reserved. Once these funds have been replenished, future rescinded amounts shall be returned to the Unrestricted Charter School Fund.
- (d) The maximum amount available for each individual Final Charter School Apportionment from the 2002 and/or 2004 Conversion Increase Fund shall be equal to the ratio of the project's Preliminary Charter School Apportionment to the total value of preliminary charter school apportionments awarded on February 23, 2005, for those recipients eligible for these Conversion Increase Fund funds, multiplied by the sum of the amount of funds available for the Conversion Increase Fund in both the 2002 and 2004 Charter School Facilities Accounts.
- (e) For projects apportioned after February 23, 2005 any rescinded amounts shall be transferred into the Unrestricted Charter School Fund in the appropriate Charter School Facilities Account. Projects shall be rescinded pursuant to the process described in subsection (a) above with the exception that any adjustments to the baseline eligibility shall be based on the ratio of the number of unhoused pupils pursuant to Section 1859.162.2 and the project capacity which generated the project funding to the eligible expenditures.

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

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

## AUTHORITY (cont.)

Section 1859.90.2. Priority Funding Process.

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

- (a) In order to be considered for an Apportionment, approved advance release of design funds from a Preliminary Charter School Apportionment, or approved advance release of environmental hardship site acquisition funds from a Preliminary Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative that includes each of the project Application numbers, and the type of Apportionment request (e.g., Apportionment, separate Apportionment for design or site acquisition), within the 30-calendar day filing period, and shall contain the following:
- (1) Statement that the request is to convert the unfunded approval to an Apportionment or to receive an approved advance release of funds; and
- (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of Apportionment or approved advance release of funds request, except for a Career Technical Education Facilities Project in (a)(5), and that failure to do so will result in the rescission of the Apportionment or approved advance release of funds request without further Board action; and
- (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(2); and
- (4) Acknowledgement that, if the district submits the Form SAB 50-05 on or after July 1, 2013 and is required to submit an LCP third party report, pursuant to Section 1859.97(b), the report will be submitted to the OPSC and the DIR at least 60 days prior to submitting the Form SAB 50-05; and
- (5) For those receiving an Apportionment, acknowledgement that by participating in the priority funding process, the district or charter school is waiving its right to the 18 month timeline for fund release submittal described in Section 1859.90.
- (6) For a Career Technical Education Facilities Project that was granted an unfunded approval without the required CDE plan approval and/or required DSA-approved plans and specifications, the applicant's request must include:
- (A) Acknowledgement that the applicant must submit the required approval(s) to the OPSC within 12 months from the date of the Apportionment. If the required submittal(s) is not received within 12 months, the Apportionment shall be rescinded without further Board action pursuant to Section 1859.197(c)(1); and
- (B) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 90 calendar days of the submittal described in (6)(A) and that failure to do so will result in the rescission of the Apportionment without further Board action; and
- (C) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (a)(6)(B).

## AUTHORITY (cont.)

- (b) In order to be considered for an approved advance release of site acquisition funds from a Preliminary Charter School Apportionment, the district or charter school must provide a priority funding request in the form of a written statement signed by an authorized representative within the 30-calendar day filing period, and shall contain all of the following:
- (1) Statement that the request is to convert the advance release of funds to an approved advance release of funds request; and,
- (2) Acknowledgement that a valid, original signature Form SAB 50-05 must be submitted and physically received by the OPSC within 180 calendar days of the approved advance release of funds request and that failure to do so will result in the rescission of the approved advance release of funds request without further Board action; and
- (3) Acknowledgement that a Grant Agreement must be submitted pursuant to Section 1859.90.4 and physically received by the OPSC prior to, or concurrently with, the Form SAB 50-05 referenced in (b)(2); and
- (4) Acknowledgement that it must provide evidence that it has entered into the Charter School Agreements within 90 calendar days of approval of the advance release of funds request and that failure to do so will result in the rescission of the approval without further Board action.
- (c) If a district or charter school receives an Apportionment or approved advance release of funds request through the priority funding process, the OPSC must receive a valid, original signature copy of the Form SAB 50-05 within the specified time period, pursuant to (a)(2), (a)(6) or (b)(2), as applicable, and a Grant Agreement, pursuant to (a)(3), (a)(6)(C), or (b)(3), as applicable. Upon submittal of the original signature copy of the Form SAB 50-05, if OPSC determines that the Form SAB 50-05 is not valid, the district will have ten business days to amend the Form SAB 50-05 in order to make the Form SAB 50-05 valid. If the OPSC does not receive a valid, original signature copy of the Form SAB 50-05 within the time period:
- (1) The priority funding Apportionment or approved advance release of funds request shall be rescinded without further Board action, and
- (2) If the Application is not subject to rescission pursuant to Section 1859.90.3(c) as defined in Section 1859.90.3(d), the Application shall return to the Unfunded List (Lack of AB 55 Loans) with a new unfunded approval date that is 90 calendar days from the date of Apportionment or approval of the advance release of funds request.
- (d) In the event that the amount of requests received during a specific 30-calendar day filing period exceeds the funds available, the Board shall apportion based on the unfunded approval date and the Application received date up to the available cash from each bond source. Projects that have requested to participate in the priority funding process for which an Apportionment cannot be provided shall retain their date order position on the Unfunded List (Lack of AB 55 Loans). Requests not converted to Apportionments will not be returned to the district or kept by the OPSC.
- (e) For purposes of this section "rescinded" or "rescission" shall mean that the Apportionment or approved advance release of funds request returns to unfunded approval status with a new unfunded approval date, except for (a)(5)(A). The new unfunded approval date will be 90 calendar days from the Apportionment date. The district or charter school will not be required to re-submit the Application and no further Application review will be required.

Note: Authority cited: Section 17070.35, Education Code. Reference: Sections 17072.12, 17072.30, 17074.16, 17076.10, 17077.40, 17077.42 and 17077.45, Education Code.

## AUTHORITY (cont.)

Section 1859.90.3. Participation in the Priority Funding Process.

This section applies to Applications for funding for new construction, modernization, Overcrowding Relief Grant, Career Technical Education Facilities Program, Facility Hardship pursuant to Section 1859.82 and rehabilitation pursuant to Section 1859.83(e), and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment.

- (a) For each Application on the Unfunded List (Lack of AB 55 Loans) for new construction, modernization, Facility Hardship pursuant to Section 1859.82 or rehabilitation pursuant to Section 1859.83(e), the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [March 25, 2013]. For each Application on the Unfunded List (Lack of AB 55 Loans) for Overcrowding Relief Grant, Career Technical Education Facilities Program, and Charter School Facilities Program, excluding advance release of design and/or site acquisition funds from a Preliminary Charter School Apportionment, the occurrences of (1) or (2) below shall be limited after the effective date of this regulation section [October 1, 2014]:
- (1) The district abstains from participating in a priority funding 30-calendar day filing period described in Section 1859.90.2 for the Application on the Unfunded List (Lack of AB 55 Loans).
- (2) The Application receives a priority funding Apportionment pursuant to Section 1859.90.2(a), and the district fails to meet the fund release requirements pursuant to Section 1859.90.2(c).
- (b) The first occurrence of (a)(1) or (a)(2) shall result in the following, as applicable:
- (1) If (a)(1) occurs, the Application shall retain its place on the Unfunded List (Lack of AB 55 Loans).
- (2) If (a)(2) occurs, the priority funding Apportionment shall be rescinded and the Application shall be returned to the Unfunded List (Lack of AB 55 Loans) pursuant to Section 1859.90.2(c)(2).
- (c) If subsection (b) has occurred, a subsequent occurrence of either (a)(1) or (a)(2) shall result in the rescission of the Application's Apportionment and/or unfunded approval, as applicable, and the removal of the Application from the Unfunded List (Lack of AB 55 Loans) without further Board action. The Application shall be returned to the applicant.
- (d) For purposes of subsection (c), "rescinded" or "rescission" of an unfunded approval shall mean that the bond authority associated with the Apportionment or unfunded approval, as applicable, returns to the appropriate School Facility Program bond authority source for reallocation. If applicable, the pupils housed in the project will be added back to the district's baseline eligibility pursuant to Sections 1859.51(d) for new construction or 1859.61(d) for modernization.

Note: Authority cited: Section 17070.35, Education Code. Reference: Sections 17072.12, 17072.30, 17074.16 and 17076.10, Education Code.

## SCHOOL FACILITY PROGRAM

## SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

## PURPOSE OF REPORT

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

## DESCRIPTION

The SFP project listed on the Attachment is a financial hardship County Office of Education (COE) that received a separate design fund release. The COE has either requested to have their project reduced to costs incurred or has not met the substantial progress requirement or has indicated that they will be unable to move forward with the SFP project listed on the Attachment. The COE has requested that their apportionment be reduced to costs incurred to recognize eligible costs for the separate design phase.

## <u>AUTHORITY</u>

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

## RECOMMENDATIONS

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

#### ATTACHMENT SCHOOL FACILITY PROGRAM SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED State Allocation Board Meeting, December 9, 2019

|                 |  | Pupi              | l Grant Adjusti     | nents               |                          |                          |             |                                    |                            |
|-----------------|--|-------------------|---------------------|---------------------|--------------------------|--------------------------|-------------|------------------------------------|----------------------------|
|                 | Pupils<br>Original Pupils Assigned to<br>Apportionment<br>Baseline |                   |                     | Grant Adjustments   |                          |                          |             |                                    |                            |
|                 | District/<br>County/<br>Application Number                         | Type of<br>Pupils | Number of<br>Pupils | Number of<br>Pupils | State/FH<br>Contribution | District<br>Contribution | Interest    | Amount of Eligible<br>Expenditures | Reduction in Apportionment |
| Design<br>Grant | Amador County Office of Education<br>Amador<br>50/10033-00-005     | 9-12              | 108                 | 106                 | \$274,773.50             | \$274,773.50             | \$10,036.64 | \$59,071.00                        | \$500,512.64               |
|                 | •  |                   |                     |                     |                          |                          |             | TOTAL                              | \$500 512 GA               |

TOTAL: \$500,512.64

# Facility Hardship / Rehabilitation Program

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

## School District Data

School District: <u>Big Creek Elementary</u> Application Number: <u>58/62026-00-001</u> Total District Enrollment: <u>45</u> County: Fresno School Name: <u>Big Creek Elementary</u> Project Grade Level: <u>K-6</u> Financial Hardship: <u>No</u>

## Type of Request

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

Total Project Cost: \$312,280.00 Cost to the State: \$187,368.00

## **Description**

## **Description of Health and Safety Threat**

A Structural Engineer's Report by Parrish Hansen, Inc. Structural Engineers, dated February 6, 2019 identified structural deficiencies in the concrete block retaining wall below the basketball courts at the Big Creek Elementary School site. The report describes "excessive out-of-plane deflections" and "vertical fracture lines indicating masonry shear failure" caused by extreme soil pressures. Based on this structural analysis, the report concludes that "the wall is considered to be in a state of imminent safety threat" and due to the type of failures observed, mitigation "should be performed immediately".

## Scope of Project

The project consists of the removal of the removal and replacement of the retaining wall.

## Status of School Site

The District anticipates beginning work in the summer of 2020.

## **Qualifying Criteria**

## **Government/State Level Concurrence**

The Division of the State Architect conducted a site visit and has provided written concurrence dated August 6, 2019 supporting the Industry Specialist's findings and recommended work to mitigate the health and safety threat.

## Staff Supports the District's Request

Yes

## Site Visit Completed by Staff

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

## <u>Authority</u>

See Attachment A

## **Recommendation**

Approve the District's request for an unfunded approval for rehabilitation funding to be used for the removal and replacement of the retaining wall at Big Creek Elementary School, pursuant to the SFP Regulation Section 1859.83(e) as shown on Attachment B.

## **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 80 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 DIST | RICT DATA                 |     |                          |    |               |
|---|---------|--------------|-------------|---------------------------|-----|--------------------------|----|---------------|
| Application No: 58/62026-00-00<br>School District: Big Creek Elem |         |              |             | County:<br>School Name:   |     | esno<br>I Creek Elementa | n/ |               |
| School District. Big Creek Lieff                                  | lentary |              |             | School Name.              | Dig |                          | тy |               |
|   |         |              | PROJECT     | DATA                      |     |                          |    |               |
| Type of Project:  | Elem    | entary Schoo | I           | 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:        |     |                          |    | 3.6           |
| Alternative Education School:                                     |         | No           |             | Existing Acres:           |     |                          |    | 2.8           |
| ADJUSTED GRANT DATA   |         |              | ]           | PROJECT FINANCING         |     |                          |    |               |
| Project Assistance  | \$      | 3,978.00     | -           | State Share               |     |                          |    |               |
| Rehabilitation  |         | 183,390.00   |             |                           |     |                          |    |               |
| Total State Share (60%)   |         | 187,368.00   |             | This Project              |     | :                        | \$ | 187,368.00    |
| District Share (40%)  |         | 124,912.00   | _           | District Share            |     |                          |    |               |
| Total Project Cost  | \$      | 312,280.00   | =           | Cash Contribution         |     |                          |    | 124,912.00    |
|   |         |              |             | Financial Hardship        |     |                          |    |               |
|   |         |              |             | Total Project Cost        |     | :                        | \$ | 312,280.00    |
|   | F       | IISTORY OF   | PROJECT COS | T AND APPORTIONMENT       |     |                          |    |               |
|   |         |              |             |                           |     |                          |    | State         |
|   |         | Fund         | Proposition | Previously                |     | Authorized               |    | Apportionment |
|   |         | Code         |             | Authorized                |     | This Action              |    | This Action   |
| State Share   |         |              |             |                           |     |                          |    |               |
| Modernization/Additional Grant                                    |         | 951-570      | 51          | \$                        | \$  | 187,368.00               | \$ | 187,368.0     |
| District Share  |         |              |             |                           |     |                          |    |               |
| Cash Contribution   |         |              |             |                           |     | 124,912.00               |    |               |
| Total   |         |              |             | \$                        | \$  | 312,280.00               | \$ | 187,368.0     |

Funding Source: Proposition 51 Bonds/2016-Nov.

SAB Meeting:

December 9, 2019

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.

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

## School District Data

School District: <u>Buckeye Union Elementary</u> Application Number: <u>58/61838-00-001</u> Total District Enrollment: <u>6,168</u> County: El Dorado School Name: <u>Blue Oak Elementary</u> Project Grade Level: <u>K-5</u> Financial Hardship: <u>No</u>

## Type of Request

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

Total Project Cost: \$305,624 Cost to the State: \$183,374

## **Description**

## **Description of Health and Safety Threat**

The Structural Engineer's Reports by Barrish Pelham Consulting Engineers, dated June 11 and June 15, 2018, identified structural problems in the Multi-Purpose Building at Blue Oak Elementary School. The industry specialist determined that the "as-built conditions compromised the structural integrity to the roof framing over the [Multi-Purpose] room, kitchen roof, southwest wall framing, and lateral resisting system (shear walls) at the building's southwest corner." As such, it was concluded that the conditions "presented a threat to the health and safety of the building's occupants."

Based on the Cost-Benefit Analysis, this application qualified for rehabilitation funding for the minimum work required to mitigate the structural deficiencies. The District will use this funding toward the replacement and repair of the wall framing and sheathing as well as the joists over the kitchen and the high roof parapet at the building's southwestern corner.

## Scope of Project

The project consists of the replacement and repair of the southwestern corner of the Multi-Purpose Building at Blue Oak Elementary.

## Status of School Site

The District completed the project in October of 2018.

## **Qualifying Criteria**

## Government/State Level Concurrence

The Division of the State Architect has provided written concurrence on June 3, 2019 that supports the industry specialist's findings and recommended work to mitigate the health and safety threat present at the Multi-Purpose Building.

Staff Supports the District's Request: Yes

## Site Visit Completed by Staff

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

## <u>Authority</u>

See Attachment A

## **Recommendation**

Approve the District's request for an unfunded approval for rehabilitation funding to be used towards the rehabilitation of the Multi-Purpose Building (Building B) at Blue Oak Elementary School, pursuant to SFP Regulation Section 1859.83(e) as shown on Attachment B.

## **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

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 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. 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 85

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 DIST       | RICT DATA                 |    |                            |               |
|--|-------------------|-------------------|---------------------------|----|----------------------------|---------------|
| Application No:58/61838-00-00School District:Buckeye Union |                   |                   | County:<br>School Name:   |    | Dorado<br>e Oak Elementary |               |
|  |                   | PROJECT           | DATA                      |    |                            |               |
| Type of Project:   | Elementary School | ol                | 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:        |    |                            | 10.2          |
| Alternative Education School:                              | No                |                   | Existing Acres:           |    |                            | 10.2          |
| ADJUSTED GRAI  |                   | PROJECT FINANCING |                           |    |                            |               |
| Rehabilitation   | \$ 183,374.00     | )                 | State Share               |    |                            |               |
| Fotal State Share (60%)                                    | 183,374.00        | )                 |                           |    |                            |               |
| District Share (40%)                                       | 122,250.00        | )                 | This Project              |    | \$                         | 183,374.0     |
| Fotal Project Cost   | \$ 305,624.00     | <u>)</u>          | District Share            |    |                            |               |
|  |                   |                   | Cash Contribution         |    |                            | 122,250.0     |
|  |                   |                   | Financial Hardship        |    | _                          |               |
|  |                   |                   | Total Project Cost        |    | \$_                        | 305,624.0     |
|  | HISTORY OF        | PROJECT COS       | T AND APPORTIONMENT       |    |                            |               |
|  |                   |                   |                           |    |                            | Unfunded      |
|  | Fund              | Proposition       | Previously                |    | Authorized                 | Approval      |
|  | Code              |                   | Authorized                |    | This Action                | This Action   |
| State Share  |                   |                   |                           |    |                            |               |
| Iodernization/Additional Grant                             | 951-570           | 51                | \$                        | \$ | 183,374.00 <b>\$</b>       | 183,374.0     |
| District Share   |                   |                   |                           |    |                            |               |
| Cash Contribution  |                   |                   |                           |    | 122,250.00                 |               |
| Fotal  |                   |                   | \$                        | \$ | 305,624.00 \$              | 183,374.0     |

Funding Source: Proposition 51 Bonds/2016-Nov.

SAB Meeting:

December 9, 2019

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.

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

## School District Data

School District: <u>Montecito Union Elementary</u> Application Number: <u>58/69252-00-001</u> Total District Enrollment: <u>394</u> County: <u>Santa Barbara</u> School Name: <u>Montecito Union</u> Project Grade Level: <u>K-6</u> Financial Hardship: <u>No</u>

## Type of Request

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

Total Project Cost: \$255,721.67 Cost to the State: \$153,433.00

## **Description**

## Description of Health and Safety Threat

A report by Roesling Nakamura Terada Architects, Inc. dated March 1, 2019, identified critical failures with the window glazing compound in the windows of Building D at the Montecito Union School site. The report indicates that the windows on the South and East faces of the building "have the greatest exposure to weathering and panes of glass are falling due to the warping of the wood sashes and the failure of glazing compound" which holds the panes of glass in place. The report stresses that the windows have "begun to fail at a rate that now presents a threat to the safety of students and must be replaced without delay."

## Scope of Project

The project consists of the replacement of 58 windows on the East and South Facing walls of Building D.

## Status of School Site

The District anticipates beginning work in the spring of 2020.

## **Qualifying Criteria**

## **Government/State Level Concurrence**

The Division of the State Architect has performed a site visit and provided written concurrence dated March 19, 2019 supporting the Industry Specialist's findings and recommended work to mitigate the health and safety threat.

## Staff Supports the District's Request

Yes

## Site Visit Completed by Staff

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

## <u>Authority</u>

See Attachment A

## **Recommendation**

Approve the District's request for an unfunded approval for rehabilitation funding to be used towards the replacement of the south and east facing windows at Montecito Union School, pursuant to SFP Regulation Section 1859.83(e) as shown on Attachment B.

## **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 90

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 DIST | RICT DATA                |      |               |    |               |
|---------------------------------|--------------|------------|-------------|--------------------------|------|---------------|----|---------------|
| Application No: 58/69252-00-0   | 01           |            |             | County:                  | Sa   | nta Barbara   |    |               |
| School District: Montecito Unio | n Elementary |            |             | School Name:             | Mo   | ntecito Union |    |               |
|                                 |              |            | PROJECT     | DATA                     |      |               |    |               |
| Гуре of Project:                | Element      | ary School |             | Application Filing Basis | :    |               |    | Site Specific |
| Pupils Assigned Under 50 Yrs:   | K-6:         |            |             |                          |      |               |    |               |
|                                 | 7-8:         |            |             |                          |      |               |    |               |
|                                 | 9-12:        |            |             |                          |      |               |    |               |
| Non                             | -Severe:     |            |             |                          |      |               |    |               |
|                                 | Severe:      |            |             |                          |      |               |    |               |
| Financial Hardship Requested:   | I            | No         |             | Recommended Acres:       |      |               |    | 9.5           |
| Alternative Education School:   | I            | No         |             | Existing Acres:          |      |               |    | 10            |
| ADJUSTED GRANT DATA             |              |            | ]           | PROJECT FINANCING        |      |               |    |               |
| Project Assistance              | \$           | 3,978.00   | •           | State Share              |      |               |    |               |
| Rehabilitation                  | 1            | 49,455.00  | -           |                          |      |               |    |               |
| Total State Share (60%)         | 1            | 53,433.00  |             | This Project             |      |               | \$ | 153,433.0     |
| District Share (40%)            | 1            | 02,288.67  | <u>-</u>    | District Share           |      |               |    |               |
| Fotal Project Cost              | \$           | 55,721.67  | -           | Cash Contribution        |      |               |    | 102,288.6     |
|                                 |              |            |             | Financial Hardship       |      |               |    |               |
|                                 |              |            |             | Total Project Cost       |      |               | \$ | 255,721.6     |
|                                 | HIS          | TORY OF I  | PROJECT COS | T AND APPORTIONMENT      |      |               |    |               |
|                                 |              |            |             |                          |      |               |    | State         |
|                                 | I            | Fund       | Proposition | Previously               |      | Authorized    |    | Apportionmen  |
|                                 | (            | Code       |             | Authorized               |      | This Action   |    | This Action   |
| State Share                     |              |            |             |                          |      |               |    |               |
| Iodernization/Additional Grant  | 95           | 51-570     | 51          | \$                       | \$   | 153,433.00    | \$ | 153,433.0     |
| District Share                  |              |            |             |                          |      |               |    |               |
| Cash Contribution               |              |            |             |                          |      | 102,288.67    |    |               |
| Fotal                           |              |            |             | \$                       | \$\$ | 255,721.67    | \$ | 153,433.0     |

Funding Source: Proposition 51 Bonds/2016-Nov.

SAB Meeting:

December 9, 2019

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.

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

## School District Data

School District: <u>Montecito Union Elementary</u> Application Number: <u>58/69252-00-002</u> Total District Enrollment: <u>394</u> County: <u>Santa Barbara</u> School Name: <u>Montecito Union</u> Project Grade Level: <u>K-6</u> Financial Hardship: <u>No</u>

## Type of Request

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

Total Project Cost: \$519,693.33 Cost to the State: \$311,816.00

## **Description**

## **Description of Health and Safety Threat**

The existing fire alarm system at the Montecito Union School site is non-functional and generating multiple false alarms that interrupt students and staff throughout the week. A report by Budlong & Associates, Inc. dated March 1, 2019, identified critical failures of the existing system due to the electrical conduit filling up with water during rain and corroding the wires servicing the system. Replacement parts are no longer available. The report indicates that the system "is a constant maintenance issue for facilities personnel. The only prudent measure is to replace the campus wide Fire Alarm system."

## Scope of Project

The project consists of the replacement of the fire alarm system.

## Status of School Site

The District anticipates beginning work in the spring of 2020.

## **Qualifying Criteria**

## **Government/State Level Concurrence**

The Fire Marshall for the Montecito Fire Department has provided written concurrence dated February 26, 2019 supporting the Industry Specialist's findings and recommended work to mitigate the health and safety threat.

## Staff Supports the District's Request

Yes

## Site Visit Completed by Staff

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

## <u>Authority</u>

See Attachment A

## **Recommendation**

Approve the District's request for an unfunded approval for rehabilitation funding to be used towards the replacement of the fire alarm system at Montecito Union School, pursuant to SFP Regulation Section 1859.83(e) as shown on Attachment B.

## **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 95

# ATTACHMENT A

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).

**Modernization - Adjusted Grant Approval** 

|   |         |               | SCHOOL DIST | RICT DATA                 |        |                              |                  |
|---|---------|---------------|-------------|---------------------------|--------|------------------------------|------------------|
| Application No:         58/69252-00-00           School District:         Montecito Unior |         |               |             | County:<br>School Name:   |        | nta Barbara<br>ntecito Union |                  |
|   |         |               | PROJECT     | DATA                      |        |                              |                  |
| Type of Project:  | Eler    | nentary Schoo | l           | 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:        |        |                              | 9.5              |
| Alternative Education School:   |         | No            |             | Existing Acres:           |        |                              | 10               |
| ADJUSTED GRAI   | NT DATA |               | ]           | PF                        | ROJECT | FINANCING                    |                  |
| Project Assistance  | \$      | 3,978.00      | -           | State Share               |        |                              |                  |
| Rehabilitation  |         | 307,838.00    | _           |                           |        |                              |                  |
| Total State Share (60%)   |         | 311,816.00    | _           | This Project              |        | \$                           | \$<br>311,816.0  |
| District Share (40%)  |         | 207,877.33    | _           | District Share            |        |                              |                  |
| Total Project Cost  | \$      | 519,693.33    | _           | Cash Contribution         |        |                              | 207,877.3        |
|   |         |               | _           | Financial Hardship        |        |                              |                  |
|   |         |               |             | Total Project Cost        |        | \$                           | \$<br>519,693.33 |
|   |         | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT       |        |                              |                  |
|   |         |               |             |                           |        |                              | State            |
|   |         | Fund          | Proposition | Previously                |        | Authorized                   | Apportionment    |
|   |         | Code          |             | Authorized                |        | This Action                  | This Action      |
| State Share   |         |               |             |                           |        |                              |                  |
| Modernization/Additional Grant  |         | 951-570       | 51          | \$                        | \$     | 311,816.00                   | \$<br>311,816.0  |
| District Share  |         |               |             |                           |        |                              |                  |
| Cash Contribution   |         |               |             |                           |        | 207,877.33                   |                  |
| Total   |         |               |             | \$                        | \$     | 519,693.33                   | \$<br>311,816.0  |

Funding Source: Proposition 51 Bonds/2016-Nov.

SAB Meeting:

December 9, 2019

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.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

# School District Data

School District: <u>Napa Valley Unified</u> Application Number: <u>51/66266-00-001</u> Total District Enrollment: <u>17,849</u> County: <u>Napa</u> School Name: <u>Snow Elementary</u> Project Grade Level: <u>K-6</u> Financial Hardship: <u>No</u>

# Type of Request

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

Total Project Cost: \$17,093,254.00 Cost to the State: \$8,546,627.00

# **Description**

#### **Description of Health and Safety Threat**

A report by Miller Pacific Engineering Group, dated February 20, 2018, identified the presence of several active fault traces of the West Napa Fault running through the Snow Elementary School site. The faults were found to have the potential for surface rupture near and underneath existing structures which would result in heavy damage including complete collapse of the facility. A supplementary letter from Miller Pacific Engineering Group dated July 23, 2019 further states "we are unaware of any cost-effective structural solution which could be reasonably expected to provide adequate protection of life-safety risks in the event of fault rupture occurring beneath buildings."

#### Scope of Project

The project consists of the demolition and replacement of all affected structures onto a reconfigured site to remove teaching stations from the proximity of the fault line.

#### Status of School Site

The District completed construction in October of 2019.

# **Qualifying Criteria**

#### **Government/State Level Concurrence**

The Division of State Architect (DSA) and the California Geological Survey (CGS) 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 an industry specialist and photographs in lieu of a site visit.

## **Authority**

See Attachment A

#### **Recommendation**

Approve the District's request for an unfunded approval to replace the buildings affected by the fault lines at Snow Elementary School, pursuant to the SFP Regulation Section 1859.82 as shown on Attachment B.

# ATTACHMENT A

# <u>AUTHORITY</u>

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 1859.81 states:

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....
- (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....
- (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 1859.82 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 in part, "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:"

| Facility                                    | Elementary<br>School Pupils                       | Middle School Pupils   | High School Pupils  |
|---|---|--|---|
| Multi-Purpose<br>(includes food<br>service) | 5.3 sq. ft. per pupil<br>minimum 4,000 sq.<br>ft. | 5.3 sq. ft. per pupil<br>minimum 5,000 sq. ft.                               | 6.3 sq. ft. per pupil<br>minimum 8,200 sq. ft.                            |
| Toilet                                      | 3 sq. ft. per pupil<br>minimum 300 sq.<br>ft.     | 4 sq. ft. per pupil<br>minimum 300 sq. ft.                                   | 5 sq. ft. per pupil minimum<br>300 sq. ft.                                |
| Gymnasium<br>(includes<br>shower/locker)    | N/A   | 12.9 sq. ft. per pupil<br>minimum 6,828 sq. ft.<br>maximum 16,000 sq.<br>ft. | 15.3 sq. ft. per pupil<br>minimum 8,380 sq. ft.<br>maximum 18,000 sq. ft. |
| School<br>Administration                    | 3 sq. ft. per pupil<br>minimum 600 sq.<br>ft.     | 3 sq. ft. per pupil<br>minimum 600 sq. ft.                                   | 4 sq. ft. per pupil minimum<br>800 sq. ft.                                |
| Library/Media<br>Center                     | 2.3 sq. ft. per pupil<br>plus 600 sq. ft.         | 3.3 sq. ft. per pupil<br>plus 600 sq. ft.                                    | 4.3 sq. ft. per pupil plus<br>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..."

SFP Regulation Section 1859.90 states that "a district must submit the Form SAB 50-05, within 18 months of the Apportionment of the SFP grant for the project or the entire...apportionment shall be rescinded without further Board action...."

#### SCHOOL DISTRICT DATA

County:

Application No:51/66266-00-001School District:Napa Valley Unified

#### PROJECT DATA

| Type of Project:              | Elementary School |
|-------------------------------|-------------------|
| K-6:                          |                   |
| 7-8:                          |                   |
| 9-12:                         |                   |
| Non-Severe:                   |                   |
| Severe:                       |                   |
| Application Filing Basis:     | District Wide     |
| Number of Classrooms:         |                   |
| Master Acres:                 | 9.75              |
| Existing Acres:               | 9.75              |
| Proposed Acres:               |                   |
| Recommended Acres:            | 9.5               |
| Facility Hardship (a):        | Yes               |
| Financial Hardship Requested: | No                |
| Alternative Education School: | No                |
| Addition to Existing Site:    | Yes               |

| School Name:         | Snow Elementary  |              |
|----------------------|------------------|--------------|
| A                    | JUSTED GRANT DAT | 4            |
| Service Site         | \$               | 1,442,052.00 |
| Off-Site             |                  | 45,813.00    |
| Utilities            |                  | 18,406.00    |
| Fac. Hardship Other  | r 33,184 Sq. Ft. | 6,636,840.00 |
| Fac. Hardship Toilet | t 1,124 Sg. Ft.  | 403,516.00   |

Napa

| Fac. Hardship Toilet 1,124 Sq. Ft. | 403,516.00    |
|------------------------------------|---------------|
| Total State Share (50%)            | 8,546,627.00  |
| District Share (50%)               | 8,546,627.00  |
| Total Project Cost \$              | 17,093,254.00 |

| PROJECT FINANCING  |    |               |  |  |  |  |
|--------------------|----|---------------|--|--|--|--|
| State Share        |    |               |  |  |  |  |
| This Project       | \$ | 8,546,627.00  |  |  |  |  |
| District Share     |    |               |  |  |  |  |
| Cash Contribution  |    | 8,546,627.00  |  |  |  |  |
| Financial Hardship |    |               |  |  |  |  |
| Total Project Cost | \$ | 17,093,254.00 |  |  |  |  |

|   | HISTORY      | OF PROJECT COS | ST AND APPORTION         | IME | ΝΤ                                   |                                     |
|---|--------------|----------------|--------------------------|-----|--------------------------------------|-------------------------------------|
|   | Fund<br>Code | Proposition    | Previously<br>Authorized |     | Authorized<br>This Action            | Unfunded<br>Approval<br>This Action |
| <u>State Share</u><br>New Construction/Add. Grant<br>District Share | 951-500      | 51             | \$                       | \$  | 8,546,627.00                         | \$<br>8,546,627.00                  |
| Cash Contribution<br>Total  |              |                | \$                       |     | 8,546,627.00<br><b>17,093,254.00</b> | \$<br>8,546,627.00                  |

#### 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.

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

# School District Data

School District: <u>Ontario-Montclair</u> Application Number: <u>58/67819-00-003</u> Total District Enrollment: <u>20,606</u> County: <u>San Bernardino</u> School Name: <u>Serrano Middle</u> Project Grade Level: <u>7-8</u> Financial Hardship: <u>No</u>

# Type of Request

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

Total Project Cost: \$770,814.00 Cost to the State: \$385,407.00

# **Description**

# **Description of Health and Safety Threat**

A report by R. M. Byrd and Associates, dated August 3, 2012 identifies several structural deficiencies with the shear wall support system in Buildings B and C located at the Serrano Middle School site. The report references material insufficiencies with the wall anchorage and load path transfer designs of the building's structure that render the facility at high risk of collapse in the event of seismic activity. The building qualifies for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.

# Scope of Project

The project consists of structural retrofitting of Buildings B and C at Serrano Middle School.

# Status of School Site

Seismic rehabilitation and required ancillary work was completed in October of 2019.

# **Qualifying Criteria**

# **Government/State Level Concurrence**

These buildings are a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Seismic Rehabilitation Pre-Application), Phase Four (Project Application) and final plan approval. These approvals enable the District to apply for funding from the Board.

# Staff Supports the District's Request

Yes

# Site Visit Completed by Staff

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

# <u>Authority</u>

See Attachment A

# **Recommendation**

Approve the District's request for an unfunded approval for SMP rehabilitation funding for Buildings B and C at Serrano Middle School, pursuant to the 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 (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.

| Seismic Mitigation Program | - Adjusted Grant Approval |
|----------------------------|---------------------------|
|----------------------------|---------------------------|

|                                 |           |               | SCHOOL DIST | RICT DATA                 |       |             |    |               |
|---------------------------------|-----------|---------------|-------------|---------------------------|-------|-------------|----|---------------|
| Application No: 58/67819-00-0   | 03        |               |             | County:                   | San   | Bernardino  |    |               |
| School District: Ontario-Montcl |           |               |             | School Name:              |       | rano Middle |    |               |
|                                 |           |               |             |                           |       |             |    |               |
|                                 |           |               | PROJECT     |                           |       |             |    |               |
| 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:        |       |             |    | 14            |
| Alternative Education School:   |           | No            |             | Existing Acres:           |       |             |    | 13            |
| ADJUSTED GRA                    | NT DATA   |               | 1           | PR                        | OJECT | FINANCING   |    |               |
| Rehabilitation                  | \$        | 385,407.00    | •           | State Share               |       |             |    |               |
| Fotal State Share (50%)         | · · · · · | 385,407.00    | -           |                           |       |             |    |               |
| District Share (50%)            |           | 385,407.00    |             | This Project              |       |             | \$ | 385,407.0     |
| Total Project Cost              | \$        | 770,814.00    | -           | District Share            |       |             |    |               |
| -                               |           |               | •           | Cash Contribution         |       |             |    | 385,407.0     |
|                                 |           |               |             | Financial Hardship        |       |             |    | *             |
|                                 |           |               |             | Total Project Cost        |       |             | \$ | 770,814.0     |
|                                 |           | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT       |       |             |    |               |
|                                 |           |               |             |                           |       |             |    | Unfunded      |
|                                 |           | Fund          | Proposition | Previously                |       | Authorized  |    | Approval      |
|                                 |           | Code          |             | Authorized                |       | This Action |    | This Action   |
| State Share                     |           | 0000          |             | /                         |       |             |    |               |
| Modernization/Additional Grant  |           | 951-505       | 51          | \$                        | \$    | 385,407.00  | \$ | 385,407.0     |
| District Share                  |           | 501-000       | 01          | ÷                         | ¥     | 300,407.00  | ¥  | 000,407.0     |
| Cash Contribution               |           |               |             |                           |       | 385,407.00  |    |               |
|                                 |           |               |             |                           | \$    | 770,814.00  |    | 385,407.0     |

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

SAB Meeting:

December 9, 2019

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.

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# Facility Hardship / Rehabilitation Program

# **School District Data**

School District: <u>Ontario-Montclair</u> Application Number: <u>58/67819-00-004</u> Total District Enrollment: <u>20,606</u> County: <u>San Bernardino</u> School Name: <u>Ray Wiltsey Middle</u> Project Grade Level: <u>7-8</u> Financial Hardship: <u>No</u>

# Type of Request

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

Total Project Cost: \$1,214,927.26 Cost to the State: \$607,463.63

# **Description**

# Description of Health and Safety Threat

A report by R. M. Byrd and Associates, dated August 3, 2012 identifies several structural deficiencies with the shear wall support system in Buildings B and F located at the Ray Wiltsey Middle School site. The report references material insufficiencies with the wall anchorage and load path transfer designs of the building's structure that render the facility at high risk of collapse in the event of seismic activity. The building qualifies for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.

# Scope of Project

The project consists of structural retrofitting of Buildings B and F at Ray Wiltsey Middle School.

# Status of School Site

Seismic rehabilitation and required ancillary work was completed in October of 2019.

# **Qualifying Criteria**

# **Government/State Level Concurrence**

These buildings are a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Seismic Rehabilitation Pre-Application), Phase Four (Project Application) and final plan approval. These approvals enable the District to apply for funding from the Board.

# 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

## **Recommendation**

Approve the District's request for an unfunded approval for SMP rehabilitation funding to Buildings B and F at Ray Wiltsey School, pursuant to the 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 (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.

| Seismic Mitigation Pro | gram - Adjusted Grant App | roval |
|------------------------|---------------------------|-------|
|------------------------|---------------------------|-------|

|  |          |               | SCHOOL DIST | RICT DATA                 |          |                                  |               |
|--|----------|---------------|-------------|---------------------------|----------|----------------------------------|---------------|
| Application No:         58/67819-00-00           School District:         Ontario-Montcl |          |               |             | County:<br>School Name:   |          | n Bernardino<br>y Wiltsey Middle |               |
|  |          |               | 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:        |          |                                  | 18.1          |
| Alternative Education School:  |          | No            |             | Existing Acres:           |          |                                  | 14.2          |
| ADJUSTED GRA   | NT DATA  |               | ]           | PR                        | OJECT    | FINANCING                        |               |
| Rehabilitation   | \$       | 607,463.63    |             | State Share               |          |                                  |               |
| Total State Share (50%)  |          | 607,463.63    |             |                           |          |                                  |               |
| District Share (50%)   | _        | 607,463.63    | _           | This Project              |          | \$                               | 607,463.6     |
| Fotal Project Cost   | \$       | 1,214,927.26  | <u>.</u>    | District Share            |          |                                  |               |
|  |          |               |             | Cash Contribution         |          |                                  | 607,463.6     |
|  |          |               |             | Financial Hardship        |          | _                                |               |
|  |          |               |             | Total Project Cost        |          | \$_                              | 1,214,927.2   |
|  |          | HISTORY OF    | PROJECT COS | T AND APPORTIONMENT       |          |                                  |               |
|  |          |               |             |                           |          |                                  | Unfunded      |
|  |          | Fund          | Proposition | Previously                |          | Authorized                       | Approval      |
|  |          | Code          |             | Authorized                |          | This Action                      | This Action   |
| State Share  |          |               |             |                           |          |                                  |               |
| Modernization/Additional Grant   |          | 951-505       | 51          | \$                        | \$       | 607,463.63 <b>\$</b>             | 607,463.6     |
| District Share   |          |               |             |                           |          |                                  |               |
| Cash Contribution  |          |               |             |                           | <u> </u> | 607,463.63                       |               |
| Total  |          |               |             | \$                        | \$       | 1,214,927.26 \$                  | 607,463.6     |

Funding Source: Proposition 51 Bonds/2016-Nov.

SAB Meeting:

December 9, 2019

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.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# WAIVER OF THE SUBSTANTIAL ENROLLMENT REQUIREMENT

#### **PURPOSE OF REPORT**

To present requests to waive the substantial enrollment requirement and subsequent increase in district building capacity under the School Facility Program (SFP).

#### DESCRIPTION

The school districts listed on the Attachment have been reviewed by the State Allocation Board (Board) Waiver and Review Committee (Committee) and found to meet the requirements of the Board to receive a waiver from the adjustment to the existing school building capacity. The policy basis for each waiver is contained in the "waiver code" on the Attachment. The Committee recommends approval of the waiver request.

#### **AUTHORITY**

#### Education Code Section 17017.7(c)

(c) "Substantial enrollment," for the purposes of this section, means enrollment of at least 30 percent of district pupils in kindergarten and grades 1 to 6, inclusive, or 40 percent of pupils in kindergarten and grades 1 to 12, inclusive, in the high school attendance area for which the school district is applying for new facilities. The calculation set forth in this subdivision, as to a self-certifying district, shall be made by the district, in accordance with any standards governing that calculation that are adopted by the board. The calculation shall be certified by the district to the board and used by the board for the purposes of this section. The self-certifying district shall maintain documentation of the calculation as may be required by the board, and the calculation shall be subject to subsequent audit as the board may direct. If a self-certifying district is found by the board to have materially misrepresented its pupil enrollment pursuant to this subdivision, the board may impose either or both of the penalties set forth in paragraphs (1) and (2) of subdivision (b) of Section 17041.2, in accordance with that section.

**SFP Regulation Section 1859.35. Calculation of Existing School Building Capacity.** The district's existing school building capacity shall be determined by totaling the amount calculated in (a) and (b).

- (a) With the exception of classrooms for Special Day Class pupils for which the multiplier is indicated on the Form SAB 50-02, multiply the number of available classrooms in the district, the HSAA or the Super HSAA by the following: 25 for each K-6 classroom and 27 for each 7-12 classroom. Available classrooms shall be determined by the reduction of classrooms identified in Section 1859.32 from the gross classroom inventory prepared pursuant to Section 1859.31 and the inclusion of portable classrooms as provided pursuant to Education Code Section 17071.30 (a) or (b).
- (b) Multiply the K-6 pupil capacity of the elementary district, the unified district, the HSAA or the Super HSAA in a unified district as determined by the results of the calculations in (a) at the time of the initial determination of eligibility by six percent. When the elementary or unified district meets the Substantial Enrollment Requirement (SER) or qualifies for a waiver of the SER authorized by Education Code Sections 17017.6 and 17017.7(c), the amount reported in (b) shall be zero. For High School Districts, the amount reported in (b) shall be zero.

## BACKGROUND

The SFP requires that the existing school building capacity of a district be adjusted using the Board's priority one requirements for funding as those requirements existed under the Lease-Purchase Program. The relevant priority one requirement at that time was that a district has thirty-percent of their K-6 enrollment attending schools operating on a year-round calendar or accepts an increase in capacity equal to six percent of the district's K-6 students. Districts that did not meet the Multi-Track Year-Round Education (MTYRE) requirement could request a waiver of the reduction if they could demonstrate that certain financial or educational hardships existed that prevented the district from operating MTYRE programs.

As the district capacity increases, the net eligibility available in the SFP decreases.

#### STAFF ANALYSIS/STATEMENTS

The Board's Committee is comprised of the Supervising Field Representative of the California Department of Education's School Facilities and Transportation Services division. The Committee has reviewed the districts' requests and recommends the Board approve the requests.

#### RECOMMENDATION

Approve the requests as shown on the Attachment.

## ATTACHMENT

# WAIVER OF THE SUBSTANTIAL ENROLLMENT REQUIREMENT

# I. Approved Waiver: Insufficient Number of Pupils to Load Four Classrooms

DISTRICT Alvina Elementary WAIVER CODE SW LETTER DATE 11/01/19

## II. Approved Waiver: ADA of 300 or Less

| DISTRICT                     | WAIVER CODE | LETTER DATE |
|------------------------------|-------------|-------------|
| Alview-Dairyland Union Elem. | SW          | 09/12/19    |

#### Approval Codes

- 1 = Insufficient number of pupils to load four classrooms
- 2 = ADA of 300 or less
- 3 = Meets YRE percentage requirements 17017.7 (c)
- 5 = High School District ADA of 1200 or fewer
- 6 = High School District met SER requirement, 17017.6
- 8 = Feasibility
- 9 = Denied
- 10 = Educational Hardship
- 11 = Financial Hardship

- SW = SER Waiver
- RW = Recertification of Waiver
- S = SER Requirement
- RS = Recertification of SER
- SP = SER Partial
- FS = Feasibility Study

State of California State Allocation Board

# Full-Day Kindergarten Facilities Grant Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on December 9, 2019.

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

NOW THEREFORE, BE IT RESOLVED:

- 1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
- 2. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use General Fund proceeds that are available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable laws and regulations.
- This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6<sup>th</sup> Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# SCHOOL DISTRICT DATA

School District: <u>Woodville Union</u> Application Number: <u>70/72298-00-001</u> Total District Enrollment: <u>434</u> County: <u>Tulare</u> School Name: <u>Woodville Elementary</u> Project Grade Level: <u>Kindergarten</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to Full-Day Kindergarten Facilities Grant Program (FDKFGP) Regulation Section 1860.14(b)(3). 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 March 29, 2019, is \$5 million or less.

# PURPOSE OF REPORT

State Allocation Board approval for the rescission of the Automatic Sprinkler System grant from the Full-Day Kindergarten Facilities Grant Program New Construction project.

Grant Amount: \$2,487,062

Financial Hardship: \$1,227,062

# **DESCRIPTION**

The District requested grants equal to 75 pupils, as well as the supplemental grants for Automatic Fire Detection/Alarm System, Automatic Sprinkler System, Site Development and Project Assistance. Upon reviewing the Division of the State Architect Plans and Specifications, approved March 21, 2019, the plans do not include the work for Automatic Sprinkler System. Due to the work not being included in the approved Plans and Specifications, the project is being amended without the supplemental grant.

# **AUTHORITY**

Attachment A

#### BACKGROUND

The District submitted a New Construction application during the first FDKFGP funding round, which took place from January 2, 2019 through January 31, 2019. The District received an advance apportionment at the May 22, 2019 State Allocation Board.

#### **RECOMMENDATION**

Approve the adjustment on Attachment B for Woodville Elementary New Construction project.

# ATTACHMENT A

# <u>AUTHORITY</u>

# Article 1. Full-Day Kindergarten Facilities Grant Program 17375.

Education Code (EC) Section 17375 states, "The State Allocation Board shall award grants to school districts that lack the facilities to provide full-day kindergarten as required for eligibility pursuant to Sections 17071.25 and 17072.10 or that lack facilities that satisfy the design requirements required for new kindergarten classrooms as specified in paragraph (2) of subdivision (h) of Section 14030 of Title 5 of the California Code of Regulations.

(2) Priority for grants shall be given to school districts that meet either of the following criteria:
(A) The school district is financially unable to contribute a portion of, or all of, the local matching share required pursuant to paragraph (3), and meets the requirements for financial hardship pursuant to Section 17075.10.

(B) The school district is located in an underserved community with a high population of pupils who are eligible for free or reduced-price meals pursuant to Section 42238.01.

(3) Except for school districts that meet the requirements for financial hardship pursuant to Section 17075.10, a school district that applies for a grant pursuant to this section for new construction shall provide 50 percent of the cost of the project, and a school district that applies for a grant pursuant to this section for a retrofit project shall provide 40 percent of the cost of the project.

(c) (1) The State Allocation Board shall release disbursements of grant funds to school districts with approved applications for new construction, to the extent funds are available for the state's 50 percent matching share, if the school district has provided its 50 percent local matching share, unless the school district meets the requirements for financial hardship pursuant to Section 17075.10, and upon certification by the school district that the school district has entered into a binding contract for completion of the approved project."

FDKFGP Regulation Section 1860.9(c) states, "For applications funded with 2018 grant amounts, \$194 for each elementary school pupil if the project includes an automatic sprinkler system and is requested by the School District on the Form SAB 70-01."

FDKFGP Regulation Section 1860.14(a)(3) states, "The School District's total bonding capacity at the time of the request for financial hardship status is \$5 million or less"

FDKFGP Regulation Section 1860.16(f) states, "For an Apportionment received pursuant to Section 1860.7(b) and 1860.7(d), where submittal of the necessary CDE plan approval and/or DSA-approved plans and specifications were not required at the time the Board granted an Apportionment, the School District has up to 12 months to submit the required approvals from the date of Apportionment. If the required submittals are not received within 12 months, the Apportionment shall be rescinded and the Full-Day Kindergarten Facilities Grant will return to the Program for reallocation."

|   |               | SCHOO     | L DISTRICT DATA          |                                |               |
|---|---------------|-----------|--------------------------|--------------------------------|---------------|
| Application No: 70/72298-00-001<br>School District: Woodville Union |               |           | County:<br>School Name:  | Tulare<br>Woodville Elementary | ,             |
|   |               |           |                          | trooutino Liemoniary           |               |
|   |               | PR        | OJECT DATA               |                                |               |
| Type of Project:  | New Con:      | struction | Application Filing Basis | s:                             | Site Specific |
| Pupils Assigned:  | 75            | 5         |                          |                                |               |
| Classroom(s):   | 3             | j.        | Recommended Acres:       |                                |               |
| Financial Hardship Requested:                                       | Ye            | S         | Existing Acres:          |                                |               |
| Preference Points:  | 72            | 2         |                          |                                |               |
| ADJUSTED GRANT  | DATA          |           |                          | PROJECT FINANCING              |               |
| New Construction  | <b>\$</b> 914 | 4,775.00  | State Share              |                                |               |
| Automatic Fire Detection/Alarm                                      | ,             | 1,125.00  | This Project             | \$                             | 1,243,531.00  |
| Project Assistance  | 7             | 7,460.00  | District Share           |                                |               |
| Site Development  | 320           | 0,171.00  | Cash Contribution        |                                | 16,097.00     |
| Total State Share (50%)   | 1,243         | 3,531.00  | Financial Hardship       |                                | 1,227,434.00  |
| District Share (50%)  | 1,243         | 3,531.00  | Total Project Cost       | \$                             | 2,487,062.00  |
| Total Project Cost  | \$ 2,487      | 7,062.00  |                          |                                |               |

| HISTORY OF PROJECT COST AND APPORTIONMENT |      |    |                 |                |               |
|---|------|----|-----------------|----------------|---------------|
|   | Fund |    | Previously      | Authorized     | Apportionment |
|   | Code |    | Authorized      | This Action    | This Action   |
| State Share                               |      |    |                 |                |               |
| New Construction/Additional Grant         | 1027 | \$ | 1,258,906.00 \$ | (15,375.00) \$ | (15,375.00)   |
| District Share                            |      |    |                 |                |               |
| Cash Contribution                         |      |    | 16,097.00       |                |               |
| Financial Hardship                        | 1027 |    | 1,242,809.00    | (15,375.00)    | (15,375.00)   |
| Total                                     |      | \$ | 2,517,812.00 \$ | (30,750.00) \$ | (30,750.00)   |

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

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

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

This project is subject to the Grant Agreement submittal pursuant to Full-Day Kindergarten Facilities Grant Program Regulation Section 1860.17.

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(b)(3). 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 March 29,2019) is \$5 million or less.

Advance funds in the amount of \$349,813.00 were previously released to the District. The remaining funds in the amount of \$2,121,152.00 (\$2,487,062.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed, Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).

Pursuant to Regulation Section 1860.19(b) any funding not expended on eligible project expenditures prior to completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

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.

# **Unused Sites Program**

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

# 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 \$5,518,827 will be withheld for the Fiscal Year 2018/2019.

#### 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 \$48,861 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.

# County: ALAMEDA

| CDS # District                    | Site                                     | Assessed Value         | Annual Payment    |
|-----------------------------------|--|------------------------|-------------------|
| 75101 Pleasanton Unified          | JOSHUA A. NEAL ELEMENTARY (946-1350-013) | \$5,886,288            | 3 \$58,863        |
|                                   |  | DISTRICT TOTAL         | \$58,863          |
| CDS # District                    | Site                                     | Assessed Value         | Annual Payment    |
| 75101 San Lorenzo Unified         | MARTIN (Unknown)                         | \$6,077,329            | \$60,773          |
|                                   |  | DISTRICT TOTAL         | \$60,773          |
|                                   |  | ALAMEDA COUNTY TOTAL   | \$119,636         |
| County: AMADOR                    |  |                        |                   |
| CDS # District                    | Site                                     | Assessed Value         | Annual Payment    |
| 73981 Amador County Unified       | DRYTOWN (unknown)                        | \$607,044              | \$6,070           |
|                                   | SHENANDOAH (Unknown)                     | \$1,618,797            | <b>'</b> \$16,188 |
|                                   | WILLOW SPRINGS (Unknown)                 | \$404,705              | 5 \$4,047         |
|                                   |  | DISTRICT TOTAL         | \$26,305          |
|                                   |  | AMADOR COUNTY TOTAL    | \$26,305          |
| County: CALAVERAS                 |  |                        |                   |
| CDS # District                    | Site                                     | Assessed Value         | Annual Payment    |
| 61572 Mark Twain Union Elementary | COPPER COVE DR. (061-025-013)            | \$187,630              | ) \$1,876         |
|                                   |  | DISTRICT TOTAL         | \$1,876           |
|                                   |  | CALAVERAS COUNTY TOTAL | \$1,876           |

# County: CONTRA COSTA

| CDS # District        | Site                                 | Assessed Value  | Annual Payment |
|-----------------------|--------------------------------------|-----------------|----------------|
| 61648 Antioch Unified | CAMARA SCHL. SITE (057-041-001, 057) | \$2,971,693     | \$29,717       |
|                       | HILLCREST (052-460-012-9)            | \$922,490       | \$9,225        |
|                       |                                      | DISTRICT TOTAL: | \$38,942       |

| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
|--------------------------------------|--|-----------------------------|----------------|
| 61721 Liberty Union High             | NEW HIGH #4 (018-310-011-4)                | \$3,428,284                 | \$34,283       |
|                                      |  | DISTRICT TOTAL              | : \$34,283     |
| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
| 61754 Mt. Diablo Unified             | ALVES RANCH (11.26 ACRES) (094-780-017-6)  | \$1,732,63 <sup>2</sup>     | 1 \$17,326     |
|                                      |  | DISTRICT TOTAL              | : \$17,326     |
| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
| 61788 Pittsburg Unified              | HARBOR STREET (088-300-018)                | \$3,522,295                 | 5 \$35,223     |
|                                      |  | DISTRICT TOTAL              | : \$35,223     |
| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
| 61796 West Contra Costa Unified      | ADAMS MIDDLE (520-032-002, 520)            | \$2,677,033                 | . ,            |
|                                      | SEAVIEW ELEMENTARY (403-482-043, 403)      | \$7,380,879                 |                |
|                                      |  | DISTRICT TOTAL              | : \$100,579    |
| County: EL DORADO                    | CONTRA                                     | COSTA COUNTY TOTAL          | : \$226,353    |
| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
| 10090 El Dorado County Office of Ed. | TAHOE HOUSE (032-203-031-100)              | Assessed Value<br>\$187,535 |                |
|                                      |  | DISTRICT TOTAL              | . ,            |
|                                      | EL C                                       | ORADO COUNTY TOTAL          | : \$1,875      |
| County: FRESNO                       |  |                             |                |
| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
| 73965 Central Unified                | SIERRA/CONSTANCE (30619038,37,12)          | \$2,281,757                 | 7 \$22,818     |
|                                      |  | DISTRICT TOTAL              | : \$22,818     |
| CDS # District                       | Site                                       | Assessed Value              | Annual Payment |
| 62117 Clovis Unified                 | MILLERTON NEW TOWN ELEMENTARY (300-541-04, |                             |                |
|                                      |  | DISTRICT TOTAL              | : \$4,375      |

| CDS # District                          | Site                                  | Assessed Value Annual Payment                |
|---|---------------------------------------|--|
| 62166 Fresno Unified                    | KONKEL PROJECT (331-13-20T)           | \$1,188,353 \$11,884                         |
|   |                                       | DISTRICT TOTAL: \$11,884                     |
| CDS # District                          | Site                                  | Assessed Value Annual Payment                |
| 62265 Kings Canyon Joint Unified        | DISTRICT OPERATIONS-ALTA (373-350-14) | \$924,991 \$9,250                            |
|   |                                       | DISTRICT TOTAL: \$9,250                      |
| CDS # District                          | Site                                  | Assessed Value Annual Payment                |
| 75275 Sierra Unified                    | MILLERTON (Unknown)                   | \$517,868 \$5,179                            |
|   | SIERRA ELEMENTARY (138-140-39)        | \$86,997 \$870                               |
|   |                                       | DISTRICT TOTAL: \$6,049                      |
| CDS # District                          | Site                                  | Assessed Value Annual Payment                |
| 76778 Washington Unified                | NEW MIDDLE SITE 1 (238-150-26 & 140)  | \$594,178 \$5,942                            |
|   |                                       | DISTRICT TOTAL: \$5,942                      |
| County: IMPERIAL                        |                                       | FRESNO COUNTY TOTAL: \$60,318                |
| CDS # District                          | Site                                  | Assessed Value Annual Payment                |
| 63073 Brawley Elementary                | PARKSIDE ESTATES (046-349-03-01)      | \$1,048,864 \$10,489                         |
| , ,                                     |                                       | DISTRICT TOTAL: \$10,489                     |
|   |                                       | <u> </u>                                     |
| CDS # District                          | Site                                  | Assessed Value Annual Payment                |
|   |                                       | <u> </u>                                     |
| 63107 Calipatria Unified                | CALIPATRIA HIGH - FARM (023-060-10)   | \$142,604 \$1,426                            |
| 63107 Calipatria Unified                | CALIPATRIA HIGH - FARM (023-060-10)   | \$142,604 \$1,426<br>DISTRICT TOTAL: \$1,426 |
| 63107 Calipatria Unified CDS # District | CALIPATRIA HIGH - FARM (023-060-10)   |  |
|   |                                       | DISTRICT TOTAL: \$1,426                      |

IMPERIAL COUNTY TOTAL: \$12,452

County: KERN

| CDS # District                        | Site  | Assessed Value  | Annual Payment |
|---------------------------------------|---|-----------------|----------------|
| 63412 Delano Joint Union High         | M.D.B. & M SITE (520-010-01-00-7)               | \$531,004       | \$5,310        |
|                                       |   | DISTRICT TOTAL: | \$5,310        |
| CDS # District                        | Site  | Assessed Value  | Annual Payment |
| 63404 Delano Union Elementary         | CNG & MOT FACILITY (521-090-17/27)              | \$638,870       | \$6,389        |
|                                       |   | DISTRICT TOTAL: | \$6,389        |
| CDS # District                        | Site  | Assessed Value  | Annual Payment |
| 63438 Edison Elementary               | EUCALYPTUS PROPERTY (388 40 12)                 | \$893,737       | \$8,937        |
|                                       | EUCALYPTUS PROPERTY 2 (9.22 ACRES) (388-140-03) | \$1,516,600     | \$15,166       |
|                                       |   | DISTRICT TOTAL: | \$24,103       |
| CDS # District                        | Site  | Assessed Value  | Annual Payment |
| 63503 Greenfield Union                | FUTURE SCHOOL SITE (518-040-12)                 | \$2,019,546     |                |
|                                       | MIDDLE #4 (518-030-06)                          | \$3,170,566     |                |
|                                       | New McKee Elementary (517-030-04)               | \$2,718,021     | \$27,180       |
|                                       |   | DISTRICT TOTAL: | \$79,081       |
| CDS # District                        | Site  | Assessed Value  | Annual Payment |
| 10157 Kern County Office of Education | COTTONWOOD ROAD (170-270-18)                    | \$1,191,104     | \$11,911       |
|                                       |   | DISTRICT TOTAL: | \$11,911       |
|                                       |   |                 |                |
| CDS # District                        | Site  | Assessed Value  | Annual Payment |
| 63552 Lakeside Union                  | LAKESIDE #4 (542-010-05-3)                      | \$268,357       |                |
|                                       | LAKESIDE #5 (27 ACRES) (542-010-07-9)           | \$744,210       | . ,            |
|                                       |   | DISTRICT TOTAL: | \$10,126       |
| CDS # District                        | Site  | Assessed Value  | Annual Payment |
| 63594 Lost Hills Union Elementary     | SECTION 3 (AP069-011-049)                       | \$53,723        |                |
|                                       |   | DISTRICT TOTAL: | \$537          |

| CDS # District                  | Site                                    | Assessed Value    | Annual Payment |
|---------------------------------|---|-------------------|----------------|
| 63628 Maricopa Unified          | 42-280-05 (Unknown)                     | \$391,464         |                |
|                                 |   | DISTRICT TOTAL    | : \$3,915      |
| CDS # District                  | Site                                    | Assessed Value    | Annual Payment |
| 63677 Mojave Unified            | LOT 332 (Unknown)                       | \$395,540         | ) \$3,955      |
|                                 | RED ROCK ELEMENTARY (181050048)         | \$1,036,741       | \$10,367       |
|                                 |   | DISTRICT TOTAL    | : \$14,322     |
| CDS # District                  | Site                                    | Assessed Value    | Annual Payment |
| 63578 Richland Union Elementary | SITE 5-KIRSCHENMANN (026-160-10)        | \$66,014          | \$660          |
|                                 |   | DISTRICT TOTAL    | : \$660        |
| CDS # District                  | Site                                    | Assessed Value    | Annual Payment |
| 73742 Sierra Sands Unified      | WARD & DOWNS (Unknown)                  | \$266,206         | \$2,662        |
|                                 |   | DISTRICT TOTAL    | : \$2,662      |
| CDS # District                  | Site                                    | Assessed Value    | Annual Payment |
| 63776 Southern Kern Unified     | SCRUGGS (Unknown)                       | \$322,005         | 5 \$3,220      |
|                                 | WILLOW SPRINGS ROAD (Unknown)           | \$188,042         | 2 \$1,880      |
|                                 |   | DISTRICT TOTAL    | : \$5,100      |
| CDS # District                  | Site                                    | Assessed Value    | Annual Payment |
| 63826 Tehachapi Unified         | ALPINE FOREST SITE (325-031-01-00-7)    | \$164,455         | 5 \$1,645      |
|                                 | CHERRY LANE SITE (416-110-14)           | \$269,764         | \$2,698        |
|                                 | MOUNTAIN MEADOWS SITE (223-272-01-00-1) | \$236,584         | \$2,366        |
|                                 | STALLION SPRINGS SITE 2 (318-200-01-00) | \$302,942         | \$3,029        |
|                                 |   | DISTRICT TOTAL    | : \$9,738      |
|                                 |   | KERN COUNTY TOTAL | \$173,854      |

# County: KINGS

| CDS # District                   | Site   | Assessed Value                           | Annual Payment                                       |
|----------------------------------|--|--|--|
| 73932 Reef-Sunset Unified        | N/W TOWNSHIP (SEE FOLDER) (Unknown)                      | \$70,915                                 | \$709  |
|                                  |  | DISTRICT TOTAL:                          | \$709  |
|                                  | κ  | INGS COUNTY TOTAL:                       | \$709  |
| County: LAKE                     |  |  |  |
| CDS # District                   | Site   | Assessed Value                           | Annual Payment                                       |
| 64022 Konocti Unified            | LAKESHORE VILLAGE (Unknown)                              | \$708,453                                |  |
|                                  |  | DISTRICT TOTAL:                          | \$7,085  |
|                                  |  | LAKE COUNTY TOTAL:                       | \$7,085  |
| County: LOS ANGELES              |  |  |  |
| CDS # District                   | Site   | Assessed Value                           | Annual Payment                                       |
| 64246 Antelope Valley Union High | 70TH STR WEST & AVENUE 1 (77.33 ACRES) (3268-022-031)    | \$3,180,008                              |  |
|                                  | HIGH SCHOOL #11 (3219-001-004, 00)                       | \$480,814                                | \$4,808  |
|                                  | HIGH SCHOOL #9 (3051-027-011, 01)                        | \$3,069,661                              | \$30,697   |
|                                  | LEONA VALLEY (MESSER RANCH) (3206-006-900,901)           | \$4,319,712                              | \$43,197   |
|                                  |  | DISTRICT TOTAL:                          | \$110,502  |
| CDS # District                   | Site   | Assessed Value                           | Annual Payment                                       |
|                                  |  |  |  |
| 64345 Castaic Union              | APN 3270-015-900 (Unknown)                               | \$64,466                                 | \$645  |
| 64345 Castaic Union              | APN 3270-015-900 (Unknown)<br>APN 3270-017-904 (Unknown) | \$64,466<br>\$100,255                    |  |
| 64345 Castaic Union              |  |  | \$1,003  |
| 64345 Castaic Union              | APN 3270-017-904 (Unknown)                               | \$100,255                                | \$1,003<br>\$645                                     |
| CDS # District                   | APN 3270-017-904 (Unknown)                               | \$100,255<br>\$64,466                    | \$1,003<br>\$645                                     |
|                                  | APN 3270-017-904 (Unknown)<br>APN 3272-034-907 (Unknown) | \$100,255<br>\$64,466<br>DISTRICT TOTAL: | \$1,003<br>\$645<br><b>\$2,293</b><br>Annual Payment |

| CDS # District                               | Site   | Assessed Value   | Annual Payment   |
|--|--|--|--|
| 64444 Culver City Unified                    | BETSY ROSS ELEMENTARY (Unknown)  | \$5,872,146  | \$58,721   |
|  | WASHINGTON ELEMENTARY (Unknown)  | \$4,631,005  | \$46,310   |
|  |  | DISTRICT TOTAL:  | \$105,031  |
| CDS # District                               | Site   | Assessed Value   | Annual Payment   |
| 64527 El Rancho Unified                      | MAIZELAND (6368-006-900)   | \$908,879  | \$9,089  |
|  | OBREGON EUGENE A (8123-001-909)  | \$5,797,309  | \$57,973   |
|  | PIO PICO ELEMENTARY (5272-018-900)   | \$7,354,569  | \$73,546   |
|  |  | DISTRICT TOTAL:  | \$140,608  |
| CDS # District                               | Site   | Assessed Value   | Annual Payment   |
| 64568 Glendale Unified                       | GLENDALE ADMIN BLDG 15000 SQ FT 5642-017-902 (5642-017-902, 90)  | \$2,715,728  | \$27,157   |
|  |  | DISTRICT TOTAL:  | \$27,157   |
| CDS # District                               | Site   | Assessed Value   | Annual Payment   |
| 64642 Keppel Union Elementary                | CALIFORNIA CITY (Unknown)  | \$50,304   | \$503  |
|  |  | DISTRICT TOTAL:  | \$503  |
|  |  |  |  |
| CDS # District                               | Site   | Assessed Value   | Annual Payment   |
| CDS # District<br>64667 Lancaster Elementary | Site<br>ELEMENTARY SITE #22 (3153-002-15,16,1)   | Assessed Value<br>\$4,061,466  |  |
|  |  |  | \$40,615   |
|  | ELEMENTARY SITE #22 (3153-002-15,16,1)   | \$4,061,466  | \$40,615<br>\$28,427   |
|  | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)  | \$4,061,466<br>\$2,842,721   | \$40,615<br>\$28,427<br>\$35,651   |
|  | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)   | \$4,061,466<br>\$2,842,721<br>\$3,565,062  | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029  |
|  | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)   | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871   | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029  |
| 64667 Lancaster Elementary                   | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)  | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br><b>DISTRICT TOTAL</b> :  | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment  |
| 64667 Lancaster Elementary CDS # District    | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)<br>Site  | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br>DISTRICT TOTAL:<br>Assessed Value  | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment<br>\$84,506  |
| 64667 Lancaster Elementary CDS # District    | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (2146-004-904)   | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br>DISTRICT TOTAL:<br>Assessed Value<br>\$8,450,597   | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment<br>\$84,506<br>\$525   |
| 64667 Lancaster Elementary CDS # District    | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (2146-004-904)<br>ELA STAR #1 (5234-012-900)   | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br>DISTRICT TOTAL:<br>Assessed Value<br>\$8,450,597<br>\$52,452   | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment<br>\$84,506<br>\$525<br>\$554                                    |
| 64667 Lancaster Elementary CDS # District    | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (3176-20-900)<br>ELA STAR #1 (5234-012-900)<br>HARRISON STREET ELEMENTARY (5229-017-904)  | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br>DISTRICT TOTAL:<br>Assessed Value<br>\$8,450,597<br>\$52,452<br>\$55,366   | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment<br>\$84,506<br>\$525<br>\$554<br>\$69,792                        |
| 64667 Lancaster Elementary CDS # District    | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (3176-20-900)<br>ELA STAR #1 (5234-012-900)<br>HARRISON STREET ELEMENTARY (5229-017-904)<br>HIGHLANDER EL (2028-028-900)                     | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br>DISTRICT TOTAL:<br>Assessed Value<br>\$8,450,597<br>\$52,452<br>\$55,366<br>\$6,979,162                            | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment<br>\$84,506<br>\$525<br>\$554<br>\$69,792<br>\$6,702             |
| 64667 Lancaster Elementary CDS # District    | ELEMENTARY SITE #22 (3153-002-15,16,1)<br>MIDDLE #21 (3153-010-900)<br>SITE #24 (3105-017-900)<br>SITE 19 (3176-20-900)<br>SITE 19 (3176-20-900)<br>ELA STAR #1 (5234-012-900)<br>HARRISON STREET ELEMENTARY (5229-017-904)<br>HIGHLANDER EL (2028-028-900)<br>LOS ANGELES ACADEMY MIDDLE (5101-005-900) | \$4,061,466<br>\$2,842,721<br>\$3,565,062<br>\$302,871<br><b>DISTRICT TOTAL:</b><br><b>Assessed Value</b><br>\$8,450,597<br>\$52,452<br>\$55,366<br>\$6,979,162<br>\$670,223 | \$40,615<br>\$28,427<br>\$35,651<br>\$3,029<br><b>\$107,722</b><br>Annual Payment<br>\$84,506<br>\$525<br>\$554<br>\$69,792<br>\$6,702<br>\$68,335 |

| CDS # District                  | Site   | Assessed Value     | Annual Payment |
|---------------------------------|--|--------------------|----------------|
| 64857 Palmdale Elementary       | BLACKBIRD ELEMENTARY (3051-014-900, 90)          | \$2,210,337        | \$22,103       |
|                                 | FREDERICK W. STRASBURG SCHOOL (3019-011-901-920) | \$3,571,848        | \$35,718       |
|                                 |  | DISTRICT TOTAL:    | \$57,821       |
| CDS # District                  | Site   | Assessed Value     | Annual Payment |
| 65102 Westside Union Elementary | 4830 QUARTZ HILL ROAD (3101-017-011)             | \$199,072          | \$1,991        |
|                                 | BELLVIEW (3001-005-901)                          | \$170,358          | \$1,704        |
|                                 | L-12 & 82ND STREET WEST (3248-022-002)           | \$925,199          | \$9,252        |
|                                 | NEENACH ELEMENTARY (3275-013-903 & 3)            | \$248,157          | \$2,482        |
|                                 | QUARTZ HILLL ROAD PROPERTY (3101-017-012)        | \$183,764          | \$1,838        |
|                                 | TUMBLEWEED HEIGHTS (3262-015-900)                | \$81,459           | \$815          |
|                                 |  | DISTRICT TOTAL:    | \$18,082       |
|                                 |  | ELES COUNTY TOTAL: | \$1,089,005    |

#### County: MARIPOSA

#### Assessed Value CDS # District Site Annual Payment 65532 Mariposa County Unified \$285,279 HORNITOS (011-190-005) \$2,853 YAQUI GULCH (17-540-10) \$388,748 \$3,887 YOSEMITE WEST (06-070-32) \$1,554 \$155,374 **DISTRICT TOTAL:** \$8,294

#### County: MENDOCINO

| CDS # | District      | Site                                   | Assessed Value  | Annual Payment |
|-------|---------------|--|-----------------|----------------|
| 65615 | Ukiah Unified | HOPLAND ELEMENTARY (048-400-05)        | \$5,203,431     | \$52,034       |
|       |               | REDWOOD VALLEY ELEMENTARY (163-060-15) | \$10,864,345    | \$108,643      |
|       |               |  | DISTRICT TOTAL: | \$160,677      |
|       |               |  |                 |                |

MENDOCINO COUNTY TOTAL: \$160,677

MARIPOSA COUNTY TOTAL:

County: MERCED

\$8,294

| CDS # District                      | Site  | Assessed Value    | Annual Payment |
|-------------------------------------|---|-------------------|----------------|
| 65631 Atwater Elementary            | ATWATER-JORDAN (056-084-018)                | \$367,859         | \$3,679        |
|                                     | AVE ONE (005-110-14)                        | \$447,200         | ) \$4,472      |
|                                     | JUNIPER AVENUE (004-010-026)                | \$90,655          | 5 \$907        |
|                                     |   | DISTRICT TOTAL    | \$9,058        |
| CDS # District                      | Site  | Assessed Value    | Annual Payment |
| 65748 Livingston Union              | NEW SCHOOL SITE (047-170-011)               | \$512,117         | ' \$5,121      |
|                                     |   | DISTRICT TOTAL    | : \$5,121      |
| CDS # District                      | Site  | Assessed Value    | Annual Payment |
| 65771 Merced City Elementary        | PAULSON ROAD SITE APN 060-730-042 (Unknown) | \$827,726         | \$8,277        |
|                                     |   | DISTRICT TOTAL    | \$8,277        |
| CDS # District                      | Site  | Assessed Value    | Annual Payment |
| 65789 Merced Union High             | TYLER RD. GERARD AVE (259-130-010)          | \$2,878,580       |                |
|                                     |   | DISTRICT TOTAL    | \$28,786       |
| County: MONTEREY                    | MEF   | RCED COUNTY TOTAL | \$51,242       |
| CDS # District                      | Site  | Assessed Value    | Annual Payment |
| 66092 Monterey Peninsula Unified    | MONTEREY CAL/RANCHO SAUCI (APN 259-091-011) | \$2,520,592       |                |
| -                                   | MONTEREY CO. HIDDEN HILLS (Unknown)         | \$3,939,757       | \$39,398       |
|                                     |   | DISTRICT TOTAL    | \$64,604       |
| CDS # District                      | Site  | Assessed Value    | Annual Payment |
| 73825 North Monterey County Unified | OAK HILLS SUBDIVISION (Unknown)             | \$1,994,572       | \$19,946       |
|                                     |   | DISTRICT TOTAL    | \$19,946       |
| County: NEVADA                      | MONTE                                       | EREY COUNTY TOTAL | \$84,550       |
|                                     | Site  |                   | Annual Payment |

| CDS # District                        | Site                  | Assessed Value | Annual Payment |
|---------------------------------------|-----------------------|----------------|----------------|
| 66373 Pleasant Ridge Union Elementary | SHARON OAKS (Unknown) | \$76,250       | \$763          |

# DISTRICT TOTAL: \$763

\$763

**NEVADA COUNTY TOTAL:** 

County: PLACER

|   | Cite  |  |  |
|---|---|--|--|
| CDS # District  |   | Assessed Value   | Annual Payment   |
| 66787 Auburn Union Elementary                             | ATWOOD (28.3 ACRES) (051-100-070)                                   | \$1,007,084  |  |
|   |   | DISTRICT TOTAL:  | \$10,071   |
| CDS # District  | Site  | Assessed Value   | Annual Payment   |
| 66803 Dry Creek Joint Elementary                          | MORGAN CREEK ELEMENTARY (029-010-020)                               | \$1,697,956  | \$16,980   |
|   |   | DISTRICT TOTAL   | \$16,980   |
| CDS # District  | Site  | Assessed Value   | Annual Payment   |
| 66886 Placer Hills Union Elementary                       | PLACER HILLS (074-111-011, 074)                                     | \$2,185,512  | 2<br>\$21,855  |
|   |   | DISTRICT TOTAL   | \$21,855   |
| CDS # District  | Site  | Assessed Value   | Annual Payment   |
| 66928 Roseville Joint Union High                          | TRANSPORTATION FACILITY - INDUSTRIAL BLVD (017-122-061)             | \$1,247,666  |  |
|   |   | DISTRICT TOTAL:  | \$12,477   |
|   | PL/   | ACER COUNTY TOTAL  | \$61,383   |
|   |   |  | +  |
| County: RIVERSIDE   |   |  | · · · · · · · · ·  |
| County: RIVERSIDE CDS # District                          | Site  | Assessed Value   |  |
| -   | Site<br>538-280-002-8 (538-280-002-8)                               | Assessed Value<br>\$475,082                                | Annual Payment   |
| CDS # District  |   |  | Annual Payment<br>\$4,751  |
| CDS # District  |   | \$475,082  | Annual Payment<br>\$4,751<br><b>\$4,751</b>                                  |
| CDS # District<br>66985 Banning Unified                   | 538-280-002-8 (538-280-002-8)                                       | \$475,082<br>DISTRICT TOTAL                                | Annual Payment<br>\$4,751<br>\$4,751<br>\$4,751<br>Annual Payment            |
| CDS # District<br>66985 Banning Unified<br>CDS # District | 538-280-002-8 (538-280-002-8) Site                                  | \$475,082<br>DISTRICT TOTAL:<br>Assessed Value             | Annual Payment<br>\$4,751<br>\$4,751<br>\$4,751<br>Annual Payment<br>\$2,377 |
| CDS # District<br>66985 Banning Unified<br>CDS # District | 538-280-002-8 (538-280-002-8)  Site FOURTEENTH STREET (414-070-001) | \$475,082<br>DISTRICT TOTAL<br>Assessed Value<br>\$237,669 | Annual Payment<br>\$4,751<br>\$4,751<br>Annual Payment<br>\$2,377<br>\$2,377 |

| CDS # District                 | Site   |                             | Annual Payment   |
|--------------------------------|--|-----------------------------|--|
| 73676 Coachella Valley unified | FUTURE NORTH SHORE (K-8) 40 ACRES 721-110-001 (721-110-001)                        | \$2,157,543                 | \$ |
|                                |  | DISTRICT TOTAL:             | \$21,575   |
| CDS # District                 | Site   | Assessed Value              | Annual Payment   |
| 67033 Corona-Norco Unified     | RANCHO SERRANO HIGH (283-150-016,017)  | \$1,451,306                 | \$14,513   |
|                                | ROOSEVELT ELEMENTARY (106-020-004)   | \$2,399,798                 | \$23,998   |
|                                |  | DISTRICT TOTAL:             | \$38,511   |
| CDS # District                 | Site   | Assessed Value              | Annual Payment   |
| 67058 Desert Sands Unified     | AVE 39 ELEMENTARY (#6) (679-110-001)   | \$5,099,199                 | . ,  |
|                                | SOUTHWEST INDIO (MADISON STREET) (649-270-1 & 649-)                                | \$2,299,052                 | \$22,991   |
|                                |  | DISTRICT TOTAL:             | \$73,983   |
| CDS # District                 | Site   | Assessed Value              | Annual Payment   |
| 67082 Hemet Unified            | GIBBEL ELEMENTARY (454-400-001)  | \$432,774                   | \$4,328  |
|                                |  | DISTRICT TOTAL:             | \$4,328  |
| CDS # District                 | Site   | Assessed Value              | Annual Payment   |
| 75176 Lake Elsinore Unified    | WASSON CANYON (349-41-005)   | \$153,089                   | \$1,531  |
|                                |  | DISTRICT TOTAL:             | \$1,531  |
| CDS # District                 | Site   | Assessed Value              | Annual Payment   |
| 67124 Moreno Valley Unified    | WILMOT/CACTUS (476-100-012)  | \$313,524                   |  |
|                                |  | DISTRICT TOTAL:             |  |
| CDS # District                 | Site   | Assessed Value              | Annual Payment   |
| 67173 Palm Springs Unified     | KAREN STREET SCHOOL (667-100-006-8)  | \$342,397                   | \$3,424  |
|                                |  | ¢2 002 400                  | \$39,922   |
|                                | PALM DESSERT SCHOOL SITE (653-260-024,025,)  | \$3,992,199                 | φ <b>39,9</b> 22   |
|                                | PALM DESSERT SCHOOL SITE (653-260-024,025,)<br>RAMON ROAD 80 ACRES (670-230-006-4) | \$3,992,199<br>\$22,000,808 | . ,  |

| CDS # District                                   | Site   | Assessed Value  | Annual Payment  |
|--|--|---|---|
| 10330 Riverside County Office of Ed.             | Jurupa RLC (170-140-041, 042)  | \$2,047,097   |   |
|  |  | DISTRICT TOTAL:   | \$20,471  |
| CDS # District                                   | Site   | Assessed Value  | Annual Payment  |
| 67231 Romoland Elementary                        | MONUMENT RANCH (330-160-051-3,34)  | \$5,907,924   | \$59,079  |
|  |  | DISTRICT TOTAL:   | \$59,079  |
| CDS # District                                   | Site   | Assessed Value  | Annual Payment  |
| 67249 San Jacinto Unified                        | MEGAN COPE ELEMENTARY (433-110-028)  | \$343,722   | \$3,437   |
|  | WARREN COVE K-8 (431-250-053)  | \$1,353,404   |   |
|  |  | DISTRICT TOTAL:   | \$16,971  |
|  |  | RIVERSIDE COUNTY TOTAL:   | \$515,272   |
| County: SACRAMENTO                               |  |   |   |
| CDS # District                                   | Site   | Assessed Value  | Annual Payment  |
| 67314 Elk Grove Unified                          | APN 121-0110-002 (121-0110-002)  | \$397,622   |   |
|  |  | DISTRICT TOTAL:   | \$3,976   |
| CDS # District                                   | Site   | Assessed Value  |   |
|  |  | Abbebbea Value  | Annual Payment  |
| 67348 Galt Joint Union Elementary                | JEFF JENNINGS (148-0140-044)   | \$1,865,991   | Annual Payment<br>\$18,660  |
| 67348 Galt Joint Union Elementary                |  |   | \$18,660  |
| 67348 Galt Joint Union Elementary CDS # District |  | \$1,865,991   | \$18,660<br><b>\$18,660</b>   |
|  | JEFF JENNINGS (148-0140-044)   | \$1,865,991<br>DISTRICT TOTAL:  | \$18,660<br>\$18,660<br>Annual Payment  |
| CDS # District                                   | JEFF JENNINGS (148-0140-044)   | \$1,865,991<br>DISTRICT TOTAL:<br>Assessed Value  | \$18,660<br>\$18,660<br>Annual Payment<br>\$54,993  |
| CDS # District                                   | JEFF JENNINGS (148-0140-044) Site NORTHPOINTE MIDDLE (225-1060-024,025)                                  | \$1,865,991<br>DISTRICT TOTAL:<br>Assessed Value<br>\$5,499,253                                 | \$18,660<br>\$18,660<br>Annual Payment<br>\$54,993<br>\$9,772                               |
| CDS # District                                   | JEFF JENNINGS (148-0140-044) Site NORTHPOINTE MIDDLE (225-1060-024,025)                                  | \$1,865,991<br>DISTRICT TOTAL:<br>Assessed Value<br>\$5,499,253<br>\$977,205                    | \$18,660<br>\$18,660<br>Annual Payment<br>\$54,993<br>\$9,772                               |
| CDS # District<br>75283 Natomas Unified          | JEFF JENNINGS (148-0140-044) Site NORTHPOINTE MIDDLE (225-1060-024,025) WESTLAKESIDE SITE (225-0030-065) | \$1,865,991<br>DISTRICT TOTAL:<br>Assessed Value<br>\$5,499,253<br>\$977,205<br>DISTRICT TOTAL: | \$18,660<br>\$18,660<br>Annual Payment<br>\$54,993<br>\$9,772<br>\$64,765<br>Annual Payment |

| CDS # District            | Site  | Assessed Value  | Annual Payment |
|---------------------------|---|-----------------|----------------|
| 76505 Twin Rivers Unified | EAST NATOMAS EDUCATIONAL COMPLEX 34 ACRES (201-0320-018)  | \$8,995,753     | \$89,958       |
|                           | EAST NATOMAS EDUCATIONAL COMPLEX 35ACRES (201-0320-019)   | \$9,164,537     | \$91,645       |
|                           | EAST NATOMAS EDUCATIONAL COMPLEX 7.5 ACRES (201-0320-024) | \$4,438,228     | \$44,382       |
|                           | EAST NATOMAS EDUCATIONAL COMPLEX 7.7 ACRE (201-0320-020)  | \$8,679,099     | \$86,791       |
|                           | HARMON JOHNSON ELEMENTARY (263-0110-005-000)              | \$7,725,634     | \$77,256       |
|                           | MEISTER (225-0170-029)                                    | \$2,201,973     | \$22,020       |
|                           | SITE E (206-090-14)                                       | \$623,954       | \$6,240        |
|                           | SITE F (214-181-02)                                       | \$325,956       | \$3,260        |
|                           | TERRACE PARK ELEMENTARY (201-0300-102, 10)                | \$5,845,279     | \$58,453       |
|                           |   | DISTRICT TOTAL: | \$480,005      |

SACRAMENTO COUNTY TOTAL: \$591,534

#### County: SAN BERNADINO

| CDS # District             | Site                                  | Assessed Value Annu | al Payment |
|----------------------------|---------------------------------------|---------------------|------------|
| 67587 Adelanto Elementary  | New Elementary Site #24 (3128-391-01) | \$982,216           | \$9,822    |
|                            | PALMER & EL MIRAGE (457-251-16)       | \$209,808           | \$2,098    |
|                            |                                       | DISTRICT TOTAL:     | \$11,920   |
| CDS # District             | Site                                  | Assessed Value Annu | al Payment |
| 75077 Apply Valley Unified | APN: 441-041-35 (441-041-35)          | \$107,638           | \$1,076    |
|                            | RANCHERIAS SITE (441-041-02)          | \$1,336,439         | \$13,364   |
|                            |                                       | DISTRICT TOTAL:     | \$14,440   |
| CDS # District             | Site                                  | Assessed Value Annu | al Payment |
| 73858 Baker Valley Unified | MOUNTAIN PASS ELEMENTARY (Unknown)    | \$71,302            | \$713      |
|                            |                                       | DISTRICT TOTAL:     | \$713      |
| CDS # District             | Site                                  | Assessed Value Annu | al Payment |
| 67611 Barstow Unified      | SCHOOL FARM (Unknown)                 | \$408,927           | \$4,089    |
|                            |                                       |                     |            |

DISTRICT TOTAL: \$4,089

| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
|--------------------------------|--|-------------------------|------------------|
| 67652 Chaffey Joint Union High | HIGH SCHOOL #9 (SAN SEVAINE FONTANA) (228-021-28,27) | \$8,756,613             | \$87,566         |
|                                |  | DISTRICT TOTAL          | : \$87,566       |
| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
| 67710 Fontana Unified          | BIRCH CONTINUATION HIGH EXPANSION (0243-191-04)      | \$420,738               | 3 \$4,207        |
|                                |  | DISTRICT TOTAL          | : \$4,207        |
| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
| 75044 Hesperia Unified         | CEDAR GLEN 14.77 ACRES (3046-101-23,24,1)            | \$545,097               | <b>'</b> \$5,451 |
|                                | EL CENTRO 13.49 ACRES (405-372-42,43)                | \$430,020               | \$4,300          |
|                                |  | DISTRICT TOTAL          | : \$9,751        |
| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
| 67777 Morongo Unified          | 2 MILE ROAD/ENCELIA (0612-231-05)                    | \$82,682                | 2 \$827          |
|                                |  | DISTRICT TOTAL          | : \$827          |
| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
| 67801 Needles Unified          | AMBOY ELEMENTARY (055-613-10)                        | \$74,066                | <b>\$</b> 741    |
|                                | ESSEX ELEMENTARY (0655-131-03-0000)                  | \$118,838               | 8 \$1,188        |
|                                |  | DISTRICT TOTAL          | : \$1,929        |
| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
| 67868 Rim of the World Unified | CRESTLINE ELEMENTARY (343-111-04)                    | \$295,321               | \$2,953          |
|                                |  | DISTRICT TOTAL          | : \$2,953        |
| CDS # District                 | Site   | Assessed Value          | Annual Payment   |
|                                |  | <u>, 10000000 10100</u> |                  |

| CDS # District                   | Site                              | Assessed Value  | Annual Payment |
|----------------------------------|-----------------------------------|-----------------|----------------|
| 67876 San Bernadino City Unified | HIGHLAND-CYPRESS II (1192-361-01) | \$137,388       | \$1,374        |
|                                  |                                   | DISTRICT TOTAL: | \$1,374        |

| CDS # District          | Site   | Assessed Value  | Annual Payment |
|-------------------------|--|-----------------|----------------|
| 10363 San Bernadino COE | Adelanto Early Education Center (3128-521-09)  | \$132,180       | \$1,322        |
|                         | APPLE VALLEY COUNTY HIGH (3087-341-37)         | \$1,277,738     | \$12,777       |
|                         | BEAR VALLEY COMMUNITY DAY (2328-103-02)        | \$492,004       | \$4,920        |
|                         | Chino Hills Early Ed Center (1013-421-09 to12) | \$2,643,594     | \$26,436       |
|                         | HESPREIA EARLY ED CENTER (3072-241-17)         | \$734,330       | \$7,343        |
|                         | HIGHLAND COMMUNITY (1191-201-12)               | \$734,330       | \$7,343        |
|                         | VICTORVILLE CENTRAL COMMUNITY (0477-132-47)    | \$317,230       | \$3,172        |
|                         | yucca valley cds (0601-551-27)                 | \$1,300,816     | \$13,008       |
|                         |  | DISTRICT TOTAL: | \$76,321       |

| CDS # District               | Site  | Assessed Value  | Annual Payment |
|------------------------------|---|-----------------|----------------|
| 73957 Snowline Joint Unified | PROPERTY ON CAUGHLIN ROAD (3102-431-03, 04)             | \$185,475       | \$1,855        |
|                              | PROPERTY ON GOSS ROAD (3069-141-12-0000)                | \$139,863       | \$1,399        |
|                              | PROPERTY ON LA MESA (APN 08, 09, 10) (3097-391-07-0000) | \$67,840        | \$678          |
|                              | PROPERTY ON LUNA & BELLFLOWER (3133-131-08)             | \$197,840       | \$1,978        |
|                              |   | DISTRICT TOTAL: | \$5,910        |

| CDS # District          | Site                                       | Assessed Value  | Annual Payment |
|-------------------------|--|-----------------|----------------|
| 67918 Victor Elementary | ADDITIONAL LAND - GTE (0480-021-50,51)     | \$104,904       | \$1,049        |
|                         | ADDITIONAL LAND - IR/AC (477-393-01)       | \$82,245        | \$822          |
|                         | LOCUST PROPERTY (3093-231-03-0000)         | \$6,221,046     | \$62,210       |
|                         | MOJAVE VISTA ELEMENTARY (0478-021-17-0000) | \$1,125,974     | \$11,260       |
|                         | SANDSTONE (3104-231-07-0000)               | \$179,738       | \$1,797        |
|                         |  | DISTRICT TOTAL: | \$77,138       |
|                         |  | DISTRICT TOTAL. | φΠ,            |

SAN BERNADINO COUNTY TOTAL: \$299,138

County: SAN DIEGO

| CDS # District                | Site                    | Assessed Value  | Annual Payment |
|-------------------------------|-------------------------|-----------------|----------------|
| 67983 Borrego Springs Unified | 198-270-13 (198-270-13) | \$77,040        | \$770          |
|                               |                         | DISTRICT TOTAL: | \$770          |

| CDS # District              | Site                                   | Assessed Value          | Annual Payment |
|-----------------------------|--|-------------------------|----------------|
| 68338 San Diego Unified     | CAMP ELLIOTT 2-JR.HIGH (368-010-03)    | \$7,965,761             | \$79,658       |
|                             | SERRA ELEM. (672-450-34)               | \$84,153                | \$842          |
|                             |  | DISTRICT TOTAL:         | \$80,500       |
| CDS # District              | Site                                   | Assessed Value          | Annual Payment |
| 68361 Santee Elementary     | ELLIOTT #2 (Unknown)                   | \$176,553               | \$1,766        |
|                             | SANTEE ELEMENTARY (384-091-01,13,14)   | \$2,376,708             | \$23,767       |
|                             | SUMMIT SITE (37821013,07,35)           | \$3,577,155             | \$35,772       |
|                             |  | DISTRICT TOTAL:         | \$61,305       |
| CDS # District              | Site                                   | Assessed Value          | Annual Payment |
| 68411 Sweetwater Union High | HUNTE (643-612-15)                     | \$39,899,546            | \$398,995      |
| -                           | WINDMILL FARMS SITE (568-420-14, 15,3) | \$3,970,204             | \$39,702       |
|                             |  | DISTRICT TOTAL:         | \$438,697      |
|                             |  | SAN DIEGO COUNTY TOTAL: | \$581,272      |

#### County: SAN FRANCISCO

| CDS # District              | Site                                    | Assessed Value  | Annual Payment |
|-----------------------------|---|-----------------|----------------|
| 68478 San Francisco Unified | 1440 HARRISON SITE (3520 Lot 51)        | \$2,303,416     | \$23,034       |
|                             | 5TH & MARKET (3705 Lot 42)              | \$5,722,643     | \$57,226       |
|                             | SEVENTH AND LAWTON SITE (1030 Lot 1937) | \$502,337       | \$5,023        |
|                             | SIR FRANCIS DRAKE ANNEX (4700 Lot 8)    | \$2,134,618     | \$21,346       |
|                             |   | DISTRICT TOTAL: | \$106,629      |

#### SAN FRANCISCO COUNTY TOTAL: \$106,629

#### County: SAN JOAQUIN

| CDS # District     | Site   | Assessed Value  | Annual Payment |
|--------------------|--|-----------------|----------------|
| 68585 Lodi Unified | BRIGHT BEAR CREEK WEST STOCKTON (084-060-07) | \$3,360,644     | \$33,606       |
|                    | GANTNER ELEMENTARY (027-400-02)              | \$5,035,418     | \$50,354       |
|                    | PANOUSSI MIDDLE SCHOOL SITE (084-050-13)     | \$7,159,733     | \$71,597       |
|                    |  | DISTRICT TOTAL: | \$155,557      |

| CDS # District   | Site  | Assessed Value   | Annual Payment  |
|--|---|--|---|
| 68593 Manteca Unified  | ETHEL ALLEN (191-340-02)  | \$7,729,055  | 5 \$77,291  |
|  | LATHROP ANNEX (196-240-18 & 19)   | \$1,531,330  | \$15,313  |
|  | RUSTIC (226-020-30)   | \$3,118,240  | \$31,182  |
|  | SOUTH MANTECA HIGH (226-100-05,224)   | \$21,753,106   | \$                                    |
|  |   | DISTRICT TOTAL   | \$341,317   |
| CDS # District   | Site  | Assessed Value   | Annual Payment  |
| 68676 Stockton Unified   | CARPENTER ROAD/HERNANDEZ ELEMENTARY (179-090-13)  | \$403,095  |   |
|  |   | DISTRICT TOTAL   | \$4,031   |
|  | SAN JOAQ  | UIN COUNTY TOTAL   | \$500,905   |
| County: SAN LUIS OBISPO  |   |  |   |
| CDS # District   | Site  | Assessed Value   | Annual Payment  |
| 68759 Lucia Mar Unified  | ROSEMARY CRAIG MIDDLE (091-181-031-4-2)   | \$3,565,062  | \$35,651  |
|  |   | DISTRICT TOTAL   |   |
|  |   |  |   |
| CDS # District   | Site  | Assessed Value   | Annual Payment  |
| CDS # District<br>75457 Paso Robles Joint Unified  | Site<br>MARGARET GATES SCHOOL (25-392-014,15,16)  | Assessed Value<br>\$2,881,637  |   |
|  |   |  | \$28,816  |
|  | MARGARET GATES SCHOOL (25-392-014,15,16)  | \$2,881,637  | \$28,816<br>\$28,816  |
|  | MARGARET GATES SCHOOL (25-392-014,15,16)  | \$2,881,637<br>DISTRICT TOTAL  | \$28,816<br>\$28,816  |
| 75457 Paso Robles Joint Unified  | MARGARET GATES SCHOOL (25-392-014,15,16)  | \$2,881,637<br>DISTRICT TOTAL  | \$28,816<br>\$28,816<br>\$28,816<br>\$64,467  |
| 75457 Paso Robles Joint Unified<br>County: <b>SAN MATEO</b>  | MARGARET GATES SCHOOL (25-392-014,15,16)<br>SAN LUIS OBIS   | \$2,881,637<br>DISTRICT TOTAL<br>SPO COUNTY TOTAL  | \$28,816<br>\$28,816<br>\$28,816<br>\$64,467<br>Annual Payment  |
| 75457 Paso Robles Joint Unified County: SAN MATEO CDS # District   | MARGARET GATES SCHOOL (25-392-014,15,16) SAN LUIS OBIS  | \$2,881,637<br>DISTRICT TOTAL<br>SPO COUNTY TOTAL<br>Assessed Value  | \$28,816<br>\$28,816<br>\$28,816<br>\$64,467<br>Annual Payment<br>\$7,880   |
| 75457 Paso Robles Joint Unified County: SAN MATEO CDS # District   | MARGARET GATES SCHOOL (25-392-014,15,16)<br>SAN LUIS OBIS<br>Site<br>ENGVALL SCHOOL (019-270-260&270)           | \$2,881,637<br>DISTRICT TOTAL<br>SPO COUNTY TOTAL<br>Assessed Value<br>\$788,024                                       | \$28,816<br>\$28,816<br>\$64,467<br>Annual Payment<br>\$7,880<br>\$7,880  |
| 75457 Paso Robles Joint Unified County: SAN MATEO CDS # District   | MARGARET GATES SCHOOL (25-392-014,15,16)<br>SAN LUIS OBIS<br>Site<br>ENGVALL SCHOOL (019-270-260&270)           | \$2,881,637<br>DISTRICT TOTAL<br>SPO COUNTY TOTAL<br>Assessed Value<br>\$788,024<br>DISTRICT TOTAL                     | \$28,816<br>\$28,816<br>\$64,467<br>Annual Payment<br>\$7,880<br>\$7,880  |
| 75457 Paso Robles Joint Unified<br>County: <b>SAN MATEO</b><br>CDS # District<br>69013 San Bruno Park Elementary                                 | MARGARET GATES SCHOOL (25-392-014,15,16)<br>SAN LUIS OBIS<br>Site<br>ENGVALL SCHOOL (019-270-260&270)<br>SAN MA | \$2,881,637<br>DISTRICT TOTAL<br>SPO COUNTY TOTAL<br>Assessed Value<br>\$788,024<br>DISTRICT TOTAL                     | \$28,816<br>\$28,816<br>\$64,467<br>Annual Payment<br>\$7,880<br>\$7,880  |
| 75457 Paso Robles Joint Unified<br>County: <b>SAN MATEO</b><br>CDS # District<br>69013 San Bruno Park Elementary<br>County: <b>SANTA BARBARA</b> | MARGARET GATES SCHOOL (25-392-014,15,16)<br>SAN LUIS OBIS<br>Site<br>ENGVALL SCHOOL (019-270-260&270)<br>SAN MA | \$2,881,637<br>DISTRICT TOTAL<br>SPO COUNTY TOTAL<br>Assessed Value<br>\$788,024<br>DISTRICT TOTAL<br>TEO COUNTY TOTAL | 28,816 \$28,816 \$28,816 \$28,816 \$64,467 Annual Payment \$7,880 \$7,880 \$7,880 \$7,880 \$7,880 \$7,880 \$7,880 |

DISTRICT TOTAL: \$81,884

| CDS # District             | Site                            | Assessed Value  | Annual Payment |
|----------------------------|---------------------------------|-----------------|----------------|
| 75010 Cuyama Joint Unified | 4753 CEBRIAN (149-072-07-001-2) | \$67,540        | \$675          |
|                            | 4814 MORALES (149-061-12-001-6) | \$67,849        | \$678          |
|                            | 4825 CEBRIAN (149-063-05-001-0) | \$60,826        | \$608          |
|                            | 4825 MORALES (149-062-05-001-5) | \$64,996        | \$650          |
|                            | 4831 MORALES (149-062-04-001-8) | \$66,935        | \$669          |
|                            | 4832 SISQUOC (149-035-21-002-1) | \$60,825        | \$608          |
|                            |                                 | DISTRICT TOTAL: | \$3,888        |

| CDS # District       | Site              | Assessed Value  | Annual Payment |
|----------------------|-------------------|-----------------|----------------|
| 69229 Lompoc Unified | ARTESIA (Unknown) | \$1,009,880     | \$10,099       |
|                      |                   | DISTRICT TOTAL: | \$10,099       |

#### SANTA BARBARA COUNTY TOTAL: \$95,871

County: SANTA CLARA

| CDS # District | Site                         | Assessed Value  | Annual Payment |
|----------------|------------------------------|-----------------|----------------|
| 69385 Cambrian | METZLER ELEMENTARY (Unknown) | \$5,964,081     | \$59,641       |
|                |                              | DISTRICT TOTAL: | \$59,641       |

| CDS # District         | Site                                 | Assessed Value  | Annual Payment |
|------------------------|--------------------------------------|-----------------|----------------|
| 69666 San Jose Unified | CAGLIA UNDEVELOPED SITE (701-34-001) | \$6,008,352     | \$60,084       |
|                        |                                      | DISTRICT TOTAL: | \$60,084       |
|                        |                                      |                 |                |

#### SANTA CLARA COUNTY TOTAL: \$119,725

County: SHASTA

| CDS # District                 | Site                                       | Assessed Value  | Annual Payment |
|--------------------------------|--|-----------------|----------------|
| 70094 Pacheco Union Elementary | NORTH RANCHO - APN:054-090-36 (054-090-36) | \$813,894       | \$8,139        |
|                                |  | DISTRICT TOTAL: | \$8,139        |
|                                |  |                 |                |

#### SHASTA COUNTY TOTAL: \$8,139

County: SOLANO

| CDS # District                 | Site                              | Assessed Value       | Annual Payment |
|--------------------------------|-----------------------------------|----------------------|----------------|
| 70540 Fairfield-Suisun Unified | FALLS ELEMENTARY (148-070-006)    | \$865,549            | \$8,655        |
|                                |                                   | DISTRICT TOTAL:      | \$8,655        |
| CDS # District                 | Site                              | Assessed Value       | Annual Payment |
| 70565 Travis Unified           | GOLDRIDGE (0166-200-500)          | \$9,470,548          | \$94,705       |
|                                | SOUTH TOWN - PAPIN (0136-140-080) | \$4,917,400          | \$49,174       |
|                                |                                   | DISTRICT TOTAL:      | \$143,879      |
|                                |                                   | SOLANO COUNTY TOTAL: | \$152,534      |
| County: SONOMA                 |                                   |                      |                |
| CDS # District                 | Site                              | Assessed Value       | Annual Payment |
| 70912 Santa Rosa Elementary    | FIR RIDGE ELEMENTARY (D40-070-21) | \$754,346            | \$7,543        |
|                                |                                   | DISTRICT TOTAL:      | \$7,543        |
| CDS # District                 | Site                              | Assessed Value       | Annual Payment |
| 71035 Wright Elementary        | 950 S. WRIGHT ROAD (035-093-043)  | \$8,238,500          | \$82,385       |
|                                |                                   | DISTRICT TOTAL:      | \$82,385       |
|                                |                                   | SONOMA COUNTY TOTAL: | \$89,928       |
| County: STANISLAUS             |                                   |                      |                |
| CDS # District                 | Site                              | Assessed Value       | Annual Payment |
| 75564 Oakdale Joint Unified    | BRIDLE RIDGE (063-060-006)        | \$839,234            |                |
|                                |                                   | DISTRICT TOTAL:      | \$8,392        |
| CDS # District                 | Site                              | Assessed Value       | Annual Payment |
| 71217 Patterson Joint Unified  | NEW ELEMENTARY SCHOOL (Unknown)   | \$420,451            | \$4,205        |
|                                |                                   | DISTRICT TOTAL:      | \$4,205        |

| CDS # District                | Site   | Assessed Value        | Annual Payment   |
|-------------------------------|--|-----------------------|--|
| 71290 Sylvan Union Elementary | ELEMENTARY SCHOOL SITE #12 (083-004-089)                           | \$3,327,440           | \$33,274   |
|                               |  | DISTRICT TOTAL:       | \$33,274   |
| County: SUTTER                | STANISL  | AUS COUNTY TOTAL:     | \$45,871   |
|                               |  | -                     |  |
| CDS # District                | Site   | Assessed Value        | Annual Payment   |
| 71464 Yuba City Unified       | GROVE/BOGUE ROADS (23023001&002)                                   | \$2,977,657           |  |
|                               | SHANGHAI BEND RD & PEORIA DR (55-010-040)                          | \$220,300             |  |
|                               |  | DISTRICT TOTAL:       | : \$31,980   |
|                               | SUT  | TER COUNTY TOTAL      | \$31,980   |
| County: TULARE                |  |                       |  |
| CDS # District                | Site   | Assessed Value        | Annual Payment   |
| 71795 Allesworth Elementary   | ELEMENTARY SCHOOL K-6 333-350-019 (333-350-019)                    | \$57,958              | \$580  |
|                               |  | DISTRICT TOTAL        | \$580  |
| CDS # District                | Site   | Assessed Value        | Annual Payment   |
| 71803 Alpaugh Unified         | FUTURE FAA SITE (311-350-002)                                      | \$367,466             | \$3,675  |
|                               |  | DISTRICT TOTAL:       | \$3,675  |
| CDS # District                | Site   | Assessed Value        | Annual Payment   |
| 75325 Farmersville Unified    | FUTURE MIDDLE 053 (129-010-11)                                     | \$193,480             | ) \$1,935  |
|                               | FUTURE MIDDLE 054 (129-010-054)                                    | \$82,245              | 5 \$822  |
|                               | FUTURE MIDDLE 055 (129-010-055)                                    | \$189,290             | \$1,893  |
|                               | FUTURE MIDDLE 056 (129-010-056)                                    | \$189,290             | \$1,893  |
|                               |  | ¢101 010              | \$1,813  |
|                               | FUTURE MIDDLE 057 (129-010-057)                                    | \$181,318             | סוס, וע  |
|                               | FUTURE MIDDLE 057 (129-010-057)<br>FUTURE MIDDLE 058 (129-010-058) | \$181,318             | . ,  |
|                               |  | . ,                   | \$ |
|                               | FUTURE MIDDLE 058 (129-010-058)                                    | \$128,936             | \$   |
|                               | FUTURE MIDDLE 058 (129-010-058)<br>FUTURE MIDDLE 059 (129-010-059) | \$128,936<br>\$82,245 | 5\$1,2895\$8225\$822   |

| CDS # District                  | Site                                      | Assessed Value      | Annual Payment |
|---------------------------------|---|---------------------|----------------|
| 71944 Hope Elementary           | ORANGE GROVE SITE (303-060-011-000)       | \$246,735           |                |
|                                 |   | DISTRICT TOTAL      | \$2,467        |
| CDS # District                  | Site                                      | Assessed Value      | Annual Payment |
| 75523 Porterville Unified       | K-8 GRAMMAR SCHOOL (254-010-014,049)      | \$1,468,665         | \$\$14,687     |
|                                 |   | DISTRICT TOTAL      | \$14,687       |
| CDS # District                  | Site                                      | Assessed Value      | Annual Payment |
| 72090 Rockford Elementary       | ROCKFORD SCHOOL (240-150-19)              | \$708,642           | \$7,086        |
|                                 | ROCKFORD SCHOOL 8 ACRES (236-150-010-000) | \$192,344           | \$1,923        |
|                                 |   | DISTRICT TOTAL:     | \$9,009        |
| CDS # District                  | Site                                      | Assessed Value      | Annual Payment |
| 72231 Tulare City Elementary    | SEMINOLE/MORRISON PROPERTY (172-010-037)  | \$1,148,498         | \$ \$11,485    |
|                                 |   | DISTRICT TOTAL:     | \$11,485       |
| CDS # District                  | Site                                      | Assessed Value      | Annual Payment |
| 72256 Visalia Unified           | HOUSTON/ROAD 152 (103-040-040-000)        | \$509,083           | \$\$,091       |
|                                 | LOVERS LANE (127-010-044-000)             | \$428,313           | \$4,283        |
|                                 | LOVERS LANE/MILL CREEK (098-070-035-000)  | \$1,230,811         | \$12,308       |
|                                 | MARCIN COURT (085-540-019-000)            | \$248,225           | \$2,482        |
|                                 | PINKHAM ROAD/'K' ROAD (126-920-008-000)   | \$1,028,390         | \$10,284       |
|                                 |   | DISTRICT TOTAL      | \$34,448       |
|                                 |   | TULARE COUNTY TOTAL | \$88,462       |
| County: TUOLUMNE                |   |                     |                |
| CDS # District                  | Site                                      | Assessed Value      | Annual Payment |
| 70240 Columbia Union Elementory |   | )) \$250.063        | ¢2 500         |

| CDS # District                  | Site   | Assessed Value  | Annual Payment |
|---------------------------------|--|-----------------|----------------|
| 72348 Columbia Union Elementary | SPRINGFIELD COMMUNITY DAY SCHOOL (033-090-04-00) | \$359,862       | \$3,599        |
|                                 |  | DISTRICT TOTAL: | \$3,599        |
|                                 |  |                 |                |

TUOLMNE COUNTY TOTAL: \$3,599

#### County: VENTURA

| CDS # District                 | Site                                    | Assessed Value        | Annual Payment |
|--------------------------------|---|-----------------------|----------------|
| 72652 Ventura Unified          | FRASER RANCH (063-0-1310045)            | \$1,362,568           | \$13,626       |
|                                | JEWETT SITE (131-0-060-015)             | \$840,637             | \$8,406        |
|                                | SUDDEN ESTATE (Unknown)                 | \$769,298             | \$7,693        |
|                                |   | DISTRICT TOTAL:       | \$29,725       |
|                                |   | VENTURA COUNTY TOTAL: | \$29,725       |
| County: YOLO                   |   |                       |                |
| CDS # District                 | Site                                    | Assessed Value        | Annual Payment |
| 72694 Washington Unified       | LINDEN ACRES (Unknown)                  | \$2,389,984           | \$23,900       |
|                                |   | DISTRICT TOTAL:       | \$23,900       |
| CDS # District                 | Site                                    | Assessed Value        | Annual Payment |
| 72702 Winters Jont Unified     | WOLFSKILL HIGH (0103-220-030)           | \$76,689              |                |
|                                |   | DISTRICT TOTAL:       | \$767          |
|                                |   | YOLO COUNTY TOTAL:    | \$24,667       |
| County: YUBA                   |   |                       |                |
| CDS # District                 | Site                                    | Assessed Value        | Annual Payment |
| 72736 Marysville Joint Unified | MEADOWS (014-300-070-000)               | \$6,294,271           | \$62,943       |
| -                              | OLD DOBBINS SCHOOL (Unknown)            | \$245,354             | \$2,454        |
|                                | OREGON HOUSE SCHOOL SITE (Unknown)      | \$266,309             | \$2,663        |
|                                | W. T. ELLIS CONTINUATION HIGH (Unknown) | \$87,671              | \$877          |
|                                | WHEELER RANCH (014-860-007)             | \$591,457             | \$5,915        |
|                                |   | DISTRICT TOTAL:       | \$74,852       |
|                                |   | YUBA COUNTY TOTAL:    | \$74,852       |

**CALIFORNIA TOTAL:** \$5,518,827

| 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               |
| BUTTE        | 61424 | Chico Unified                 | Canyon View High                | 002-190-021-000      | Community Use               |
| BUTTE        |       | Chico Unified                 | Henshaw                         | 042-020-019          | Community Use               |
| BUTTE        | 75507 | Gridley Unified               | Randolph Property               | No parcel # reported | Community Use               |
| CALAVERAS    | 61564 | Calaveras Unified             | Sheep Ranch                     | 36-020-09            | Below Minimum (\$9,462)     |
| CALAVERAS    | 61572 | Mark Twain Union Elementary   | Fourth Crossing School          | 052-004-025          | Below Minimun (\$7,574)     |
| CALAVERAS    | 61580 | Vallecito Union Elementary    | Sanders Lane                    | 30-015-022           | Community Use               |
| CONTRA COSTA | 61655 | Brentwood Union               | Fourth Middle School            | 018-100-033/040/041  | Community Use               |
| CONTRA COSTA | 61762 | Oakley Union Elementary       | Zocchi/Marsh Middle School      | 034-190-002/003      | Community Use               |
| DEL NORTE    | 61820 | Del Norte County Unified      | Pacific Shores                  | No parcel # reported | Below Minimum (\$5,715)     |
| HUMBOLDT     | 62679 | Arcata Elementary             | Westwood Site                   | 505-151-07           | Leased to Tenant            |
| HUMBOLDT     | 75515 | Eureka City Unified           | Jacobs Education Center         | 9-101-018, 9-111     | Community Use               |
| IMPERIAL     | 63115 | Central Union High            | McCabe Rd & Pitzer Rd           | 054-140-001          | Community Use               |
| KERN         | 63693 | Norris                        | Unnamed Elementary #6 (Partial) | 492-090-57           | Leased to Tenant            |
| KERN         | 63792 | Standard Elementary           | New Site                        | No parcel # reported | Leased to Tenant            |
| KERN         | 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         | 64030 | Lakeport Unified              | Natural High                    | 025-601-07           | Community Use               |
| LASSEN       | 64089 | Big Valley Joint Unified      | Big Valley Primary              | 018-270-23           | Community Use               |
| LOS ANGELES  | 64378 | Charter Oak Unified           | Palm View School                | 8428-16-907          | Community Use               |
| LOS ANGELES  | 64378 | Charter Oak Unified           | Ruddock School                  | 8940-65-12           | Community Use               |
| LOS ANGELES  | 64477 | Eastside Union                | Grange Property                 | 3307-005-901-900     | Below Minimum (\$25,963)    |
| LOS ANGELES  | 73445 | Hacienda La Puente Unified    | Hillgrove Elementary            | 8217-032-901         | Below Minimum (\$39,698)    |
| LOS ANGELES  | 64600 | Hermosa Beach City Elementary | North School                    | No parcel # reported | Will be used within 2 years |
| LOS ANGELES  | 64659 | La Canada Unified             | Foothill Intermediate School    | No parcel # reported | Leased to Tenant            |
| LOS ANGELES  | 64659 | La Canada Unified             | Oak Grove                       | No parcel # reported | Leased to Tenant            |
| LOS ANGELES  | 64717 | Little Lake City Elementary   | Gettysburg (District Office)    | No parcel # reported | Leased to Tenant            |

| COUNTY      | CDS # | District                       | Site                       | Parcel Number(s)     | Fee Waived - Reason      |
|-------------|-------|--------------------------------|----------------------------|----------------------|--------------------------|
| LOS ANGELES | 64766 | Lowell Joint Elementary        | Maybrook                   | No parcel # reported | Child Care Program       |
| LOS ANGELES | 64766 | Lowell Joint Elementary        | Starbuck                   | No parcel # reported | Community Use            |
| LOS ANGELES | 75333 | Manhattan Beach Unified        | Polliwog Pond              | 4165-007-902         | Community Use            |
| LOS ANGELES | 64840 | Norwalk-La Mirada Unified      | Hoxie                      | 8021-029-903         | Leased to Tenant         |
| LOS ANGELES | 64840 | Norwalk-La Mirada Unified      | Kling                      | 8038-028-90123       | Community Use            |
| LOS ANGELES | 64840 | Norwalk-La Mirada Unified      | Rancho                     | 8061-035-900         | Community Use            |
| LOS ANGELES | 64865 | Palos Verdes Peninsula Unified | Campo Verde                | No parcel # reported | Community Use            |
| LOS ANGELES | 64865 | Palos Verdes Peninsula Unified | Portugese Bend             | No parcel # reported | Community Use            |
| LOS ANGELES | 64881 | Pasadena Unified               | Linda Vista                | No parcel # reported | Below Minimum (\$3,642)  |
| LOS ANGELES | 75341 | Redondo Beach Unified          | Fulton                     | No parcel # reported | Leased to Tenant         |
| LOS ANGELES | 75341 | Redondo Beach Unified          | Patterson                  | No parcel # reported | Leased to Tenant         |
| LOS ANGELES | 64980 | Santa Monica-Malibu Unified    | 9th and Colorado           | No parcel # reported | Leased to Tenant         |
| LOS ANGELES | 64980 | Santa Monica-Malibu Unified    | Guest Quarters - A         | No parcel # reported | Leased to Tenant         |
| LOS ANGELES | 64980 | Santa Monica-Malibu Unified    | Guest Quarters - B         | No parcel # reported | Leased to Tenant         |
| LOS ANGELES | 64980 | Santa Monica-Malibu Unified    | Malibu Canyon Road         | No parcel # reported | Community Use            |
| LOS ANGELES | 65029 | South Pasadena Unified         | Oneonta                    | No parcel # reported | Leased to Tenant         |
| MARIN       | 65318 | Dixie Elementary               | Don Timoteo                | 175-060-01           | Community Use            |
| MARIN       | 65318 | Dixie Elementary               | Lucas Valley               | 164-022-10           | Child Care Program       |
| MARIN       | 65318 | Dixie Elementary               | Santa Margarita            | 165-021-07           | Child Care Program       |
| MARIN       | 65367 | Larkspur-Corte Madera          | Larkspur School            | No parcel # reported | Leased to Tenant         |
| MARIN       | 65391 | Mill Valley Elementary         | Alto                       | No parcel # reported | Leased to Tenant         |
| MARIN       | 65391 | Mill Valley Elementary         | Homestead                  | No parcel # reported | Leased to Tenant         |
| MARIN       | 75002 | Ross Valley                    | Deer Park                  | No parcel # reported | Community Use            |
| MARIN       | 75002 | Ross Valley                    | Red Hill Intermediate      | No parcel # reported | Community Use            |
| MARIN       | 65482 | Tamalpais Union High           | San Geronimo               | No parcel # reported | Basic Aid                |
| MARIN       | 65482 | Tamalpais Union High           | Bolinas Site               | No parcel # reported | Basic Aid                |
| MARIPOSA    | 65532 | Mariposa County Unified        | Spring Hill High and Cont. | 012-180-013          | Below Minimum (\$20,196) |

| COUNTY    | CDS # | District                   | Site                               | Parcel Number(s)         | Fee Waived - Reason      |
|-----------|-------|----------------------------|------------------------------------|--------------------------|--------------------------|
| MENDOCINO | 65557 | Arena Union Elementary     | Bower                              | 145-091-X 10             | Basic Aid                |
| MENDOCINO | 65557 | Arena Union Elementary     | Halliday                           | No parcel # reported     | Basic Aid                |
| MENDOCINO | 65557 | Arena Union Elementary     | Oakridge                           | No parcel # reported     | Basic Aid                |
| MENDOCINO | 65763 | McSwain Union Elementary   | Old El Capitan School Road         | No parcel # reported     | Below Minimum (\$9,481)  |
| MENDOCINO | 65581 | Mendocino Unified          | Old Grammar School Rec Center Site | 119-140-19               | Basic Aid                |
| MONO      | 73692 | Mammoth Unified            | Hilton Creek                       | No parcel # reported     | Community Use            |
| MONTEREY  | 65961 | Alisal Union               | New Elementary #12                 | 153-097-006              | Leased to Tenant         |
| MONTEREY  | 65961 | Alisal Union               | New Elementary #14                 | 153-101-015-000          | Leased to Tenant         |
| MONTEREY  | 65987 | Carmel Unified             | Holt Site                          | 416-028-03               | Basic Aid                |
| MONTEREY  | 65987 | Carmel Unified             | Robinson Canyon Road               | No parcel # reported     | Basic Aid                |
| MONTEREY  | 66183 | San Lucas Union Elementary | Lot 2                              | 231-037-02               | Below Minimum (\$21,035) |
| MONTEREY  | 66183 | San Lucas Union Elementary | Lots 3 & 4                         | 231-037-02               | Below Minimum (\$42,085) |
| MONTEREY  | 66183 | San Lucas Union Elementary | Lots 13 & 15                       | 231-038-11<br>231-038-13 | Below Minimum (\$21,035) |
| NEVADA    | 66340 | Nevada City                | Nevada City Charter                | 05-370-01                | Community Use            |
| NEVADA    | 66340 | Nevada City                | Nevada City Elementary             | No parcel # reported     | Community Use            |
| ORANGE    | 66480 | Cypress Elementary         | Cawthon (Robert C.)                | 242-332-01               | Leased to Tenant         |
| ORANGE    | 66480 | Cypress Elementary         | Damron School                      | 241-056-01               | Leased to Tenant         |
| ORANGE    | 66498 | Fountain Valley Elementary | Moiola Elementary                  | 157-033-15               | Community Use            |
| ORANGE    | 73650 | Irvine Unified             | El Camino                          | 449-072-18               | Community Use            |
| ORANGE    | 66613 | Ocean View Elementary      | Crest View                         | 112-060-1-55             | Leased to Tenant         |
| ORANGE    | 66613 | Ocean View Elementary      | Glen View                          | 145-422-19               | Child Care Program       |
| ORANGE    | 66613 | Ocean View Elementary      | Haven View                         | 106-180-8                | Community Use            |
| ORANGE    | 66613 | Ocean View Elementary      | Meadow View                        | 146-181-01               | Child Care Program       |
| ORANGE    | 66613 | Ocean View Elementary      | Park View                          | 142-441-28               | Community Use            |
| ORANGE    | 66613 | Ocean View Elementary      | Rancho View                        | 107-100-52               | Leased to Tenant         |
| ORANGE    | 66613 | Ocean View Elementary      | Robinwood                          | 145-042-24               | Community Use            |

| COUNTY         | CDS # | District                      | Site                               | Parcel Number(s)           | Fee Waived - Reason         |
|----------------|-------|-------------------------------|------------------------------------|----------------------------|-----------------------------|
| ORANGE         | 66621 | Orange Unified                | Peralta                            | No parcel # reported       | Community Use               |
| ORANGE         | 66621 | Orange Unified                | Walnut                             | No parcel # reported       | Community Use               |
| ORANGE         | 66670 | Santa Ana Unified             | McKinley                           | No parcel # reported       | Community Use               |
| PLACER         | 66761 | Ackerman Elementary           | Bowman                             | 053-090-023<br>053-090-024 | Community Use               |
| PLACER         | 66795 | Colfax Elemenary              | Iowa Hill School                   | 064-210-046-000            | Below Minimum (\$43,277)    |
| PLACER         | 66837 | Foresthill Union Elementary   | Foresthill School Site #3          | 007-045-084                | Community Use               |
| PLACER         | 66944 | Tahoe-Truckee Unified         | Kingswood Estate                   | No parcel # reported       | Basic Aid                   |
| RIVERSIDE      | 75176 | Lake Elsinore Unified         | Jean Hayman                        | 366-070-005                | Leased to Tenant            |
| RIVERSIDE      | 67207 | Perris Union High             | Choice 2000 On-Line (Char)         | No parcel # reported       | Community Use               |
| RIVERSIDE      | 75192 | Temecula Valley Unified       | Middle School #8 (Winchester 1800) | No parcel # reported       | Will be used within 2 years |
| SAN BERNARDINO | 73957 | Snowline Joint Unified        | Property on Bellflower & Luna      | 3096-341-06                | Below Minimum (\$41,217)    |
| SAN BERNARDINO | 73957 | Snowline Joint Unified        | Property on Duncan Road            | 3098-311-11-0000           | Leased to Tenant            |
| SAN BERNARDINO | 73957 | Snowline Joint Unified        | Property on White Road             | 3065-561-07                | Leased to Tenant            |
| SAN BERNARDINO | 67918 | Victor Elementary             | 8th Street Lot                     | 478-213-11                 | Below Minimum (\$33,574)    |
| SAN BERNARDINO | 67918 | Victor Elementary             | Additional Land - M&O              | 0477-173-04<br>0477-173-05 | Below Minimum (\$11,890)    |
| SAN DIEGO      | 67983 | Borrego Springs Unified       | Ocotillo Wells                     | No parcel # reported       | Below Minimum (\$12,840)    |
| SAN DIEGO      | 67991 | Cajon Valley Union Elementary | Chase/Jamacha                      | No parcel # reported       | Leased to Tenant            |
| SAN DIEGO      | 68031 | Coronado Unified              | Glorietta Bay Property             | 760-215-22<br>760-215-23   | Leased to Tenant            |
| SAN DIEGO      | 68049 | Dehesa                        | Land Locked Razooky Property       | 520-020-008-00             | Below Minimum (\$4,240)     |
| SAN DIEGO      | 68312 | Rancho Santa Fe Elementary    | 17017 Mimosa RSF                   | No parcel # reported       | Basic Aid                   |
| SAN DIEGO      | 68338 | San Diego Unified             | Bay Terraces #6                    | 589-020-31                 | Child Care                  |
| SAN DIEGO      | 68338 | San Diego Unified             | Camp Elliott No. 3                 | 373-030-03                 | Community Use               |
| SAN DIEGO      | 68338 | San Diego Unified             | Decatur                            | 352-460-08                 | Leased to Tenant            |
| SAN DIEGO      | 68338 | San Diego Unified             | Grantville                         | 461-030-33                 | Leased to Tenant            |

| COUNTY          | CDS # | District                       | Site                            | Parcel Number(s)     | Fee Waived - Reason      |
|-----------------|-------|--------------------------------|---------------------------------|----------------------|--------------------------|
| SAN DIEGO       | 68338 | San Diego Unified              | Marcy                           | 670-100-01           | Leased to Tenant         |
| SAN DIEGO       | 68338 | San Diego Unified              | Scripps                         | 346-531-01           | Leased to Tenant         |
| SAN DIEGO       | 75614 | Valley Center-Pauma            | Non-Road APN 188-141-21         | 188/141-21           | Community Use            |
| SAN DIEGO       | 75614 | Valley Center-Pauma            | Cole Grade Road                 | No parcel # reported | Child Care               |
| SAN LUIS OBISPO | 68759 | Lucia Mar Unified              | Hidden Oaks                     | 047-132-016          | Community Use            |
| SAN LUIS OBISPO | 68809 | San Luis Costal Unified        | Avila School                    | 76-221-03-990        | Basic Aid                |
| SAN LUIS OBISPO | 68809 | San Luis Costal Unified        | East Santa Fe School            | 76-061-02-000        | Basic Aid                |
| SAN LUIS OBISPO | 68809 | San Luis Costal Unified        | Morro - 1130 Napa Avenue        | 068-280-068          | Basic Aid                |
| SAN LUIS OBISPO | 68809 | San Luis Costal Unified        | Sunnyside - 880 Manzanita Drive | 074-330-001          | Basic Aid                |
| SAN MATEO       | 68924 | Jefferson Union High           | Serramonte High                 | 091211160-300        | Community Use            |
| SAN MATEO       | 68957 | Las Lomitas Elementary         | Ladera                          | No parcel # reported | Basic Aid                |
| SAN MATEO       | 68957 | Las Lomitas Elementary         | La Loma                         | No parcel # reported | Basic Aid                |
| SAN MATEO       | 68973 | Millbrae                       | Glen Oaks                       | No parcel # reported | Child Care Program       |
| SAN MATEO       | 69070 | South San Francisco Unified    | Serra Vista Elementary          | 091-231-070          | Basic Aid                |
| SANTA BARBARA   | 75010 | Cuyama Joint Unified           | 67 and 69 Pato Ave.             | 149-052-04-001-5     | Below Minimum (\$48,083) |
| SANTA BARBARA   | 75010 | Cuyama Joint Unified           | 4826 Sisquoc St.                | 149-035-20-001-0     | Below Minimum (\$48,083) |
| SANTA BARBARA   | 69195 | Goleta Union Elementary        | El Rancho                       | 79-120-04            | Child Care Program       |
| SANTA BARBARA   | 76786 | Santa Barbara Unified          | Happy Canyon                    | 145-070-16           | Community Use            |
| SANTA BARBARA   | 76786 | Santa Barbara Unified          | Hidden Valley                   | No parcel # reported | Community Use            |
| SANTA BARBARA   | 76786 | Santa Barbara Unified          | Tatum Property                  | 065-040-026          | Community Use            |
| SANTA BARBARA   | 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         |
| SANTA CLARA     | 69377 | Berryessa Union Elementary     | Mabury                          | No parcel # reported | Community Use            |
| SANTA CLARA     | 69393 | Campbell Union Elementary      | Dover                           | 28812075             | Leased to Tenant         |
| SANTA CLARA     | 69393 | Campbell Union Elementary      | Hamilton                        | 30505034             | Leased to Tenant         |
| SANTA CLARA     | 69393 | Campbell Union Elementary      | Hazelwood                       | 405-30-005           | Leased to Tenant         |
| SANTA CLARA     | 69419 | Cupertino Union                | D. W. Luther                    | 29629023             | Leased to Tenant         |

| COUNTY      | CDS # | District                            | Site                       | Parcel Number(s)     | Fee Waived - Reason |
|-------------|-------|-------------------------------------|----------------------------|----------------------|---------------------|
| SANTA CLARA | 69419 | Cupertino Union                     | Montebello                 | 351-24-011           | Community Use       |
| SANTA CLARA | 69419 | Cupertino Union                     | Junipero Serra             | 32326001             | Leased to Tenant    |
| SANTA CLARA | 69468 | Fremont Union High                  | Sunnyvale High             | No parcel # reported | Basic Aid           |
| SANTA CLARA | 69518 | Los Altos Elementary                | Eastbrook                  | No parcel # reported | Leased to Tenant    |
| SANTA CLARA | 69534 | Los Gatos-Saratoga Joint Union High | 809 University Avenue      | No parcel # reported | Basic Aid           |
| SANTA CLARA | 73387 | Milpitas Unified                    | Murphy                     | No parcel # reported | Leased to Tenant    |
| SANTA CLARA | 73387 | Milpitas Unified                    | Topham                     | No parcel # reported | Leased to Tenant    |
| SANTA CLARA | 69575 | Moreland Elementary                 | Amber Drive                | 299-05-016           | Leased to Tenant    |
| SANTA CLARA | 69575 | Moreland Elementary                 | Coventry                   | 307-510-10           | Leased to Tenant    |
| SANTA CLARA | 69575 | Moreland Elementary                 | Eastrebrook                | 381-15-003           | Leased to Tenant    |
| SANTA CLARA | 69575 | Moreland Elementary                 | Phelan                     | 37004-37005          | Leased to Tenant    |
| SANTA CLARA | 69575 | Moreland Elementary                 | Strawberry Park            | 299-37-004           | Leased to Tenant    |
| SANTA CLARA | 69591 | Mountain View-Whisman Elementary    | O. J. Cooper               | 197-32-001-00        | Community Use       |
| SANTA CLARA | 69591 | Mountain View-Whisman Elementary    | Whisman                    | 160-23-005           | Community Use       |
| SANTA CLARA | 69625 | Oak Grove Elementary                | Blossom Valley             | 689-28-005           | Leased to Tenant    |
| SANTA CLARA | 69625 | Oak Grove Elementary                | Dickinson                  | No parcel # reported | Leased to Tenant    |
| SANTA CLARA | 69625 | Oak Grove Elementary                | San Anselmo                | 704-30-055           | Leased to Tenant    |
| SANTA CLARA | 69641 | Palo Alto Unified                   | Cubberley High             | No parcel # reported | Basic Aid           |
| SANTA CLARA | 69641 | Palo Alto Unified                   | Fremont Hills              | No parcel # reported | Basic Aid           |
| SANTA CLARA | 69641 | Palo Alto Unified                   | Garland                    | 82493                | Basic Aid           |
| SANTA CLARA | 69641 | Palo Alto Unified                   | 525 San Antonio Road       | No parcel # reported | Basic Aid           |
| SANTA CLARA | 69666 | San Jose Unified                    | Hacienda                   | 701-32-006           | Leased to Tenant    |
| SANTA CLARA | 69666 | San Jose Unified                    | Henderson                  | 701-07-016           | Leased to Tenant    |
| SANTA CLARA | 69674 | Santa Clara Unified                 | L C Curtis Intermediate    | 290-23-088           | Leased to Tenant    |
| SANTA CLARA | 69674 | Santa Clara Unified                 | Monticello                 | 216-25-004           | Child Care          |
| SANTA CLARA | 69674 | Santa Clara Unified                 | Patrick Henry Intermediate | No parcel # reported | Community Use       |
| SANTA CLARA | 69690 | Sunnyvale Elementary                | Adair Elementary           | 165-11-007           | Leased to Tenant    |

| COUNTY      | CDS # | District                       | Site                            | Parcel Number(s)     | Fee Waived - Reason      |
|-------------|-------|--------------------------------|---------------------------------|----------------------|--------------------------|
| SANTA CLARA | 69690 | Sunnyvale Elementary           | Bayside                         | No parcel # reported | Leased to Tenant         |
| SANTA CLARA | 69690 | Sunnyvale Elementary           | De Anza                         | No parcel # reported | Leased to Tenant         |
| SANTA CLARA | 69690 | Sunnyvale Elementary           | Hollenbeck                      | 202-14-010           | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | Athenour School                 | 569-27-016           | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | Cinnabar School                 | No parcel # reported | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | DeVoss School                   | No parcel # reported | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | Howes School                    | No parcel # reported | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | Lone Hill School                | 419-39-026           | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | Mirassou School                 | No parcel # reported | Leased to Tenant         |
| SANTA CLARA | 69708 | Union Elementary               | Ross School                     | No parcel # reported | Leased to Tenant         |
| SHASTA      | 75267 | Gateway Unified                | Lake Shasta Dam blvd            | 006-890-005-000      | Below Minimum (\$7,500)  |
| SHASTA      | 75267 | Gateway Unified                | Lake blvd & Tamarack            | 113-030-003-000      | Below Minimum (\$30,000) |
| SISKIYOU    | 70292 | Forks of Salmon Elementary     | Old Sch. On Forest Serv.        | No parcel # reported | Below Minimum (\$26,378) |
| SOLANO      | 70524 | Benicia Unified                | Mills                           | 0088-152-030         | Community Use            |
| SOLANO      | 70581 | Vallejo City Unified           | Hiddenbrooke                    | 0182-050-020         | Community Use            |
| SOLANO      | 70581 | Vallejo City Unified           | Grant School                    | 0061-124-010         | Community Use            |
| SONOMA      | 73882 | Cotati-Rohnert Park Unified    | Sequoia & Hayes Lot             | 0452-530-616-0513    | Community Use            |
| STANISLAUS  | 71100 | Hickman Elementary             | Expansion Site                  | 10-48-10             | Community Use            |
| STANISLAUS  | 75564 | Oakdale Joint Unified          | Ackley Circle                   | 64-62-20, 21, 23     | Community Use            |
| STANISLAUS  | 75564 | Oakdale Joint Unified          | Brady Property                  | 62-04-28-850         | Community Use            |
| STANISLAUS  | 71266 | Salida Union Elementary        | River Ranch Educational Park    | 136-08-16-813        | Community Use            |
| TEHAMA      | 71472 | Antelope Elementary            | Berrendos Middle School         | 039-160-26           | Community Use            |
| TEHAMA      | 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 (\$47,533) |
| TULARE      | 72132 | Springville Union Elementary   | Springville                     | 18/28454019          | Community Use            |
| TUOLUMNE    | 72348 | Columbia Union Elementary      | Middle School Site              | 33-090-01            | Community Use            |
| TUOLUMNE    | 72355 | Curtis Creek Elementary        | Sullivan Creek                  | 43-162-02            | Below Minimum (\$36,065) |

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

# REDUCTION OF FEES FOR UNUSED SCHOOL SITES 2018/2019 FISCAL YEAR

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

#### ADDED UNUSED SCHOOL SITES 2018/2019 FISCAL YEAR

| COUNTY         | CDS # | District              | Site                           | Parcel Number(s)  | Add Site - Reason                  |
|----------------|-------|-----------------------|--------------------------------|-------------------|------------------------------------|
| ALAMEDA        | 61176 | Fremont Unified       | Marshall Elementary            | 531-0219-073      | No Longer Qualifies as a Used Site |
| FRESNO         | 62117 | Clovis Unified        | Minnewawa & Int Elementary     | 580-080-02S       | Newly Acquired - April 2019        |
| FRESNO         | 62117 | Clovis Unified        | Fowler & McKinley Elementary   | 310-041-17        | Newly Acquired - May 2019          |
| FRESNO         | 62117 | Clovis Unified        | Minnewawa & Perrin Elementary  | 556-020-02        | Not Previously Reported            |
| FRESNO         | 75234 | Golden Plains Unified | Tranquillity High              | 030-150-105       | Newly Acquired - June 2016         |
| KERN           | 63529 | Kern High             | NW Site                        | 463-051-10        | Newly Acquired - February 2019     |
| KERN           | 63529 | Kern High             | Comp HS #19                    | 414-210-3         | Newly Acquired - December 2017     |
| KERN           | 63529 | Kern High             | SW Site                        | Multiple          | Newly Acquired - June 2018         |
| KINGS          | 63917 | Hanford Elementary    | Unnamed - Centennial Drive     | 009-050-097       | Newly Acquired - March 2018        |
| MARIN          | 65375 | Lincoln Elementary    | Union                          | 125-040-12        | Newly Acquired - June 2017         |
| RIVERSIDE      | 66985 | Banning Unified       | Flood Channel Silver           | 543-030-004       | Newly Acquired - June 2018         |
| RIVERSIDE      | 66985 | Banning Unified       | 654 W. Westward Ave            | 543-030-018       | Newly Acquired - July 2018         |
| RIVERSIDE      | 66993 | Beaumont Unified      | Summerwind                     | 413-290-064       | Newly Acquired - June 2018         |
| RIVERSIDE      | 67124 | Moreno Valley Unified | HS #5                          | 743-310-001-5     | Newly Acquired - June 2016         |
| SAN BERNARDINO | 75044 | Hesperia Unified      | Juniper Street - 2nd Site      | 0413-011-04       | Newly Acquired - August 2019       |
| SAN BERNARDINO | 67777 | Morongo Unified       | Vacant Land                    | 0590-171-02-0-000 | No Longer Qualified as a Used Site |
| SAN BERNARDINO | 67801 | Needles Unified       | Grace Henderson Elementary     | Not Reported      | Not Previously Reported            |
| SAN DIEGO      | 76851 | Bonsall Unified       | Gird Road                      | 124-340-3400      | Not Previously Reported            |
| SAN DIEGO      | 73791 | San Marcos Unified    | Twin Oaks                      | 182-270-11-00     | Newly Acquired - October 2018      |
| SANTA BARBARA  | 76786 | Santa Barbara Unified | Armory                         | 031-041-001       | Newly Acquired - December 2018     |
| SONOMA         | 70656 | Cloverdale Unified    | Unnamed                        | 117-040-055       | Newly Acquired - June 2018         |
| STANISLAUS     | 75739 | Turlock Unified       | 2818 W. Christoffersen Parkway | 087-030-004       | Newly Acquired - April 2019        |
| STANISLAUS     | 75739 | Turlock Unified       | 510 South 1st Street           | 043-036-017       | Newly Acquired - February 2017     |
| STANISLAUS     | 75739 | Turlock Unified       | 233 N. Soderquist Road         | 061-001-006       | Newly Acquired - March 2019        |
| STANISLAUS     | 75739 | Turlock Unified       | 217 N. Soderquist Road         | 061-001-007       | Newly Acquired - April 2019        |
| TEHAMA         | 71472 | Antelope Elementary   | Manton Elementary              | Not Reported      | No Longer Qualifies as a Used Site |
| VENTURA        | 76828 | Santa Paula Unified   | 35 Palm Court                  | 100-0-154-085     | No Longer Qualifies as a Used Site |
| VENTURA        | 76828 | Santa Paula Unified   | 8 Palm Court                   | 100-0-155-095     | No Longer Qualifies as a Used Site |

#### DELETED UNUSED SCHOOL SITES 2018/2019 FISCAL YEAR

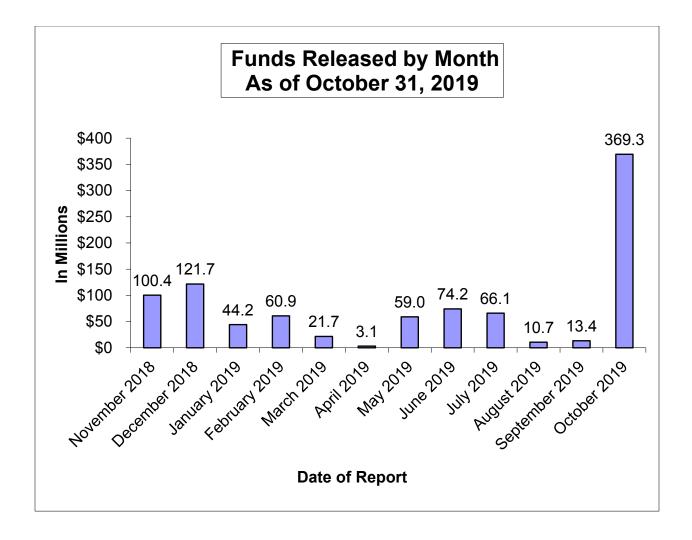
| COUNTY         | CDS # | District                    | Site                       | Parcel Number(s)     | Delete Site - Reason                           |
|----------------|-------|-----------------------------|----------------------------|----------------------|--|
| CONTRA COSTA   | 61648 | Antioch Unified             | Moller Ranch               | No parcel # reported | Sold - September 2017                          |
| EL DORADO      | 61978 | Rescue Union Elementary     | Bass Lake Property         | 115-400-12           | Sold - November 2018                           |
| FRESNO         | 75275 | Sierra Unified              | Auberry Elementary         | 128-560-12           | Sold - July 2019                               |
| IMPERIAL       | 63164 | Imperial Unified            | New Elementary 12 Acre     | 044-200-028          | Used for School Purposes - August 2019         |
| KERN           | 63321 | Bakersfield City Elementary | 5600 Morning Drive         | 437-010-15           | Used for School Purposes - July 2018           |
| KERN           | 63503 | Greenfield Union            | Crescent Elementary #10    | 518-030-06           | Used for School Purposes - July 2019           |
| LOS ANGELES    | 64857 | Palmdale Elementary         | Juniper Intermediate       | No parcel # reported | Used for School Purposed - August 2018         |
| MADERA         | 65755 | Los Banos Unified           | B Street / Place Road Site | No parcel # reported | Construction of School Facilities - March 2019 |
| MARIN          | 65458 | San Rafael City Elementary  | Venetia Valley             | No parcel # reported | Used for School Purposes - 2019                |
| MERCED         | 65763 | McSwain Union Elementary    | Old El Captain School Road | 065-080-011          | Sold - December 2018                           |
| ORANGE         | 66449 | Brea-Olinda Unified         | Olinda Elementary          | 315-011-04           | Sold - 2019                                    |
| ORANGE         | 66530 | Huntington Beach City Elem. | Kettler Elementary         | 148-012-11           | Used for School Purposes - December 2018       |
| PLUMAS         | 66969 | Plumas Unified              | Wolf Creek Middle          | 110-062-21           | Sold - August 2018                             |
| PLUMAS         | 66969 | Plumas Unified              | Almanor High               | 100-230-15           | Sold - July 2017                               |
| RIVERSIDE      | 66985 | Banning Unified             | Old Cabazon Elementary     | 526-021-008          | Used for School Purposes - 2019                |
| RIVERSIDE      | 66993 | Beaumont Unified            | Chavez Elementary          | 408-090-044          | Sold - July 2018                               |
| RIVERSIDE      | 67058 | Desert Sands Unified        | Elementary #7              | 679-230-002          | Used for School Purposes - July 2018           |
| RIVERSIDE      | 67173 | Palm Springs Unified        | Section 14                 | No parcel # reported | Used for School Purposes - November 2017       |
| RIVERSIDE      | 67207 | Perris Union High           | High School #4             | 466-210-037          | Construction of School Facilities - March 2019 |
| SACRAMENTO     | 67314 | Elk Grove Unified           | Miwok Village              | 132-0020-165-000     | Construction of School Facilities - May 2019   |
| SACRAMENTO     | 67330 | Folsom-Cordova Unified      | Monier Circle              | 072-1010-029         | Used for School Purposes - May 2019            |
| SACRAMENTO     | 76505 | Twin Rivers Unified         | 1690 Bell Ave              | 238-0050-011, 01     | Sold - December 2018                           |
| SACRAMENTO     | 76505 | Twin Rivers Unified         | 1710 Ascot Ave             | 215-0241-012         | Sold - January 2019                            |
| SAN BERNARDINO | 67587 | Adelanto Elementary         | Gus Franklin               | 3101-581-14, 15      | Used for School Purposes - August 2014         |
| SAN BERNARDINO | 67587 | Adelanto Elementary         | El Mirage                  | 458-22-113-25        | Used for School Purposes - August 2012         |
| SAN BERNARDINO | 67777 | Morongo Unified             | Joshua Tree Elementary     | 603-191-10-000       | Used for School Purposes - January 2019        |
| SAN DIEGO      | 68130 | Grossmont Union High        | HS #2 Alpine               | 404-0322-24          | Used for School Purposes - November 2018       |
| SAN DIEGO      | 68189 | Lakeside Union Elementary   | Lakeside Ave               | 379-191-19           | Used for School Purposes - July 2019           |
| SANTA CLARA    | 69674 | Santa Clara Unified         | Agnews                     | 097-04-028           | Construction of School Facilities - July 2019  |

#### DELETED UNUSED SCHOOL SITES 2018/2019 FISCAL YEAR

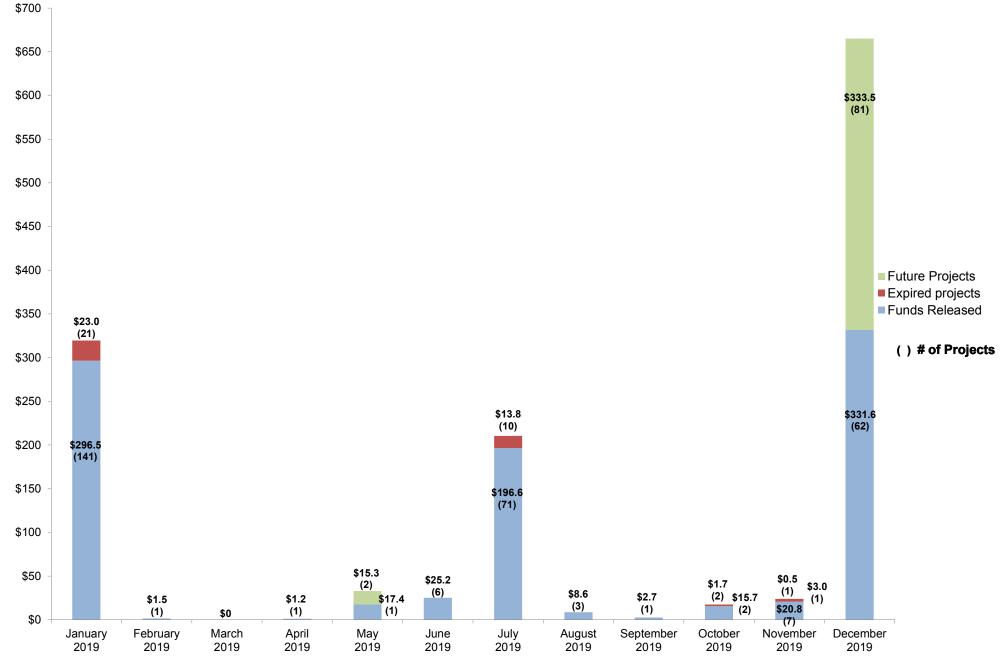
| COUNTY  | CDS # | District               | Site                              | Parcel Number(s)   | Delete Site - Reason                  |
|---------|-------|------------------------|-----------------------------------|--------------------|---------------------------------------|
| SHASTA  | 75267 | Gateway Unified        | BLM 1230096                       | 115-110-001        | Sold - June 2018                      |
| SHASTA  | 75267 | Gateway Unified        | BLM 1230027                       | 115-140-016        | Sold - June 2018                      |
| SUTTER  | 71357 | Brittan Elementary     | Brittan Elementary                | 13-270-115         | Sold - April 2019                     |
| VENTURA | 76828 | Santa Paula Unified    | 41 Palm Court                     | 100-0-154-065      | Used for School Purposes - April 2019 |
| VENTURA | 76828 | Santa Paula Unified    | 42 Palm Court                     | 100-0-154-165      | Used for School Purposes - April 2019 |
| VENTURA | 72652 | Ventura Unified        | Transportation Maintenance Center | 063-0-140-615, 605 | Used for School Purposes - April 2017 |
| YOLO    | 72710 | Woodland Joint Unified | Willow Springs                    | 066-270-055        | Sold - June 2019                      |

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, December 9, 2019

### STATUS OF FUND RELEASES



#### Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of October 23, 2019 SAB (in millions of dollars)



#### SCHOOL FACILITY PROGRAM

#### Available Funds (in Millions) As of December 9, 2019

|                            | Prop. 51 - \$7 Billion - November 2016 |   |   |                   |  |   |         |                    |  |  |  |
|----------------------------|--|---|---|-------------------|--|---|---------|--------------------|--|--|--|
| Program                    | Original Bond<br>Allocation            | Remaining Bond<br>Authority as of<br>October 23, 2019 | Estimated Approvals<br>for December 9, 2019 | Special Items/PIF | Remaining Bond Authority as<br>of December 9, 2019<br>(excludes Unfunded<br>Approvals) | Accumulated<br>Unfunded Approvals<br>as of October 23, 2019 |         | Special Items/PIF2 | Remaining Bond Authority as<br>of December 9, 2019<br>(includes Unfunded<br>Approvals) |  |  |
| New Construction           | \$3,000.0                              | \$1,983.1   |   |                   | \$1,983.1  | -\$428.9  | -\$22.0 |                    | \$1,532.2  |  |  |
| Modernization              | 3,000.0                                | 2,411.8   |   |                   | 2,411.8  | -251.4  | -61.3   |                    | 2,099.1  |  |  |
| Career Technical Education | 500.0                                  | 271.8   |   |                   | 271.8  | -15.4   |         |                    | 256.4  |  |  |
| Charter School             | 500.0                                  | 423.5   |   |                   | 423.5  | -420.5  |         |                    | 3.0  |  |  |
| SUBTOTAL                   | \$7,000.0                              | \$5,090.2   | \$0.0                                       | \$0.0             | \$5,090.2  | <sup>A</sup> -\$1,116.2                                     | -\$83.3 | \$0.0              | \$3,890.7  |  |  |

|                            | Prop. 1D - \$7.3 Billion - November 2006 |   |   |                   |  |   |   |                    |  |  |  |
|----------------------------|--|---|---|-------------------|--|---|---|--------------------|--|--|--|
| Program                    | Original Bond<br>Allocation              | Remaining Bond<br>Authority as of<br>October 23, 2019 | Estimated Approvals<br>for December 9, 2019 | Special Items/PIF | Remaining Bond Authority as<br>of December 9, 2019<br>(excludes Unfunded<br>Approvals) | Accumulated<br>Unfunded Approvals<br>as of October 23, 2019 | Estimated Unfunded<br>Approvals for<br>December 9, 2019 | Special Items/PIF2 | Remaining Bond Authority as<br>of December 9, 2019<br>(includes Unfunded<br>Approvals) |  |  |
| New Construction           | \$1,900.0                                | \$2.9   | \$2.4                                       |                   | \$5.3  |   |   |                    | \$5.3 <sup>F</sup>   |  |  |
| Seismic Repair             |  | 2.7   |   |                   | 2.7  |   |   |                    | 2.7  |  |  |
| Modernization              | 3,300.0                                  | 1.6   |   |                   | 1.6  | -\$0.5  |   |                    | 1.1 <sup>F</sup>   |  |  |
| Career Technical Education | 500.0                                    | 14.1  |   |                   | 14.1   |   |   |                    | 14.1   |  |  |
| High Performance Schools   | 100.0                                    | 0.7   |   |                   | 0.7  |   |   |                    | 0.7  |  |  |
| Overcrowding Relief        | 1,000.0                                  | 11.8  | 0.1   |                   | 11.9   |   | -\$10.6   |                    | 1.3 <sup>F</sup>   |  |  |
| Charter School             | 500.0                                    | 136.7   | 20.8  |                   | 157.5  | -126.8  | -18.6   |                    | 12.1   |  |  |
| Joint Use                  | 57.5                                     | в 0.0   |   |                   | 0.0  |   |   |                    | 0.0  |  |  |
| SUBTOTAL                   | \$7,357.5                                | \$170.5   | \$23.3                                      | \$0.0             | \$193.8  | <sup>A</sup> -\$127.3                                       | -\$29.2   | \$0.0              | \$37.3   |  |  |

|                                | Prop. 55 - \$10 Billion - March 2004 |   |   |                   |  |   |   |                    |  |  |  |
|--------------------------------|--------------------------------------|---|---|-------------------|--|---|---|--------------------|--|--|--|
| Program                        | Original Bond<br>Allocation          | Remaining Bond<br>Authority as of<br>October 23, 2019 | Estimated Approvals<br>for December 9, 2019 | Special Items/PIF | Remaining Bond Authority as<br>of December 9, 2019<br>(excludes Unfunded<br>Approvals) | Accumulated<br>Unfunded Approvals<br>as of October 23, 2019 | Estimated Unfunded<br>Approvals for<br>December 9, 2019 | Special Items/PIF2 | Remaining Bond Authority as<br>of December 9, 2019<br>(includes Unfunded<br>Approvals) |  |  |
| New Construction               | \$4,965.8                            | c \$1.5   | D \$0.5                                     |                   | \$2.0  |   |   |                    | \$2.0 F  |  |  |
| Modernization                  | 2,250.0                              | 0.5   |   |                   | 0.5  | -\$0.2  |   |                    | 0.3  |  |  |
| Critically Overcrowded Schools | 2,440.0                              | 0.0   |   |                   | 0.0  |   |   |                    | 0.0  |  |  |
| Charter School                 | 300.0                                | 15.6  |   |                   | 15.6   | -13.2   | -\$0.2  |                    | 2.2  |  |  |
| Joint Use                      |                                      | 0.0   |   |                   | 0.0  |   |   |                    | 0.0  |  |  |
| Joint Use                      | 66.7                                 | e 0.0   |   |                   | 0.0  |   |   |                    | 0.0  |  |  |
| SUBTOTAL                       | \$10,022.5                           | \$17.6  | \$0.5                                       | \$0.0             | \$18.1   | <sup>A</sup> -\$13.4  | -\$0.2  | \$0.0              | \$4.5  |  |  |
| TOTAL PAGE 1                   | \$24,380.0                           | \$5,278.3   | \$23.8                                      | \$0.0             | \$5,302.1  | -\$1,256.9  | -\$112.7  | \$0.0              | \$3,932.5  |  |  |

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 1/21/5/2010 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 \$2,740,717 for New Construction, \$121,463 for Modernization, and \$2,931,768 for ORG in Proposition 1D; \$490,476 for New Construction and \$928,816 for Charter in Proposition 55.

#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of December 9, 2019

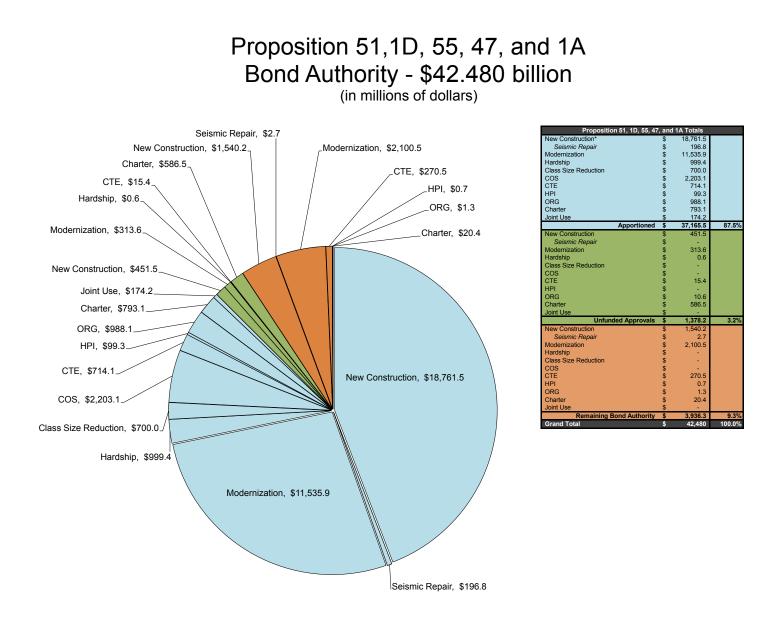
|                                | Prop. 47 - \$11.4 Billion - November 2003 |   |   |       |  |   |   |                   |   |  |
|--------------------------------|---|---|---|-------|--|---|---|-------------------|---|--|
| Program                        | Original Bond Allocation                  | Remaining Bond<br>Authority as of<br>October 23, 2019 | Estimated Approvals<br>for December 9, 2019 |       | Remaining Bond Authority<br>as of December 9, 2019<br>(excludes Unfunded<br>Approvals) | Accumulated Unfunded<br>Approvals as of October<br>23, 2019 | Estimated Unfunded<br>Approvals for<br>December 9, 2019 | Special Items/PIF | Remaining Bond Authority as of<br>December 9, 2019 (includes<br>Unfunded Approvals) |  |
| New Construction               | \$6,250.0                                 | \$0.7   |   |       | \$0.7  |   |   |                   | \$0.7   |  |
| Modernization                  | 3,300.0                                   | 0.2   |   |       | 0.2  | -\$0.2  |   |                   | 0.0   |  |
| Critically Overcrowded Schools | 1,700.0                                   | 0.0   |   |       | 0.0  |   |   |                   | 0.0   |  |
| Charter School                 | 100.0                                     | 9.3   | \$1.0                                       |       | 10.3   | -4.6  | -\$2.6  |                   | 3.1   |  |
| Joint Use                      | 50.0                                      | 0.0   |   |       | 0.0  |   |   |                   | 0.0   |  |
| SUBTOTAL                       | \$11,400.0                                | \$10.2  | \$1.0                                       | \$0.0 | \$11.2   | A -\$4.8  | -\$2.6  | \$0.0             | \$3.8   |  |

|                      | Prop. 1A - \$6.7 Billion - November 1998 |   |   |                   |  |   |   |                    |   |  |  |
|----------------------|--|---|---|-------------------|--|---|---|--------------------|---|--|--|
| Program              | Original Bond Allocation                 | Remaining Bond<br>Authority as of<br>October 23, 2019 | Estimated Approvals<br>for December 9, 2019 | Special Itoms/DIE | Remaining Bond Authority<br>as of December 9, 2019<br>(excludes Unfunded<br>Approvals) | Accumulated Unfunded<br>Approvals as of October<br>23, 2019 | Estimated Unfunded<br>Approvals for<br>December 9, 2019 | Special Items/PIF2 | Remaining Bond Authority as of<br>December 9, 2019 (includes<br>Unfunded Approvals) |  |  |
| New Construction     | \$2,900.0                                | \$0.6   |   |                   | \$0.6  | -\$0.6  |   |                    | \$0.0   |  |  |
| Modernization        | 2,100.0                                  | 0.0   |   |                   | 0.0  |   |   |                    | 0.0   |  |  |
| Hardship             | 1,000.0                                  | 0.6   |   |                   | 0.6  | -0.6  |   |                    | 0.0   |  |  |
| Class Size Reduction | 700.0                                    | 0.0   |   |                   | 0.0  |   |   |                    | 0.0   |  |  |
| SUBTOTAL             | \$6,700.0                                | \$1.2   | \$0.0                                       | \$0.0             | \$1.2  | A -\$1.2  | \$0.0   | \$0.0              | \$0.0   |  |  |
| TOTAL PAGE 2         | \$18,100.0                               | \$11.4  | \$1.0                                       | \$0.0             | \$12.4   | -\$6.0  | -\$2.6  | \$0.0              | \$3.8   |  |  |
| TOTAL FROM PAGE 1    | \$24,380.0                               | \$5,278.3   | \$23.8                                      | \$0.0             | \$5,302.1  | -\$1,256.9  | -\$112.7  | \$0.0              | \$3,932.5   |  |  |

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

| Program   | Appropriation | Remaining<br>Authority as of<br>October 23, 2019 | SAB Approvals as of<br>October 23, 2019 | Miscellaneous<br>Adjustments for<br>December 9, 2019 | Remaining Authority as of<br>December 9, 2019 |
|---|---------------|--|---|--|---|
| Chapter 32, Statutes of 2018 (AB<br>1808) - Emergency Repair Program<br>(ERP) |               | 0.0  |   |  |   |
| Chapter 51, Statutes of 2019 (SB 75) ·<br>Full-Day Kindergarten (FY 19/20)    | \$300.0       | \$300.0  |   |  | \$300.0                                       |
| TOTAL   |               | \$360.0  | -\$57.3                                 | \$0.0  | \$302.7                                       |

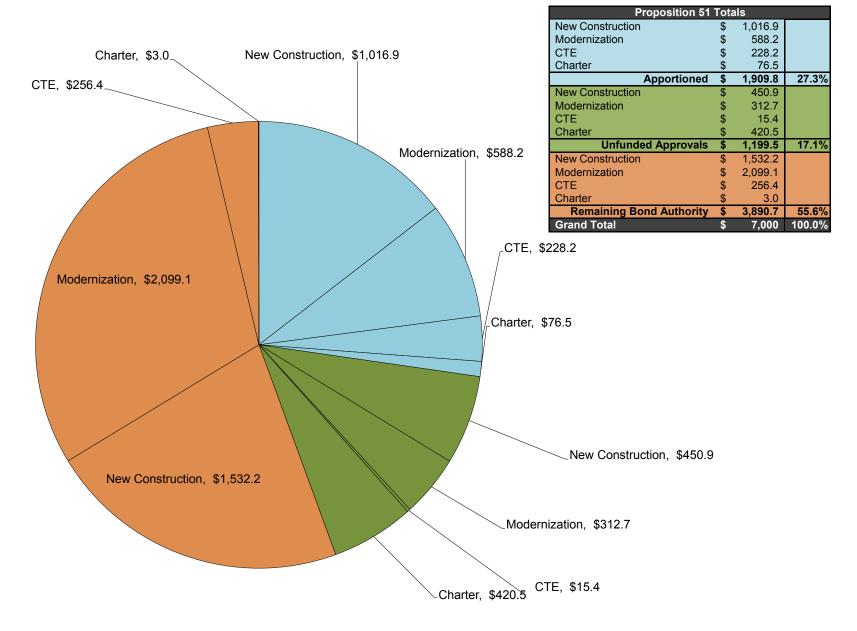
A. Balance of bonding authority excludes unfunded approvals.

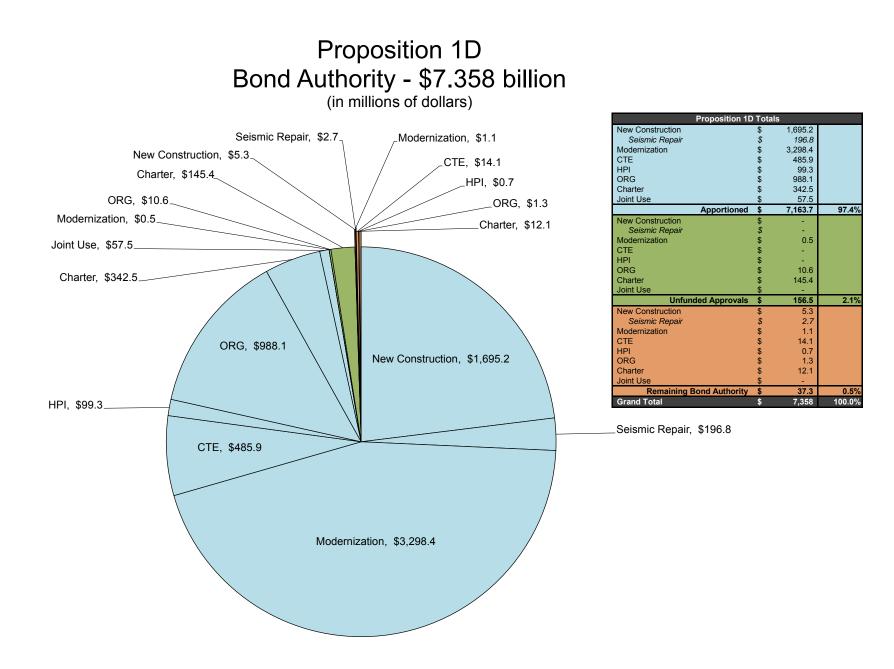


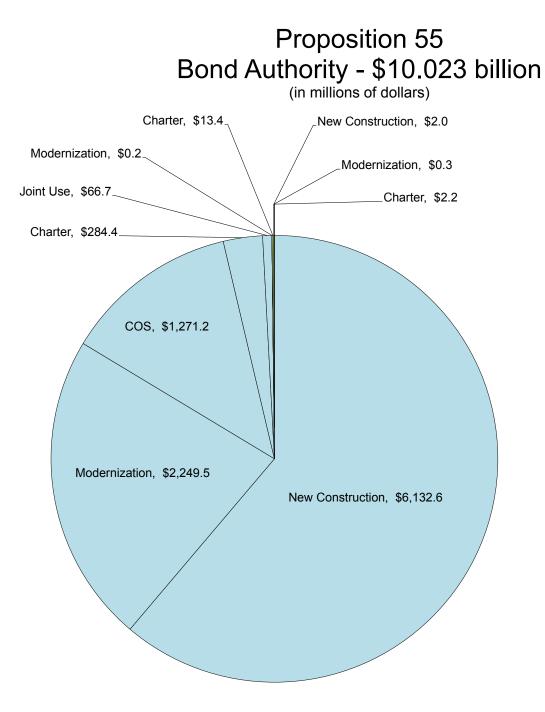
\*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4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



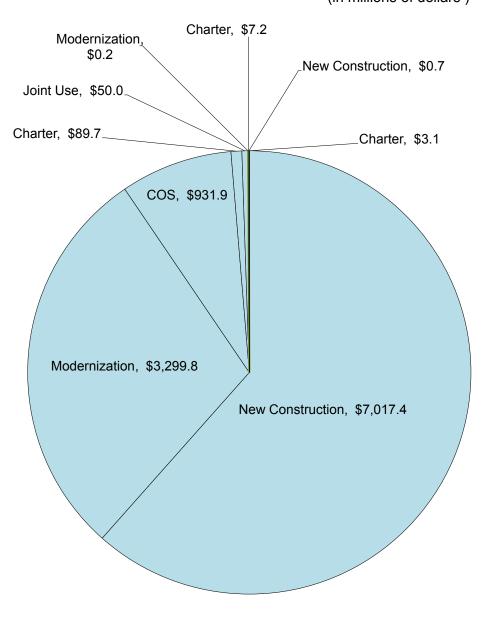




| Proposition 55 Totals    |    |          |        |  |  |  |  |  |
|--------------------------|----|----------|--------|--|--|--|--|--|
| New Construction         | \$ | 6,132.6  |        |  |  |  |  |  |
| Modernization            | \$ | 2,249.5  |        |  |  |  |  |  |
| COS                      | \$ | 1,271.2  |        |  |  |  |  |  |
| Charter                  | \$ | 284.4    |        |  |  |  |  |  |
| Joint Use                | \$ | 66.7     |        |  |  |  |  |  |
| Apportioned              | \$ | 10,004.4 | 99.8%  |  |  |  |  |  |
| New Construction         | \$ | -        |        |  |  |  |  |  |
| Modernization            | \$ | 0.2      |        |  |  |  |  |  |
| COS                      | \$ | -        |        |  |  |  |  |  |
| Charter                  | \$ | 13.4     |        |  |  |  |  |  |
| Joint Use                | \$ | -        |        |  |  |  |  |  |
| Unfunded Approvals       | \$ | 13.6     | 0.1%   |  |  |  |  |  |
| New Construction         | \$ | 2.0      |        |  |  |  |  |  |
| Modernization            | \$ | 0.3      |        |  |  |  |  |  |
| COS                      | \$ | -        |        |  |  |  |  |  |
| Charter                  | \$ | 2.2      |        |  |  |  |  |  |
| Joint Use                | \$ | -        |        |  |  |  |  |  |
| Remaining Bond Authority | \$ | 4.5      | 0.0%   |  |  |  |  |  |
| Grand Total              | \$ | 10,023   | 100.0% |  |  |  |  |  |

### 

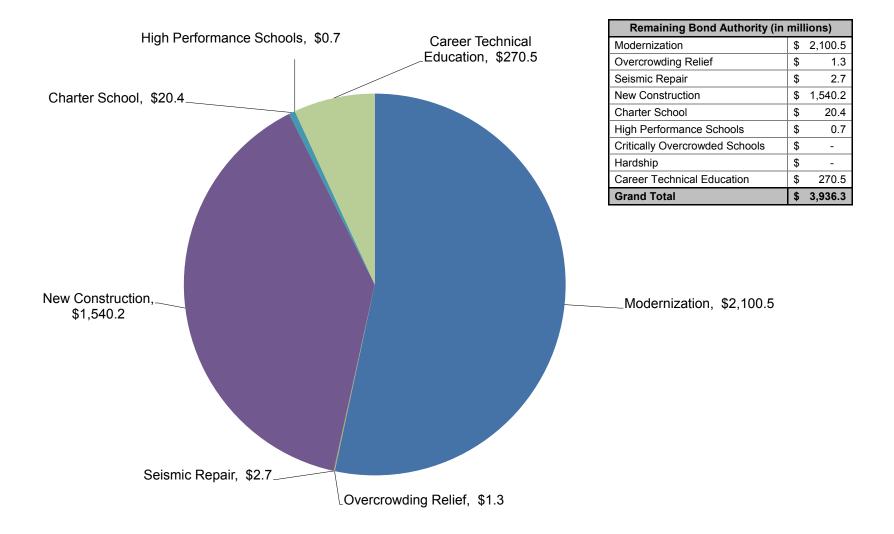
### Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars )



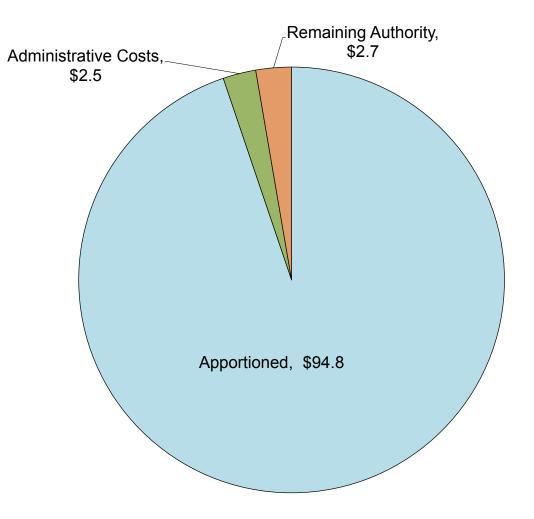
| Proposition 47 Totals    |    |          |        |  |  |  |  |  |  |
|--------------------------|----|----------|--------|--|--|--|--|--|--|
| New Construction         | \$ | 7,017.4  |        |  |  |  |  |  |  |
| Modernization            | \$ | 3,299.8  |        |  |  |  |  |  |  |
| COS                      | \$ | 931.9    |        |  |  |  |  |  |  |
| Charter                  | \$ | 89.7     |        |  |  |  |  |  |  |
| Joint Use                | \$ | 50.0     |        |  |  |  |  |  |  |
| Apportioned              | \$ | 11,388.8 | 99.9%  |  |  |  |  |  |  |
| New Construction         | \$ | -        |        |  |  |  |  |  |  |
| Modernization            | \$ | 0.2      |        |  |  |  |  |  |  |
| COS                      | \$ | -        |        |  |  |  |  |  |  |
| Charter                  | \$ | 7.2      |        |  |  |  |  |  |  |
| Joint Use                | \$ | -        |        |  |  |  |  |  |  |
| Unfunded Approvals       | \$ | 7.4      | 0.1%   |  |  |  |  |  |  |
| New Construction         | \$ | 0.7      |        |  |  |  |  |  |  |
| Modernization            | \$ | -        |        |  |  |  |  |  |  |
| COS                      | \$ | -        |        |  |  |  |  |  |  |
| Charter                  | \$ | 3.1      |        |  |  |  |  |  |  |
| Joint Use                | \$ | -        |        |  |  |  |  |  |  |
| Remaining Bond Authority | \$ | 3.8      | 0.0%   |  |  |  |  |  |  |
| Grand Total              | \$ | 11,400   | 100.0% |  |  |  |  |  |  |

### Remaining Bond Authority - \$3,936.3 million

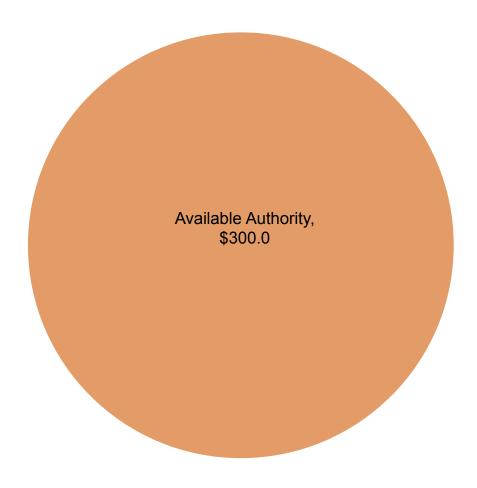
(by program, in millions) As of December 09, 2019 SAB



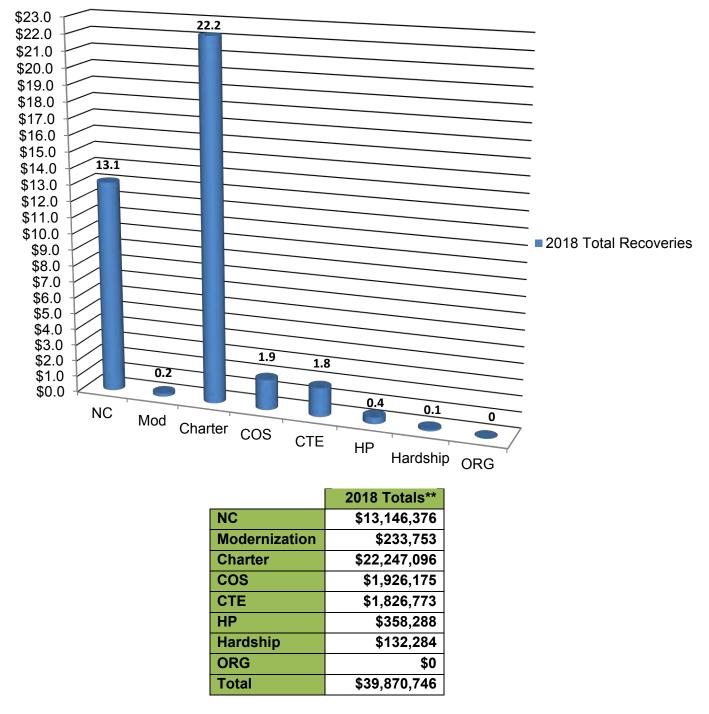
### Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



### Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2019/2020 Authority - \$300 million

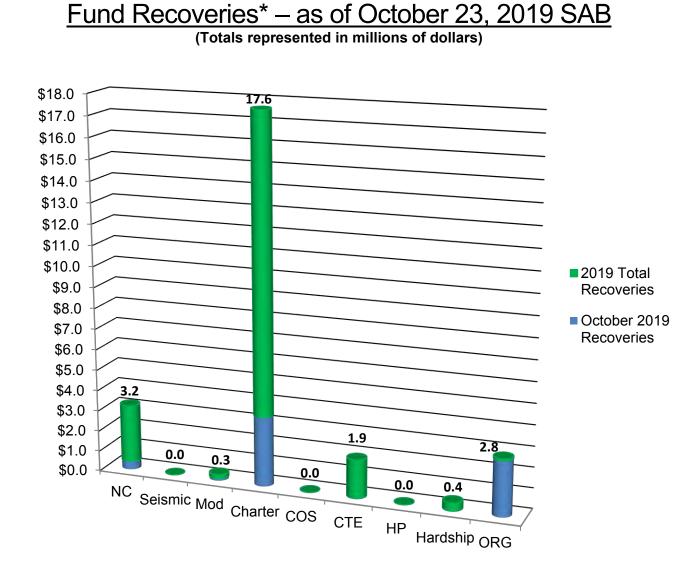


Fund Recoveries\* – 2018 (Totals represented in millions of dollars)



\*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.



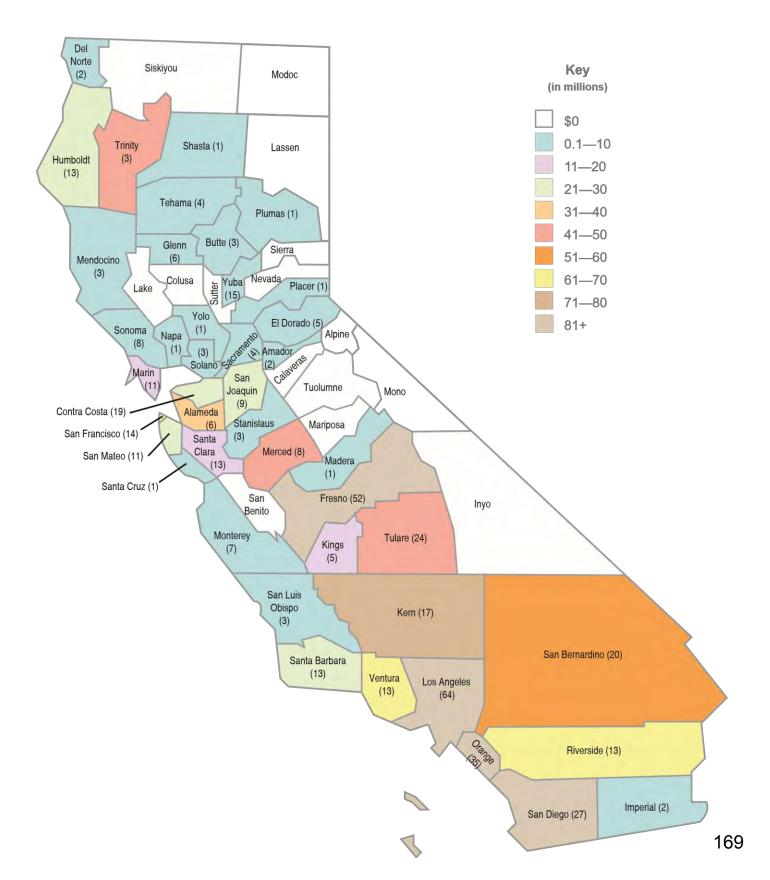
| October 2019  | 1A  | 47          | 55          | 1D          | 51  | October<br>Totals | 2019 Totals** |
|---------------|-----|-------------|-------------|-------------|-----|-------------------|---------------|
| NC            | \$0 | \$0         | \$0         | \$354,144   | \$0 | \$354,144         | \$3,150,027   |
| Seismic       | \$0 | \$0         | \$0         | \$0         | \$0 | \$0               | \$0           |
| Modernization | \$0 | \$0         | \$0         | \$121,463   | \$0 | \$121,463         | \$276,518     |
| Charter       | \$0 | \$2,058,646 | \$1,183,781 | \$181,052   | \$0 | \$3,423,479       | \$17,606,987  |
| COS           | \$0 | \$0         | \$0         | \$0         | \$0 | \$0               | \$31,739      |
| CTE           | \$0 | \$0         | \$0         | \$0         | \$0 | \$0               | \$1,896,615   |
| HP            | \$0 | \$0         | \$0         | \$0         | \$0 | \$0               | \$0           |
| Hardship      | \$0 | \$0         | \$0         | \$0         | \$0 | \$0               | \$368,398     |
| ORG           | \$0 | \$0         | \$0         | \$2,715,748 | \$0 | \$2,715,748       | \$2,841,370   |
| Total         |     |             |             |             |     | \$6,614,834       | \$26,171,654  |

\*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.

\*\* 2019 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 (\$1,539.6 million) for 467 School Facility Program projects from 188 school districts as of October 31, 2019. 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 (\$680.3 million) for 221 School Facility Program projects from 106 school districts as of October 31, 2019. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



# School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$3,888.0 million) for 1,315 School Facility Program projects from 336 school districts as of October 31, 2019. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



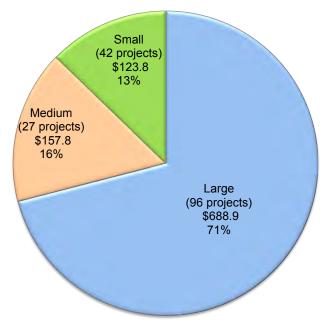
# Proposition 51 Distribution As of 10-31-2019

| County          | Apportioned<br>Project<br>Count | <u>Apportioned</u><br>Dollar Amount | <u>Unfunded</u><br>Project<br>Count | <u>Unfunded</u><br>Dollar Amount | <u>Workload</u><br>Project<br>Count | <u>Workload</u><br>Dollar Amount |
|-----------------|---------------------------------|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Alameda         | 6                               | \$35,030,426.00                     | 2                                   | \$9,856,580.00                   | 57                                  | \$199,781,622.01                 |
| Alpine          | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Amador          | 2                               | \$5,892,241.00                      | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Butte           | 3                               | \$8,964,544.00                      | 10                                  | \$19,029,637.00                  | 15                                  | \$20,927,533.76                  |
| Calaveras       | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Colusa          | 0                               | \$0.00                              | 0                                   | \$0.00                           | 2                                   | \$3,251,881.80                   |
| Contra Costa    | 19                              | \$25,428,992.56                     | 8                                   | \$35,973,531.00                  | 28                                  | \$69,478,135.20                  |
| Del Norte       | 2                               | \$520,227.00                        | 1                                   | \$212,901.60                     | 8                                   | \$3,274,037.55                   |
| El Dorado       | 5                               | \$4,657,914.00                      | 0                                   | \$0.00                           | 10                                  | \$19,713,531.22                  |
| Fresno          | 52                              | \$180,128,113.45                    | 13                                  | \$18,567,439.00                  | 54                                  | \$137,487,017.25                 |
| Glenn           | 6                               | \$9,624,409.00                      | 1                                   | \$224,054.00                     | 8                                   | \$12,607,385.40                  |
| Humboldt        | 13                              | \$27,353,669.60                     | 4                                   | \$4,555,182.44                   | 8                                   | \$7,635,402.65                   |
| Imperial        | 2                               | \$2,293,257.00                      | 2                                   | \$4,674,665.00                   | 20                                  | \$54,450,735.85                  |
| Inyo            | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Kern            | 17                              | \$73,457,045.27                     | 3                                   | \$15,646,833.00                  | 44                                  | \$207,208,812.65                 |
| Kings           | 5                               | \$12,629,156.00                     | 5                                   | \$11,935,846.00                  | 16                                  | \$25,334,413.45                  |
| Lake            | 0                               | \$0.00                              | 0                                   | \$0.00                           | 10                                  | \$12,212,485.00                  |
| Lassen          | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Los Angeles     | 64                              | \$157,229,491.11                    | 29                                  | \$83,749,053.00                  | 286                                 | \$770,824,311.60                 |
| Madera          | 1                               | \$41,985.00                         | 1                                   | \$12,988,244.00                  | 6                                   | \$54,237,641.70                  |
| Marin           | 11                              | \$16,937,115.00                     | 0                                   | \$0.00                           | 12                                  | \$18,206,727.40                  |
| Mariposa        | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Mendocino       | 3                               | \$939,142.00                        | 1                                   | \$1,801,010.00                   | 3                                   | \$4,370,414.40                   |
| Merced          | 8                               | \$41,965,085.00                     | 4                                   | \$6,337,525.00                   | 30                                  | \$58,650,110.65                  |
| Modoc           | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Mono            | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Monterey        | 7                               | \$10,595,833.47                     | 7                                   | \$42,887,358.00                  | 11                                  | \$39,165,675.80                  |
| Napa            | 1                               | \$442,693.00                        | 0                                   | \$0.00                           | 3                                   | \$4,599,473.00                   |
| Nevada          | 0                               | \$0.00                              | 0                                   | \$0.00                           | 7                                   | \$6,996,559.95                   |
| Orange          | 35                              | \$290,969,262.56                    | 29                                  | \$94,714,862.00                  | 107                                 | \$357,893,937.60                 |
| Placer          | 1                               | \$822,519.00                        | 3                                   | \$16,589,804.00                  | 26                                  | \$127,773,874.75                 |
| Plumas          | 1                               | \$526,164.00                        | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Riverside       | 13                              | \$67,657,063.00                     | 19                                  | \$38,114,694.00                  | 60                                  | \$280,924,668.80                 |
| Sacramento      | 4                               | \$8,227,886.00                      | 9                                   | \$45,883,737.96                  | 75                                  | \$186,541,356.60                 |
| San Benito      | 0                               | \$0.00                              | 0                                   | \$0.00                           | 13                                  | \$48,972,828.20                  |
| San Bernardino  | 20                              | \$60,403,771.00                     | 9                                   | \$47,743,988.03                  | 54                                  | \$155,379,272.70                 |
| San Diego       | 27                              | \$147,844,652.88                    | 7                                   | \$56,811,257.00                  | 89                                  | \$248,863,267.10                 |
| San Francisco   | 14                              | \$64,008,300.00                     | 2                                   | \$3,510,569.11                   | 2                                   | \$3,171,961.20                   |
| San Joaquin     | 9                               | \$30,044,692.00                     | 13                                  | \$33,347,848.00                  | 15                                  | \$60,678,511.65                  |
| San Luis Obispo | 3                               | \$4,696,221.00                      | 2                                   | \$526,601.32                     | 11                                  | \$26,748,043.20                  |
| San Mateo       | 11                              | \$23,345,359.00                     | 9                                   | \$31,207,229.00                  | 17                                  | \$47,164,940.40                  |
| Santa Barbara   | 13                              | \$23,809,730.50                     | 1                                   | \$313,904.00                     | 24                                  | \$92,077,576.20                  |
| Santa Clara     | 13                              | \$19,846,588.00                     | 1                                   | \$121,364.41                     | 27                                  | \$57,787,743.40                  |
| Santa Cruz      | 1                               | \$308,740.00                        | 1                                   | \$204,498.00                     | 11                                  | \$16,395,547.80                  |

# Proposition 51 Distribution As of 10-31-2019

| County     | Apportioned<br>Project<br>Count | <u>Apportioned</u><br>Dollar Amount | <u>Unfunded</u><br>Project<br>Count | <u>Unfunded</u><br>Dollar Amount | <u>Workload</u><br>Project<br>Count | <u>Workload</u><br>Dollar Amount |
|------------|---------------------------------|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Shasta     | 1                               | \$451,339.00                        | 0                                   | \$0.00                           | 4                                   | \$4,965,296.20                   |
| Sierra     | 0                               | \$0.00                              | 0                                   | \$0.00                           | 0                                   | \$0.00                           |
| Siskiyou   | 0                               | \$0.00                              | 3                                   | \$3,182,195.00                   | 5                                   | \$4,278,755.65                   |
| Solano     | 3                               | \$2,404,885.00                      | 6                                   | \$10,942,617.00                  | 15                                  | \$33,894,180.80                  |
| Sonoma     | 8                               | \$8,593,499.00                      | 2                                   | \$2,637,069.00                   | 10                                  | \$17,242,514.80                  |
| Stanislaus | 3                               | \$6,107,998.00                      | 3                                   | \$4,953,096.00                   | 12                                  | \$17,477,588.10                  |
| Sutter     | 0                               | \$0.00                              | 0                                   | \$0.00                           | 5                                   | \$24,376,064.80                  |
| Tehama     | 4                               | \$6,813,808.29                      | 0                                   | \$0.00                           | 10                                  | \$20,643,767.75                  |
| Trinity    | 3                               | \$47,133,074.00                     | 1                                   | \$50,508.60                      | 1                                   | \$3,719,508.00                   |
| Tulare     | 24                              | \$45,312,520.00                     | 7                                   | \$19,215,648.00                  | 48                                  | \$213,754,031.90                 |
| Tuolumne   | 0                               | \$0.00                              | 0                                   | \$0.00                           | 3                                   | \$5,417,993.40                   |
| Ventura    | 13                              | \$63,199,798.00                     | 2                                   | \$1,020,326.00                   | 23                                  | \$86,667,397.40                  |
| Yolo       | 1                               | \$1,053,910.00                      | 1                                   | \$766,343.00                     | 6                                   | \$10,417,233.20                  |
| Yuba       | 15                              | \$1,861,917.00                      | 0                                   | \$0.00                           | 4                                   | \$4,374,651.20                   |
| Total      | 467                             | \$1,539,575,036.69                  | 221                                 | \$680,298,018.47                 | 1315                                | \$3,888,016,421.09               |

School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of October 31, 2019) New Construction **APPORTIONED** 



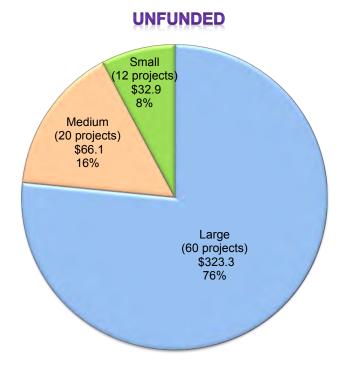
Legend

Small School Districts – ADA < 2,500 pupils

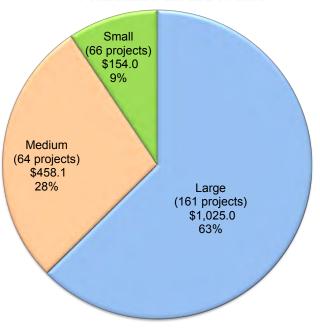
Medium School Districts - ADA > 2,500 pupils < 10,000 pupils

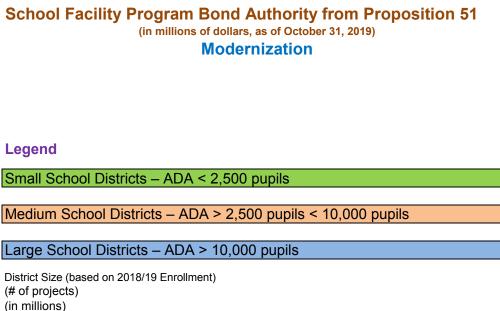
Large School Districts – ADA > 10,000 pupils

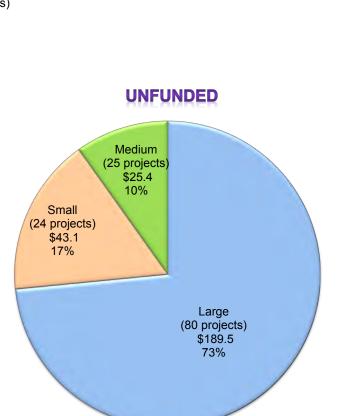
District Size (based on 2018/19 Enrollment) (# of projects) (in millions)

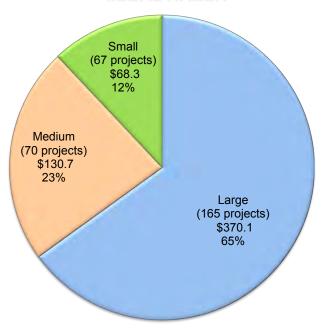


# **CURRENT WORKLOAD**

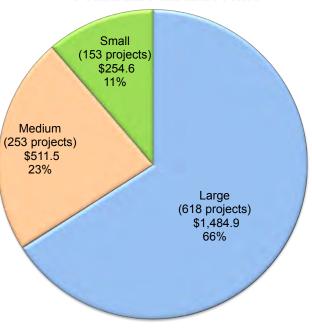








**CURRENT WORKLOAD** 



# APPORTIONED

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

(As of October 31, 2019)

# **New Construction**

| 2018/19 Enrollment                          | School Districts Statewide |      |            |  |
|---|----------------------------|------|------------|--|
|   | #                          | %    | Enrollment |  |
| Small – ADA < 2,500 pupils                  | 592                        | 57%  | 419,625    |  |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 267                        | 26%  | 1,371,422  |  |
| Large – ADA > 10,000 pupils                 | 175                        | 17%  | 4,395,231  |  |
|   | 1,034                      | 100% | 6,186,278  |  |

|          | Apportioned |    |             |          |                |             |  |
|----------|-------------|----|-------------|----------|----------------|-------------|--|
| # of USD | Enrollment  |    | \$ Amount   | By Size* | Size vs. All** | Students*** |  |
| 23       | 21,350      | \$ | 123,810,740 | 26.1%    | 2.2%           | 0.3%        |  |
| 22       | 120,367     | \$ | 157,824,015 | 25.0%    | 2.1%           | 1.9%        |  |
| 43       | 1,657,576   | \$ | 688,934,082 | 48.9%    | 4.2%           | 26.8%       |  |
| 88       | 1,799,293   | \$ | 970,568,836 | 100.0%   | 8.5%           | 29.1%       |  |

|          | Unfunded   |    |             |          |                |             |  |
|----------|------------|----|-------------|----------|----------------|-------------|--|
| # of USD | Enrollment |    | \$ Amount   | By Size* | Size vs. All** | Students*** |  |
| 8        | 6,053      | \$ | 32,907,663  | 14.8%    | 0.8%           | 0.1%        |  |
| 15       | 82,279     | \$ | 66,092,752  | 27.8%    | 1.5%           | 1.3%        |  |
| 31       | 781,161    | \$ | 323,316,802 | 57.4%    | 3.0%           | 12.6%       |  |
| 54       | 869,493    | \$ | 422,317,217 | 100.0%   | 5.2%           | 14.1%       |  |

|          | Workload   |    |               |          |                |             |  |
|----------|------------|----|---------------|----------|----------------|-------------|--|
| # of USD | Enrollment |    | \$ Amount     | By Size* | Size vs. All** | Students*** |  |
| 46       | 48,494     | \$ | 153,995,619   | 29.9%    | 4.4%           | 0.8%        |  |
| 43       | 215,458    | \$ | 458,069,289   | 27.9%    | 4.2%           | 3.5%        |  |
| 65       | 2,088,646  | \$ | 1,025,048,251 | 42.2%    | 6.3%           | 33.8%       |  |
| 154      | 2,352,598  | \$ | 1,637,113,158 | 100.0%   | 14.9%          | 38.0%       |  |

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

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

\*\*\*Percentage of students statewide

# **Modernization**

| 2018/19 Enrollment                          | School Districts Statewide |      |            |  |
|---|----------------------------|------|------------|--|
|   | #                          | %    | Enrollment |  |
| Small – ADA < 2,500 pupils                  | 592                        | 57%  | 419,625    |  |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 267                        | 26%  | 1,371,422  |  |
| Large – ADA > 10,000 pupils                 | 175                        | 17%  | 4,395,231  |  |
|   | 1,034                      | 100% | 6,186,278  |  |

|          | Apportioned |    |             |          |                |             |  |
|----------|-------------|----|-------------|----------|----------------|-------------|--|
| # of USD | Enrollment  |    | \$ Amount   | By Size* | Size vs. All** | Students*** |  |
| 48       | 46,366      | \$ | 68,259,508  | 34.8%    | 4.6%           | 0.7%        |  |
| 38       | 198,733     | \$ | 130,659,412 | 27.5%    | 3.7%           | 3.2%        |  |
| 52       | 2,030,497   | \$ | 370,087,280 | 37.7%    | 5.0%           | 32.8%       |  |
| 138      | 2,275,596   | \$ | 569,006,201 | 100.0%   | 13.3%          | 36.8%       |  |

| Unfunded |            |    |             |          |                |             |
|----------|------------|----|-------------|----------|----------------|-------------|
| # of USD | Enrollment |    | \$ Amount   | By Size* | Size vs. All** | Students*** |
| 18       | 11,205     | \$ | 25,417,236  | 26.1%    | 1.7%           | 0.2%        |
| 17       | 101,475    | \$ | 43,082,764  | 24.6%    | 1.6%           | 1.6%        |
| 34       | 912,596    | \$ | 189,480,801 | 49.3%    | 3.3%           | 14.8%       |
| 69       | 1,025,276  | \$ | 257,980,801 | 100.0%   | 6.7%           | 16.6%       |

|          | Workload   |    |               |          |                |             |  |
|----------|------------|----|---------------|----------|----------------|-------------|--|
| # of USD | Enrollment |    | \$ Amount     | By Size* | Size vs. All** | Students*** |  |
| 96       | 94,873     | \$ | 254,559,619   | 34.3%    | 9.3%           | 1.5%        |  |
| 93       | 477,160    | \$ | 511,453,691   | 33.2%    | 9.0%           | 7.7%        |  |
| 91       | 2,989,826  | \$ | 1,484,889,953 | 32.5%    | 8.8%           | 48.3%       |  |
| 280      | 3,561,859  | \$ | 2,250,903,263 | 100.0%   | 27.1%          | 57.6%       |  |

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, *December 9, 2019*

# SCHOOL DISTRICT DATA

School District: <u>MCFARLAND UNIFIED</u> Application Number: <u>50/73908-00-010</u> Total District Enrollment: <u>3,484</u> County: <u>KERN</u> School Name: <u>HORIZON ELEMENTARY</u> Project Grade Level: <u>K-12</u> Financial Hardship: <u>NO</u>

# PURPOSE OF REPORT

To present the District's request to approve a new construction application 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 20 classrooms. The District had sufficient new construction eligibility for the project at the time the funding application was submitted on February 23, 2015, but did not have the sufficient eligibility required to qualify for all School Facility Program (SFP) funding requested at the time the full funding application was processed in February 2019.

The District requested 488 K-6 pupils grant totaling to \$5,952,136 but only received 259 K-6 pupil grants totaling to \$3,159,023, as 259 was the maximum number of K-6 grants available from the new construction eligibility at the time application was processed using the 2018/2019 enrollment year projection.

The District is requesting to use its new construction eligibility based on the current 2019/2020 enrollment year projection. If the Board approves the District's Appeal Request, the District will receive approximately \$3,165,421 more than the funding already provided based on the 2018/2019 enrollment year projection.

# <u>AUTHORITY</u>

See Attachment A.

# BACKGROUND

The McFarland Unified School District is located in Kern County and had a 2018/2019 student enrollment of 3,396. The Horizon Elementary School is a new school site located in McFarland that opened in August 2016 and serves grades K-6 as well as Special Day Class (SDC) pupils. The District established district-wide SFP New Construction eligibility in August 2000. Prior to the submittal of this new construction funding application, the last update to the New Construction eligibility was in 2008 using the 2007/2008 enrollment year resulting in the following eligibility:

# BACKGROUND (cont.)

| McFarland Unified School District |  |      |      |        |  |  |  |  |  |
|-----------------------------------|--|------|------|--------|--|--|--|--|--|
| New Construction Eligibility      |  |      |      |        |  |  |  |  |  |
| (Bas                              | (Based on 2007/2008 enrollment update) |      |      |        |  |  |  |  |  |
| K-6                               | 7-8                                    | 9-12 | Non- | Severe |  |  |  |  |  |
|                                   | Severe                                 |      |      |        |  |  |  |  |  |
| 463                               | 73                                     | 342  | 238  | 0      |  |  |  |  |  |

In February 2015, the District submitted a new construction funding application for Horizon Elementary School, Application Number 50/73908-00-010, for the construction of 19 K-6 classrooms and 1 Non-Severe SDC classroom with an initial request of 488 K-6 pupils grants\*.

\*Note: The request should have been for 475 K-6 and 13 SDC Non-Severe pupil grants, instead of all 488 pupil grants in the K-6 category.

At that 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.
- 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 that 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 Current Need for New Construction Projects

Upon passage of Proposition 51, the Board endeavored to ensure that new bond funds were provided only for new construction projects with current unhoused pupil needs. At the June 5, 2017 meeting, the Board took action to move all projects from the ARBBA list to OPSC's active workload list while also requiring 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.

# BACKGROUND (cont.)

At the same meeting, the Board stated that it would consider appeals relating to eligibility on a case-by-case basis.

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 beginning of the OPSC review period for this project, the District submitted the Form SAB 50-01 for the 2018/2019 enrollment period. Upon processing, OPSC determined that the updated new construction eligibility was not enough to support the entire pupil grant amount requested.

| McFarland Unified School District |  |      |      |        |  |  |  |
|-----------------------------------|--|------|------|--------|--|--|--|
| New Construction Eligibility      |  |      |      |        |  |  |  |
| (Ba                               | (Based on 2018/2019 enrollment update) |      |      |        |  |  |  |
| K-6                               | 7-8                                    | 9-12 | Non- | Severe |  |  |  |
|                                   | Severe                                 |      |      |        |  |  |  |
| 259                               | 35                                     | -1   | -8   | 0      |  |  |  |

The District revised the pupil grants request to exhaust the available 259 K-6 pupil grants and the project was approved by the Board at the April 2019 meeting for placement on the Unfunded List (Lack of AB 55 Loans). On May 13, 2019, the District submitted a *School District Appeal Request* (Form SAB 189) to request to use the eligibility that may have been available at the time of application submittal in 2014/2015 to support its request for new construction funding. However, the District has since revised the appeal request to use the eligibility based on the 2019/2020 enrollment that has become available during the appeal review process.

To demonstrate a current need for the facilities, the District submitted a 2019/2020 enrollment projection that, if approved, would generate 604 K-6 pupil grants and 23 Non-Severe pupil grants, which is more than the funding that was originally requested.

# Status of the Project

The project was completed in 2016 and the school opened with 514 students. The District received a Priority Funding Apportionment at the September 2019 Board meeting and the funds have been released for the eligible grants based on the 2018/2019 enrollment year. The project was not considered full and final pending the outcome of the District's appeal.

# STAFF ANALYSIS/STATEMENTS

# **District Position**

In its appeal request, the District requests to use eligibility to fund its project based on 2019/2020 enrollment projection as it shows a demonstrated current need for the project and is consistent with the Board's policy and reason for requiring the update of eligibility at the time of processing.

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

# **Staff Position**

# Application Timing and 2018/2019 Enrollment Projections

On November 1, 2012, the Board's regulations to create the ARRBA List were approved by the Office of Administrative Law. The ARRBA List was created by the Board to allow school districts to continue to submit applications when bond authority has been exhausted. The District adopted a resolution in February 2014 acknowledging the lack of bond authority in anticipation of submitting an application to OPSC. In May 2014, the District obtained plan approval for the project from the Division of the State Architect and entered into the construction contract for the project on September 11, 2014. The Notice to Proceed was issued on September 15, 2014. The District submitted an *Application for Funding* on February 23, 2015.

OPSC began processing the District's application in February 2019. The enrollment update submitted to OPSC during processing for 2018/2019 did not generate sufficient new construction eligibility to support all of the pupil grants requested for this project. Therefore, the District reduced the funding requested from 488 K-6 pupils down to the remaining 259 K-6 pupil grants that were available at the time of processing, and reduced the Non-Severe pupil grants down to zero as there was no eligibility for Non-Severe.

# 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. Through this requirement, districts are afforded an opportunity to demonstrate continued district-wide unhoused pupil need for additional classroom capacity, and the requirement also ensures continued district compliance with the intent and spirit of the statute and supporting regulations.

# STAFF ANALYSIS/STATEMENTS (cont.)

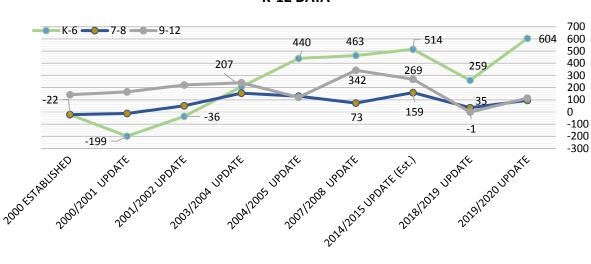
The Cohort is the mathematical means used to determine a district's enrollment projection. It estimates what a district's enrollment will be in five or 10 years by observing the trend of enrollment (increasing or decreasing) between grade levels, projecting that the same trend will continue for five or 10 years, and allows districts to plan future construction activities accordingly. If a district is experiencing a declining enrollment trend, any enrollment projections submitted during the period of decline would likely result in a downward projection of the district's future eligibility. Conversely, if district-wide enrollment is trending upwards, it is likely that a district's eligibility would also increase to account for the projected number of additional pupils.

New Construction Eligibility is determined by calculating the average rate of change for each grade level, based on weighting mechanisms. In the standard calculation, the most recent year is weighted the heaviest. Therefore, the prior year's kindergarten enrollment has the largest impact on the enrollment projection and depending how much it has increased or decreased from the prior year could determine if the if the district's enrollment projection results in a positive or negative outcome.

# Analysis of the District's New Construction Eligibility

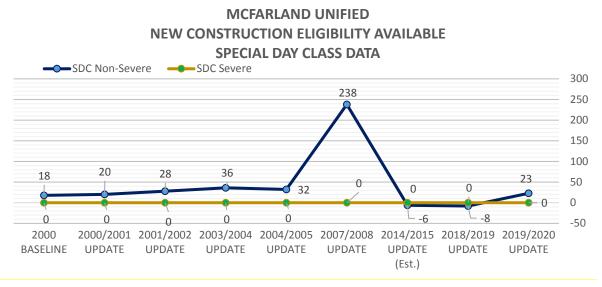
From 2014/2015 to 2018/2019, the District's K-6 grade level projected enrollment was on a decline which resulted in a decrease in projected need from 514 to 259 K-6 pupils. Non-severe enrollment projections decreased from -6 to -8 pupils in the same time period. However, the 2019/2020 enrollment projections increased the projected need to 604 K-6 pupil grants and 23 Non-Severe pupils.

The following two graphs below demonstrate the District's resulting new construction eligibility from data available:



# MCFARLAND UNIFIED NEW CONSTRUCTION ELIGIBILITY AVAILABLE K-12 DATA

# STAFF ANALYSIS/STATEMENTS (cont.)



# Use of 2019/2020 Enrollment

As OPSC was reviewing the appeal, the 2019/2020 enrollment information became available. The District's original appeal request was for funding based on the 2014/2015 enrollment period, but the 2019/2020 enrollment numbers demonstrate that the District would have 604 K-6, and 23 Non-Severe pupil grants available to use, which is more than the total amount of pupil grants the District is requesting in its appeal.

| Enrollment Year | K-6          | Non-Severe   | SFP Grant | Total       |  |  |  |  |
|-----------------|--------------|--------------|-----------|-------------|--|--|--|--|
|                 | Pupil Grants | Pupil Grants | Amount    | State Share |  |  |  |  |
| 2018/2019       | 259          | 0            | 2019      | \$5,283,612 |  |  |  |  |
| 2019/2020       | 475          | 13           | 2019      | \$8,449,033 |  |  |  |  |

# **Horizon Elementary Funding Comparison**

If the Board approves the District's Appeal Request, the District will receive approximately \$3,165,421 more in additional funding than what was already provided based on the 2018/2019 enrollment year eligibility.

# Prior New Construction Eligibility Appeals

The Board has heard three prior requests to fund applications based on eligibility generated from a different year than which an application was being processed. Of these requests, two of them were approved using the following enrollment year that became available during the processing of the appeal, demonstrating current eligibility. The most recent appeal was not approved because the District was unable to demonstrate a current need and was requesting eligibility based on a prior year. A summary of these prior appeals can be found in Attachment C.

# STAFF ANALYSIS/STATEMENTS (cont.)

# **Conclusion**

Staff is providing the Board with an option below to address the District's request. Staff supports this option as it provides funding based on current enrollment (2019/2020) projections. The current enrollment projection generates the eligibility for facilities using methodologies supported by SFP Regulations and past Board action. Staff believes that this option conforms with the Board's intention of funding projects based on current facility needs at the time of application processing.

# **BOARD OPTION**

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

Board Option - Approve the District's use of pupil grant eligibility based on the current 2019/2020 enrollment period for the New Construction funding application at Horizon Elementary. In addition, approve the Amended Unfunded Approval for this application, as shown on Attachment D.

# 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:

(i) 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.

# School Facility Program Regulation Section 1859.51. Adjustments to the New Construction Baseline Eligibility.

The baseline eligibility for new construction determined on the Form SAB 50-03 will be adjusted as follows:

(i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was

# ATTACHMENT A

# AUTHORITY

determined by the Board with the exception of those pupils housed or to be housed in a classroom:

(1) That is a trailer and transportable/towed on its own wheels and axles.

(2) Of less than 700 interior square feet.

(3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.

(4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.

(5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.

(6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.

(7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

#### ATTACHMENT B

# STATE OF CALIFORNIA SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

#### RECEIVED OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 2 of 2

| 2019 NOV 14 PM 3:43                           |  |  |  |  |  |
|---|--|--|--|--|--|
| school district<br>McFarland Unified          |  |  |  |  |  |
| school NAME<br>Horizon Elementary             | Kern   |  |  |  |  |
| DISTRICT REPRESENTATIVE<br>Samuel A. Resendez | E-MAIL ADDRESS<br>saresendez@mcfarland.k12.ca.us |  |  |  |  |

#### **Purpose of Request:**

To request funding for a new construction project that has been built and occupied and has been impacted by a loss of eligibility due to SFP Regulation Section 1859.51(e).

#### Description:

We respectfully request approval of this project using the eligibility resulting from the 2019/2020 CALPADS enrollment data. 2019/2020 enrollment projection shows a demonstrated current need for the project, consistent with the Board's policy and reason for requiring the update of eligibility at the time of processing.

The project was submitted to OPSC for funding on 2/23/15 at which point the District had a total 3,469 K-12 students and 1,156 K-5 students housed at Kern Ave Elementary which was designed for a maximum of 950 students. Kern Ave first exceeded it capacity in 2007 and had been consistently growing.

The new school (Horizon Elem) opened for the 2016/17 school year with 514 students.

The District has seen continued growth and reached an enrollment of 3,588 for the 2017/18 school year. The District saw a drop in enrollment of 104 students in 2018/19 due to the expansion to grades K-5 of the Wonderful College Prep Academy, a charter school located in Delano. The impact on the eligibility for new construction resulted in a loss of 700 students compared to the 2017/18 school year.

If the Horizon project would have been processed during any other school year, the eligibility for this project would have been sufficient to fully fund the project at 488 K-6 grants. The project is currently on the unfunded list for funding of only 259 K-6 grants.

Without full funding of this project, the District will not have the matching funds needed for its upcoming new construction projects planned at McFarland High which has grown from 770 students in 2012 to 932 students this year and is projected to exceed 1,000 in the next two years.

The District also faces significant modernization needs at its schools that will require local matching funds.



# STATE OF CALIFORNIA ENROLLMENT CERTIFICATION/PROJECTION

SAB 50-01 (REV 05/09)

STATE ALLOCATION BOARD

OFFICE OF PUBLIC SCHOOL CONSTRUCTION Page 6 of 6

|  |                           |   |  |   | ago o or i |  |
|--|---------------------------|---|--|---|------------|--|
| SCHOOL DISTRICT<br>McFarland Unified   |                           | FIVE DIGIT DISTRICT CODE NUMBER (see California Public School Directory)<br>73908 |  |   |            |  |
| COUNTY<br>Kern   |                           | HIGH SCHOOL AT  | TENDANCE AREA (HSAA) OR SUPER HSAA (If applicable) |   |            |  |
| Check one: Fifth-Year Enrollment Projection Te<br>HSAA Districts Only - Check one: Attendance<br>Residency - COS Districts Only  | C Resid                   | ency  |  | Part G. Number of New Dwelling Units<br>(Fifth-Year Projection Only)  |            |  |
| <ul> <li>Modified Weighting (Fifth-Year Projection Only)</li> <li>Alternate Weighting - (Fill in boxes to the right):</li> </ul> | 3rd Prev. to<br>2nd Prev. | -   | Previous to<br>Current                             | Part H. District Student Yield Factor<br>(Fifth-Year Projection Only) |            |  |
| 2017 A. A. M.  |                           | -   |  | Part I. Projected Enrollment  |            |  |

#### Part A. K-12 Pupil Data

|       | 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev. | Previous  | Current   |
|-------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Grade | 2011/2012 | 2012/2013 | 2013/2014 | 2014/2015 | 2015/2016 | 2016/2017 | 2017/2018 | 2018/2019 |
| K     | 294       | 288       | 341       | 315       | 367       | 318       | 342       | 340       |
| 1     | 306       | 295       | 269       | 312       | 263       | 314       | 241       | 243       |
| 2     | 295       | 301       | 291       | 279       | 311       | 271       | 332       | 227       |
| 3     | 268       | 291       | 294       | 303       | 283       | 313       | 266       | 310       |
| 4     | 294       | 264       | 286       | 305       | 295       | 287       | 319       | 244       |
| 5     | 269       | 289       | 266       | 292       | 307       | 293       | 276       | 306       |
| 6     | 228       | 241       | 246       | 261       | 262       | 288       | 275       | 236       |
| 7     | 236       | 229       | 234       | 258       | 258       | 252       | 288       | 273       |
| 8     | 209       | 242       | 242       | 234       | 270       | 250       | 250       | 283       |
| 9     | 225       | 202       | 233       | 233       | 230       | 265       | 256       | 255       |
| 10    | 217       | 225       | 206       | 224       | 243       | 225       | 254       | 243       |
| 11    | 178       | 190       | 209       | 177       | 214       | 224       | 213       | 234       |
| 12    | 189       | 163       | 182       | 196       | 169       | 197       | 212       | 202       |
| TOTAL | 3208      | 3220      | 3299      | 3389      | 3472      | 3497      | 3524      | 3396      |

#### Part B. Pupils Attending Schools Chartered By Another District

| 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev. | Previous | Current |
|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| 0         | 0         | 0         | 0         | 0         | 0         | 0        | 0       |

#### Grade 7th Prev. 6th Prev. 5th Prev. 4th Prev. 3rd Prev. 2nd Prev. Previous Current 9 9 7 7 12 5 9 11 9 10 24 19 21 22 16 19 12 25 11 20 19 14 10 20 14 7 4 12 9 10 2 5 12 15 11 4 TOTAL 62 55 44 53 40 53 38 58

#### Part C. Continuation High School Pupils - (Districts Only)

#### Part D. Special Day Class Pupils - (Districts or County Superintendent of Schools)

|            | Elementary | Secondary | TOTAL |
|------------|------------|-----------|-------|
| Non-Severe | 19         | 11        | 30    |
| Severe     | 0          | 0         | 0     |
| TOTAL      | 19         | 11        |       |

Part E. Special Day Class Pupils - (County Superintendent of Schools Only)

| 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev.   | Previous  | Current   |
|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|
| 2011/2012 | 2012/2013 | 2013/2014 | 2014/2015 | 2015/2016 | 2016 / 2017 | 2017/2018 | 2018/2019 |
|           |           |           |           |           |             |           |           |

### Part F. Birth Data - (Fifth-Year Projection Only)

|           |           |           |           |           |           | Estimate  |          |         |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| 8th Prev. | 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev. | Previous | Current |
|           |           |           |           |           |           |           |          | 1 1     |

1. Fifth-Year Projection

#### Enrollment/Residency - (except Special Day Class pupils)

TOTAL

| K-6 | 7-8 | 9-12 |
|-----|-----|------|
|     |     |      |
|     |     |      |

#### Special Day Class pupils only - Enrollment/Residency

|            | Elementary | Secondary | TOTAL |
|------------|------------|-----------|-------|
| Non-Severe |            |           |       |
| Severe     |            |           |       |
| TOTAL      |            |           |       |

### 2. Tenth-Year Projection

Enrollment/Residency - (except Special Day Class pupils)

| K-6  | 7-8 | 9-12 | TOTAL |
|------|-----|------|-------|
| 2140 | 494 | 847  | 3481  |

#### Special Day Class pupils only - Enrollment/Residency

|            | Elementary | Secondary | TOTAL |
|------------|------------|-----------|-------|
| Non-Severe | 21         | 10        | 31    |
| Severe     | 0          | 0         | 0     |
| TOTAL      | 21         | 10        |       |

I certify, as the District Representative, that the information reported on this form and, when applicable, the High School Attendance Area Residency Reporting Worksheet attached, is true and correct and that:

 I am designated as an authorized district representative by the governing board of the district.

 If the district is requesting an augmentation in the enrollment projection pursuant to Regulation Section 1859.42.1 (a), the local planning commission or approval authority has approved the tentative subdivision map used for augmentation of the enrollment and the district has identified dwelling units in that map to be contracted. All subdivision maps used for augmentation of enrollment are available at the district for review by the Office of Public School Construction (OPSC).
 This form is an exact duplicate (verbatim) of the form provided by the Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.

| SIGNATURE OF DISTRICT REPRESEN | TATIVE           |
|--------------------------------|------------------|
| ATE                            | TELEPHONE NUMBER |
| 621/19                         | 661-792-3081     |

NAME OF DISTORY DEDDESENTATING IDDNIT OD DID

|             | 1 (REV 05/0               | )))        |              | _          |           | FIGE O                    | PUBL                  | 10                     |                 |             |                          |                          | P       | Page 6 of  |
|-------------|---------------------------|------------|--------------|------------|-----------|---------------------------|-----------------------|------------------------|-----------------|-------------|--------------------------|--------------------------|---------|------------|
| HOOL DIST   | RICT<br>nd Unifie         | d          |              |            | SCHO      | DL CON                    |                       | 1.3500                 | RICT CODE NUMBE |             |                          |                          |         |            |
| unty<br>ern |                           |            |              |            | 2019      | NOV 14                    | PM 3                  | HIGH SCHOOL A          | TTENDANCE AREA  | (HSAA) OR S | SUPER HSAA (i            | f applicable )           |         |            |
| Check o     | one: 🗆 Fi                 | fth-Year E | nrollment    | Projection | n 🗹 Tenti | -Year Enr                 | ollment Pr            | ojection               | Part G. N       | lumber o    | f New Dwe                | elling Units             |         |            |
| HSAA D      | )istricts Or              |            |              |            |           | E. Reside                 |                       |                        | (1              | Fifth-Year  | Projection               | i Only)                  |         |            |
|             | lified Weig<br>rnate Weig |            |              |            | 1.5.1     | 3rd Prev. to<br>2nd Prev. | 2nd Prev.<br>to Prev. | Previous to<br>Current |                 | 1000000000  | udent Yiel<br>Projection |                          |         |            |
| Part A.     | K-12 Pupil                |            | Cit P        |            |           |                           | Previous              |                        | 1. Fifth        | -Year Pr    |                          | xcept Special            | Doy Clo |            |
| -           | 7th Prev.                 | 6th Prev.  | 5th Prev.    | 4th Prev.  | 3rd Prev. | 2nd Prev.                 |                       | Current 2019 / 2020    | K-6             | 7-8         | 9-12                     | TOTAL                    | Day Cla | iss pupils |
| Grade       |                           |            |              |            |           | 2017/2018                 |                       |                        | N-0             | 1-0         | 9-12                     | TUTAL                    |         |            |
| K           | 288                       | 341        | 315          | 367        | 318       | 342                       | 340                   | 363                    |                 |             |                          | <u> </u>                 |         |            |
| 1           | 295                       | 269        | 312          | 263        | 314       | 241                       | 243                   | 280                    | Constal         | Day Cla     | aa aunila                | only Encolle             | ant/Do  | cidonov    |
| 2           | 301                       | 291        | 279          | 311        | 271       | 332                       | 227                   | 251                    | Specia          |             | entary                   | only - Enrolln<br>Second | -       | TOTA       |
| 3           | 291                       | 294        | 303          | 283        | 313       | 266                       | 310                   | 226                    | THE OWNER       | Elem        | entary                   | Second                   | ary     | TUTA       |
| 4           | 264                       | 286        | 305          | 295        | 287       | 319                       | 244                   | 300                    | Non-Severe      |             |                          |                          |         |            |
| 5           | 289                       | 266        | 292          | 307        | 293       | 276                       | 306                   | 237                    | Severe          |             |                          |                          |         |            |
| 6           | 241                       | 246        | 261          | 262        | 288       | 275                       | 236                   | 295                    | TOTAL           |             |                          | 10                       |         | 1          |
| 7           | 229                       | 234        | 258          | 258        | 252       | 288                       | 273                   | 227                    | 0. 7            | V           |                          |                          |         |            |
| 8           | 242                       | 242        | 234          | 270        | 250       | 250                       | 283                   | 269                    |                 |             | Projection               | warel Canoial            | Day Ck  | ace pupil  |
| 9           | 202                       | 233        | 233          | 230        | 265       | 256                       | 255                   | 292                    |                 | 7-8         | 9-12                     | TOTAL                    | Day Gla | ass pupili |
| 10          | 225                       | 206        | 224          | 243        | 225       | 254                       | 243                   | 247                    | K-6             |             |                          |                          |         |            |
| 11          | 190                       | 209        | 177          | 214        | 224       | 213                       | 234                   | 223                    | 2485            | 554         | 962                      | 4001                     |         |            |
| 12          | 163                       | 182        | 196          | 169        | 197       | 212                       | 202                   | 226                    | 0               |             | the second la            | ander Encelly            | mant/D- | aidanau    |
| TOTAL       | 3220                      | 3299       | 3389         | 3472       | 3497      | 3524                      | 3396                  | 3436                   | Specia          |             |                          | only - Enrolli           |         | 1          |
|             |                           |            |              |            | 5         |                           |                       |                        | 1               |             | entary                   | Second                   | ary     | TOTA       |
| Part B.     | Pupils Att                | 1          | 1            | 1          | 1         |                           | 1                     | 1                      | Non-Severe      |             | 50                       | 12                       | -       | 62         |
|             | 7th Prev.                 | 6th Prev.  | - CONTRACTOR | 4th Prev.  | 3rd Prev. |                           | Previous              | Current                | Severe          |             | 0                        | 0                        | -       | 0          |
|             | 0                         | 0          | 0            | 0          | 0         | 0                         | 0                     | 0                      | TOTAL           |             | 50                       | 12                       |         |            |

ATTACHMENT P

### Part C. Continuation High School Pupils - (Districts Only)

STATE OF CALIFORNIA

| Grade | 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev. | Previous | Current |
|-------|-----------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| 9     | 7         | 7         | 12        | 5         | 9         | 11        | 9        | _14     |
| 10    | 19        | 21        | 22        | 16        | 19        | 12        | 25       | 19      |
| 11    | 19        | 14        | 14        | 7         | 10        | 4         | 20       | 22      |
| 12    | 10        | 2         | 5         | 12        | 15        | 11        | 4        | 8       |
| TOTAL | 55        | 44        | 53        | 40        | 53        | 38        | 58       | 63      |

#### Part D. Special Day Class Pupils - (Districts or County Superintendent of Schools)

|            | Elementary | Secondary | TOTAL |
|------------|------------|-----------|-------|
| Non-Severe | 39         | 12        | 51    |
| Severe     | 0          | 0         | 0     |
| TOTAL      | 39         | 12        | 1     |

#### Part E. Special Day Class Pupils - (County Superintendent of Schools Only)

| 7th Prev. | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev. | Previous  | Current     |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| 2012/2013 | 2013/2014 | 2014/2015 | 2015/2016 | 2016/2017 | 2017/2018 | 2018/2019 | 2019 / 2020 |
|           |           |           |           |           |           |           |             |

#### Part F. Birth Data - (Fifth-Year Projection Only)

|           | inty Birth D |           |           |           |           |           |          |         |
|-----------|--------------|-----------|-----------|-----------|-----------|-----------|----------|---------|
| 8th Prev. | 7th Prev.    | 6th Prev. | 5th Prev. | 4th Prev. | 3rd Prev. | 2nd Prev, | Previous | Current |

I certify, as the District Representative, that the information reported on this form and, when applicable, the High School Attendance Area Residency Reporting Worksheet attached, is true and correct and that:

STATE ALLOCATION BOARD

 I am designated as an authorized district representative by the governing board of the district.

If the district is requesting an augmentation in the enrollment projection pursuant to Regulation Section 1859.42.1 (a), the local planning commission or approval authority has approved the tentative subdivision map used for augmentation of the enrollment and the district has identified dwelling units in that map to be contracted. All subdivision maps used for augmentation of enrollment are available at the district for review by the Office of Public School Construction (OPSC).
 This form is an exact duplicate (verbatim) of the form

provided by the Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.

| NAME OF DISTRICT REPRESENTATIVE<br>Ambelina Garcia-Durar |                                    |
|--|------------------------------------|
| SIGNATURE OP DISTRICT REPRESENT                          | TATIVE                             |
| DATE 11/7/19   | TELEPHONE NUMBER<br>(661) 792-3081 |
| E-MAIL ADDRESS<br>amgarcia@mcfarland.l                   | k12.ca.us                          |

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# ATTACHMENT C

# Districts Seeking to Update New Construction Eligibility Using Alternate Enrollment Year

| District                      | District<br>Eligibility<br>Request  | Enrollment<br>Year of<br>Request | Summary   | SAB Meeting Date  | Board<br>Action                                       |
|-------------------------------|---|----------------------------------|---|-------------------|---|
| Island<br>Union<br>Elementary | Use eligibility at<br>the time of<br>application<br>receipt.  | 2010/2011*                       | <ul> <li>Three-year lock valid at time of application submittal.</li> <li>Received prior design but not enough eligibility for full unfunded approvals.</li> <li>During the appeal review, the next enrollment year became available (2018/2019).</li> </ul>  | December 11, 2018 | Approved<br>using<br>2018/2019<br>enrollment<br>year. |
| Ross Valley                   | Use eligibility at<br>the time of<br>application<br>receipt.  | 2008/2009*                       | <ul> <li>Three-year lock valid at time of application submittal.</li> <li>During the appeal review, the next enrollment year became available (2018/2019).</li> </ul>   | December 11, 2018 | Approved<br>using<br>2018/2019<br>enrollment<br>year. |
| Pleasant<br>View              | Use eligibility at<br>the time of an<br>application<br>receipt and<br>allow funding<br>for classrooms<br>occupied prior<br>to submittal of<br>the application<br>for funding. | 2013/2014*                       | <ul> <li>Three-year lock was valid<br/>at time of application<br/>submittal.</li> <li>Project completed and<br/>facilities constructed were<br/>occupied prior to<br/>requesting for State<br/>funding.</li> <li>The next enrollment year<br/>(2018/2019) would not<br/>generate sufficient<br/>eligibility.</li> </ul> | February 27, 2019 | Not<br>approved.                                      |

\*Small School District – District's eligibility is locked for three years.

|   | the second statements                   |                   | SCHOOL DIST   | RICT                 | DATA              |       |                | 1.1.1.1 | Contract of the local state |
|---|---|-------------------|---------------|----------------------|-------------------|-------|----------------|---------|-----------------------------|
| Application No:   | 50/73908-00-010                         | )                 |               |                      | ounty:            | ĸ     | lern           |         |                             |
| a second s | McFarland Unifie                        |                   |               |                      | chool Name:       | N     | lew Elementary | School  |                             |
|   |   |                   |               | Г                    |                   | -     |                |         |                             |
|   | PROJECT DATA                            |                   |               |                      |                   | AL    | JUSTED GRAN    | IT DATA | 4                           |
| Type of Project:  |   | Elementary School |               | N                    | lew Constructio   | on G  | Frant          | \$      | 6,091,561.00                |
|   | K-6:                                    | 475               |               | F                    | ire Detection A   | larn  | n              |         | 7,684.00                    |
|   | 7-8:                                    |                   |               | S                    | prinkler Syster   | n     |                |         | 103,004.00                  |
|   | 9-12:                                   |                   |               | S                    | ite Acquisition   |       |                |         | 194,104.00                  |
|   | Non-Severe:                             | 13                |               | S                    | ervice Site       |       |                |         | 869,009.00                  |
|   | Severe:                                 |                   |               | c                    | Off-Site          |       |                |         | 518,777.00                  |
| Application Filing  | Basis:                                  | District Wide     |               | L                    | Itilities         |       |                |         | 66,625.00                   |
| Number of Classr  |   | 20                |               | 0                    | eneral Site       |       |                |         | 598,269.00                  |
| Master Acres:   |   | 11.8              |               | Т                    | otal State Shar   | 'e (5 | 0%)            |         | 8,449,033.00                |
| Existing Acres:   |   |                   |               | District Share (50%) |                   |       | 8,449,033      |         |                             |
| Proposed Acres:   |   | 14                |               |                      | otal Project Cost |       |                | \$      | 16,898,066.00               |
| Recommended Ad  | res:                                    | 11.8              |               |                      | ABORT CO.CASION   |       |                | ·       |                             |
| Facility Hardship   |   | No                |               |                      |                   |       |                |         |                             |
| Financial Hardship Requested: No  |   |                   |               |                      |                   |       |                |         |                             |
| Alternative Education School: No  |   |                   |               |                      |                   |       |                |         |                             |
| Addition to Existin   | na Site:                                | No                |               |                      |                   |       |                |         |                             |
|   | <b>a</b>                                | 110               |               |                      |                   |       |                |         |                             |
|   | OJECT FINANC                            | ING               |               |                      |                   |       |                |         |                             |
| State Share   |   |                   |               |                      |                   |       |                |         |                             |
| This Project  | \$                                      | 8,449,033.00      |               |                      |                   |       |                |         |                             |
| District Share  |   |                   |               |                      |                   |       |                |         |                             |
| Cash Contribution   |   | 8,449,033.00      |               |                      |                   |       |                |         |                             |
| Financial Hardshi   | 5 A A A A A A A A A A A A A A A A A A A |                   |               |                      |                   |       |                |         |                             |
| Total Project Cost  | t \$                                    | 16,898,066.00     |               |                      |                   |       |                |         |                             |
| -   |   | HISTORY OF        | F PROJECT COS | ST AN                | D APPORTION       | MEN   | Ť              |         |                             |
|   |   |                   |               |                      |                   |       | 1.4.2.4.4      |         | Unfunded                    |
|   |   | Fund              | Proposition   |                      | Previously        |       | Authorized     |         | Approval                    |
| and a state of the  |   | Code              |               |                      | Authorized        |       | This Action    |         | This Action                 |
| State Share   |   |                   |               |                      | COMPANY NO.       |       |                |         |                             |
| New Construction  |   | 051-500           | 51            | \$                   | 5,283,612.00      |       |                |         |                             |
| New Construction  | /Add. Grant                             | 951-500           | 51            |                      |                   | \$    | 3,165,421.00   | \$      | 3,165,421.0                 |
| District Share  |   |                   |               |                      |                   |       |                |         |                             |
| <b>Cash Contribution</b>  | n                                       |                   |               |                      | 5,283,612.00      |       | 3,165,421.00   |         |                             |
| Total   |   |                   |               | \$                   | 10,567,224.00     | \$    | 6,330,842.00   | \$      | 3,165,421.0                 |
| Fundling Courses  | Proposition 51 P                        | Bonds/2016-Nov.   |               |                      |                   |       |                |         |                             |

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

The Board's approval of the District's appeal request on December 9, 2019 results in an increase to the previously approved item dated September 25, 2019 for allowance adjustments made to the New Construction Grant, Fire Detection Alarm, Sprinkler System, and General Site.

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.

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# TENTATIVE WORKLOAD January 2020

# ACTION ITEMS

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

### REPORTS, DISCUSSION and INFORMATION ITEMS

Annual Legislation Report for 2019 Standard Information Items

# **FINANCIAL REPORTS**

Status of Fund Releases Status of Funds

# TENTATIVE WORKLOAD February 2020

### ACTION ITEMS

# **REPORTS, DISCUSSION and INFORMATION ITEMS**

Standard Information Items

### FINANCIAL REPORTS

Status of Fund Releases Status of Funds

# TENTATIVE WORKLOAD March 2020

# ACTION ITEMS

### **REPORTS, DISCUSSION and INFORMATION ITEMS**

Standard Information Items

### FINANCIAL REPORTS

Status of Fund Releases Status of Funds

# Appeals Received as of October 31, 2019

| Appeal Received Date | District/County                                      | Tentative SAB Date* | Description   |
|----------------------|--|---------------------|---|
| 1/16/19              | Los Angeles Unified School<br>District / Los Angeles | TBD                 | District is requesting to use construction<br>contract and change order amounts as a<br>cost estimate for a Faciity Hardship<br>project.  |
| 5/17/19              | Los Angeles Unified School<br>District / Los Angeles | TBD                 | District requests allowance of certain<br>equipment as part of the Career Technical<br>Education Facilities Program (CTEFP)<br>grant for three projects.  |
| 6/6/19               | San Marcos Unified / San TBD Diego                   |                     | District requests to use new construction eligibility at the time of application submittal.   |
| 7/29/19              | Mountain Valley USD / Trinity                        | TBD                 | District request to use excess funds from<br>a Facility Hardship project with Financial<br>Hardship assistance towards another<br>Facility Hardship project with Financial<br>Hardship assistance.                                    |
| 10/17/17             | San Bernardino City USD /<br>San Bernardino          | 1/2020              | District requests OPSC to accept<br>\$870,618 in expenditures for three SFP<br>modernization projects.  |
| 4/13/18              | Washington Unified School<br>District / Fresno       | 1/2020              | District was inadvertently provided with<br>design funding twice for this project and<br>does not agree on an offset. District<br>requests to retain the additional funding to<br>be used towards this project.                       |
| 7/31/18              | Sundale Union ESD / Tulare                           | TBD                 | District is requests the acceptance of<br>disallowed furniture and equipment<br>expenditures.   |
| 10/11/19             | Lompoc USD / Santa Barbara                           | 1/2020              | District is requesting financial hardship<br>approval status under "other" for various<br>sites within the District.  |
| 10/18/19             | Pioneer UESD / Kings                                 | 2/2020              | District request funding for a new<br>construction project at Pioneer<br>Elementary School based on new<br>construction eligibility for the 2013/2014<br>reporting year instead of the year in which<br>the application is processed. |

\*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 2020 calendar year are as follows:

| Board Date          | Type of Meeting                  |
|---------------------|----------------------------------|
| January 22, 2020*   | Monthly (Consent/Appeals/Action) |
| February 26, 2020*  | Monthly (Consent/Appeals/Action) |
| March 25, 2020*     | Monthly (Consent/Appeals/Action) |
| April 22, 2020*     | Monthly (Consent/Appeals/Action) |
| May 27, 2020*       | Monthly (Consent/Appeals/Action) |
| June 24, 2020*      | Monthly (Consent/Appeals/Action) |
| July 22, 2020*      | Monthly (Consent/Appeals/Action) |
| August 26, 2020*    | Monthly (Consent/Appeals/Action) |
| September 23, 2020* | Monthly (Consent/Appeals/Action) |
| October 28, 2020*   | Monthly (Consent/Appeals/Action) |
| December 2020*      | 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 October 31, 2019)

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

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

| Hadford         Name  | County     | School District                | Application<br>Number | Program                      | Approval | Received<br>Date | SAB Unfunded<br>Approval | Financial<br>Hardship<br>Apportionment | Loan | State Share  | Total<br>Apportionment | Cumulative<br>Amount | Submitted<br>Certification<br>Letter<br>May 2019 | Grant Agreement<br>Received as of<br>09/30/2019 |
|---|------------|--------------------------------|-----------------------|------------------------------|----------|------------------|--------------------------|--|------|--------------|------------------------|----------------------|--|---|
| Addeba (2)         Control (2) <thcontrol (2)<="" th=""> <thcontrol (2)<="" th="">        &lt;</thcontrol></thcontrol>  |            |                                |                       |                              |          |                  |                          | 1                                      |      |              |                        |                      | N/A  | Yes   |
| Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of the Unit of Label 199 (1999)         Index Depart of Label 199 (1999)   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| Soliespond         Control Additional         Soliespond         Soliespond <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Yes</td></th<>  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | Yes   |
| SDAM         SEARTING         SEARTING <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| MALLONE         MOUNTER         MESCHE 2001         Mesche 2001         Selection         Selection <t< td=""><td></td><td></td><td></td><td>Rehabilitation</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>   |            |                                |                       | Rehabilitation               |          |                  |                          |  |      |              |                        |                      |  |   |
| RACE         ROCEVILLE ONCY UNEL MINING         Seetends         C         Seetends  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| Solit AL DATELL MODILING         Solit A   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SAD LLE BERTY         LOCA LAR LINE MERTY         BERTYS 0.000         PALABERDON         C         FALODE         SAD LLE BERTY         LINE THE SAD LINE SAD L  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| CALM         PLAA LLEGATIONY         Selection of a sel |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SAM SFEWARD   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| MONTENEL         OBERSPHE DURCH FLANDARY         SHEEDSALDERS         D         SHEEDSALD         SHEEDSALD        SHEEDSALD        SHEEDSALD <td></td> <td>LEWISTON ELEMENTARY</td> <td></td> <td>Rehabilitation</td> <td></td> <td>7/26/2019</td> <td>9/25/2019</td> <td>0.00</td> <td>0.00</td> <td>50,508.60</td> <td></td> <td></td> <td>N/A</td> <td></td>  |            | LEWISTON ELEMENTARY            |                       | Rehabilitation               |          | 7/26/2019        | 9/25/2019                | 0.00                                   | 0.00 | 50,508.60    |                        |                      | N/A  |   |
| MONTERP         OFFENERTING MONETERPENANCE         Second Monte         Seco  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| UnderSer         Operate Eff. Index IF Interest Array         Selection         Display Selection   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| DEI. NORTI         DEL. NORTI CONTY UNFED         Self Labora         Derivation         Contact         Derivation         Self Labora         Derivation         Self Labora         Derivation         Derivation <thderivation< th=""> <thderivation< th="">         &lt;</thderivation<></thderivation<>  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SALL CALL UNFED         SEGLAD UNFED        SEGLAD UNFED         SEGLAD UNFE  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| ALMEND         OMALAM UNPED         Sentistic Sele Ge10         Cheffer         D         Seltistic         Total and the selectic         Seltistic         Seltistic <td></td>  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| ALMERA         OMAR ARD UNFED         MS2880-001         Chemer         D         R02107         124000         210000400000000000000000000000000000000   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | No  |
| SACRAMENTO         MATOMAS LAWRENC         Setting of the state of t |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SANTA CLAY         ALUM MOX UNION ELEMENTARY         SANTA CLAY         D         SOUTHOW         D         SOUTHOW         D         SOUTHOW         SOUTHOW         No         No         No         No           ALMERDA         SANTA CLAY         SANTA S   | SACRAMENTO | NATOMAS UNIFIED                |                       |                              |          | 5/26/2017        | 2/28/2018                | 0.00                                   | 0.00 | 285,982.90   | 285,982.90             |                      |  |   |
| ALAMEDA         SAML (DEK)20 (INFED         Het 1006 300         Counter         D         662017         122019         0.00         884, 465, 40         1016 913 00         2155, 844         No         No           SAM EGR MACON (UNFED         54519 12:00         Charler         D         520217         1222019         0.00         1255, 844         No         No         No           SAM EGR MACON (UNFED         547774, 1004         Conter         D         550217         1222019         0.00         353, 850, 00         223, 350, 00         23, 350, 30, 40, 40, 40, 40         No         <  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| ALAREA         OMAL AND UNREED         644 1296 1-200         Dumber         D         0000171         122001         0.00         185.03.00         197.186.00         271.886.00         2  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| ALAMEGA         OAKLANG UMPIED         646 3594 200         Charter         D         652077         1222019         0.00         196.067.00         378.134.00         218.138.00         419.138.00         239.778.14         No         No           SDR EBRANGBONG         MARE SINCE ADDRO TUNIFEE         697.100         0.000017         122.011         0.00         2.284.050         2.217.378.00         2.297.278.44         No         No           SDR EDR AGENONG         MARE SINCE ADDRO TUNIFEE         697.000         0.0000124         424.0210         0.00         2.257.354.00         2.297.254.00   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SAM EER MARCENNO SAM EER MARCENNO CITY UNIFED         646778-000         645778-000         62272776.44         No         No           SAM MAD         SAM MAD         SAM EER MARCENNO CITY UNIFED         646778-000         2272776.44         No         No           SAM MAD         SAM M  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SOLANO         SOLANO COUNTY OFFICE OF EDUC         97/1948-0044         Modemuzation         6         1022014         27/2701         27/2701         27/2701         27/2701         27/2701         27/2701         22/1701         22/1701         22/1701         22/1701         22/1701         22/1701         22/01         20/0         22/01         22/01         20/0         22/01         22/01         22/01         20/0         22/01  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| BUTTE         MAXABUTA ELEMENTARY         S761499.009.01         Mode matching         S77210         S772  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| BUTTE         MANZAMTA LELMENTARY         Soft 449 0400         New Construction         G         12900001         4242019         1500         2235100         23351100         23351100         23351100         23351100         23   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| FRESNO         BURREL LUNION ELEMENTARY         67/202 (20-001)         Modemation         D         92/2015         4/24/219         0.00         0.00         215.024 (0.0) </td <td>BUTTE</td> <td>MANZANITA ELEMENTARY</td> <td>50/61499-00-002</td> <td>New Construction</td> <td>G</td> <td>12/30/2014</td> <td>4/24/2019</td> <td>1,956,667.00</td> <td>0.00</td> <td></td> <td>4,193,258.00</td> <td></td> <td>No</td> <td>No</td>  | BUTTE      | MANZANITA ELEMENTARY           | 50/61499-00-002       | New Construction             | G        | 12/30/2014       | 4/24/2019                | 1,956,667.00                           | 0.00 |              | 4,193,258.00           |                      | No   | No  |
| LOS ANGELES         TEMPE CITY LIMIFED         505620-002         New Construction         G         647243         0.00         213.824.00<   |            |                                |                       | Modernization                |          |                  |                          |  |      |              |                        |                      |  |   |
| SACRAMENTO         SACRAME   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| LOS ANCELLS         TENPLE CITY UNFED         676/8052-00-010         Modemization         6         692/2019         502/2019         502/2019         502/2019         2012/203.00         2,013/203.00         36,044.48.44         No         No           SCLANO         SOLANO COUNTY OFFIC GF EDUC         571/1488-00-20         Modemization         G         83/2015         52/2019         202,522.00         0.00         303,783.00         96,8305         38,870.080.44         No         No           SOLANO         SOLANO COUNTY OFFIC GF EDUC         571/1488-00.020         Modemization         G         83/2015         52/22019         0.00         0.00         72,699.00         39,870.000.00         42,584.199.44         No         No           ORANGE         SMTA ANA UNFED         56687-00-028         Green Tech New Construction         G         272019         52/22019         0.00         0.00         3,000,000.00         45,584.199.44         No         No         No           LOS ANGELES         LOS ANGELES UNFED         56687-00-00.02         Green Tech New Construction         G         271/2019         52/2019         0.00         0.00         3,000,000.00         45,584.199.44         No         No           LOS ANGELES UNFED         566870-00-026         Green Tech Ne   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SOLANO         SOLANO COUNTY OFFICE OF EDUC.         50/14848-00-209         New Construction         0         8/32015         5/222019         979,653.00         0.00         979,653.00         17,99,970.00         39,383,775.44         No         No           SOLANO         SOLANO COUNTY OFFICE OF EDUC.         577/14848-00.28         Modernization         G         8/32015         5222019         96,952.00         0.00         147,443.00         244.055         37,154,445.44         No         No           ORANGE         NEWPORT-MESA UNFED         5796547-00.02         Modernization         G         9/22015         5222019         0.00         0.00         7,256,950.00         35,84,194.44         No         No         No           ORANGELE         LOS ANGELES UNFED         596473-00-021         Career Tech New Construction         G         273019         5222019         0.00         0.00         1,147,372.00         4,731,571.44         No         No           LOS ANGELES UNFED         5964784-00.00         Career Tech New Construction         G         2142019         5222019         0.00         0.00         7,853,90         7,53,474.44         No         No           LOS ANGELES UNFED         5964424-00.00         Career Tech New Construction         G         2142019<   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SOLANO         SOLANO COUNTY OFFICE OF EDUC.         6770488-00-20         Modernization         G         83/2015         52/2019         20.0         303,78:00         508,80:00         38,870.004.44         No         No           ORANGE         NEWFORT MESA UNFIED         509497-00.110         New Construction         G         83/2015         52/2019         0.00         0.00         1,742.010         34,858.00.44         No         No           ORANGE         NEWFORT MESA UNFIED         509497-00.010         Correr Toch New Construction         G         2/20215         52/2019         0.00         0.00         3,000,000.00         45,584.1994.4         No         No           LOS ANGELES         USANGELES UNFIED         5949473-00-02         Carrer Toch New Construction         G         2/13/2019         52/22019         0.00         0.00         3,000,000         45,584.1994.4         No         No           NERROED         HILMAR UNFIED         594973-00-02         Carrer Toch New Construction         G         2/14/2019         5/22/2019         0.00         0.00         1,014,737.20         3,000,000.00         45,581,194.4         No         No           UNAR         WHEAT LAND UNON INGH         5572790-000         Carrer Toch New Construction         G         2/14   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SOLANO COUNTY OFFICE CF EDUC         571/0489-00-02         Modemization         G         92/2015         522/2019         0.00         117.42.015         02.44.05.00         371.44.85.4         No         No           ORANGE         NEWPORT-MESA UNFIED         576857-00-03         Modemization         G         922/2015         522/2019         0.00         0.00         726.696.00         726.696.00         328.858.004         No         No           ORANGE         SANTA AAU UNFIED         556867-00-035         Carrer Tech Rehabilitation         C         2212019         0.00         0.00         1147.272.00         41.74.72.00         42.541.144         No         No           LOS ANCELES         LOS ANCELES         USEANCELES         556876-00.001         Carrer Tech Rehabilitation         C         21/2019         522/2019         0.00         0.00         147.47.72.00         47.43.71.44         No         No           VIBA         WHERCED         5674726-00.001         Carrer Tech Reh Construction         C         21/42.019         522.2019         0.00         1.04.44.40         1.04.04.44.00         53.337.648.44         No         No           VIBT         Elicicis UNFED         5761409-00.00         Carrer Tech Reh Construction         2.21/2019         52.00   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| ORAMGE         NEW PORTARESA UNIFIED         5766697-00-030         Medemization         G         2722.019         0.00         0.00         725.699.00         35,854,199.44         No         No           LOS ANGELES UNIFIED         556677-00-030         Carrer Tech New Construction         G         2/13/2019         5222019         0.00         0.00         3.000,000.00         45.584,199.44         No         No           LOS ANGELES UNIFIED         5964733-00-02         Carrer Tech New Construction         6         2/13/2019         5222019         0.00         0.00         1.017,372.00         47.513,151.44         No         No           LOS ANGELES UNIFIED         5964733-00-02         Carrer Tech New Construction         6         2/14/2019         5222019         0.00         0.00         1.017,372.00         47.513,151.44         No         No           UPA         VIIAL         VIEATLANDUNOH IGH         5577.071.44         No         No        <  |            |                                |                       |                              | G        |                  |                          |  | 0.00 |              |                        |                      |  |   |
| OPAMOE         SANT ANA UNIFIED         556/6870-00:003         Carreer Tech New Construction         G         2/12/2019         5/22/2019         0.00         3.000.000.00         3.000.000.00         42.884,19944         No         No           LOS ANGELES UNIFIED         596/6730-00-23         Career Tech New Construction         G         2/13/2019         5/22/2019         0.00         0.00         1,147,372.00         45,731,571.44         No         No           MERCED         HILMAR UNRIFIED         556/687.00-00:00         Career Tech New Construction         G         2/14/2019         5/22/2019         0.00         0.00         2,955.859.00         55.89.01-44         No         No           BUTTE         EIGGS UNFIED         556/32/20-00-618         Career Tech New Construction         G         2/15/2019         5/22/2019         0.00         0.00         1,040,424.00         1,040,424.00         5.86,37.294         No         No           BUTTE         BIGSS UNFIED         5781/408-00-001         Modernization         G         2.20219         0.00         0.00         1,040,424.00         1,040,424.00         5.86,37.294         NA           BUTTE         BIGSS UNFIED         5781/408-00-001         Modernization         G         2.20219         6.26/2019 <t< td=""><td>ORANGE</td><td>NEWPORT-MESA UNIFIED</td><td>50/66597-00-019</td><td>New Construction</td><td>G</td><td>9/22/2015</td><td>5/22/2019</td><td>0.00</td><td>0.00</td><td>1,742,015.00</td><td>1,742,015.00</td><td>38,858,500.44</td><td>No</td><td>No</td></t<>   | ORANGE     | NEWPORT-MESA UNIFIED           | 50/66597-00-019       | New Construction             | G        | 9/22/2015        | 5/22/2019                | 0.00                                   | 0.00 | 1,742,015.00 | 1,742,015.00           | 38,858,500.44        | No   | No  |
| LOS ANGELES UNIFIED         56/8/73-00-020         Career Tech New Construction         6         2/12/2019         5/22/2019         0.00         0.00         3,000,000.00         45.884,199.44         No         No           DCS ANGELES UNIFIED         56/8/73.00-031         Career Tech New Construction         C         2/14/2019         5/22/2019         0.00         0.00         14/37.20         4/37.272<   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| LOS ANGELES         UNFIED         598473-00-31         Career Tech Rehabilitation         G         2/13/2019         5/22/2019         0.00         1,147.372.00         46,73,1571.44         No         No           WIRCRED         HILMAR UNINFIED         55561240-000         Career Tech Nex Construction         G         2/14/2019         5/22/2019         0.00         0.00         2,995.659.00         50.589.00         50.589.00         1.037.693.151.41         No         No           BUTTE         CHICO UNIFIED         5561424-0000         Career Tech Nex Construction         G         2/14/2019         5/22/2019         0.00         0.00         1,404.324.00         52,376.73.44         No         No           BUTTE<   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| MIERCED         HILMAR UNIFIED         556565896-00.01         Career Tech New Construction         G         2/14/2019         5/22/2019         0.00         0.00         861,580.00         851,580.00         5/2,580,114.4         No         No           BUTTE         CHICO UNIFIED         55651424.00.006         Career Tech New Construction         G         2/14/2019         5/22/2019         0.00         0.00         748,639.00         5/2,387,649.44         No         No           BUTTE         BIGGS UNIFIED         57/61408.00.001         Modernization         G         2/3/2015         6/28/2019         0.00         0.00         1,242,153.00         53,258,723.44         NA         NA           BUTTE         BIGGS UNIFIED         57/61408.00.003         Modernization         G         2/3/2015         6/28/2019         0.00         2,205,586.00         53,207,548.00         59,36,343.44         NA         NA           BUTTE         BIGGS UNIFIED         57/61408.00.003         Modernization         G         2/3/2015         6/28/2019         0.00         0.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00         31,305,646.00   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| YUBA         WHEATLAND LINION HIGH         572769-0001         Career Tech New Construction         G         2/14/2019         5/22/2019         0.00         0.00         7/86.8900        7/86.8900  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| BUTTE         CHCO UNIFIED         556 1424.0000         Career Tech New Construction         G         2/14/2019         522/2019         0.00         0.00         746,839.00         748,839.00         51.337,6494         No         No           BUTTE         BIGGS UNIFIED         57/61408-00-001         Modemization         G         2/15/2015         6/262/2019         972,084.00         0.00         1.204,639.00         5,356,737.44         NA           BUTTE         BIGGS UNIFIED         57/61408-00-001         Modemization         G         2/20215         6/262/2019         1.281,435.00         0.00         1.926,457.00         9.938,6434.44         NA           BUTTE         BIGGS UNIFIED         57/61408-00-001         Modemization         G         2/2/2015         6/262/2019         1.00         0.00         31,305,846.00         91,791,944.44         NA           SAN DERCOS UNIFIED         507/371 400-015         Modemization         G         105/2015         6/262/019         0.00         0.00         1.947,772.00         9.238,757.44         NA         Yes           FRESNO         SANGER UNIFIED         507/62/14-00-015         New Construction         D         109/2015         6/262/019         0.00         0.01         1.947,772.00         9.238,473.44  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| KERN         HIGH         56/8322-00-018         Camerrech New Construction         G         2/15/2019         5/22/2019         0.00         0.00         1.040.424.00         52.37.67.34.4         NA           BUTTE<         BIGGS UNFIED         5/7140.80-00.00         Modemization         G         2/37.015         62/26/2019         72.04.00         0.00         1.221.55.00         3.203.88.00         55.85.723.44         NA           BUTTE         BIGGS UNFIED         5/7140.80-00.00         Modemization         G         2/37.015         62/26/2019         50.447.00         0.00         1.221.55.00         3.203.88.00         65.803.473.44         NA           BUTTE         BIGGS UNFIED         5/7140.80-00.00         Modemization         G         2/37.015         62/26/2019         50.00         0.00         1.927.55.00         59.363.43.4         NA           SAN DEGO SAN MERCOS UNFIED         5/01/241-00-016         Nov construction         G         10/5/2015         62/22019         0.00         0.00         1.947.772.00         92.892.87.44         NA         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC         5/01/261-00-00         Modemization         G         10/9/2015         6/26/2019         0.00         0.83.416.00         0.03.326.86.44  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| BUTTE         BIGGS UNIFIED         57/81408-00-002         Modemization         G         2/2/2015         6/2/20219         1.281/435.00         0.00         1.922,153.00         3.203,888.00         85,603,317.44         NA           BUTTE         BIGGS UNIFIED         57/81408-00-004         Modemization         G         2/3/2015         6/2/20219         219,882.00         0.00         329,822.00         548,704.00         69,486,133.44         NA           SAN DIECO         SAN MARCS UNIFIED         50/73791-00-015         New Construction         G         8/3/2015         6/28/2019         0.00         0.00         31.305,846.00         31.305,846.00         91.791,984.44         NA           FRESNO         SANGER UNIFIED         50/62/141-00-015         Modemization         G         10/5/2015         6/28/2019         0.00         0.00         1,947,772.00         1,947,772.00         94.282,87.44         NA         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         57/07641-00-005         Modemization         D         10/9/2015         6/2/2019         1.00         0.00         94,943.00         100.332,665.44         NA         Yes           STANISLAUS         SHLIDH ELEMENTARY         50/71274-00-001         New Construction         G         10/   | KERN       | KERN HIGH                      | 55/63529-00-018       | Career Tech New Construction | G        | 2/15/2019        | 5/22/2019                | 0.00                                   | 0.00 |              | 1,040,424.00           |                      | No   | No  |
| BUTTE         BIGGS UNFIED         57/61408-00-003         Modernization         G         2/3/2015         6/2/2019         560/447.00         0.00         12/8/617.00         13/8/6140         NA           SAN DIEGO         SAN MARCOS UNFIED         507/61408-00-004         Modernization         G         8/3/2015         6/2/2019         0.00         0.00         13.305.846.00         91.791.984.44         NA           FRESNO         SANCER UNFIED         50/6/214-00-016         New Construction         G         10/5/2015         6/2/2019         0.00         0.00         1.987.772.00         92.893.756.44         NA           VENTURA         VENTURA         VENTURA         VENTURA         VENTURA         VENTURA         0.00         1.988.531.00         1.888.531.00         95.844.81.44         NA         Yes           VENTURA         VENTURA         VENTURA         VENTURA         VENTURA         VENTURA         VENTURA         0.00         1.938.531.00         1.888.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.00         1.898.531.   | BUTTE      | BIGGS UNIFIED                  | 57/61408-00-001       | Modernization                |          | 2/3/2015         | 6/26/2019                | 972,084.00                             | 0.00 | 2,006,572.00 | 2,978,656.00           |                      |  |   |
| BUTE         BIGGS UNIFIED         57/81408-00-004         Modemization         G         212/015         6/28/2019         2.19,862.00         0.00         329,822.00         549,704         60,448,138.44         NA           SAN DIEGO         SAN MARCOS UNIFIED         50/73719-00-15         New Construction         G         10/5/2015         6/28/2019         0.00         0.00         1,047,772.00         92,839,766.44         NA           FRESNO         SANGER UNIFIED         50/16361-00-004         New Construction         G         10/5/2015         6/28/2019         0.00         0.00         1,988,531.00         19.88,281.44         NA         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         50/10561-00-005         Modemization         D         10/9/2015         6/28/2019         6.3024.00         0.00         49,536.00         95,884,613.44         NA         Yes           STANISLAUS         SHILOH ELEMENTARY         50/1274-00-01         New Construction         G         10/9/2015         6/28/2019         0.00         0.00         6.33,304.00         100,332,694         NA         Yes           STANISLAUS         SHILOH ELEMENTARY         50/1274-00-01         New Construction         G         10/9/2015         6/28/2019         0.00   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SAN DIEGO         SAN MARCOS UNIFIED         5073791-00-015         New Construction         G         8/2/2015         6/2/2019         0.00         31.305,846.00         31.305,846.00         91.791,984.44         N/A           FRESNO         SANGER UNIFIED         50762414-00-016         New Construction         G         10/5/2015         6/26/2019         0.00         1.047,772.00         92.839,766.44         N/A         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         50/10561-00-004         New Construction         D         10/9/2015         6/26/2019         0.00         0.00         883,531.00         94,828,287.44         N/A         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         50/10561-00-005         Modernization         D         10/9/2015         6/26/2019         6.30,24.00         0.00         84,536.00         150,560.00         95,684,63.44         N/A         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         6/26/2019         0.00         0.00         7,353.00         1,40,60.00         100,33,266.44         N/A         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71244-00-01         New Construction         G         10/  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| FRESNO         SANGER UNIFIED         50/62414-00-016         New Construction         G         10/62/015         62/6/2019         0.00         1.047.772.00         1.047.772.00         92.839.766.44         N/A           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         50/10611-00-005         Modemization         D         10/9/2015         6/26/2019         179,641.50         0.00         18,88,531.00         94,828.287.44         N/A         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         50/10561-00-005         Modemization         D         10/9/2015         6/26/2019         63.024.00         0.00         243,536.00         95,848,613.44         N/A         Yes           STAINSLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         8/26/2019         2.324,673.00         4.469,346.00         100,332,665.44         N/A         Yes           STAINSLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         8/26/2019         0.00         0.00         603,304.00         100,332,665.44         N/A         Yes           STAINSLAUS         NEWMAN-CROWS LANDING UNIFIED         57/7601-00-007         Modemization         G         10/26/2019         0.00 </td <td></td>  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| FRESNO         SANGER UNIFIED         57/62414-00-015         Modernization         G         10/9/2015         6/28/2019         0.00         1.988,531.00         1.988,531.00         94,828,287,44         NA         Yes           VENTURA         VENTURA COUNTY OFFICE CPEDUC.         57/10561-00-005         Modernization         D         10/9/2015         6/28/2019         63,024.00         0.00         94,536.00         157,560.00         95,641,613.44         NA         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         6/28/2019         2,234,673.00         0.00         14,706.00         100.337,956.44         NA         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71274-00-01         New Construction         G         10/19/2015         6/28/2019         0.00         0.00         463,044.00         100.337,965.44         NA         Yes           STANISLAUS         NEWAN-CROWS LANDING UNIFIED         57/76365-00-033         Modernization         G         10/2/2015         6/28/2019         0.00         0.00         1.853.397.00         1.853.397.00         1.853.397.00         1.853.397.00         1.853.397.00         1.853.481.4         NA         Yes           STANISLAUS  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| VENTURA         VENTURA COUNTY OFFICE OF EDUC.         50/10561-00-004         New Construction         D         10/9/2015         6/26/2019         179,641.50         0.00         683,124.50         862,766.00         95,691,053.44         NA         Yes           VENTURA         VENTURA COUNTY OFFICE OF EDUC.         57/10561-00-005         Modemization         D         10/9/2015         6/26/2019         2,34,673.00         0.00         94,356.00         157,560.00         95,848,613.44         NA         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         8/28/2019         7,353.00         0.00         7,353.00         100,33,246.00         100,332,666.44         NA         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71274-00-001         Mew Construction         G         10/19/2015         6/26/2019         0.00         0.00         7,03,304.00         100,332,666.44         NA         Yes           STANISLAUS         NEWMAN-CROWS LANDING UNFIED         57/73601-00-003         Modemization         G         10/26/2015         6/26/2019         0.00         0.00         1,853,397.00         103,256.44         NA         Yes           BUTTE         CHICO UNIFIED         50/61124-00  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | Yes   |
| VENTURA         VENTURA COUNTY OFFICE OF EDUC.         57/10561:00-005         Modemization         D         10/9/2015         6/26/2019         63.024.00         0.00         94,536.00         157,560.00         95,848,613.44         N/A         Yes           STANISLAUS         SHILOH ELLEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         8/26/2019         2,234,673.00         0.00         7,353.00         14,469,346.00         100,317,959.44         N/A         Yes           STANISLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         8/26/2019         0.00         0.00         7,353.00         14,4706.00         100,332,665.44         N/A         Yes           STANISLAUS         NEWMAN-CROWS LANDING UNIFIED         57/73601-00-003         Modemization         G         10/23/2015         6/26/2019         0.00         0.00         469,044.00         101,405,013.44         N/A         Yes           STANISLAUS         NEWMAN-CROWS LANDING UNIFIED         50/61176-00-007         New Construction         G         10/28/2015         6/26/2019         0.00         0.00         1,385,397.00         103,3256,488.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| STANISLAUS         SHILOH ELEMENTARY         50/71274-00-001         New Construction         G         10/19/2015         8/28/2019         7,353.00         0.00         7,353.00         14,706.00         100,332,665.44         N/A         Yes           LOS ANGELES         CULVER CITY UNIFIED         57/64444-00-013         Modemization         G         10/19/2015         6/26/2019         0.00         0.00         603,304.00         100,332,665.44         N/A         Yes           STANISLAUS         NEWMAN-CROWS LANDING UNIFIED         57/73610-00.003         Modemization         G         10/29/2015         6/26/2019         0.00         0.00         469,044.00         469,044.04         N/A         Yes           ORANGE         SADDLEBACK VALLEY UNIFIED         57/73635-00-035         Modemization         G         10/29/2015         6/26/2019         0.00         0.00         1,853,397.00         1,853,397.00         103,258,410.44         N/A           BUTTE         CHICO UNIFIED         50/61176-00-007         New Construction         G         10/29/2015         6/26/2019         0.00         0.00         1,496.807.00         11,496.807.00         110,532,484.4         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction  | VENTURA    | VENTURA COUNTY OFFICE OF EDUC. | 57/10561-00-005       | Modernization                | D        | 10/9/2015        | 6/26/2019                | 63,024.00                              | 0.00 | 94,536.00    | 157,560.00             | 95,848,613.44        | N/A  | Yes   |
| LOS ANGELES         CULVER CITY UNIFIED         57/64444-00-013         Modemization         G         10/19/2015         6/26/2019         0.00         0.00         603,304.00         603,304.00         100,935,969.44         N/A           STANISLAUS         NEWMAN-CROWS LANDING UNIFIED         577/3601-00-003         Modemization         G         10/23/2015         6/26/2019         0.00         0.00         469,044.00         469,044.00         101,4258,103.44         N/A           CRANCE         SADDLEBACK VALLEY UNIFIED         577/3635-00-035         Modemization         G         10/26/2015         6/26/2019         0.00         0.00         1,853,397.00         1,853,397.00         1386,856,488.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61176-00-007         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1,496,807.00         110,1503,843.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1,378,982.00         113,834.34         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         1   |            |                                |                       | New Construction             | -        |                  |                          |  |      | 1 - 1        |                        |                      |  | Yes   |
| STANISLAUS         NEWMAN-CROWS LANDING UNIFIED         57/73601-00-003         Modemization         G         10/23/2015         6/26/2019         0.00         469,044.00         469,044.00         101,405,013.44         N/A         Yes           ORANGE         SADDLEBACK VALLEY UNIFIED         57/73635-00-035         Modemization         G         10/26/2015         6/26/2019         0.00         0.00         1,853,397.00         13,856,410.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61176-00-007         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         5,398,078.00         13,456,864.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61124-00-004         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1,378,982.00         110,153,295.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1378,982.00         110,938,943.44         N/A         Yes           MONTEREY         SALINAS UNION HIGH         50/66159-00-006         New Construction         G         10/30/2015         6/26/2019 </td <td></td> <td>Yes</td>   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | Yes   |
| ORANGE         SADDLEBACK VALLEY UNIFIED         57/73635-00-035         Modemization         G         10/26/2015         6/26/2019         0.00         1,853,397.00         1,853,397.00         103,258,410.44         N/A           ALAMEDA         FREMONT UNIFIED         50/61176-00-007         New Construction         G         10/29/2015         6/26/2019         0.00         0.00         5,398,078.00         5,398,078.00         108,656,488.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1,496,807.00         110,903,843.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         7.50,548.00         110,903,843.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1,378,982.00         1,378,982.00         145,289,858,44         N/A         Yes           RIVERSIDE         PALM SPRINGS UNIFIED         50/67173-00-005         New Construction         G         10/   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | N/  |
| ALAMEDA         FREMONT UNIFIED         50/61176-00-007         New Construction         G         10/29/2015         6/26/2019         0.00         5.398,078.00         5.398,078.00         108,656,488.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61124-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1.496,807.00         110,153,295.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         750,548.00         110,153,295.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1,378,982.00         1,378,982.00         145,529,424.44         N/A         Yes           MONTEREY         SALINAS UNION HIGH         50/66159-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         3,3248,859.00         33,246,859.00         33,246,859.00         36,204,20         148,529,1726.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | Yes   |
| BUTTE         CHICO UNIFIED         50/61424-00-004         New Construction         G         10/30/2015         6/26/2019         0.00         1.496,807.00         1.496,807.00         110,153,295.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         750,548.00         110,153,295.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         1378,982.00         110,153,295.44         N/A         Yes           MONTEREY         SALINAS UNION HIGH         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         33,246,859.00         145,529,684.44         N/A         Yes           RIVERSIDE         PALM SPRINGS UNIFIED         50/67173-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         3,824,6859.00         145,529,684.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         8/28/2019<   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | Yes   |
| BUTTE         CHICO UNIFIED         50/61424-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         7.50,548.00         750,548.00         110,903,843.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         1.378,982.00         112,822,844         N/A         Yes           MONTEREY         SALINAS UNION HIGH         50/66159-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         33,246,859.00         33,246,859.00         148,611,726.44         N/A         Yes           RIVERSIDE         PALM SPRINGS UNIFIED         50/67173-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         3.082,042.00         148,611,726.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         195,305.00         161,269,352.44         N/A           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         6/26/2019  |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| BUTTE         CHICO UNIFIED         50/61424-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         1.378,982.00         1.378,982.00         112,282,825.44         N/A         Yes           MONTEREY         SALINAS UNION HIGH         50/66159-00-006         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         33,246,859.00         33,246,859.00         145,299,364.44         N/A         Yes           RIVERSIDE         PALM SPRINGS UNIFIED         50/67173-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         3,246,859.00         3,82,042.00         145,299,352.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         12,657,626.00         161,466,657.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         8/28/2019         0.00         0.00         195,305.00         161,466,657.44         N/A         Yes           BUTTE         CHICO UNIFIED         50/67314-00-045         New Construction   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| RIVERSIDE         PALM SPRINGS UNIFIED         50/67173-00-005         New Construction         G         10/30/2015         6/26/2019         0.00         3.082,042.00         3.082,042.00         148,611,726.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         6/26/2019         0.00         0.00         12,657,626.00         12,657,626.00         161,269,352.44         N/A         Yes           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         8/28/2019         0.00         0.00         195,305.00         161,469,657.44         N/A         Yes           BUTTE         CHICO UNIFIED         57/61424-00-005         Modemization         G         10/30/2015         6/26/2019         0.00         0.00         195,305.00         161,459,652.44         N/A         Yes           SACRAMENTO         SAN JUAN UNIFIED         57/61424-00-005         Modemization         G         10/30/2015         6/26/2019         0.00         0.00         988,849.00         163,365,091.44         N/A         Yes           SACRAMENTO         SAN JUAN UNIFIED         57/67447-00-059         Modemization         G         10/30/   | BUTTE      |                                |                       |                              | G        | 10/30/2015       |                          | 0.00                                   | 0.00 |              |                        | 112,282,825.44       | N/A  |   |
| SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         6/26/2019         0.00         12,657,626.00         12,657,626.00         161,269,352.44         N/A           SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         8/28/2019         0.00         0.00         195,305.00         161,269,352.44         N/A           BUTTE         CHICO UNIFIED         57/61424-00-005         Modernization         G         10/30/2015         6/26/2019         0.00         0.00         931,585.00         162,396,622.44         N/A           SACRAMENTO         SAN JUAN UNIFIED         57/67447-00-059         Modernization         G         10/30/2015         6/26/2019         0.00         0.00         931,585.00         162,396,242.44         N/A         Yes           SACRAMENTO         SAN JUAN UNIFIED         57/67447-00-059         Modernization         G         10/30/2015         6/26/2019         0.00         0.00         988,849.00         163,365,091.44         N/A         Yes           ORANGE COUNTY OFFICE OF EDUC         50/10306-00-019         New Construction         G         11/2/2015         6/26/2019         5,002,683.00         0.00         6,221,590.0  | MONTEREY   |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SACRAMENTO         ELK GROVE UNIFIED         50/67314-00-045         New Construction         G         10/30/2015         8/28/2019         0.00         195,305.00         195,305.00         161,464,657.44         N/A           BUTTE         CHICO UNIFIED         57/61424-00-005         Modernization         G         10/30/2015         6/26/2019         0.00         0.00         931,585.00         931,585.00         162,3365,022.44         N/A         Yes           SACRAMENTO         SAN JUAN UNIFIED         57/67447-00-059         Modernization         G         10/30/2015         6/26/2019         0.00         0.00         968,849.00         968,849.00         162,3365,021.44         N/A         Yes           ORANGE         ORANGE COUNTY OFFICE OF EDUC         50/10306-00-019         New Construction         G         11/2/2015         6/26/2019         5,002,683.00         0.00         6,221,590.00         11,224,273.00         114,589,361.44         N/A   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | Yes   |
| BUTTE         CHICO UNIFIED         57/61424-00-005         Modemization         G         10/30/2015         6/26/2019         0.00         9.31,585.00         931,585.00         162,396,242.44         N/A         Yes           SACRAMENTO         SAN JUAN UNIFIED         57/67447-00-059         Modemization         G         10/30/2015         6/26/2019         0.00         9.00         968,849.00         968,849.00         163,365,091.44         N/A         Yes           ORANGE         ORANGE COUNTY OFFICE OF EDUC.         50/10306-00-019         New Construction         G         11/2/2015         6/26/2019         5,002,683.00         0.00         6,221,590.00         11,224,273.00         174,589,364.44         N/A   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
| SACRAMENTO         SAN JUAN UNIFIED         57/67447-00-059         Modemization         G         10/30/2015         6/26/2019         0.00         968,849.00         968,849.00         163,365,091.44         N/A         Yes           ORANGE         ORANGE COUNTY OFFICE OF EDUC.         50/10306-00-019         New Construction         G         11/2/2015         6/26/2019         5,002,683.00         0.00         6,221,590.00         11,224,273.00         174,589,364.44         N/A   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | V   |
| ORANGE         ORANGE COUNTY OFFICE OF EDUC.         50/10306-00-019         New Construction         G         11/2/2015         6/26/2019         5,002,683.00         0.00         6,221,590.00         11,224,273.00         174,589,364.44         N/A   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  |   |
|   |            |                                |                       |                              |          |                  |                          |  |      |              |                        |                      |  | 188   |
|   | SAN DIEGO  | GROSSMONT UNION HIGH           | 50/68130-12-009       | New Construction             | G        | 11/2/2015        | 6/26/2019                | 0.00                                   | 0.00 | 2,039,552.00 | 2,039,552.00           | 176,628,916.44       | N/A  |   |

| County                       | School District                                   | Application<br>Number              | Program                              | Approval | Received<br>Date         | SAB Unfunded<br>Approval | Financial<br>Hardship<br>Apportionment | Loan                       | State Share                  | Total<br>Apportionment       | Cumulative<br>Amount             | Submitted<br>Certification<br>Letter<br>May 2019 | Grant Agreement<br>Received as of<br>09/30/2019 |
|------------------------------|---|------------------------------------|--------------------------------------|----------|--------------------------|--------------------------|--|----------------------------|------------------------------|------------------------------|----------------------------------|--|---|
| SAN BERNARDINO               | CENTRAL ELEMENTARY                                | 57/67645-00-005                    | Modernization                        | G        | 11/3/2015                | 6/26/2019                | 0.00                                   | 0.00                       | 2,469,539.00                 | 2,469,539.00                 | 179,098,455.44                   | N/A  | Yes   |
| TULARE                       | SUNDALE UNION ELEMENTARY                          | 50/72173-00-006                    | New Construction                     | D        | 11/20/2015               | 6/26/2019                | 695,625.50                             | 0.00                       | 697,154.50                   | 1,392,780.00                 | 180,491,235.44                   | N/A  |   |
| LOS ANGELES<br>SANTA BARBARA | POMONA UNIFIED<br>SANTA BARBARA UNIFIED           | 57/64907-00-028<br>57/76786-00-008 | Modernization<br>Modernization       | G        | 11/23/2015<br>11/30/2015 | 6/26/2019<br>6/26/2019   | 0.00                                   | 0.00                       | 2,620,352.00<br>313,904.00   | 2,620,352.00<br>313,904.00   | 183,111,587.44<br>183,425,491,44 | N/A<br>N/A                                       | Yes   |
| TULARE                       | OAK VALLEY UNION ELEMENTARY                       | 57/72017-00-003                    | Modernization                        | D        | 12/1/2015                | 6/26/2019                | 46,143.00                              | 0.00                       | 156,735.00                   | 202.878.00                   | 183,628,369.44                   | N/A  | 165   |
| ORANGE                       | PLACENTIA-YORBA LINDA UNIFIED                     | 57/66647-00-037                    | Modernization                        | G        | 12/7/2015                | 6/26/2019                | 0.00                                   | 0.00                       | 2,352,210.00                 | 2,352,210.00                 | 185,980,579.44                   | N/A  | Yes   |
| PLACER                       | ROCKLIN UNIFIED                                   | 50/75085-00-013                    | New Construction                     | G        | 12/29/2015               | 6/26/2019                | 0.00                                   | 0.00                       | 3,628,185.00                 | 3,628,185.00                 | 189,608,764.44                   | N/A  | Yes   |
| TULARE                       | TIPTON ELEMENTARY                                 | 57/72215-00-002                    | Modernization                        | D        | 1/5/2016                 | 6/26/2019                | 133,320.00                             | 0.00                       | 221,519.00                   | 354,839.00                   | 189,963,603.44                   | N/A  | Yes   |
| CONTRA COSTA<br>PLACER       | ANTIOCH UNIFIED<br>ROSEVILLE CITY ELEMENTARY      | 57/61648-00-012<br>50/66910-00-014 | Modernization                        | G        | 1/22/2016                | 6/26/2019<br>6/26/2019   | 0.00                                   | 0.00                       | 877,671.00                   | 877,671.00<br>10,898,580.00  | 190,841,274.44<br>201,739,854.44 | N/A<br>N/A                                       | Yes   |
| CONTRA COSTA                 | SAN RAMON VALLEY UNIFIED                          | 57/61804-00-023                    | New Construction<br>Modernization    | G        | 1/29/2016                | 6/26/2019                | 0.00                                   | 0.00                       | 850,988.00                   | 850,988.00                   | 201,739,854.44                   | N/A<br>N/A                                       | Yes<br>Yes                                      |
| SAN DIEGO                    | GROSSMONT UNION HIGH                              | 57/68130-00-023                    | Modernization                        | G        | 2/10/2016                | 6/26/2019                | 0.00                                   | 0.00                       | 858,545.00                   | 858.545.00                   | 203,449,387.44                   | N/A  | 165   |
| SAN DIEGO                    | GROSSMONT UNION HIGH                              | 57/68130-00-024                    | Modernization                        | G        | 2/11/2016                | 6/26/2019                | 0.00                                   | 0.00                       | 10,729,237.00                | 10,729,237.00                | 214,178,624.44                   | N/A  |   |
| SANTA CRUZ                   | HAPPY VALLEY ELEMENTARY                           | 57/69757-00-001                    | Modernization                        | D        | 2/24/2016                | 6/26/2019                | 81,359.00                              | 0.00                       | 123,139.00                   | 204,498.00                   | 214,383,122.44                   | N/A  |   |
| FRESNO                       | SANGER UNIFIED                                    | 57/62414-00-016                    | Modernization                        | G        | 2/25/2016                | 6/26/2019                | 0.00                                   | 0.00                       | 517,559.00                   | 517,559.00                   | 214,900,681.44                   | N/A  |   |
| RIVERSIDE                    | PERRIS ELEMENTARY<br>PERRIS ELEMENTARY            | 54/67199-00-001<br>54/67199-00-002 | Charter<br>Charter                   | D        | 6/5/2017<br>6/5/2017     | 6/26/2019<br>6/26/2019   | 0.00                                   | 0.00                       | 1,058,160.30<br>111,668.80   | 1,058,160.30<br>111,668.80   | 215,958,841.74<br>216,070,510.54 | N/A<br>N/A                                       | Yes<br>Yes                                      |
| LOS ANGELES                  | CULVER CITY UNIFIED                               | 59/64444-00-002                    | Career Tech Rehabilitation           | G        | 2/11/2019                | 6/26/2019                | 0.00                                   | 0.00                       | 1,500,000.00                 | 1,500,000.00                 | 217,570,510.54                   | N/A  | 165   |
| ALAMEDA                      | OAKLAND UNIFIED                                   | 54/61259-00-011                    | Charter                              | D        | 6/2/2017                 | 7/23/2019                | 0.00                                   | 1,020,554.30               | 1,020,554.30                 | 2,041,108.60                 | 219,611,619.14                   | N/A  | Yes   |
| ALAMEDA                      | OAKLAND UNIFIED                                   | 54/61259-00-006                    | Charter                              | D        | 6/5/2017                 | 7/23/2019                | 0.00                                   | 1,093,590.50               | 1,093,590.50                 | 2,187,181.00                 | 221,798,800.14                   | N/A  |   |
| ALAMEDA                      | OAKLAND UNIFIED                                   | 54/61259-09-006                    | Charter                              | D        | 6/5/2017                 | 7/23/2019                | 0.00                                   | 237,707.30                 | 237,707.30                   | 475,414.60                   | 222,274,214.74                   | N/A  | Yes   |
| ALAMEDA                      | OAKLAND UNIFIED                                   | 54/61259-09-007                    | Charter                              | D        | 6/5/2017                 | 7/23/2019                | 0.00                                   | 512,292.70                 | 512,292.70                   | 1,024,585.40                 | 223,298,800.14                   | N/A  | Yes   |
| ALAMEDA                      |   | 54/61259-13-005                    | Charter                              | D        | 6/5/2017                 | 7/23/2019                | 0.00                                   | 69,635.80                  | 69,635.80                    | 139,271.60                   | 223,438,071.74                   | N/A  |   |
| ALAMEDA<br>SANTA CLARA       | OAKLAND UNIFIED<br>EAST SIDE UNION HIGH           | 54/61259-13-006<br>54/69427-00-005 | Charter                              | D        | 6/5/2017<br>6/5/2017     | 7/23/2019<br>7/23/2019   | 0.00                                   | 337,475.40<br>1,552,568.80 | 337,475.40<br>1,552,568.80   | 674,950.80<br>3,105,137.60   | 224,113,022.54                   | N/A<br>N/A                                       |   |
| SANTA CLARA                  | EAST SIDE UNION HIGH                              | 54/69427-00-005                    | Charter<br>Charter                   | D        | 6/5/2017<br>6/5/2017     | 7/23/2019                | 0.00                                   | 1,552,568.80 27,429.70     | 1,552,568.80                 | 3,105,137.60<br>54,859.40    | 227,218,160.14<br>227,273,019.54 | N/A<br>N/A                                       |   |
| SOLANO                       | SOLANO COUNTY OFFICE OF EDUC.                     | 50/10488-00-032                    | New Construction                     | G        | 2/14/2013                | 8/28/2019                | 2,823,939.00                           | 0.00                       | 2,823,939.00                 | 5,647,878.00                 | 232,920,897.54                   | N/A  |   |
| SOLANO                       | SOLANO COUNTY OFFICE OF EDUC.                     | 57/10488-00-027                    | Modernization                        | G        | 2/14/2013                | 8/28/2019                | 487,884.00                             | 0.00                       | 731,826.00                   | 1,219,710.00                 | 234,140,607.54                   | N/A  |   |
| KINGS                        | ISLAND UNION ELEMENTARY                           | 50/63933-00-001                    | New Construction                     | G        | 4/24/2014                | 8/28/2019                | 4,390,017.50                           | 0.00                       | 4,390,017.50                 | 8,780,035.00                 | 242,920,642.54                   | N/A  | Yes   |
| LOS ANGELES                  | AZUSA UNIFIED                                     | 57/64279-00-014                    | Modernization                        | G        | 3/17/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 52,120.00                    | 52,120.00                    | 242,972,762.54                   | N/A  |   |
| TULARE                       | VISALIA UNIFIED                                   | 50/72256-00-029                    | New Construction                     | G        | 3/29/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 13,549,016.00                | 13,549,016.00                | 256,521,778.54                   | N/A  | Yes   |
| SAN FRANCISCO                | SAN FRANCISCO UNIFIED                             | 57/68478-00-059                    | Modernization                        | G        | 4/4/2016                 | 8/28/2019                | 0.00                                   | 0.00                       | 1,970,048.00                 | 1,970,048.00                 | 258,491,826.54                   | N/A  |   |
| SAN MATEO<br>SAN MATEO       | SEQUOIA UNION HIGH<br>SEQUOIA UNION HIGH          | 50/69062-01-011<br>50/69062-01-010 | New Construction                     | G        | 4/5/2016                 | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00                       | 497,281.00<br>4,956,586.00   | 497,281.00<br>4,956,586.00   | 258,989,107.54<br>263,945,693.54 | N/A<br>N/A                                       |   |
| FRESNO                       | CLAY JOINT ELEMENTARY                             | 57/62109-00-002                    | New Construction<br>Modernization    | D        | 4/6/2016<br>4/11/2016    | 8/28/2019                | 8,847.00                               | 0.00                       | 78,515.00                    | 4,956,586.00                 | 263,945,093.54                   | N/A<br>N/A                                       |   |
| SACRAMENTO                   | NATOMAS UNIFIED                                   | 50/75283-00-015                    | New Construction                     | G        | 4/12/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 9,904,043.00                 | 9.904.043.00                 | 273,937,098.54                   | N/A  |   |
| SAN FRANCISCO                | SAN FRANCISCO UNIFIED                             | 57/68478-00-058                    | Modernization                        | G        | 4/13/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 1,837,144.00                 | 1,837,144.00                 | 275,774,242.54                   | N/A  |   |
| CONTRA COSTA                 | SAN RAMON VALLEY UNIFIED                          | 50/61804-02-011                    | New Construction                     | G        | 4/14/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 4,509,270.00                 | 4,509,270.00                 | 280,283,512.54                   | N/A  |   |
| LOS ANGELES                  | DOWNEY UNIFIED                                    | 57/64451-00-026                    | Modernization                        | G        | 4/14/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 8,870,895.00                 | 8,870,895.00                 | 289,154,407.54                   | N/A  |   |
| FRESNO                       | SANGER UNIFIED                                    | 50/62414-00-017                    | New Construction                     | G        | 4/25/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 2,408,540.00                 | 2,408,540.00                 | 291,562,947.54                   | N/A  |   |
| LOS ANGELES                  | DOWNEY UNIFIED<br>NEWHALL ELEMENTARY              | 50/64451-00-013<br>57/64832-00-004 | New Construction                     | G        | 4/25/2016 4/29/2016      | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00                       | 1,197,086.00 2,269,824.00    | 1,197,086.00<br>2,269,824.00 | 292,760,033.54<br>295,029,857.54 | N/A<br>N/A                                       | Yes   |
| CONTRA COSTA                 | SAN RAMON VALLEY UNIFIED                          | 50/61804-02-010                    | Modernization<br>New Construction    | G        | 5/6/2016                 | 8/28/2019                | 0.00                                   | 0.00                       | 1,562,603.00                 | 1,562,603.00                 | 296,592,460.54                   | N/A  | 165   |
| SAN MATEO                    | SEQUOIA UNION HIGH                                | 57/69062-00-036                    | Modernization                        | G        | 5/9/2016                 | 8/28/2019                | 0.00                                   | 0.00                       | 1,130,137.00                 | 1,130,137.00                 | 297,722,597.54                   | N/A  | Yes   |
| LOS ANGELES                  | DOWNEY UNIFIED                                    | 57/64451-00-027                    | Modernization                        | G        | 5/11/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 1,171,433.00                 | 1,171,433.00                 | 298,894,030.54                   | N/A  |   |
| SAN BERNARDINO               | CHAFFEY JOINT UNION HIGH                          | 50/67652-00-020                    | New Construction                     | G        | 5/12/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 13,633,582.00                | 13,633,582.00                | 312,527,612.54                   | N/A  | Yes   |
| CONTRA COSTA                 | WEST CONTRA COSTA UNIFIED                         | 57/61796-00-051                    | Modernization                        | G        | 5/13/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 23,400,090.00                | 23,400,090.00                | 335,927,702.54                   | N/A  |   |
| TULARE                       | DINUBA UNIFIED                                    | 57/75531-00-010                    | Modernization                        | G        | 5/13/2016                | 8/28/2019                | 415,041.00                             | 0.00                       | 622,561.00                   | 1,037,602.00                 | 336,965,304.54                   | N/A  |   |
| LOS ANGELES                  |   | 57/64907-00-029                    | Modernization                        | G        | 5/24/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 3,044,264.00                 | 3,044,264.00                 | 340,009,568.54                   | N/A  |   |
| ORANGE<br>MONTEREY           | IRVINE UNIFIED<br>SANTA RITA UNION ELEMENTARY     | 50/73650-00-028<br>50/66191-00-009 | New Construction<br>New Construction | G        | 6/1/2016<br>6/2/2016     | 8/28/2019<br>8/28/2019   | 0.00 1,508,346.00                      | 0.00                       | 1,236,192.00<br>2,152,315.00 | 1,236,192.00<br>3,660,661.00 | 341,245,760.54<br>344,906,421.54 | N/A<br>N/A                                       |   |
| TULARE                       | TULARE CITY ELEMENTARY                            | 57/72231-00-010                    | Modernization                        | G        | 6/15/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 670,826.00                   | 670,826.00                   | 345.577.247.54                   | N/A  | Yes   |
| TULARE                       | TULARE JOINT UNION HIGH                           | 57/72249-00-005                    | Modernization                        | G        | 6/15/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 2,007,707.00                 | 2,007,707.00                 | 347,584,954.54                   | N/A  | Yes   |
| LOS ANGELES                  | POMONA UNIFIED                                    | 57/64907-00-030                    | Modernization                        | G        | 6/22/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 634,890.00                   | 634,890.00                   | 348,219,844.54                   | N/A  |   |
| RIVERSIDE                    | TEMECULA VALLEY UNIFIED                           | 57/75192-00-005                    | Modernization                        | G        | 6/27/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 2,631,232.00                 | 2,631,232.00                 | 350,851,076.54                   | N/A  |   |
| RIVERSIDE                    | TEMECULA VALLEY UNIFIED                           | 57/75192-00-006                    | Modernization                        | G        | 6/27/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 1,745,912.00                 | 1,745,912.00                 | 352,596,988.54                   | N/A  |   |
| RIVERSIDE                    | TEMECULA VALLEY UNIFIED                           | 57/75192-00-007                    | Modernization                        | G        | 6/27/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 3,655,950.00                 | 3,655,950.00                 | 356,252,938.54                   | N/A  |   |
| SAN MATEO<br>MONTEREY        | SEQUOIA UNION HIGH<br>SANTA RITA UNION ELEMENTARY | 50/69062-01-012                    | New Construction                     | G        | 6/28/2016<br>7/1/2016    | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00                       | 5,861,873.00                 | 5,861,873.00<br>1,558,394.00 | 362,114,811.54<br>363,673,205.54 | N/A<br>N/A                                       |   |
| LOS ANGELES                  | AZUSA UNIFIED                                     | 50/66191-00-010<br>57/64279-00-016 | New Construction<br>Modernization    | G        | 7/1/2016                 | 8/28/2019                | 0.00                                   | 0.00                       | 1,558,394.00                 | 1,558,394.00<br>667,893.00   | 363,673,205.54                   | N/A<br>N/A                                       |   |
| SAN JOAQUIN                  | STOCKTON UNIFIED                                  | 57/68676-00-036                    | Modernization                        | G        | 7/6/2016                 | 8/28/2019                | 0.00                                   | 0.00                       | 4,431,962.00                 | 4,431,962.00                 | 368,773,060.54                   | N/A  |   |
| SISKIYOU                     | SCOTT VALLEY UNIFIED                              | 57/76455-00-005                    | Modernization                        | G        | 7/8/2016                 | 8/28/2019                | 0.00                                   | 0.00                       | 919,382.00                   | 919,382.00                   | 369,692,442.54                   | N/A  |   |
| SAN JOAQUIN                  | STOCKTON UNIFIED                                  | 57/68676-00-037                    | Modernization                        | G        | 7/12/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 5,251,720.00                 | 5,251,720.00                 | 374,944,162.54                   | N/A  |   |
| SISKIYOU                     | SCOTT VALLEY UNIFIED                              | 57/76455-00-006                    | Modernization                        | G        | 7/12/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 1,486,331.00                 | 1,486,331.00                 | 376,430,493.54                   | N/A  |   |
| SISKIYOU                     | SCOTT VALLEY UNIFIED                              | 57/76455-00-007                    | Modernization                        | G        | 7/12/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 776,482.00                   | 776,482.00                   | 377,206,975.54                   | N/A  |   |
| SAN MATEO                    | SEQUOIA UNION HIGH                                | 50/69062-01-007                    | New Construction                     | G        | 7/14/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 4,039,200.00                 | 4,039,200.00                 | 381,246,175.54                   | N/A  | Yes   |
| MONTEREY                     |   | 50/65961-00-010                    | New Construction                     | G        | 7/18/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 3,896,430.00                 | 3,896,430.00                 | 385,142,605.54                   | N/A  | Yes   |
| FRESNO<br>RIVERSIDE          | CLOVIS UNIFIED                                    | 57/62117-00-049<br>57/67090-00-007 | Modernization<br>Modernization       | G        | 7/18/2016 7/20/2016      | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00                       | 401,058.00 2,934,401.00      | 401,058.00<br>2,934,401.00   | 385,543,663.54<br>388,478,064.54 | N/A<br>N/A                                       | Yes   |
| ORANGE                       | GARDEN GROVE UNIFIED                              | 57/66522-00-074                    | Modernization                        | G        | 7/21/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 625,684.00                   | 625,684.00                   | 389,103,748.54                   | N/A<br>N/A                                       | Yes   |
| MERCED                       | ATWATER ELEMENTARY                                | 50/65631-00-003                    | New Construction                     | G        | 7/22/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 309,347.00                   | 309,347.00                   | 389,413,095.54                   | N/A  |   |
| MERCED                       | ATWATER ELEMENTARY                                | 50/65631-00-004                    | New Construction                     | G        | 7/22/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 316,267.00                   | 316,267.00                   | 389,729,362.54                   | N/A  |   |
| SACRAMENTO                   | ELK GROVE UNIFIED                                 | 50/67314-00-046                    | New Construction                     | G        | 7/22/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 12,514,558.00                | 12,514,558.00                | 402,243,920.54                   | N/A  | Yes   |
| SAN DIEGO                    | BONSALL UNIFIED                                   | 50/76851-00-001                    | New Construction                     | G        | 7/22/2016                | 8/28/2019                | 0.00                                   | 0.00                       | 4,085,437.00                 | 4,085,437.00                 | 406,329,357.54                   | N/A  |   |

| County                     | School District                                  | Application<br>Number              | Program                              | Approval | Received<br>Date         | SAB Unfunded<br>Approval | Financial<br>Hardship<br>Apportionment | Loan | State Share                  | Total<br>Apportionment       | Cumulative<br>Amount             | Submitted<br>Certification<br>Letter<br>May 2019 | Grant Agreement<br>Received as of<br>09/30/2019 |
|----------------------------|--|------------------------------------|--------------------------------------|----------|--------------------------|--------------------------|--|------|------------------------------|------------------------------|----------------------------------|--|---|
| LOS ANGELES                | WILLIAM S. HART UNION HIGH                       | 50/65136-00-011                    | New Construction                     | G        | 7/25/2016                | 8/28/2019                | 0.00                                   | 0.00 | 1,827,968.00                 | 1,827,968.00                 | 408,157,325.54                   | N/A  | Yes   |
| LOS ANGELES                | WILLIAM S. HART UNION HIGH                       | 57/65136-00-009                    | Modernization                        | G        | 7/25/2016                | 8/28/2019                | 0.00                                   | 0.00 | 1,233,446.00                 | 1,233,446.00                 | 409,390,771.54                   | N/A  | Yes   |
| FRESNO<br>FRESNO           | FRESNO UNIFIED<br>CLOVIS UNIFIED                 | 50/62166-08-002<br>57/62117-00-050 | New Construction<br>Modernization    | G        | 7/27/2016 7/28/2016      | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00 | 6,106,000.00<br>1,973,728.00 | 6,106,000.00<br>1,973,728.00 | 415,496,771.54<br>417,470,499.54 | N/A<br>N/A                                       |   |
| SACRAMENTO                 | NATOMAS UNIFIED                                  | 57/75283-00-002                    | Modernization                        | G        | 7/28/2016                | 8/28/2019                | 0.00                                   | 0.00 | 2,638,067.00                 | 2,638,067.00                 | 420,108,566.54                   | N/A  |   |
| ORANGE                     | IRVINE UNIFIED                                   | 50/73650-00-029                    | New Construction                     | G        | 8/1/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 1,073,146.00                 | 1,073,146.00                 | 421,181,712.54                   | N/A  |   |
| ORANGE                     | IRVINE UNIFIED                                   | 50/73650-00-030                    | New Construction                     | G        | 8/1/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 30,195,387.00                | 30,195,387.00                | 451,377,099.54                   | N/A  |   |
| LOS ANGELES                | TEMPLE CITY UNIFIED                              | 50/65052-00-003                    | New Construction                     | G        | 8/2/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 5,231,260.00                 | 5,231,260.00                 | 456,608,359.54                   | N/A  |   |
| FRESNO                     |  | 57/62117-00-051                    | Modernization                        | G        | 8/2/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 1,330,764.00                 | 1,330,764.00                 | 457,939,123.54                   | N/A  | N.  |
| LOS ANGELES                | TEMPLE CITY UNIFIED<br>REDONDO BEACH UNIFIED     | 57/65052-00-011<br>57/75341-00-023 | Modernization                        | G        | 8/2/2016<br>8/2/2016     | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00 | 18,635,247.00                | 18,635,247.00                | 476,574,370.54                   | N/A<br>N/A                                       | Yes   |
| LOS ANGELES                | REDONDO BEACH UNIFIED                            | 57/75341-00-023                    | Modernization<br>Modernization       | G        | 8/2/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 2,498,543.00                 | 2,498,543.00                 | 479,072,913.54<br>480.378.055.54 | N/A<br>N/A                                       |   |
| LOS ANGELES                | REDONDO BEACH UNIFIED                            | 57/75341-00-025                    | Modernization                        | G        | 8/2/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 504,546.00                   | 504,546.00                   | 480,882,601.54                   | N/A  |   |
| RIVERSIDE                  | PALM SPRINGS UNIFIED                             | 50/67173-00-006                    | New Construction                     | G        | 8/3/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 409,584.00                   | 409,584.00                   | 481,292,185.54                   | N/A  |   |
| RIVERSIDE                  | PALM SPRINGS UNIFIED                             | 50/67173-00-007                    | New Construction                     | G        | 8/3/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 1,135,113.00                 | 1,135,113.00                 | 482,427,298.54                   | N/A  |   |
| RIVERSIDE                  | PALM SPRINGS UNIFIED                             | 50/67173-00-008                    | New Construction                     | G        | 8/3/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 471,098.00                   | 471,098.00                   | 482,898,396.54                   | N/A  |   |
| RIVERSIDE                  | PALM SPRINGS UNIFIED                             | 50/67173-00-009                    | New Construction                     | G        | 8/3/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 753,644.00                   | 753,644.00                   | 483,652,040.54                   | N/A  |   |
| RIVERSIDE                  | PALM SPRINGS UNIFIED                             | 50/67173-00-010                    | New Construction                     | G        | 8/3/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 509,021.00                   | 509,021.00                   | 484,161,061.54                   | N/A  |   |
| RIVERSIDE                  | PALM SPRINGS UNIFIED<br>PALM SPRINGS UNIFIED     | 50/67173-00-011<br>50/67173-00-012 | New Construction New Construction    | G        | 8/3/2016<br>8/3/2016     | 8/28/2019<br>8/28/2019   | 0.00                                   | 0.00 | 591,197.00<br>497,236.00     | 591,197.00<br>497,236.00     | 484,752,258.54<br>485,249,494.54 | N/A<br>N/A                                       |   |
| RIVERSIDE                  | PERRIS ELEMENTARY                                | 50/67199-00-012                    | New Construction                     | G        | 8/5/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 14,971,682.00                | 14,971,682.00                | 500,221,176.54                   | N/A  | Yes   |
| SACRAMENTO                 | SAN JUAN UNIFIED                                 | 57/67447-00-060                    | Modernization                        | G        | 8/5/2016                 | 8/28/2019                | 0.00                                   | 0.00 | 822,766.96                   | 822,766.96                   | 501,043,943.50                   | N/A  | 105   |
| KERN                       | BAKERSFIELD CITY ELEMENTARY                      | 50/63321-00-030                    | New Construction                     | G        | 8/11/2016                | 8/28/2019                | 0.00                                   | 0.00 | 2,977,327.00                 | 2,977,327.00                 | 504,021,270.50                   | N/A  |   |
| SOLANO                     | FAIRFIELD-SUISUN UNIFIED                         | 50/70540-00-026                    | New Construction                     | G        | 8/11/2016                | 8/28/2019                | 0.00                                   | 0.00 | 1,563,012.00                 | 1,563,012.00                 | 505,584,282.50                   | N/A  |   |
| ORANGE                     | ANAHEIM UNION HIGH                               | 55/66431-00-001                    | Career Tech New Construction         | G        | 2/15/2019                | 8/28/2019                | 0.00                                   | 0.00 | 1,137,053.00                 | 1,137,053.00                 | 506,721,335.50                   | N/A  |   |
| SAN DIEGO                  | GROSSMONT UNION HIGH                             | 50/68130-12-008                    | New Construction                     | G        | 10/29/2015               | 9/25/2019                | 0.00                                   | 0.00 | 3,706,335.00                 | 3,706,335.00                 | 510,427,670.50                   | N/A  |   |
| LOS ANGELES<br>RIVERSIDE   |  | 50/64279-00-001                    | New Construction                     | G        | 8/11/2016                | 9/25/2019                | 0.00                                   | 0.00 | 115,344.00                   | 115,344.00                   | 510,543,014.50                   | N/A  |   |
| KERN                       | PALM SPRINGS UNIFIED<br>PANAMA-BUENA VISTA UNION | 50/67173-00-013<br>50/63362-00-040 | New Construction New Construction    | G        | 8/12/2016<br>8/15/2016   | 9/25/2019<br>9/25/2019   | 0.00                                   | 0.00 | 328,828.00<br>8,832,551.00   | 328,828.00<br>8,832,551.00   | 510,871,842.50<br>519,704,393.50 | N/A<br>N/A                                       | Yes   |
| SAN BERNARDINO             | ETIWANDA ELEMENTARY                              | 50/67702-00-015                    | New Construction                     | G        | 8/15/2016                | 9/25/2019                | 0.00                                   | 0.00 | 18,458,330.00                | 18,458,330.00                | 538,162,723.50                   | N/A  | Yes   |
| KERN                       | PANAMA-BUENA VISTA UNION                         | 57/63362-00-005                    | Modernization                        | G        | 8/15/2016                | 9/25/2019                | 0.00                                   | 0.00 | 3,836,955.00                 | 3,836,955.00                 | 541,999,678.50                   | N/A  | 105   |
| SACRAMENTO                 | NATOMAS UNIFIED                                  | 50/75283-00-016                    | New Construction                     | G        | 8/16/2016                | 9/25/2019                | 0.00                                   | 0.00 | 5,174,964.00                 | 5,174,964.00                 | 547,174,642.50                   | N/A  |   |
| SAN MATEO                  | BURLINGAME ELEMENTARY                            | 50/68882-00-003                    | New Construction                     | G        | 8/18/2016                | 9/25/2019                | 0.00                                   | 0.00 | 4,652,966.00                 | 4,652,966.00                 | 551,827,608.50                   | N/A  |   |
| RIVERSIDE                  | JURUPA UNIFIED                                   | 57/67090-00-008                    | Modernization                        | G        | 8/18/2016                | 9/25/2019                | 0.00                                   | 0.00 | 2,804,821.00                 | 2,804,821.00                 | 554,632,429.50                   | N/A  |   |
| FRESNO                     | CLOVIS UNIFIED                                   | 57/62117-00-052                    | Modernization                        | G        | 8/19/2016                | 9/25/2019                | 0.00                                   | 0.00 | 218,853.00                   | 218,853.00                   | 554,851,282.50                   | N/A  |   |
| RIVERSIDE                  | RIVERSIDE UNIFIED                                | 50/67215-00-026<br>50/67215-00-027 | New Construction<br>New Construction | G        | 8/24/2016<br>8/24/2016   | 9/25/2019<br>9/25/2019   | 0.00                                   | 0.00 | 497,281.00<br>341.891.00     | 497,281.00<br>341,891.00     | 555,348,563.50<br>555,690,454.50 | N/A<br>N/A                                       |   |
| RIVERSIDE                  | RIVERSIDE UNIFIED                                | 50/67215-00-027                    | New Construction                     | G        | 8/24/2010                | 9/25/2019                | 0.00                                   | 0.00 | 341,891.00                   | 341,891.00                   | 556,032,345.50                   | N/A  |   |
| LOS ANGELES                | DOWNEY UNIFIED                                   | 57/64451-00-028                    | Modernization                        | G        | 8/24/2016                | 9/25/2019                | 0.00                                   | 0.00 | 6,138,875.00                 | 6,138,875.00                 | 562,171,220.50                   | N/A  |   |
| LOS ANGELES                | LONG BEACH UNIFIED                               | 57/64725-00-020                    | Modernization                        | G        | 8/25/2016                | 9/25/2019                | 0.00                                   | 0.00 | 4,072,348.00                 | 4,072,348.00                 | 566,243,568.50                   | N/A  |   |
| MENDOCINO                  | LAYTONVILLE UNIFIED                              | 57/73916-00-001                    | Modernization                        | G        | 8/25/2016                | 9/25/2019                | 0.00                                   | 0.00 | 1,801,010.00                 | 1,801,010.00                 | 568,044,578.50                   | N/A  |   |
| SAN BERNARDINO             | COLTON JOINT UNIFIED                             | 57/67686-00-022                    | Modernization                        | G        | 8/26/2016                | 9/25/2019                | 0.00                                   | 0.00 | 684,268.00                   | 684,268.00                   | 568,728,846.50                   | N/A  |   |
| ALAMEDA                    | FREMONT UNIFIED                                  | 50/61176-00-008                    | New Construction                     | G        | 8/29/2016                | 9/25/2019                | 0.00                                   | 0.00 | 4,458,502.00                 | 4,458,502.00                 | 573,187,348.50                   | N/A  |   |
| LOS ANGELES<br>ORANGE      | AZUSA UNIFIED<br>NEWPORT-MESA UNIFIED            | 57/64279-00-017<br>57/66597-00-037 | Modernization                        | G        | 9/6/2016<br>9/7/2016     | 9/25/2019<br>9/25/2019   | 0.00                                   | 0.00 | 978,235.00<br>642,311.00     | 978,235.00<br>642,311.00     | 574,165,583.50<br>574,807,894.50 | N/A<br>N/A                                       |   |
| ORANGE                     | NEWPORT-MESA UNIFIED                             | 57/66597-00-037                    | Modernization<br>Modernization       | G        | 9/7/2016                 | 9/25/2019                | 0.00                                   | 0.00 | 549,065.00                   | 549,065.00                   | 575,356,959.50                   | N/A<br>N/A                                       |   |
| ORANGE                     | NEWPORT-MESA UNIFIED                             | 57/66597-00-039                    | Modernization                        | G        | 9/7/2016                 | 9/25/2019                | 0.00                                   | 0.00 | 378,396.00                   | 378,396.00                   | 575,735,355.50                   | N/A  |   |
| RIVERSIDE                  | DESERT SANDS UNIFIED                             | 57/67058-00-018                    | Modernization                        | G        | 9/8/2016                 | 9/25/2019                | 0.00                                   | 0.00 | 411,870.00                   | 411,870.00                   | 576,147,225.50                   | N/A  |   |
| CONTRA COSTA               | LIBERTY UNION HIGH                               | 50/61721-00-006                    | New Construction                     | G        | 9/14/2016                | 9/25/2019                | 0.00                                   | 0.00 | 2,933,421.00                 | 2,933,421.00                 | 579,080,646.50                   | N/A  |   |
| SAN JOAQUIN                | LINCOLN UNIFIED                                  | 57/68569-00-015                    | Modernization                        | G        | 9/14/2016                | 9/25/2019                | 0.00                                   | 0.00 | 2,524,491.00                 | 2,524,491.00                 | 581,605,137.50                   | N/A  |   |
| LOS ANGELES                | WHITTIER CITY                                    | 50/65110-00-009                    | New Construction                     | G        | 9/15/2016                | 9/25/2019                | 0.00                                   | 0.00 | 1,974,176.00                 | 1,974,176.00                 | 583,579,313.50                   | N/A  |   |
| LOS ANGELES                | WHITTIER CITY                                    | 50/65110-00-010                    | New Construction                     | G        | 9/16/2016                | 9/25/2019                | 0.00                                   | 0.00 | 339,452.00                   | 339,452.00                   | 583,918,765.50                   | N/A  | Vaa   |
| YOLO<br>FRESNO             | WINTERS JOINT UNIFIED<br>KERMAN UNIFIED          | 57/72702-00-006<br>50/73999-00-008 | Modernization<br>New Construction    | G        | 9/16/2016<br>9/21/2016   | 9/25/2019<br>9/25/2019   | 0.00                                   | 0.00 | 766,343.00<br>313,878.00     | 766,343.00<br>313.878.00     | 584,685,108.50<br>584,998,986.50 | N/A<br>N/A                                       | Yes   |
| SAN DIEGO                  | SAN DIEGUITO UNION HIGH                          | 57/68346-00-006                    | Modernization                        | G        | 9/23/2016                | 9/25/2019                | 0.00                                   | 0.00 | 4,086,305.00                 | 4,086,305.00                 | 589,085,291.50                   | N/A<br>N/A                                       |   |
| SACRAMENTO                 | NATOMAS UNIFIED                                  | 57/75283-00-003                    | Modernization                        | G        | 9/23/2016                | 9/25/2019                | 0.00                                   | 0.00 | 1,007,559.00                 | 1,007,559.00                 | 590,092,850.50                   | N/A  |   |
| ORANGE                     | NEWPORT-MESA UNIFIED                             | 57/66597-00-040                    | Modernization                        | G        | 9/27/2016                | 9/25/2019                | 0.00                                   | 0.00 | 2,882,908.00                 | 2,882,908.00                 | 592,975,758.50                   | N/A  |   |
| MADERA                     | MADERA UNIFIED                                   | 50/65243-00-010                    | New Construction                     | G        | 9/29/2016                | 9/25/2019                | 0.00                                   | 0.00 | 12,988,244.00                | 12,988,244.00                | 605,964,002.50                   | N/A  |   |
| KINGS                      | CORCORAN JOINT UNIFIED                           | 57/63891-00-009                    | Modernization                        | G        | 9/30/2016                | 9/25/2019                | 0.00                                   | 0.00 | 947,215.00                   | 947,215.00                   | 606,911,217.50                   | N/A  |   |
| KINGS                      | CORCORAN JOINT UNIFIED                           | 57/63891-00-010                    | Modernization                        | G        | 9/30/2016                | 9/25/2019                | 0.00                                   | 0.00 | 131,799.00                   | 131,799.00                   | 607,043,016.50                   | N/A  |   |
| ORANGE                     | ANAHEIM UNION HIGH                               | 57/66431-00-015                    | Modernization                        | G        | 10/10/2016               | 9/25/2019                | 0.00                                   | 0.00 | 7,690,502.00                 | 7,690,502.00                 | 614,733,518.50                   | N/A  |   |
| SAN JOAQUIN<br>LOS ANGELES | STOCKTON UNIFIED                                 | 57/68676-00-038<br>57/64725-00-021 | Modernization<br>Modernization       | G        | 10/11/2016<br>10/13/2016 | 9/25/2019<br>9/25/2019   | 0.00                                   | 0.00 | 3,207,011.00<br>8,177,966.00 | 3,207,011.00<br>8,177,966.00 | 617,940,529.50<br>626,118,495.50 | N/A<br>N/A                                       |   |
| ORANGE                     | CAPISTRANO UNIFIED                               | 50/66464-00-020                    | New Construction                     | G        | 10/25/2016               | 9/25/2019                | 0.00                                   | 0.00 | 8,214,064.00                 | 8,214,064.00                 | 634,332,559.50                   | N/A  |   |
| SAN MATEO                  | BURLINGAME ELEMENTARY                            | 50/68882-00-004                    | New Construction                     | G        | 8/18/2016                | 10/23/2019               | 0.00                                   | 0.00 | 6,721,844.00                 | 6,721,844.00                 | 645,527,003.06                   | N/A  |   |
| ORANGE                     | CAPISTRANO UNIFIED                               | 50/66464-00-021                    | New Construction                     | G        | 10/25/2016               | 10/23/2019               | 0.00                                   | 0.00 | 7,592,324.00                 | 7,592,324.00                 | 653,119,327.06                   | N/A  |   |
| KINGS                      | PIONEER UNION ELEMENTARY                         | 50/63990-00-003                    | New Construction                     | G        | 10/26/2016               | 10/23/2019               | 0.00                                   | 0.00 | 1,104,766.00                 | 1,104,766.00                 | 654,224,093.06                   | N/A  |   |
| MERCED                     | MERCED CITY ELEMENTARY                           | 50/65771-00-021                    | New Construction                     | G        | 10/26/2016               | 10/23/2019               | 0.00                                   | 0.00 | 657,463.00                   | 657,463.00                   | 654,881,556.06                   | N/A  |   |
| KINGS                      | PIONEER UNION ELEMENTARY                         | 57/63990-00-003                    | Modernization                        | G        | 10/26/2016               | 10/23/2019               | 0.00                                   | 0.00 | 2,176,283.00                 | 2,176,283.00                 | 657,057,839.06                   | N/A  |   |
|                            |  | 57/67686-00-023                    | Modernization                        | G        | 10/26/2016               | 10/23/2019               | 0.00                                   | 0.00 | 2,255,041.00                 | 2,255,041.00                 | 659,312,880.06                   | N/A  |   |
| SAN MATEO<br>MERCED        | BAYSHORE ELEMENTARY<br>LOS BANOS UNIFIED         | 57/68858-00-001<br>50/65755-00-010 | Modernization<br>New Construction    | G        | 10/26/2016<br>10/27/2016 | 10/23/2019<br>10/23/2019 | 0.00                                   | 0.00 | 1,331,112.00<br>5,054,448.00 | 1,331,112.00<br>5,054,448.00 | 660,643,992.06<br>665,698,440.06 | N/A<br>N/A                                       |   |
| SAN BERNARDINO             | CHAFFEY JOINT UNION HIGH                         | 50/67652-00-021                    | New Construction                     | G        | 10/27/2016               | 10/23/2019               | 0.00                                   | 0.00 | 2,403,019.00                 | 2,403,019.00                 | 668,101,459.06                   | N/A<br>N/A                                       |   |
| SAN JOAQUIN                | MANTECA UNIFIED                                  | 50/68593-00-024                    | New Construction                     | G        | 10/28/2016               | 10/23/2019               | 0.00                                   | 0.00 | 2,486,530.00                 | 2,486,530.00                 | 670,587,989.06                   | N/A  |   |
|                            |  |                                    |                                      | -        |                          |                          |  |      | ,                            | ,,                           | ,,                               |  | 100   |

| County       | School District           | Application<br>Number | Program          | Approval | Received<br>Date | SAB Unfunded<br>Approval | Financial<br>Hardship<br>Apportionment | Loan            | State Share      | Total<br>Apportionment | Cumulative<br>Amount | Submitted<br>Certification<br>Letter<br>May 2019 | Grant Agreement<br>Received as of<br>09/30/2019 |
|--------------|---------------------------|-----------------------|------------------|----------|------------------|--------------------------|--|-----------------|------------------|------------------------|----------------------|--|---|
| SAN JOAQUIN  | MANTECA UNIFIED           | 50/68593-00-025       | New Construction | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 3,330,636.00     | 3,330,636.00           | 673,918,625.06       | N/A  |   |
| SAN JOAQUIN  | MANTECA UNIFIED           | 50/68593-00-026       | New Construction | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,725,123.00     | 2,725,123.00           | 676,643,748.06       | N/A  |   |
| SAN JOAQUIN  | MANTECA UNIFIED           | 57/68593-00-011       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 981,207.00       | 981,207.00             | 677,624,955.06       | N/A  |   |
| SAN JOAQUIN  | MANTECA UNIFIED           | 57/68593-00-012       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 636,273.00       | 636,273.00             | 678,261,228.06       | N/A  |   |
| SAN JOAQUIN  | MANTECA UNIFIED           | 57/68593-00-013       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,576,747.00     | 2,576,747.00           | 680,837,975.06       | N/A  |   |
| SAN JOAQUIN  | MANTECA UNIFIED           | 57/68593-00-014       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,084,491.00     | 2,084,491.00           | 682,922,466.06       | N/A  |   |
| SAN JOAQUIN  | MANTECA UNIFIED           | 57/68593-00-015       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 3,020,811.00     | 3,020,811.00           | 685,943,277.06       | N/A  |   |
| ORANGE       | SADDLEBACK VALLEY UNIFIED | 57/73635-00-036       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,955,658.00     | 2,955,658.00           | 688,898,935.06       | N/A  |   |
| ORANGE       | SADDLEBACK VALLEY UNIFIED | 57/73635-00-037       | Modernization    | G        | 10/28/2016       | 10/23/2019               | 0.00                                   | 0.00            | 3,900,374.00     | 3,900,374.00           | 692,799,309.06       | N/A  |   |
| IMPERIAL     | CENTRAL UNION HIGH        | 50/63115-00-001       | New Construction | G        | 10/31/2016       | 10/23/2019               | 0.00                                   | 0.00            | 499,009.00       | 499,009.00             | 693,298,318.06       | N/A  |   |
| IMPERIAL     | HEBER ELEMENTARY          | 50/63131-00-005       | New Construction | G        | 10/31/2016       | 10/23/2019               | 1,951,551.00                           | 0.00            | 2,224,105.00     | 4,175,656.00           | 697,473,974.06       | N/A  |   |
| SAN MATEO    | SEQUOIA UNION HIGH        | 50/69062-01-013       | New Construction | G        | 10/31/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,016,230.00     | 2,016,230.00           | 699,490,204.06       | N/A  |   |
| SONOMA       | WINDSOR UNIFIED           | 50/75358-00-016       | New Construction | G        | 10/31/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,212,321.00     | 2,212,321.00           | 701,702,525.06       | N/A  |   |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED  | 57/61804-00-024       | Modernization    | G        | 10/31/2016       | 10/23/2019               | 0.00                                   | 0.00            | 862,017.00       | 862,017.00             | 702,564,542.06       | N/A  |   |
| FRESNO       | CLOVIS UNIFIED            | 57/62117-00-053       | Modernization    | G        | 10/31/2016       | 10/23/2019               | 0.00                                   | 0.00            | 2,008,911.00     | 2,008,911.00           | 704,573,453.06       | N/A  |   |
| LOS ANGELES  | LANCASTER ELEMENTARY      | 50/64667-00-010       | New Construction | G        | 11/1/2016        | 10/23/2019               | 0.00                                   | 0.00            | 860,388.00       | 860,388.00             | 705,433,841.06       | N/A  |   |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED  | 57/61804-00-025       | Modernization    | G        | 11/3/2016        | 10/23/2019               | 0.00                                   | 0.00            | 977,471.00       | 977,471.00             | 706,411,312.06       | N/A  |   |
| LOS ANGELES  | SAUGUS UNION ELEMENTARY   | 57/64998-00-008       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 583,123.00       | 583,123.00             | 706,994,435.06       | N/A  |   |
| LOS ANGELES  | SAUGUS UNION ELEMENTARY   | 57/64998-00-009       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 3,458,692.00     | 3,458,692.00           | 710,453,127.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-075       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 567,810.00       | 567,810.00             | 711,020,937.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-076       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 715,323.00       | 715,323.00             | 711,736,260.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-077       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 328,134.00       | 328,134.00             | 712,064,394.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-078       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 688,943.00       | 688,943.00             | 712,753,337.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-079       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 567,810.00       | 567,810.00             | 713,321,147.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-080       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 2,189,825.00     | 2,189,825.00           | 715,510,972.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-081       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 386,227.00       | 386,227.00             | 715,897,199.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-082       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 313,289.00       | 313,289.00             | 716,210,488.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-083       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 754,259.00       | 754,259.00             | 716,964,747.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-084       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 1,245,137.00     | 1,245,137.00           | 718,209,884.06       | N/A  |   |
| ORANGE       | GARDEN GROVE UNIFIED      | 57/66522-00-085       | Modernization    | G        | 11/4/2016        | 10/23/2019               | 0.00                                   | 0.00            | 1,124,500.00     | 1,124,500.00           | 719,334,384.06       | N/A  |   |
| SAN JOAQUIN  | TRACY JOINT UNIFIED       | 54/75499-00-005       | Charter          | G        | 5/28/2019        | 10/23/2019               | 0.00                                   | 0.00            | 2,209,734.10     | 2,209,734.10           | 721,544,118.16       | N/A  |   |
| Total        |                           |                       |                  |          |                  |                          | \$29,450,754.32                        | \$10,025,945.85 | \$682,067,417.99 | \$721,544,118.16       |                      |  |   |

\*This Unfunded List (Lack of AB 55 Loans) includes \$21.5 million for 20 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

#### Unfunded Charter PA's

| County        | School District             | Application     | Brogram | Approval | Received  | SAB Date   | Financial<br>Hardship | Loan             | State Share      | Total            | Prop. 47       | Prop. 55        | Prop. 1D         | Prop. 51         |
|---------------|-----------------------------|-----------------|---------|----------|-----------|------------|-----------------------|------------------|------------------|------------------|----------------|-----------------|------------------|------------------|
| County        | School District             | Number          | Program | Approval | Date      | SAB Date   | Apportionment         | Loan             | State Share      | Apportionment    | Prop. 47       | Prop. 55        | Prop. 1D         | Prop. 51         |
| BUTTE         | CHICO UNIFIED               | 54/61424-00-005 | Charter | P        | 4/1/2014  | 4/15/2015  | Apportionment<br>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             |
| 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  |                 | 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 | Р        | 6/2/2017  | 1/24/2018  | 0.00                  | 0.00             | 23,036,581.80    | 23,036,581.80    | 0.00           | 0.00            | 0.00             | 23,036,581.80    |
| SAN DIEGO     | SAN DIEGO UNIFIED           | 54/68338-00-007 | Charter | Р        | 6/2/2017  | 1/24/2018  | 0.00                  | 0.00             | 11,742,390.90    | 11,742,390.90    | 0.00           | 0.00            | 0.00             | 11,742,390.90    |
| ALAMEDA       | OAKLAND UNIFIED             | 54/61259-00-006 | Charter | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 9,842,314.50     | 9,842,314.50     | 19,684,629.00    | 0.00           | 0.00            | 0.00             | 19,684,629.00    |
| ALAMEDA       | OAKLAND UNIFIED             | 54/61259-09-006 | Charter | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 2,139,365.70     | 2,139,365.70     | 4,278,731.40     | 0.00           | 0.00            | 0.00             | 4,278,731.40     |
| ALAMEDA       | OAKLAND UNIFIED             | 54/61259-09-007 | Charter | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 4,610,634.30     | 4,610,634.30     | 9,221,268.60     | 0.00           | 0.00            | 0.00             | 9,221,268.60     |
| ALAMEDA       | OAKLAND UNIFIED             | 54/61259-09-010 | Charter | Р        | 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 | Р        | 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 | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 626,722.20       | 626,722.20       | 1,253,444.40     | 0.00           | 0.00            | 0.00             | 1,253,444.40     |
| ALAMEDA       | OAKLAND UNIFIED             | 54/61259-13-006 | Charter | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 3,037,278.60     | 3,037,278.60     | 6,074,557.20     | 0.00           | 0.00            | 0.00             | 6,074,557.20     |
| CONTRA COSTA  | WEST CONTRA COSTA UNIFIED   | 54/61796-04-001 | Charter | Р        | 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 | Р        | 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 | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 0.00             | 1,092,709.80     | 1,092,709.80     | 0.00           | 0.00            | 0.00             | 1,092,709.80     |
| SACRAMENTO    | SAN JUAN UNIFIED            | 54/67447-00-005 | Charter | Р        | 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 | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 3,378,707.10     | 3,378,707.10     | 6,757,414.20     | 0.00           | 0.00            | 0.00             | 6,757,414.20     |
| TULARE        | VISALIA UNIFIED             | 54/72256-00-002 | Charter | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 5,195,620.80     | 5,195,620.80     | 10,391,241.60    | 0.00           | 0.00            | 0.00             | 10,391,241.60    |
| TULARE        | VISALIA UNIFIED             | 54/72256-00-003 | Charter | Р        | 6/5/2017  | 1/24/2018  | 0.00                  | 2,169,537.30     | 2,169,537.30     | 4,339,074.60     | 0.00           | 0.00            | 0.00             | 4,339,074.60     |
| TULARE        | VISALIA UNIFIED             | 54/72256-00-004 | Charter | Р        | 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     |
| SAN DIEGO     | SAN DIEGO UNIFIED           | 54/68338-00-004 | Charter | Р        | 5/18/2017 | 2/28/2018  | 0.00                  | 0.00             | 5,649,357.60     | 5,649,357.60     | 0.00           | 0.00            | 0.00             | 5,649,357.60     |
| SOLANO        | VALLEJO CITY UNIFIED        | 54/70581-00-006 | Charter | Р        | 5/22/2016 | 2/28/2018  | 0.00                  | 13,277,356.90    | 13,277,356.90    | 26,554,713.80    | 590,900.00     | 2,315,550.00    | 12,651,864.00    | 10,996,399.80    |
| SOLANO        | VALLEJO CITY UNIFIED        | 54/70581-00-007 | Charter | Р        | 5/22/2016 | 2/28/2018  | 0.00                  | 452,842.20       | 452,842.20       | 905,684.40       | 0.00           | 0.00            | 905,684.40       | 0.00             |
| ALAMEDA       | OAKLAND UNIFIED             | 54/61259-12-005 | Charter | 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 | Р        | 5/26/2017 | 2/28/2018  | 0.00                  | 1,701,603.00     | 1,701,603.00     | 3,403,206.00     | 0.00           | 0.00            | 0.00             | 3,403,206.00     |
| SACRAMENTO    | NATOMAS UNIFIED             | 54/75283-00-008 | Charter | 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 | Р        | 6/2/2017  | 2/28/2018  | 0.00                  | 0.00             | 15,156,028.80    | 15,156,028.80    | 0.00           | 0.00            | 0.00             | 15,156,028.80    |
| SANTA CLARA   | MORGAN HILL UNIFIED         | 54/69583-00-002 | Charter | 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 ELEM.    | 54/67991-00-002 | Charter | Р        | 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 ELEM.    | 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 ELEM.    | 54/67991-00-001 | Charter | Р        | 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 | Р        | 6/5/2017  | 2/28/2018  | 0.00                  | 0.00             | 5,701,526.10     | 5,701,526.10     | 0.00           | 0.00            | 0.00             | 5,701,526.10     |
|               | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | P        | 6/5/2017  | 2/28/2018  | 0.00                  | 2,064,591.00     | 2,064,591.00     | 4,129,182.00     | 0.00           | 0.00            | 0.00             | 4,129,182.00     |
| SACRAMENTO    | SACRAMENTO CITY UNIFIED     | 54/67439-00-007 | Charter | P        | 6/5/2017  | 2/28/2018  | 0.00                  | 5,049,542.70     | 5,049,542.70     | 10,099,085.40    | 0.00           | 0.00            | 0.00             | 10,099,085.40    |
| SACRAMENTO    | SACRAMENTO CITY UNIFIED     | 54/67439-00-008 | Charter | P        | 6/5/2017  | 2/28/2018  | 0.00                  | 6,288,725.20     | 6,288,725.20     | 12,577,450.40    | 0.00           | 0.00            | 0.00             | 12,577,450.40    |
| SOLANO        | VALLEJO CITY UNIFIED        | 54/70581-00-004 | Charter | P        | 5/22/2017 | 05/23/2018 | 0.00                  | 200,755.80       | 200,755.80       | 401,511.60       | 401,511.60     | 0.00            | 0.00             | 0.00             |
| SOLANO        | VALLEJO CITY UNIFIED        | 54/70581-00-005 | Charter | P        | 5/22/2017 | 05/23/2018 | 0.00                  | 8,001,594.70     | 8,001,594.70     | 16,003,189.40    | 2,076,164.03   | 6,036,845.61    | 7,820,113.01     | 70,066.75        |
| LOS ANGELES   | LOS ANGELES UNIFIED         | 54/64733-00-102 | Charter | P        | 6/1/2017  | 05/23/2018 | 0.00                  | 5,109,828.80     | 5,109,828.80     | 10,219,657.60    | 0.00           | 0.00            | 10,219,657.60    | 0.00             |
| ALAMEDA       | HAYWARD UNIFIED             | 54/61192-02-003 | Charter | P        | 6/5/2017  | 10/24/2018 | 0.00                  | 7,006,307.40     | 7,006,307.40     | 14,012,614.80    | 0.00           | 0.00            | 14,012,614.80    | 0.00             |
| ALAMEDA       | HAYWARD UNIFIED             | 54/61192-02-004 | Charter | P        | 6/5/2017  | 10/24/2018 | 0.00                  | 4,550,241.60     | 4,550,241.60     | 9,100,483.20     | 0.00           | 0.00            | 9,100,483.20     | 0.00             |
| ALAMEDA       | SAN LORENZO UNIFIED         | 54/61309-00-003 | Charter | P        | 6/5/2017  | 12/11/2018 | 0.00                  | 7,608,998.60     | 7,608,998.60     | 15,217,997.20    | 0.00           | 0.00            | 15,217,997.20    | 0.00             |
| SACRAMENTO    | SAN JUAN UNIFIED            | 54/67447-00-007 | Charter | P        | 6/5/2017  | 12/11/2018 | 0.00                  | 0.00             | 3,855,763.80     | 3,855,763.80     | 0.00           | 0.00            | 3,855,763.80     | 0.00             |
| LOS ANGELES   | LOS ANGELES UNIFIED         | 54/64733-00-103 | Charter | P        | 5/30/2017 | 5/22/2019  | 0.00                  | 5,159,700.00     | 5,159,700.00     | 10,319,400.00    | 668,718.00     | 3,954,930.00    | 5,695,752.00     | 0.00             |
| RIVERSIDE     | PERRIS ELEMENTARY           | 54/67199-00-001 | Charter | P        | 6/5/2017  | 6/26/2019  | 0.00                  | 0.00             | 9,523,442.70     | 9,523,442.70     | 0.00           | 0.00            | 7,455,591.70     | 2,067,851.00     |
| RIVERSIDE     | PERRIS ELEMENTARY           | 54/67199-00-002 | Charter | P        | 6/5/2017  | 6/26/2019  | 0.00                  | 0.00             | 1,005,019.20     | 1,005,019.20     | 0.00           | 0.00            | 0.00             | 1,005,019.20     |
| RIVERSIDE     | PERRIS ELEMENTARY           | 54/67199-00-002 | Charter | P        | 6/5/2017  | 6/26/2019  | \$0.00                | \$0.00           | \$1,005,019.20   | \$1,005,019.20   | \$0.00         | \$0.00          | \$0.00           | \$1,005,019.20   |
| Total         |                             |                 |         |          |           |            | \$0.00                | \$224,424,496.95 | \$318,012,963.75 | \$542,437,460.70 | \$3,737,293.63 | \$12,317,985.61 | \$123,252,853.31 | \$403,129,328.15 |

\*This Charter Unfunded Preliminary list does not include \$21.5 million for 20 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

# **INFORMATION ITEM**

# SCHOOL FACILITY PROGRAM

# OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through October 31, 2019)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

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

#### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of October 31, 2019 -

| District                                    | County         | Site Name                               | Application Number | OPSC Date Received | Estimated State Grant (a)  | Financial Hardship (b) | Notification Occurred** |
|---|----------------|---|--------------------|--------------------|----------------------------|------------------------|-------------------------|
| Raisin City Elementary                      | Fresno         | Raisin City Elementary                  | 50/62380-00-001    | 03/10/16           | \$ 3,535,707               | \$ 3,535,707           | 2/4/2019                |
| William S. Hart Union High                  | Los Angeles    | Castaic High                            | 50/65136-00-012    | 12/29/16           | \$ 64,405,723              | \$-                    | 4/30/2019               |
| Folsom-Cordova Unified                      | Sacramento     | Sundahl (Carl H.) Elementary            | 50/67330-21-009    | 01/06/17           | \$ 6,088,796               | \$ -                   | 6/11/2019               |
| Greenfield Union Elementary                 | Monterey       | Apple Avenue Elementary                 | 50/66035-00-002    | 01/07/17           | \$ 2,345,428               | \$ 2,345,428           | 6/11/2019               |
| Corcoran Joint Unified                      | Kings          | John Muir Middle                        | 50/63891-00-001    | 01/13/17           | \$ 750,830                 | \$ -                   | 6/11/2019               |
| Natomas Unified                             | Sacramento     | Westlake K-8 Charter                    | 50/75283-00-017    | 01/13/17           | \$ 17,136,100              | \$ -                   | 6/11/2019               |
| Perris Union High                           | Riverside      | High School #4                          | 50/67207-00-010    | 01/19/17           | \$ 51,487,315              | \$ -                   | 6/11/2019               |
| Pacific Elementary                          | Santa Cruz     | Pacific Elementary                      | 50/69781-00-001    | 01/20/17           | \$ 111,040                 | \$ 111,040             | 6/11/2019               |
| Pacific Elementary                          | Santa Cruz     | Pacific Elementary                      | 50/69781-00-002    | 01/20/17           | \$ 111,040                 | \$ 111,040             | 6/11/2019               |
| Arvin Union Elementary                      | Kern           | Sierra Vista Elementary                 | 50/63313-00-003    | 01/26/17           | \$ 3,734,020               | \$ -                   | 6/11/2019               |
| Visalia Unified                             | Tulare         | Riverway Elementary                     | 50/72256-00-030    | 01/26/17           | \$ 11,114,715              | \$ -                   | 6/11/2019               |
| Natomas Unified                             | Sacramento     | Heron Elementary                        | 50/75283-00-018    | 02/03/17           | \$ 3,124,919               | \$ -                   | 6/11/2019               |
| Natomas Unified                             | Sacramento     | Discovery High                          | 50/75283-00-019    | 02/03/17           | \$ 518,124                 | \$ -                   | 6/11/2019               |
| Pomona Unified                              | Los Angeles    | Philadelphia Elementary                 | 50/64907-00-032    | 02/06/17           | \$ 2.330.783               |                        | 6/11/2019               |
| Corcoran Joint Unified                      | Kings          | Mark Twain Elementary                   | 50/63891-00-002    | 02/07/17           | \$ 1,327,950               | \$ -                   | 6/11/2019               |
| Los Molinos Unified                         | Tehama         | Los Molinos Elementary                  | 50/71571-00-001    | 02/07/17           | \$ 553,824                 |                        | 6/11/2019               |
| Stockton Unified                            | San Joaquin    | El Dorado Elementary                    | 50/68676-04-002    | 02/09/17           | \$ 423,811                 |                        | 6/11/2019               |
| Sequoia Union Elementary                    | Tulare         | Seguoia Elementary                      | 50/72116-00-002    | 02/24/17           | \$ 427,885                 |                        | 7/1/2019                |
| Jurupa Unified                              | Riverside      | New K-8 School #5                       | 50/67090-00-012    | 03/07/17           | \$ 15,507,131              |                        | 7/1/2019                |
| William S. Hart Union High                  | Los Angeles    | Saugus High                             | 50/65136-00-013    | 03/10/17           | \$ 1,505,563               |                        | 7/1/2019                |
| Buena Vista Elementary                      | Tulare         | Buena Vista Elementary                  | 50/71829-00-003    | 03/15/17           | \$ 2,966,043               |                        | 7/1/2019                |
| Capistrano Unified                          | Orange         | Esencia K-8                             | 50/66464-00-022    | 03/22/17           | \$ 35,047,431              |                        | 7/1/2019                |
| Scotts Valley Unified                       | Santa Cruz     | Scotts Valley Middle                    | 50/75432-00-001    | 04/20/17           | \$ 5,317,001               |                        | 7/1/2019                |
| Downey Unified                              | Los Angeles    | Stauffer Middle                         | 50/64451-00-014    | 04/21/17           | \$ 2,784,640               |                        | 7/1/2019                |
| Elk Grove Unified                           | Sacramento     | East Franklin Elementary                | 50/67314-00-047    | 04/24/17           | \$ 14,783,137              |                        | 7/1/2019                |
| Chula Vista Elementary                      | San Diego      | Saburo Muraoka Elementary               | 50/68023-00-012    | 04/26/17           | \$ 17,912,631              |                        | 7/1/2019                |
| Capistrano Unified                          | Orange         | Tesoro High                             | 50/66464-00-023    | 05/05/17           | \$ 7,841,392               |                        | 8/6/2019                |
| Brittan Elementary                          | Sutter         | Brittan Elementary                      | 50/71357-00-002    | 05/05/17           | \$ 4,097,432               |                        | 8/6/2019                |
| Downey Unified                              | Los Angeles    | Stauffer Middle                         | 50/64451-00-015    | 05/08/17           | \$ 2,332,553               |                        | 8/6/2019                |
| Kern High                                   | Kern           | Foothill High                           | 50/63529-00-009    | 05/17/17           | \$ 968,944                 |                        | 8/6/2019                |
| Chico Unified                               | Butte          | Inspire School of the Arts and Sciences | 54/61424-00-006    | 05/30/17           | \$ 3,183,478               |                        | 0.0.2010                |
| Chico Unified                               | Butte          | Inspire School of the Arts and Sciences | 54/61424-00-007    | 05/30/17           | \$ 5.676.301               |                        |                         |
| Lammersville Joint Unified                  | San Joaquin    | Peter Hansen Elementary                 | 50/76760-00-007    | 06/07/17           | \$ 11,873,345              |                        | 8/6/2019                |
| Ackerman Elementary                         | Placer         | Bowman Elemenary                        | 50/66761-00-003    | 06/16/17           | \$ 1,068,193               |                        | 8/6/2019                |
| Standard Elementary                         | Kern           | Standard Middle                         | 50/63792-00-002    | 06/22/17           | \$ 2,065,579               |                        | 9/4/2019                |
| Farmersville Unified                        | Tulare         | Farmersville High                       | 50/75325-00-008    | 06/23/17           | \$ 1,926,790               |                        | 9/4/2019                |
| Imperial Unified                            | Imperial       | Cross Elementary                        | 50/63164-00-006    | 07/03/17           | \$ 11,889,879              |                        | 9/4/2019                |
| Palm Springs Unified                        | Riverside      | Agua Caliente Elementary                | 50/67173-00-014    | 07/06/17           | \$ 4,873,871               |                        | 9/4/2019                |
| Pierce Joint Unified                        | Colusa         | Pierce High                             | 50/61614-00-004    | 07/07/17           | \$ 1,480,857               |                        | 9/4/2019                |
| Jurupa Unified                              | Riverside      | Sunnyslope Elementary                   | 50/67090-00-013    | 07/12/17           | \$ 2,722,065               |                        | 9/4/2019                |
| Oxnard Elementary                           | Ventura        | Lemonwood Elementary                    | 50/72538-00-013    | 07/19/17           | \$ 12,225,183              |                        | 9/4/2019                |
| Sacramento County Office of Education       | Sacramento     | New Community School                    | 50/10348-00-003    | 07/25/17           | \$ 404,846                 |                        | 9/4/2019                |
| Dublin Unified                              | Alameda        | Dougherty Elementary                    | 50/75093-00-011    | 07/28/17           | \$ 1,998,741               |                        | 9/4/2019                |
| Poway Unified                               | San Diego      | Stone Ranch Elementary                  | 50/68296-00-022    | 08/01/17           | \$ 6,508,805               |                        | 9/4/2019                |
| Riverside Unified                           | Riverside      | John F. Kennedy Elementary              | 50/67215-00-029    | 08/02/17           | \$ 315,887                 |                        | 9/4/2019                |
| Riverside Unified                           | Riverside      | Emerson Elementary                      | 50/67215-00-029    | 08/02/17           | \$ 315,887                 |                        | 9/4/2019                |
| Chawanakee Unified                          | Madera         | Hillside Elementary                     | 50/75606-00-002    | 08/02/17           | \$ 12,565,858              |                        | 9/4/2019                |
| Seguoia Union High                          | San Mateo      | Redwood High                            | 50/69062-00-018    | 08/03/17           | \$ 2,218,255               |                        | 10/2/2019               |
| Irvine Unified                              | Orange         | Portola Springs Elementary              | 50/73650-00-031    | 08/03/17           | \$ 2,218,255               |                        | 10/2/2019               |
| Dublin Unified                              | Alameda        | Cottonwood Creek Elementary             | 50/75093-00-012    | 08/07/17           | \$ 22,789,083              | •                      | 10/2/2019               |
| Corona-Norco Unified                        | Riverside      | Augustine Ramirez Intermediate          | 50/67033-00-040    | 08/08/17           | \$ 22,769,065              |                        | 10/2/2019               |
| William S. Hart Union High                  | Los Angeles    | Placerita Junior High                   | 50/65136-00-014    | 08/09/17           | \$ 2,890,803               |                        | 10/2/2019               |
| Alisal Union                                | Monterey       | Fremont Elementary                      | 50/65961-00-014    | 08/09/17           | \$ 2,090,003               |                        | 10/2/2019               |
|   | San Bernardino | Maple Elementary                        | 50/75044-00-035    | 08/10/17           | \$ 648,182                 | 1                      | 10/2/2019               |
| Hesperia Unified<br>Murrieta Valley Unified | Riverside      | Vista Murrieta High                     | 50/75200-00-024    | 08/11/17           | \$ 5,794,403               |                        | 10/2/2019               |
| Porterville Unified                         | Tulare         | Porterville High                        | 50/75523-00-008    | 08/11/17           | \$ 5,794,403<br>\$ 906,565 |                        | 10/2/2019               |
| Porterville Unified                         | Tulare         | Monache High                            | 50/75523-00-008    | 08/11/17           | \$ 900,505<br>\$ 2,525,778 |                        | 10/2/2019               |
| Lamont Elementary                           | Kern           | Myrtle Avenue Elementary                | 50/63560-00-001    | 08/14/17           | \$ 2,525,778               |                        | 10/2/2019               |
| Western Placer Unified                      | Placer         | Lincoln High                            | 50/66951-00-009    | 08/14/17           | \$ 2,965,340               |                        | 10/2/2019               |
| Sanger Unified                              |                | Ronald W. Reagan Elementary             | 50/62414-00-019    | 08/15/17           |                            |                        | 10/2/2019               |
| Sanger Unified                              | Fresno         | Sequoia Elementary                      | 50/62414-00-019    |                    |                            |                        | 10/2/2019               |
|   | Fresno         |   |                    | 08/15/17           |                            |                        | 10/2/2019               |
| Sanger Unified                              | Fresno         | Washington Academic Middle              | 50/62414-00-021    | 08/15/17           | \$ 83,348                  | φ -                    | 10/2/2019               |

| District                           | County                | Site Name                                  | Application Number                 | OPSC Date Received   | Estimated State Grant (a)  | Financial Hardship (b) | Notification Occurred** |
|------------------------------------|-----------------------|--|------------------------------------|----------------------|----------------------------|------------------------|-------------------------|
| Bakersfield City Elementary        | Kern                  | Voorhies Elementary                        | 50/63321-00-031                    | 08/15/17             | \$ 1,330,267               | \$ -                   | 10/2/2019               |
| Escondido Union Elementary         | San Diego             | Mission Middle                             | 50/68098-00-007                    | 08/15/17             | \$ 3,500,559               | \$ -                   | 10/2/2019               |
| Old Adobe Union Elementary         | Sonoma                | Loma Vista Immersion Academy               | 50/70847-00-003                    | 08/15/17             | \$ 1,363,324               | \$ -                   | 10/2/2019               |
| Natomas Unified                    | Sacramento            | Natomas Park Elementary                    | 50/75283-00-020                    | 08/15/17             | \$ 3,086,656               | \$ -                   | 10/2/2019               |
| Martinez Unified                   | Contra Costa          | Alhambra Senior High                       | 50/61739-00-003                    | 08/16/17             | \$ 2,742,337               | \$ -                   | 10/2/2019               |
| Escondido Union                    | San Diego             | Quantum Academy                            | 50/68098-00-008                    | 08/16/17             | \$ 1,410,545               | \$ -                   | 10/2/2019               |
| Fremont Unified                    | Alameda               | Brookvale Elementary                       | 50/61176-00-009                    | 08/17/17             | \$ 2,518,817               | \$ -                   | 10/2/2019               |
| Fremont Unified                    | Alameda               | Patterson Elementary                       | 50/61176-00-010                    | 08/17/17             | \$ 2,526,392               | \$ -                   | 10/2/2019               |
| Alameda City Unified               | Alameda               | Frank Otis Elementary                      | 50/61119-00-001                    | 08/18/17             | \$ 2,195,724               | \$ -                   | 10/2/2019               |
| McCabe Union Elementary            | Imperial              | Corfman Middle                             | 50/63180-00-004                    | 08/18/17             |                            | \$ -                   | 10/2/2019               |
| Natomas Unified                    | Sacramento            | Natomas Pacific Pathways Prep Middle       | 50/75283-00-021                    | 08/18/17             | \$ 3,948,395               | \$ -                   | 10/2/2019               |
| Jurupa Unified                     | Riverside             | New K-8 School #5                          | 50/67090-00-014                    | 08/23/17             |                            | \$ -                   | 10/2/2019               |
| Placer Union High                  | Placer                | Del Oro High                               | 50/66894-00-006                    | 08/24/17             |                            | \$ -                   | 11/1/2019               |
| Cutler-Orosi Joint Unified         | Tulare                | Orosi High                                 | 50/71860-00-006                    | 08/24/17             | \$ 3,431,530               |                        | 11/1/2019               |
| Irvine Unified                     | Orange                | Rancho San Joaquin Middle                  | 50/73650-00-032                    | 08/24/17             | \$ 10,223,148              |                        | 11/1/2019               |
| Merced City Elementary             | Merced                | Ada Givens Elementary                      | 50/65771-00-022                    | 08/25/17             |                            | \$ -                   | 11/1/2019               |
| Sacramento City Unified            | Sacramento            | Kit Carson Middle                          | 50/67439-00-004                    | 08/30/17             | \$ 1,970,132               |                        | 11/1/2019               |
| Capay Joint Union Elementary       | Glenn                 | Capay Joint Union Elementary               | 50/62554-00-001                    | 09/01/17             | \$ 2,070,382               |                        | 11/1/2019               |
| Palo Verde Union Elementary        | Tulare                | Palo Verde Elementary                      | 50/72033-00-004                    | 09/01/17             |                            | \$ 61,069              | 11/1/2019               |
| Irvine Unified                     | Orange                | Heritage Field K-8                         | 50/73650-00-033                    | 09/06/17             |                            | \$ -                   | 11/1/2019               |
| Bakersfield City Elementary        | Kern                  | Stella Hills Elementary                    | 50/63321-00-032                    | 09/14/17             | \$ 3,229,025               |                        | 11/1/2019               |
| Bakersfield City Elementary        | Kern                  | Evergreen Elementary                       | 50/63321-00-032                    | 09/15/17             |                            | \$                     | 11/1/2019               |
| Weaver Union                       | Merced                | Weaver Middle                              | 50/65862-00-002                    | 09/15/17             |                            | \$ -                   | 11/1/2019               |
| Heber Elementary                   | Imperial              | Heber Elementary                           | 50/63131-00-007                    | 09/18/17             | \$ 3,014,314               |                        | 11/1/2019               |
| Raymond-Knowles Union Elementary   | Madera                | Raymond-Knowles Elementary                 | 50/65276-00-001                    | 09/19/17             |                            | \$ 197,883             | 11/1/2019               |
| Burbank Unified                    | Los Angeles           | Bret Harte Elementary                      | 50/64337-00-003                    | 09/21/17             |                            | \$ -                   | 11/1/2019               |
| Saugus Union                       | Los Angeles           | West Creek Academy                         | 50/64998-00-019                    | 09/27/17             | \$ 3,699,651               |                        | 11/1/2019               |
| Maple Elementary                   | Kern                  | Maple Elementary                           | 50/63610-00-002                    | 09/29/17             |                            | \$ 1,023,481           | 11/1/2019               |
| Banta Elementary                   | San Joaquin           | Banta Elementary                           | 50/68486-00-003                    | 09/29/17             |                            | \$ 196,978             | 11/1/2019               |
| Greenfield Union Elementary        |                       | Mary Chapa Literacy and Technology Academy | 50/66035-00-003                    | 10/03/17             | \$ 749,769                 |                        | 11/1/2019               |
| Antelope Elementary                | Monterey<br>Tehama    | Antelope Elementary                        | 50/71472-00-001                    | 10/06/17             |                            | \$ 749,769<br>\$ -     |                         |
|                                    | Tehama                |  | 50/71472-00-001                    | 10/06/17             |                            |                        |                         |
| Antelope Elementary                |                       | Antelope Elementary Antelope Elementary    | 50/71472-00-002                    | 10/06/17             |                            | Ψ                      |                         |
| Antelope Elementary                | Tehama                |  |                                    |                      |                            |                        |                         |
| Antelope Elementary                | Tehama<br>Santa Clara | Antelope Elementary                        | 50/71472-00-004<br>50/69641-00-003 | 10/06/17<br>10/11/17 |                            | 1                      |                         |
| Palo Alto Unified                  |                       | Henry M. Gunn High                         |                                    |                      |                            | Ψ                      |                         |
| Milpitas Unified                   | Santa Clara           | Mabel Mattos Elementary                    | 50/73387-00-001                    | 10/12/17             |                            | \$                     |                         |
| Firebaugh-Las Deltas Joint Unified | Fresno                | Arthur E. Mills Intermediate               | 50/73809-00-005                    | 10/12/17             |                            | \$ -                   |                         |
| Panama-Buena Vista Union           | Kern                  | Dolores S. Whitley Elementary              | 50/63362-00-041                    | 10/16/17             |                            | \$                     |                         |
| Folsom-Cordova Unified             | Sacramento            | Sutter Middle                              | 50/67330-21-010                    | 10/16/17             |                            | \$ -                   |                         |
| 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             |                            | \$                     |                         |
| 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<br>\$ 0.201,712 |                        |                         |
| Greenfield Union Elementary        | Monterey              | Apple Avenue Elementary                    | 50/66035-00-002                    | 10/19/17             |                            | \$ 9,381,712           |                         |
| Central Unified                    | Fresno                | Hahn Phan Tilley                           | 50/73965-00-019                    | 10/23/17             |                            | \$ -                   |                         |
| Hollister Elementary               | San Benito            | Santana Ranch Elementary TK-8              | 50/67470-00-003                    | 10/26/17             |                            | \$ 2,061,901           |                         |
| Santa Paula Unified                | Ventura               | East Area 1                                | 50/76828-00-001                    | 10/27/17             |                            | \$ -                   |                         |
| Fremont Unified                    | Alameda               | Lila Bringhurst Elementary                 | 50/61176-00-011                    | 10/31/17             |                            | \$ -                   |                         |
| 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             |                            | \$ -                   |                         |
| Dinuba Unified                     | Tulare                | New High                                   | 50/75531-00-007                    | 10/31/17             |                            | \$ 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                 |                        |                         |
| 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               | \$ -                   |                         |
|                                    |                       |  |                                    |                      |                            |                        |                         |

| District                              | County                   | Site Name                                       | Application Number                 | OPSC Date Received   | Estimated State Grant (a)      | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|--------------------------|---|------------------------------------|----------------------|--------------------------------|------------------------|-------------------------|
| 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             |                                | \$ -                   |                         |
| Redondo Beach Unified                 | Los Angeles              | Redondo Union High                              | 50/75341-00-001                    | 01/16/18             |                                | \$ -                   |                         |
| 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             |                         |
| Escondido Union                       | San Diego                | Central Elementary                              | 50/68098-00-009                    | 01/23/18             |                                | \$                     |                         |
| 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             |                                | \$-                    |                         |
| 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          |                         |
| West Park Elementary                  | Fresno                   | West Park Elementary                            | 50/62539-00-001                    | 02/15/18             | \$ 528,065                     |                        |                         |
| Beaumont Unified                      | Riverside                | Beaumont Senior High                            | 50/66993-00-020                    | 02/20/18             | \$ 965,901                     |                        |                         |
| Carpinteria Unified                   | Santa Barbara            | Carpinteria Family                              | 50/69146-00-002                    | 02/27/18             |                                | \$                     |                         |
| Carpinteria Unified                   | Santa Barbara            | Canalino Elementary                             | 50/69146-00-003                    | 02/27/18             |                                | \$-                    |                         |
| 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             |                         |
| 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                   |                        |                         |
| Snowline Joint Unified                | San Bernardino           | New Elementary                                  | 50/73957-00-017                    | 03/19/18             | \$ 84,062                      |                        |                         |
| Snowline Joint Unified                | San Bernardino           | New Elementary                                  | 50/73957-00-018                    | 03/19/18             | \$ 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             |                                | \$<br>\$9.470.146      |                         |
| Guadalupe Union Elementary            | Santa Barbara            | New Middle                                      | 50/69203-00-001<br>50/65748-00-003 | 03/22/18             |                                |                        |                         |
| Livingston Union                      | Merced                   | Campus Park Elementary                          | 50/65748-00-003                    | 03/28/18             | \$ 2,247,743<br>\$ 1,101,192   |                        |                         |
| Livingston Union                      | Merced<br>Merced         | Selma Herndon Elementary                        | 50/65748-00-004                    | 03/28/18             |                                |                        |                         |
| Livingston Union                      |                          | Yamato Colony Elementary                        |                                    |                      |                                | Ψ                      |                         |
| Victor Elementary<br>Madera Unified   | San Bernardino<br>Madera | Elementary School #20<br>Matilda Torres High    | 50/67918-00-011<br>50/65243-00-011 | 03/30/18<br>04/03/18 | \$ 10,935,579<br>\$ 36,161,659 |                        |                         |
| San Jose Unified                      | Santa Clara              |   | 50/69666-00-001                    | 04/05/18             |                                | \$ -                   |                         |
| Corona-Norco Unified                  | Riverside                | San Jose High<br>Lincoln Alternative Elementary | 50/67033-00-042                    | 04/00/18             | \$ 1,641,187                   |                        |                         |
| Irvine Unified                        | Orange                   | Rancho San Joaquin Middle                       | 50/73650-00-042                    | 04/10/18             | \$ 1,108,967                   |                        |                         |
| Coalinga-Huron Unified                | Fresno                   | Huron Elementary                                | 50/62125-00-005                    | 04/13/18             | · · · ·                        | \$ -                   |                         |
| Coalinga-Huron Unified                | Fresno                   | Henry F Bishop Elementary                       | 50/62125-00-005                    | 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           |                         |
| 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          |                         |
| 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                   |                        |                         |
| 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                   |                        |                         |
| 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                   |                        |                         |
| Brea-Olinda Unified                   | Orange                   | Olinda Elementary                               | 50/66449-00-002                    | 06/08/18             | \$ 867,837                     |                        |                         |
|                                       |                          |   |                                    |                      |                                |                        |                         |

| 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             |                        |                         |
| 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                | \$-                    |                         |
| Imperial County Office of Education | Imperial       | La Paloma Elementary             | 50/10132-01-005    | 07/16/18           | \$ 117,011                |                        |                         |
| Imperial County Office of Education | Imperial       | Cross Elementary                 | 50/10132-02-002    | 07/16/18           | \$ 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                |                        |                         |
| 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 Ritchen 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                | \$ -                   |                         |
| 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                | \$ -                   |                         |
| 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              | \$                     |                         |
| 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              | \$ -                   |                         |
|                                     | 7 1101110 010  | , abarry maaro                   |                    |                    | ÷ .,                      | Ψ                      |                         |

| District                              | County          | Site Name                          | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-----------------|------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| 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 Dieguito Union High               | San Diego       | San Dieguito 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              | \$ -                   |                         |
| 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              |                        |                         |
| Mountain Valley Unified               | Trinity         | Hayfork High                       | 51/75028-00-002    | 07/24/19           | \$ 1,810,004              |                        |                         |

| ummary of New Construction Funding | Total | (in Dollars)  |
|------------------------------------|-------|---------------|
| Estimated State Grant (Column F)   | \$    | 1,439,499,375 |
| Financial Hardship (Column G)      | \$    | 175,361,488   |
| Total of Estimated State Grant and |       |               |
| Financial Hardship                 | \$    | 1,614,860,864 |

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|                                 | Estima |               |       |               |
|---------------------------------|--------|---------------|-------|---------------|
| New Construction Funding        | Grant  |               | Finan | cial Hardship |
| Funding Sub-totals              | \$     | 1,425,259,132 | \$    | 175,361,488   |
| Facility Hardship - Non-Seismic | \$     | 1,810,004     |       |               |
| Funding Total                   |        |               | \$    | 1,602,430,624 |
| Facility Hardship - Seismic     | \$     | 3,570,460     |       |               |
| Charter Schools                 | \$     | 8,859,779     |       |               |

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|----------|--------|-----------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
|          | <br>   |           |                    |                    |                           |                        |                         |

(a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

\*Facility Hardship project requesting Seismic Mitigation Program funding.

\*\* School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

\*\*\* 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.

| District                        | County          | Site Name  | Application Number | OPSC Date Received | Estimated State Grant (a)  | Financial Hardship (b) | Notification Occurred** |
|---------------------------------|-----------------|--|--------------------|--------------------|----------------------------|------------------------|-------------------------|
| Moreno Valley Unified           | Riverside       | Edgemont Elementary                                | 57/67124-00-009    | 12/23/16           | \$ 1,059,890               | \$ -                   | 5/1/2019                |
| Moreno Valley Unified           | Riverside       | Moreno Valley High                                 | 57/67124-00-010    | 12/23/16           | \$ 1,667,764               |                        | 5/1/2019                |
| Alvord Unified                  | Riverside       | Crista S. McAuliffe Elementary                     | 57/66977-00-016    | 12/28/16           | \$ 840,231                 | \$                     | 5/1/2019                |
| Alvord Unified                  | Riverside       | La Sierra High                                     | 57/66977-00-017    | 12/28/16           | \$ 2,715,598               | \$ -                   | 5/1/2019                |
| Alvord Unified                  | Riverside       | Foothill Elementary                                | 57/66977-00-018    | 12/28/16           | \$ 1,508,459               |                        | 5/1/2019                |
| Jurupa Unified                  | Riverside       | Peralta Elementary                                 | 57/67090-00-009    | 12/29/16           | \$ 690,106                 | \$ -                   | 5/1/2019                |
| Folsom-Cordova Unified          | Sacramento      | Sundahl (Carl H.) Elementary                       | 57/67330-00-009    | 01/06/17           | \$ 1,900,623               | \$ -                   | 6/11/2019               |
| Woodville Elementary            | Tulare          | Woodville Elementary                               | 57/72298-00-002    | 01/06/17           | \$ 173,771                 | \$ 115,847             | 6/11/2019               |
| Lancaster Elementary            | Los Angeles     | Joshua Elementary                                  | 57/64667-00-008    | 01/11/17           | \$ 1,514,346               | \$ -                   | 6/11/2019               |
| Hollister Elementary            | San Benito      | Cerra Vista Elementary                             | 57/67470-00-001    | 01/11/17           | \$ 1,097,653               | \$-                    | 6/11/2019               |
| Hollister Elementary            | San Benito      | Calaveras Elementary                               | 57/67470-00-002    | 01/11/17           | \$ 1,120,146               | \$ -                   | 6/11/2019               |
| Torrance Unified                | Los Angeles     | North High   | 57/65060-00-036    | 01/12/17           | \$ 2,283,123               | \$-                    | 6/11/2019               |
| Corcoran Joint Unified          | Kings           | John Muir Middle                                   | 57/63891-00-011    | 01/13/17           | \$ 2,251,630               | \$ -                   | 6/11/2019               |
| Merced City Elementary          | Merced          | Chenoweth Elementary                               | 57/65771-00-013    | 01/17/17           | \$ 1,341,801               | \$ -                   | 6/11/2019               |
| Merced City Elementary          | Merced          | Chenoweth Elementary                               | 57/65771-00-014    | 01/17/17           | \$ 667,044                 | \$ -                   | 6/11/2019               |
| Rincon Valley Unioin Elementary | Sonoma          | Binkley Elementary                                 | 57/70896-00-009    | 01/17/17           | \$ 1,397,839               | \$ -                   | 6/11/2019               |
| Rincon Valley Unioin Elementary | Sonoma          | Madrone Elementary                                 | 57/70896-00-010    | 01/17/17           | \$ 592,830                 | \$ -                   | 6/11/2019               |
| Colton Joint Unified            | San Bernardino  | Bloomington High                                   | 57/67686-00-024    | 01/18/17           | \$ 1,674,492               |                        | 6/11/2019               |
| Pacific Elementary              | Santa Cruz      | Pacific Elementary                                 | 57/69781-00-001    | 01/20/17           | \$ 47,565                  |                        | 6/11/2019               |
| Westside Union Elementary       | Los Angeles     | Cottonwood Elementary                              | 57/65102-00-004    | 01/24/17           | \$ 2,226,796               |                        | 6/11/2019               |
| Gridley Unified                 | Butte           | Sycamore Middle                                    | 57/75507-00-001    | 01/24/17           | \$ 669,187                 |                        | 6/11/2019               |
| Gridley Unified                 | Butte           | Sycamore Middle                                    | 57/75507-00-002    | 01/24/17           | \$ 662,920                 |                        | 6/11/2019               |
| Gridley Unified                 | Butte           | Wilson Elementary                                  | 57/75507-00-003    | 01/24/17           | \$ 995,603                 |                        | 6/11/2019               |
| Gridley Unified                 | Butte           | Wilson Elementary                                  | 57/75507-00-004    | 01/24/17           | \$ 892,537                 | \$                     | 6/11/2019               |
| Gridley Unified                 | Butte           | McKinley Elementary                                | 57/75507-00-005    | 01/24/17           | \$ 1,397,840               | \$ -                   | 6/11/2019               |
| Pollock Pines Elementary        | El Dorado       | Pinewood Elementary                                | 57/61960-00-001    | 01/25/17           | \$ 1,147,329               | \$                     | 6/11/2019               |
| Pollock Pines Elementary        | El Dorado       | Sierra Ridge Middle                                | 57/61960-00-002    | 01/25/17           | \$ 1,339,531               |                        | 6/11/2019               |
| Atascadero Unified              | San Luis Obispo | Santa Rosa Academy                                 | 57/68700-00-004    | 01/25/17           | \$ 3,603,262               |                        | 6/11/2019               |
| Arvin Union Elementary          | Kern            | Haven Drive Middle                                 | 57/63313-00-001    | 01/26/17           | \$ 1,572,811               |                        | 6/11/2019               |
| Pixley Union Elementary         | Tulare          | Pixley Union Elementary                            | 57/72041-00-001    | 01/26/17           | \$ 3,570,061               |                        | 6/11/2019               |
| Atascadero Unified              | San Luis Obispo | San Gabriel Elementary                             | 57/68700-00-005    | 02/01/17           | \$ 2,680,991               | \$ -                   | 6/11/2019               |
| San Carlos Elementary           | San Mateo       | Tierra Linda Middle                                | 57/69021-00-011    | 02/01/17           | \$ 4.135.922               |                        | 6/11/2019               |
| Jurupa Unified                  | Riverside       | Ina Arbuckle Elementary                            | 57/67090-00-010    | 02/03/17           | \$ 2,565,897               |                        | 6/11/2019               |
| San Juan Unified                |                 |  | 57/67447-00-061    | 02/03/17           |                            |                        | 6/11/2019               |
|                                 | Sacramento      | Citrus Heights Elementary<br>Mark Twain Elementary |                    | 02/03/17           | \$ 310,415<br>\$ 2.019.861 |                        |                         |
| Corcoran Joint Unified          | Kings           |  | 57/63891-00-012    |                    | 1                          |                        | 6/11/2019               |
| Newcastle Elementary            | Placer          | Newcastle Elementary                               | 57/66852-00-002    | 02/07/17           | \$ 80,508                  |                        | 6/11/2019<br>6/11/2019  |
| Grossmont Union High            | San Diego       | El Capitan High                                    | 57/68130-00-026    |                    | \$ 242,388                 |                        |                         |
| Tahoe-Truckee Joint Unified     | Placer          | Glenshire Elementary                               | 57/66944-00-013    | 02/13/17           | \$ 1,042,848               |                        | 6/11/2019               |
| Tracy Unified                   | San Joaquin     | South West Park Elementary                         | 57/75499-00-011    | 02/14/17           |                            | \$                     | 6/11/2019               |
| Azusa Unified                   | Los Angeles     | Center Middle                                      | 57/64279-00-019    | 02/15/17           | \$ 3,296,598               |                        | 6/11/2019               |
| Alameda Unified                 | Alameda         | Alameda High                                       | 57/61119-01-001    | 02/23/17           | \$ 1,679,127               |                        | 7/1/2019                |
| Banta Elementary                | San Joaquin     | Banta Elementary                                   | 57/68486-00-002    | 02/23/17           | \$ 80,632                  |                        | 7/1/2019                |
| Sequoia Union Elementary        | Tulare          | Sequoia Elementary                                 | 57/72116-00-002    | 02/24/17           | \$ 168,807                 |                        | 7/1/2019                |
| Jurupa Unified                  | Riverside       | Jurupa Valley High                                 | 57/67090-00-011    | 02/27/17           | \$ 1,595,262               | \$                     | 7/1/2019                |
| San Juan Unified                | Sacramento      | Bella Vista High                                   | 57/67447-00-062    | 02/27/17           | \$ 741,237                 |                        | 7/1/2019                |
| Southern Humboldt Joint Unified | Humboldt        | South Fork High                                    | 57/63040-00-001    | 03/03/17           |                            |                        | 7/1/2019                |
| Atascadero Unified              | San Luis Obispo | Atascadero Junior High                             | 57/68700-00-006    | 03/03/17           | \$ 5,164,441               |                        | 7/1/2019                |
| Desert Sands Unified            | Riverside       | La Quinta Middle                                   | 57/67058-00-019    | 03/06/17           | \$ 2,566,440               |                        | 7/1/2019                |
| Palm Springs Unified            | Riverside       | Agua Caliente Elementary                           | 57/67173-00-011    | 03/07/17           | \$ 1,179,108               |                        | 7/1/2019                |
| Sierra Sands Unified            | Kern            | Burroughs High                                     | 57/73742-00-009    | 03/07/17           | \$ 8,093,864               |                        | 7/1/2019                |
| San Ramon Valley Unified        | Contra Costa    | Bollinger Canyon Elementary                        | 57/61804-00-026    | 03/13/17           | \$ 502,912                 | \$ -                   | 7/1/2019                |
| San Ramon Valley Unified        | Contra Costa    | Los Cerros Middle                                  | 57/61804-00-027    | 03/13/17           | \$ 1,001,109               | \$                     | 7/1/2019                |
| Sierra Sands Unified            | Kern            | Murray Middle                                      | 57/73742-00-010    | 03/13/17           | \$ 4,810,926               |                        | 7/1/2019                |
| Azusa Unified                   | Los Angeles     | Slauson Middle                                     | 57/64279-00-020    | 03/15/17           | \$ 4,694,932               |                        | 7/1/2019                |
| San Ramon Valley Unified        | Contra Costa    | Pine Valley Middle                                 | 57/61804-00-028    | 03/16/17           | \$ 858,187                 |                        | 7/1/2019                |
| San Ramon Valley Unified        | Contra Costa    | Tassajara Hills Elementary                         | 57/61804-00-029    | 03/16/17           | \$ 670,550                 |                        | 7/1/2019                |
| Dinuba Unified                  | Tulare          | Dinuba High  | 57/75531-00-013    | 03/16/17           | \$ 840,068                 | \$ 560,046             | 7/1/2019                |
| Dinuba Unified                  | Tulare          | Jefferson Elementary                               | 57/75531-00-014    | 03/16/17           | \$ 190,260                 | \$ 126,840             | 7/1/2019                |
| Dinuba Unified                  | Tulare          | Lincoln Elementary                                 | 57/75531-00-015    | 03/16/17           | \$ 100,240                 | \$ 66,827              | 7/1/2019                |
| Torrance Unified                | Los Angeles     | Calle Mayor Middle School                          | 57/65060-00-037    | 03/22/17           | \$ 1,326,473               |                        | 7/1/2019                |
| Downey Unified                  | Los Angeles     | Stauffer Middle                                    | 57/64451-00-029    | 03/23/17           | \$ 7,237,121               |                        | 7/1/2019                |
| Downey Onlined                  | LUS AIIgeles    |  | 37/04431-00-023    | 00/20/11           | φ 1,237,121                |                        |                         |

| District                              | County               | Site Name                                 | Application Number                 | OPSC Date Received | Estimated State Grant (a)  | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|----------------------|---|------------------------------------|--------------------|----------------------------|------------------------|-------------------------|
| Central Elementary                    | San Bernardino       | Bear Gulch Elementary                     | 57/67645-00-007                    | 03/28/17           |                            |                        | 7/1/2019                |
|                                       |                      |   |                                    | 03/28/17           | \$ 826,805<br>\$ 3,090,137 | <u> </u>               |                         |
| Clovis Unified<br>Twin Rivers Unified | Fresno<br>Sacramento | Red Bank Elementary Frontier Elementary   | 57/62117-00-055<br>57/76505-00-042 | 04/04/17           |                            |                        | 7/1/2019<br>7/1/2019    |
| Twin Rivers Unified                   | Sacramento           | Castori Elementary                        | 57/76505-00-042                    | 04/05/17           | \$ 798,413<br>\$ 625,660   |                        | 7/1/2019                |
|                                       |                      |   |                                    |                    |                            |                        |                         |
| Twin Rivers Unified                   | Sacramento           | Northwood Elementary                      | 57/76505-00-044                    | 04/05/17           | \$ 676,898                 |                        | 7/1/2019                |
| Potter Valley Community Unified       | Mendocino            | Potter Valley High                        | 57/73866-00-001                    | 04/07/17           | \$ 1,812,691               |                        | 7/1/2019                |
| Scotts Valley Unified                 | Santa Cruz           | Scotts Valley Middle                      | 57/75432-00-002                    | 04/20/17           | \$ 4,228,965               |                        | 7/1/2019                |
| Central Elementary                    | San Bernardino       | Central Elementary                        | 57/67645-00-008                    | 04/24/17           | \$ 809,201                 |                        | 7/1/2019                |
| Menlo Park City Elementary            | San Mateo            | Laurel Elementary                         | 57/68965-00-006                    | 04/24/17           | \$ 1,812,907               |                        | 7/1/2019                |
| Fullerton Joint Union High            | Orange               | Sunny Hills High                          | 57/66514-00-016                    | 04/26/17           | \$ 2,230,396               |                        | 7/1/2019                |
| San Francisco Unified                 | San Francisco        | Redding Elementary                        | 57/68478-00-060                    | 04/26/17           | \$ 1,649,358               |                        | 7/1/2019                |
| San Benito High                       | San Benito           | San Benito High                           | 57/67538-00-002                    | 04/27/17           | \$ 1,033,724               |                        | 7/1/2019                |
| San Benito High                       | San Benito           | San Benito High                           | 57/67538-00-003                    | 04/27/17           | \$ 3,781,733               | \$ -                   | 7/1/2019                |
| San Benito High                       | San Benito           | San Benito High                           | 57/67538-00-004                    | 04/27/17           | \$ 797,124                 | \$ -                   | 7/1/2019                |
| Snowline Joint Unified                | San Bernardino       | Pinon Hills Elementary                    | 57/73957-00-001                    | 05/01/17           | \$ 307,916                 | \$ 205,278             | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Serrano High                              | 57/73957-00-002                    | 05/01/17           | \$ 1,802,099               | \$ 1,201,400           | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Baldy Elementary                          | 57/73957-00-003                    | 05/01/17           | \$ 542,518                 | \$ 361,679             | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Chaparral Continuation High               | 57/73957-00-004                    | 05/01/17           | \$ 126,468                 |                        | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Phelan Elementary                         | 57/73957-00-005                    | 05/01/17           | \$ 390,288                 |                        | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Quail Valley Middle                       | 57/73957-00-006                    | 05/01/17           | \$ 235,451                 |                        | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Wrightwood Elementary                     | 57/73957-00-007                    | 05/01/17           | \$ 258,119                 |                        | 8/6/2019                |
| Snowline Joint Unified                | San Bernardino       | Pinon Mesa Middle                         | 57/73957-00-008                    | 05/01/17           | \$ 515,478                 |                        | 8/6/2019                |
| Escalon Unified                       | San Joaquin          | Escalon High                              | 57/68502-00-003                    | 05/04/17           | \$ 195,585                 |                        | 8/6/2019                |
| Taft City Elementary                  | Kern                 | Lincoln Junior High                       | 57/63800-00-007                    | 05/09/17           | \$ 3,922,144               |                        | 8/6/2019                |
| Konocti Unified                       | Lake                 | Lower Lake High                           | 57/64022-00-010                    | 05/09/17           | \$ 759,579                 |                        | 8/6/2019                |
| Konocti Unified                       | Lake                 | Lower Lake Elementary                     | 57/64022-00-010                    | 05/09/17           | \$ 702,458                 |                        | 8/6/2019                |
| Kern High                             | Kern                 |   | 57/63529-00-011                    | 05/09/17           |                            |                        | 8/6/2019                |
|                                       |                      | Foothill High                             |                                    |                    |                            |                        |                         |
| Pomona Unified                        | Los Angeles          | Fremont Academy                           | 57/64907-00-031                    | 05/23/17           | \$ 190,358                 |                        | 8/6/2019                |
| San Jacinto Unified                   | Riverside            | De Anza Elementary                        | 57/67249-00-006                    | 05/23/17           | \$ 2,730,216               |                        | 8/6/2019                |
| San Jacinto Unified                   | Riverside            | Park Hill                                 | 57/67249-00-007                    | 05/23/17           | \$ 2,557,969               |                        | 8/6/2019                |
| San Ramon Valley Unified              | Contra Costa         | Iron Horse Middle                         | 57/61804-00-030                    | 05/26/17           | \$ 903,361                 |                        | 8/6/2019                |
| Whittier City Elementary              | Los Angeles          | Dexter Middle                             | 57/65110-00-013                    | 06/02/17           | \$ 5,030,095               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Drew (Charles) Middle                     | 57/64733-00-600                    | 06/06/17           | \$ 4,199,849               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Kittridge Elementary                      | 57/64733-00-601                    | 06/06/17           | \$ 1,095,503               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Hamasaki (Riggin) Elementary              | 57/64733-00-602                    | 06/06/17           | \$ 1,287,581               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Loyola Village Elementary                 | 57/64733-00-603                    | 06/06/17           | \$ 1,649,253               | \$ -                   | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Graham Elementary                         | 57/64733-00-610                    | 06/06/17           | \$ 3,852,882               | \$ -                   | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Tenth Street Elementary                   | 57/64733-00-611                    | 06/06/17           | \$ 3,555,182               | \$ -                   | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Belmont Senior High                       | 57/64733-11-013                    | 06/06/17           | \$ 1,992,944               | \$ -                   | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Loreto Street Elementary                  | 57/64733-00-604                    | 06/12/17           | \$ 969,228                 | \$ -                   | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | West Vernon Avenue Elementary             | 57/64733-00-605                    | 06/12/17           | \$ 3,129,659               | \$ -                   | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Alphonso B Perez Special Education Center | 57/64733-00-606                    | 06/12/17           | \$ 2,182,080               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Loren Miller Elementary                   | 57/64733-00-607                    | 06/12/17           | \$ 2,062,559               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Marvin Elementary                         | 57/64733-00-608                    | 06/12/17           | \$ 1.761.910               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Fairfax Senior High                       | 57/64733-00-609                    | 06/12/17           | \$ 2,391,709               |                        | 8/6/2019                |
| Cucamonga Elementary                  | San Bernardino       | The Ontario Center                        | 57/67694-00-004                    | 06/15/17           | \$ 2,691,763               |                        | 8/6/2019                |
| Ackerman Elementary                   | Placer               | Bowman Elemenary                          | 57/66761-00-004                    | 06/16/17           | \$ 2,019,694               |                        | 8/6/2019                |
| Ceres Unified                         | Stanislaus           | Ceres High                                | 57/71043-00-014                    | 06/19/17           | \$ 1,693,230               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Burton Street Elementary                  | 57/64733-00-612                    | 06/20/17           | \$ 2,776,042               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | State Street Elementary                   | 57/64733-00-613                    | 06/20/17           | \$ 2,176,042               |                        | 8/6/2019                |
|                                       |                      |   |                                    | 06/20/17           |                            |                        |                         |
| Los Angeles Unified                   | Los Angeles          | Sherman Oaks Center for Enriched Studies  | 57/64733-00-614                    |                    | \$ 2,125,578               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Parthenia Street Elementary               | 57/64733-00-615                    | 06/20/17           | \$ 2,387,217               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | James Monroe High                         | 57/64733-00-616                    | 06/20/17           | \$ 1,784,276               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Robert Louis Stevenson Middle             | 57/64733-05-017                    | 06/20/17           | \$ 1,225,590               |                        | 8/6/2019                |
| Los Angeles Unified                   | Los Angeles          | Montague Charter Academy                  | 57/64733-38-023                    | 06/20/17           | \$ 1,849,493               |                        | 8/6/2019                |
| Twin Rivers Unified                   | Sacramento           | Foothill High                             | 57/76505-00-045                    | 06/21/17           | \$ 215,624                 | -                      | 9/4/2019                |
| Twin Rivers Unified                   | Sacramento           | Woodlake Elementary                       | 57/76505-00-047                    | 06/21/17           | \$ 936,133                 |                        | 9/4/2019                |
| Twin Rivers Unified                   | Sacramento           | Orchard Elementary                        | 57/76505-00-048                    | 06/21/17           | \$ 677,836                 |                        | 9/4/2019                |
| Twin Rivers Unified                   | Sacramento           | D. W. Babcock Elementary                  | 57/76505-02-001                    | 06/21/17           | \$ 12,100                  | \$ -                   | 9/4/2019                |
| Twin Rivers Unified                   | Sacramento           | Hagginwood Elementary                     | 57/76505-02-003                    | 06/21/17           | \$ 477,469                 | \$ -                   | 9/4/2019                |
| Fullerton Joint Union High            | Orange               | Troy High                                 | 57/66514-00-017                    | 06/22/17           | \$ 3,425,704               | \$ -                   | 9/4/2019                |
|                                       |                      |   |                                    |                    |                            |                        |                         |

| District                                     | County                   | Site Name                                   | Application Number                 | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--|--------------------------|---|------------------------------------|--------------------|---------------------------|------------------------|-------------------------|
| San Ramon Valley Unified                     | Contra Costa             | Charlotte Wood Middle                       | 57/61804-00-031                    | 06/29/17           |                           | \$ -                   | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Elizabeth Learning Center                   | 57/64733-00-617                    | 07/06/17           | \$ 1,635,587              |                        | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Sylmar Senior High                          | 57/64733-00-618                    | 07/06/17           | \$ 3,027,167              |                        | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Griffith Middle                             | 57/64733-00-619                    | 07/06/17           |                           | \$ -                   | 9/4/2019                |
| Chaffey Joint Union High                     | San Bernardino           | Rancho Cucamonga High                       | 57/67652-00-004                    | 07/12/17           |                           | \$ -                   | 9/4/2019                |
| Gustine Unified                              | Stanislaus               | Gustine High                                | 57/73619-00-005                    | 07/13/17           |                           | \$ -                   | 9/4/2019                |
| Brawley Elementary                           | Imperial                 | Barbara Worth Junior High                   | 57/63073-00-003                    | 07/14/17           | \$ 1,076,419              | \$ -                   | 9/4/2019                |
| Chaffey Joint Union High                     | San Bernardino           | Etiwanda High                               | 57/67652-00-005                    | 07/14/17           | \$ 19,425,446             | \$ -                   | 9/4/2019                |
| La Habra City Elementary                     | Orange                   | Walnut Elementary                           | 57/66563-00-009                    | 07/17/17           | \$ 2,669,971              | \$ -                   | 9/4/2019                |
| Lincoln Unified                              | San Joaquin              | Claudia Landeen Elementary                  | 57/68569-00-016                    | 07/17/17           | \$ 1,012,180              | \$ -                   | 9/4/2019                |
| Lincoln Unified                              | San Joaquin              | Lincoln Elementary                          | 57/68569-00-017                    | 07/17/17           | \$ 798,973                | \$ -                   | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Hoover Street Elementary                    | 57/64733-00-620                    | 07/18/17           | \$ 2,493,434              | \$ -                   | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Griffin Avenue Elementary                   | 57/64733-00-621                    | 07/18/17           | \$ 1,748,486              | \$ -                   | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | El Sereno Middle                            | 57/64733-34-016                    | 07/18/17           | \$ 467,371                | \$ -                   | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Reseda High                                 | 57/64733-39-008                    | 07/18/17           | \$ 1,622,731              |                        | 9/4/2019                |
| Central Union High                           | Imperial                 | Southwest High                              | 57/63115-00-003                    | 07/25/17           |                           | \$                     | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Kennedy (John F.) High                      | 57/64733-00-622                    | 07/25/17           |                           | \$ -                   | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Hale Charter School Academy                 | 57/64733-00-623                    | 07/25/17           |                           | \$                     | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | Dana (Richard Henry) Middle                 | 57/64733-20-019                    | 07/25/17           |                           | <u> </u>               | 9/4/2019                |
| Larkspur Elementary                          | Marin                    | Hall Middle                                 | 57/65367-00-006                    | 07/26/17           |                           |                        | 9/4/2019                |
| Santa Paula Unified                          | Ventura                  | McKevett Elementary                         | 57/76828-00-002                    | 07/26/17           | \$ 1,300,289              | 5 -<br>S -             | 9/4/2019                |
| Torrance Unified                             | Los Angeles              | Bert M. Lynn Middle                         | 57/65060-00-038                    | 07/28/17           | 1 /                       | \$<br>\$               | 9/4/2019                |
|  |                          |   |                                    |                    | +,                        |                        |                         |
| Torrance Unified                             | Los Angeles              | Edison Elementary                           | 57/65060-00-039                    | 07/28/17           |                           |                        | 9/4/2019                |
| Torrance Unified                             | Los Angeles              | Evelyn Carr Elementary                      | 57/65060-00-040                    | 07/28/17           | \$ 73,359                 | \$ -                   | 9/4/2019                |
| Torrance Unified                             | Los Angeles              | Casimir Middle                              | 57/65060-00-041                    | 07/28/17           |                           | \$ -                   | 9/4/2019                |
| Torrance Unified                             | Los Angeles              | Jefferson Middle                            | 57/65060-00-042                    | 07/28/17           | \$ 811,892                |                        | 9/4/2019                |
| Temecula Valley Unified                      | Riverside                | Temecula Elementary                         | 57/75192-00-008                    | 07/28/17           | \$ 712,375                |                        | 9/4/2019                |
| Twin Rivers Unified                          | Sacramento               | Noralto Elementary                          | 57/76505-00-050                    | 07/28/17           |                           | \$ -                   | 9/4/2019                |
| Torrance Unified                             | Los Angeles              | Riviera Elementary                          | 57/65060-00-043                    | 07/31/17           | \$ 522,319                | •                      | 9/4/2019                |
| Los Angeles Unified                          | Los Angeles              | White Point Elementary                      | 57/64733-00-624                    | 08/01/17           | \$ 1,863,739              | \$ -                   | 9/4/2019                |
| Placer Union High                            | Placer                   | Placer High                                 | 57/66894-00-012                    | 08/01/17           | \$ 464,452                | \$ -                   | 9/4/2019                |
| Torrance Unified                             | Los Angeles              | Towers Elementary                           | 57/65060-00-044                    | 08/02/17           | \$ 654,453                | \$ -                   | 9/4/2019                |
| Sequoia Union High                           | San Mateo                | Redwood High                                | 57/69062-00-037                    | 08/03/17           | \$ 560,989                | \$ -                   | 10/2/2019               |
| Los Angeles Unified                          | Los Angeles              | Chatsworth Senior High                      | 57/64733-00-625                    | 08/08/17           | \$ 1,777,658              | \$ -                   | 10/2/2019               |
| Los Angeles Unified                          | Los Angeles              | Leland Street Elementary                    | 57/64733-00-626                    | 08/08/17           | \$ 811,630                | \$ -                   | 10/2/2019               |
| Los Angeles Unified                          | Los Angeles              | Van Nuys Elementary                         | 57/64733-00-627                    | 08/08/17           | \$ 2,651,877              | \$ -                   | 10/2/2019               |
| Los Angeles Unified                          | Los Angeles              | Stagg Street Elementary                     | 57/64733-00-628                    | 08/08/17           |                           | \$ -                   | 10/2/2019               |
| Azusa Unified                                | Los Angeles              | Henry Dalton Elementary                     | 57/64279-00-021                    | 08/11/17           |                           | \$ -                   | 10/2/2019               |
| Porterville Unified                          | Tulare                   | Porterville High                            | 57/75523-00-015                    | 08/11/17           | \$ 6,176,901              | \$ -                   | 10/2/2019               |
| Porterville Unified                          | Tulare                   | Monache High                                | 57/75523-00-016                    | 08/11/17           |                           | \$ -                   | 10/2/2019               |
| Larkspur Elementary                          | Marin                    | Neil Cummins Elementary                     | 57/65367-00-007                    | 08/14/17           | \$ 754,398                | \$ -                   | 10/2/2019               |
| Rincon Valley Union Elementary               | Sonoma                   | Village Elementary Charter                  | 57/70896-00-011                    | 08/14/17           |                           | \$<br>\$               | 10/2/2019               |
| Los Angeles Unified                          | Los Angeles              | Coldwater Canyon Elementary                 | 57/64733-00-629                    | 08/16/17           | \$ 2,719,964              | \$                     | 10/2/2019               |
|  |                          |   |                                    | 08/16/17           | 1 1111                    | <del>3</del>           |                         |
| Los Angeles Unified<br>Escondido Union       | Los Angeles<br>San Diego | San Fernando Senior High<br>Quantum Academy | 57/64733-73-005<br>57/68098-00-013 | 08/16/17           | 1 * 7 * 7 * 1             | \$                     | 10/2/2019<br>10/2/2019  |
|  |                          |   |                                    |                    |                           |                        |                         |
| Merced River Union Elementary                | Merced                   | Washington Elementary                       | 57/73726-00-001                    | 08/17/17           | \$ 112,778                |                        | 10/2/2019               |
| McSwain Union Elementary                     | Merced                   | McSwain Elementary                          | 57/65763-00-003                    | 08/18/17           |                           | \$ 107,646             | 10/2/2019               |
| Natomas Unified                              | Sacramento               | Natomas Pacific Pathways Prep Middle        | 57/75283-00-004                    | 08/18/17           | \$ 2,479,644              |                        | 10/2/2019               |
| Caruthers Unified                            | Fresno                   | Caruthers High                              | 57/75598-00-003                    | 08/21/17           | \$ 2,758,739              |                        | 10/2/2019               |
| Burbank Unified                              | Los Angeles              | Thomas Jefferson Elementary                 | 57/64337-00-018                    | 08/22/17           |                           | \$                     | 10/2/2019               |
| Irvine Unified                               | Orange                   | Santiago Hills Elementary                   | 57/73650-00-021                    | 08/23/17           | \$ 335,448                | \$ -                   | 10/2/2019               |
| Irvine Unified                               | Orange                   | College Park Elementary                     | 57/73650-00-022                    | 08/23/17           | \$ 470,630                | \$ -                   | 10/2/2019               |
| Irvine Unified                               | Orange                   | Culverdale Elementary                       | 57/73650-00-023                    | 08/23/17           | \$ 597,498                | \$ -                   | 10/2/2019               |
| Washington Unified                           | Fresno                   | West Fresno Elementary                      | 57/76778-00-004                    | 08/29/17           |                           | \$ -                   | 11/1/2019               |
| Los Angeles Unified                          | Los Angeles              | Markham (Edwin) Middle                      | 57/64733-00-630                    | 08/30/17           |                           | \$-                    | 11/1/2019               |
| Los Angeles Unified                          | Los Angeles              | Bell Senior High                            | 57/64733-00-631                    | 08/30/17           | \$ 2,084,470              | \$ -                   | 11/1/2019               |
| Sacramento City Unified                      | Sacramento               | Kit Carson Middle                           | 57/67439-00-075                    | 08/30/17           | \$ 38,707                 | \$ -                   | 11/1/2019               |
| Rincon Valley Union Elementary               | Sonoma                   | Matanzas Elementary                         | 57/70896-00-012                    | 08/31/17           | \$ 666,550                | \$ -                   | 11/1/2019               |
| Central Union Elementary                     | Kings                    | Akers Elementary                            | 57/63883-00-001                    | 09/01/17           |                           | \$ 289,864             | 11/1/2019               |
|  | Los Angeles              | West High                                   | 57/65060-00-045                    | 09/01/17           |                           | \$ -                   | 11/1/2019               |
| Torrance Unified                             |                          |   |                                    |                    |                           |                        |                         |
| Torrance Unified Palo Verde Union Elementary | Tulare                   | Palo Verde Elementary                       | 57/72033-00-002                    | 09/01/17           | \$ 30,247                 |                        | 11/1/2019               |

| District  | County             | Site Name                         | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|---|--------------------|-----------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Sweetwater Union High                               | San Diego          | Sweetwater High                   | 57/68411-00-043    | 09/08/17           | \$ 3,597,141                 |                        | 11/1/2019               |
| Sweetwater Union High                               | San Diego          | Hilltop Middle                    | 57/68411-00-044    | 09/08/17           | \$ 1,611,256                 |                        | 11/1/2019               |
| Sweetwater Union High                               | San Diego          | Chula Vista Senior High           | 57/68411-00-045    | 09/08/17           | \$ 3,194,421                 |                        | 11/1/2019               |
| Sweetwater Union High                               | San Diego          | Mar Vista Middle                  | 57/68411-00-046    | 09/08/17           |                              | \$ -                   | 11/1/2019               |
| Sweetwater Union High                               | San Diego          | Mar Vista Senior High             | 57/68411-00-047    | 09/08/17           | \$ 2,037,649                 | \$ -                   | 11/1/2019               |
| Sweetwater Union High                               | San Diego          | Castle Park Senior High           | 57/68411-00-048    | 09/08/17           |                              | \$ -                   | 11/1/2019               |
| Twin Rivers Unified                                 | Sacramento         | Woodridge Elementary              | 57/76505-00-052    | 09/08/17           | \$ 573,298                   |                        | 11/1/2019               |
| Twin Rivers Unified                                 | Sacramento         | Grant Union High                  | 57/76505-00-054    | 09/08/17           | \$ 1,915,763                 | \$ -                   | 11/1/2019               |
| Los Angeles Unified                                 | Los Angeles        | Robert Frost Middle               | 57/64733-00-632    | 09/13/17           | \$ 5,038,547                 |                        | 11/1/2019               |
| Los Angeles Unified                                 | Los Angeles        | Hart Street Elementary            | 57/64733-00-633    | 09/13/17           | \$ 676,654                   | \$ -                   | 11/1/2019               |
| Los Angeles Unified                                 | Los Angeles        | Alta Loma Elementary              | 57/64733-10-003    | 09/13/17           | \$ 820,154                   | \$ -                   | 11/1/2019               |
| Escondido Union                                     | San Diego          | Mission Middle                    | 57/68098-00-014    | 09/14/17           | \$ 3,201,633                 | \$ -                   | 11/1/2019               |
| Weaver Union  | Merced             | Weaver Middle                     | 57/65862-00-002    | 09/15/17           | \$ 2,210,240                 | \$ -                   | 11/1/2019               |
| Los Angeles Unified                                 | Los Angeles        | Capistrano Avenue Elementary      | 57/64733-00-634    | 09/20/17           | \$ 1,204,765                 | \$ -                   | 11/1/2019               |
| Newport-Mesa Unified                                | Orange             | Roy O. Andersen Elementary        | 57/66597-00-042    | 09/20/17           | \$ 255,268                   | \$ -                   | 11/1/2019               |
| Burbank Unified                                     | Los Angeles        | Bret Harte Elementary             | 57/64337-00-019    | 09/21/17           | \$ 138,270                   | \$ -                   | 11/1/2019               |
| Victor Elementary                                   | San Bernardino     | Village Elementary                | 57/67918-00-006    | 09/25/17           | \$ 871,723                   | \$ -                   | 11/1/2019               |
| Victor Elementary                                   | San Bernardino     | Mojave Vista Elementary           | 57/67918-00-007    | 09/25/17           |                              | \$ -                   | 11/1/2019               |
| Yreka Union High                                    | Siskiyou           | Yreka High                        | 57/70516-00-003    | 09/25/17           | \$ 750,864                   |                        | 11/1/2019               |
| Maple Elementary                                    | Kern               | Maple Elementary                  | 57/63610-00-003    | 09/29/17           | \$ 1,658,089                 |                        | 11/1/2019               |
| 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                   |                        |                         |
| 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           |                              |                        |                         |
| Los Angeles Unified                                 | Los Angeles        | Olive Vista Middle                | 57/64733-00-638    | 11/01/17           | \$ 6,669,152                 | \$<br>\$               |                         |
| 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           |                              |                        |                         |
| Jurupa Unified                                      | Riverside          | Mission Bell Elementary           | 57/67090-00-013    | 11/09/17           | \$ 2,716,054<br>\$ 1,435,563 |                        |                         |
|   | San Bernardino     |                                   | 57/67652-00-006    | 11/09/17           | \$ 1,435,565                 |                        |                         |
| Chaffey Joint Union High<br>Armona Union Elementary |                    | Chaffey High<br>Armona Elementary | 57/63875-00-002    | 11/13/17           |                              |                        |                         |
|   | Kings<br>Riverside |                                   |                    | 11/13/17           |                              |                        |                         |
| Romoland Elementary<br>Visalia Unified              |                    | Romoland Elementary               | 57/67231-00-002    | 11/14/17           | \$ 2,021,328<br>\$ 4.085.803 |                        |                         |
|   | Tulare             | Mineral King Elementary           | 57/72256-00-022    |                    | 1                            |                        |                         |
| Muroc Joint Unified                                 | Kern               | Bailey Avenue Elementary          | 57/63685-00-009    | 11/22/17           | \$ 348,035                   |                        |                         |
| Elk Grove Unified                                   | Sacramento         | Franklin High                     | 57/67314-00-020    | 11/28/17           | \$ 1,131,367                 |                        |                         |
| San Jacinto Unified                                 | Riverside          | San Jacinto High                  | 57/67249-00-008    | 11/29/17           |                              | \$ -                   |                         |
| 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           |                              |                        |                         |
| 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           |                              |                        |                         |
| 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                 |                        |                         |

| District                              | County        | Site Name                       | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|---------------|---------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| 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           |                              | \$ -                   |                         |
| Trinity Alps Unified                  | Trinity       | Trinity High                    | 57/76513-00-001    | 12/15/17           |                              | \$-                    |                         |
| 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           |                              | \$ -                   |                         |
| Buellton Union Elementary             | Santa Barbara | Jonata Middle                   | 57/69138-00-002    | 01/08/18           |                              | \$ -                   |                         |
| Butteville Union Elementary           | Siskiyou      | Butteville Elementary           | 57/70201-00-002    | 01/08/18           | \$ 93,592                    |                        |                         |
| 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           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Monson-Sultana Joint Union Elementary | Tulare        | Monson-Sultana Elementary       | 57/72009-00-002    | 01/22/18           | \$ 118,375                   |                        |                         |
| Elk Grove Unified                     | Sacramento    | Sierra-Enterprise Elementary    | 57/67314-00-023    | 01/24/18           |                              | \$ <u>10,511</u>       |                         |
| 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           |                              | \$                     |                         |
| 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           |                              | \$                     |                         |
| Los Angeles Unified                   | Los Angeles   | Harrison Street Elementary      | 57/64733-00-641    | 02/12/18           |                              | <u> </u>               |                         |
| Los Angeles Unified                   | Los Angeles   | First Street Elementary         | 57/64733-00-642    | 02/12/18           | 1 1 1 1 1                    | <u> </u>               |                         |
| Los Angeles Unified                   | Los Angeles   | Main Street Elementary          | 57/64733-00-643    | 02/12/18           |                              | <del>\$</del> -        |                         |
| San Diego Unified                     | San Diego     | University City High            | 57/68338-00-230    | 02/13/18           |                              | <u> </u>               |                         |
| Temecula Valley Unified               | Riverside     | Temecula Middle                 | 57/75192-00-009    | 02/13/18           |                              | <del>\$</del> -        |                         |
| 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           |                              | <del>\$</del> -        |                         |
| Grossmont Union High                  |               | Granite Hills High              | 57/68130-00-027    | 02/15/18           |                              | <del>s -</del>         |                         |
| Twin Rivers Unified                   | San Diego     |                                 |                    | 02/15/18           |                              | -                      |                         |
|                                       | Sacramento    | Warren A Allison Elementary     | 57/76505-00-055    |                    | \$ 644,619                   |                        |                         |
| Twin Rivers Unified                   | Sacramento    | Westside Elementary             | 57/76505-00-056    | 02/16/18           |                              | \$                     |                         |
| 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<br>520,400      | -                      |                         |
| Los Angeles Unified                   | Los Angeles   | Haddon Avenue Elementary        | 57/64733-00-646    | 02/20/18           |                              | Ψ                      |                         |
| Los Angeles Unified                   | Los Angeles   | Albion Street Elementary        | 57/64733-00-647    | 02/20/18           |                              | Ÿ                      |                         |
| Los Angeles Unified                   | Los Angeles   | Edwin Markham Middle            | 57/64733-00-648    | 02/20/18           | \$ 2,487,925<br>\$ 2,028,012 |                        |                         |
| Los Angeles Unified                   | Los Angeles   | Florence Nightingale Middle     | 57/64733-08-007    | 02/20/18           | \$ 2,028,913<br>\$ 020,225   |                        |                         |
| 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           |                              | \$                     |                         |
| Los Angeles Unified                   | Los Angeles   | Robert F Kennedy Elementary     | 57/64733-00-649    | 02/27/18           |                              | \$ -                   |                         |
| Los Angeles Unified                   | Los Angeles   | Sixty-Eighth Street Elementary  | 57/64733-00-650    | 02/27/18           |                              | <u>\$</u>              |                         |
| 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           |                              | \$ -                   |                         |
| Irvine Unified                        | Orange        | Westpark Elementary             | 57/73650-00-029    | 03/02/18           |                              | \$ -                   |                         |
| 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   | Chandler Elementary School      |                    | 03/07/18           | \$ 552,849                   |                        |                         |

|                              | O a combine    | Olda Marina                                  | American Montheau                  | ODCO Data Descional  |                              | Einensiel Hendelsin (b) |                         |
|------------------------------|----------------|--|------------------------------------|----------------------|------------------------------|-------------------------|-------------------------|
| District                     | County         | Site Name                                    | Application Number                 | OPSC Date Received   | Estimated State Grant (a)    | Financial Hardship (b)  | Notification Occurred** |
| Los Angeles Unified          | Los Angeles    | Locke High School<br>Eagle Rock High         | 57/64733-00-656<br>57/64733-00-657 | 03/07/18<br>03/07/18 | \$ 2,788,345<br>\$ 5.881,556 |                         |                         |
| Los Angeles Unified          | Los Angeles    |  |                                    |                      |                              |                         |                         |
| 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             |                              | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | John Marshall Senior High                    | 57/64733-12-010                    | 03/07/18             |                              | \$ -                    |                         |
| 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                 |                         |                         |
| Dinuba Unified               | Tulare         | Roosevelt Elementary                         | 57/75531-00-011                    | 03/13/18             | \$ 1,548,789                 | \$ 1,032,526            |                         |
| Los Angeles Unified          | Los Angeles    | McKinley Avenue Elementary                   | 57/64733-00-660                    | 03/14/18             | \$ 348,676                   | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | Taft (William Howard) High                   | 57/64733-00-661                    | 03/14/18             | \$ 721,067                   | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | Benjamin Franklin Senior High                | 57/64733-00-662                    | 03/14/18             | \$ 797,799                   | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | Hollywood Senior High                        | 57/64733-00-663                    | 03/14/18             | \$ 6,482,058                 | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | Reseda Elementary                            | 57/64733-00-664                    | 03/14/18             | \$ 1,482,368                 | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | James Monroe High                            | 57/64733-00-665                    | 03/14/18             | \$ 2,292,973                 |                         |                         |
| Los Angeles Unified          | Los Angeles    | South Gate Middle                            | 57/64733-16-012                    | 03/14/18             |                              | \$                      |                         |
| 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             |                              | \$<br>\$                |                         |
| Gerber Union Elementary      | Tehama         | Gerber Elementary                            | 57/71548-00-002                    | 03/15/18             | \$ 116,939                   |                         |                         |
| Twin Rivers Unified          | Sacramento     | Madison Elementary                           | 57/76505-00-058                    | 03/15/18             | \$ 1,189,769                 |                         |                         |
|                              | Riverside      | Paloma Elementary                            | 57/75192-00-010                    | 03/20/18             | + .,,                        |                         |                         |
| Temecula Valley Unified      |                |  |                                    |                      |                              |                         |                         |
| Temecula Valley Unified      | Riverside      | Red Hawk Elementary                          | 57/75192-00-011                    | 03/20/18             | 1                            | \$                      |                         |
| Temecula Valley Unified      | Riverside      | Pauba Valley Elementary                      | 57/75192-00-012                    | 03/20/18             |                              | \$ -                    |                         |
| Long Beach Unified           | Los Angeles    | Roosevelt Elementary                         | 57/64725-05-001                    | 03/21/18             |                              | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | Belmont Senior High                          | 57/64733-00-666                    | 03/21/18             |                              | \$ -                    |                         |
| 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             |                              | \$-                     |                         |
| Los Angeles Unified          | Los Angeles    | 52nd Street Elementary                       | 57/64733-00-670                    | 03/21/18             |                              | \$-                     |                         |
| 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             |                              | \$ -                    |                         |
| 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             |                              | \$ -                    |                         |
| Cutler-Orosi Joint Unified   | Tulare         | Golden Valley Elementary                     | 57/71860-00-011                    | 03/28/18             |                              | \$ -                    |                         |
| Cutler-Orosi Joint Unified   | Tulare         | El Monte Middle                              | 57/71860-00-012                    | 03/28/18             |                              | \$ -                    |                         |
| Dublin Unified               | Alameda        | Dublin High                                  | 57/75093-00-010                    | 03/28/18             |                              | \$ -                    |                         |
| Temple City Unified          | Los Angeles    | Longden Elementary                           | 57/65052-00-012                    | 03/30/18             |                              | \$<br>\$ -              |                         |
| 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             |                              | <del>\$</del> -         |                         |
| Delano Union Elementary      | Kern           | Albany Park Elementary                       |                                    | 03/30/18             |                              |                         |                         |
|                              | Kern           |  | 57/63404-00-004                    | 04/02/18             |                              |                         |                         |
| Delano Union Elementary      |                | Nueva Vista Language Academy                 | 57/63404-00-005                    |                      | -,,                          | \$ 1,653,289            |                         |
| Standard Elementary          | Kern           | Standard Middle                              | 57/63792-00-002                    | 04/02/18             |                              | <u></u> -               |                         |
| Buckeye Union Elementary     | El Dorado      | Blue Oak Elementary                          | 57/61838-00-008                    | 04/03/18             |                              | \$                      |                         |
| Los Angeles Unified          | Los Angeles    | Venice Senior High                           | 57/64733-00-671                    | 04/04/18             |                              | \$ -                    |                         |
| Los Angeles Unified          | Los Angeles    | San Fernando Middle                          | 57/64733-28-016                    | 04/04/18             |                              |                         |                         |
| Benicia Unified              | Solano         | Mary Farmar Elementary                       | 57/70524-00-013                    | 04/05/18             |                              | \$ -                    |                         |
| 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             |                              | \$-                     |                         |
| Irvine Unified               | Orange         | Rancho San Joaquin Middle                    | 57/73650-00-030                    | 04/11/18             |                              | \$ -                    |                         |
| Mujroc Joint Unified         | Kern           | Bailey Avenue Elementary                     | 57/63685-00-009                    | 04/12/18             | \$ 3,160,473                 | \$ 2,106,982            |                         |
|                              | Fresno         | Huron Elementary                             | 57/62125-00-008                    | 04/13/18             | \$ 3,663,751                 |                         |                         |
| Coalinga-Huron Unified       | 1100110        |  |                                    |                      |                              |                         |                         |

| District                     | County         | Site Name                           | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|------------------------------|----------------|-------------------------------------|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| 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           |                              |                        |                         |
| Cupertino Union              | Santa Clara    | Cupertino Middle                    | 57/69419-00-026    | 04/24/18           |                              |                        |                         |
| Cupertino Union              | Santa Clara    | Manuel De Vargas Elementary         | 57/69419-00-027    | 04/24/18           | \$ 632,641                   | \$-                    |                         |
| Cupertino Union              | Santa Clara    | Montclaire 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           | +,                           |                        |                         |
|                              |                | Alexander Hamilton Senior High      |                    | 05/02/18           |                              |                        |                         |
| Los Angeles Unified          | Los Angeles    |                                     | 57/64733-00-682    |                    | + .,,                        |                        |                         |
| 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           |                              | -                      |                         |
| Los Angeles Unified          | Los Angeles    | Joseph Le Conte Middle              | 57/64733-00-685    | 05/02/18           | \$ 609,079                   |                        |                         |
| Las Virgenes Unified         | Los Angeles    | Lupin Hill Elementary               | 57/64683-00-010    | 05/03/18           | \$ 907,224                   |                        |                         |
| Centinela Valley Union High  | Los Angeles    | Lawndale High                       | 57/64352-00-007    | 05/04/18           | \$ 1,666,540                 |                        |                         |
| Golden Plains Unified        | Fresno         | Helm Elementary                     | 57/75234-00-006    | 05/04/18           | \$ 273,216                   |                        |                         |
| South San Francisco Unified  | San Mateo      | Spruce Elementary                   | 57/69070-00-018    | 05/07/18           | \$ 963,293                   |                        |                         |
| South San Francisco Unified  | San Mateo      | Ponderosa Elementary                | 57/69070-00-019    | 05/07/18           | \$ 667,709                   |                        |                         |
| Cupertino Union              | Santa Clara    | Nelson S Dilworth Elementary        | 57/69419-00-029    | 05/07/18           | \$ 510,003                   |                        |                         |
| Soquel Union Elementary      | Santa Cruz     | Soquel Elementary                   | 57/69849-00-006    | 05/07/18           | \$ 227,584                   |                        |                         |
| Soquel Union Elementary      | Santa Cruz     | Santa Cruz Gardens Elementary       | 57/69849-00-007    | 05/07/18           | \$ 45,993                    |                        |                         |
| Soquel Union Elementary      | Santa Cruz     | Main Street Elementary              | 57/69849-00-008    | 05/07/18           | \$ 484,424                   |                        |                         |
| Kelseyville Unified          | Lake           | Kelseyville High                    | 57/64014-00-002    | 05/08/18           | \$ 3,235,923                 | \$ -                   |                         |
| Visalia Unified              | Tulare         | Goshen Elementary                   | 57/72256-00-023    | 05/08/18           | \$ 1,637,692                 | \$ -                   |                         |
| Visalia Unified              | Tulare         | Mt Whitney High                     | 57/72256-00-024    | 05/08/18           | \$ 1,606,243                 | \$ -                   |                         |
| Visalia Unified              | Tulare         | Redwood High                        | 57/72256-00-025    | 05/08/18           | \$ 673,562                   | \$ -                   |                         |
| Visalia Unified              | Tulare         | Royal Oaks Elementary               | 57/72256-00-026    | 05/08/18           | \$ 859.384                   |                        |                         |
| Norwalk-La Mirada Unified    | Los Angeles    | Julia B Morrison Elementary         | 57/64840-00-030    | 05/10/18           | \$ 178,787                   | \$ -                   |                         |
| Oxnard                       | Ventura        | Harrington Elementary               | 57/72538-00-027    | 05/10/18           | \$ 584.890                   |                        |                         |
| Irvine Unified               | Orange         | Brywood Elementary                  | 57/73650-00-031    | 05/10/18           | \$ 2,870,668                 |                        |                         |
| Hollister                    | San Benito     | Rancho San Justo                    | 57/67470-00-003    | 05/11/18           | \$ 1,567,920                 |                        |                         |
| Willows Unified              | Glenn          | Willows High                        | 57/62661-00-005    | 05/15/18           |                              |                        |                         |
| 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          |                | Audubon Middle                      | 57/64733-00-688    | 05/15/18           | \$ 0,897,340<br>\$ 3,835,933 |                        |                         |
| Los Angeles Unified          | Los Angeles    | Francisco Bravo Medical Magnet High | 57/64733-00-689    | 05/15/18           |                              |                        |                         |
| Los Angeles Unified          | Los Angeles    | Loyola Village Elementary           | 57/64733-00-690    | 05/15/18           | \$ 1,895,608<br>\$ 561,038   | •                      |                         |
|                              | Los Angeles    |                                     |                    |                    |                              |                        |                         |
| Los Angeles Unified          | Los Angeles    | Theodore Roosevelt Senior High      | 57/64733-05-018    | 05/15/18           | \$ 2,530,954<br>\$ 2,775,032 |                        |                         |
| 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           |                              |                        |                         |
| 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                 | \$ -                   |                         |

| District                     | County          | Site Name  | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|-----------------|--|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Coalinga-Huron Unified       | Fresno          | Henry F Bishop Elementary                        | 57/62125-00-010    | 05/17/18           |                           | \$ -                   |                         |
| Hollister                    | San Benito      | Gabilan Hills                                    | 57/67470-00-004    | 05/17/18           |                           | \$                     |                         |
| Gravenstein Union Elementary | Sonoma          | Gravenstein Elementary                           | 57/70714-00-003    | 05/17/18           |                           | \$ -                   |                         |
| Wasco Union Elementary       | Kern            | Palm Avenue Elementary                           | 57/63842-00-004    | 05/21/18           |                           | \$ 633,165             |                         |
| Elk Grove Unified            | Sacramento      | Union House Elementary                           | 57/67314-00-026    | 05/21/18           |                           | <u>\$</u>              |                         |
| Tustin Unified               | Orange          | Robert Heideman Elementary                       | 57/73643-00-022    | 05/21/18           |                           | \$                     |                         |
| Konocti Unified              | Lake            | Konocti Education Center                         | 57/64022-00-012    | 05/22/18           |                           | <u>-</u>               |                         |
| 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           |                           | \$                     |                         |
| 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           | · /                       | \$                     |                         |
| Round Valley Unified         | Mendocino       | Round Valley High                                | 57/65607-00-001    | 05/22/18           | ,                         | \$                     |                         |
| Round Valley Unified         | Mendocino       | Round Valley Elementary                          | 57/65607-00-002    | 05/22/18           | //                        | \$ -                   |                         |
| Jurupa Unified               | Riverside       | Glen Avon Elementary                             | 57/67090-00-015    | 05/22/18           |                           | \$                     |                         |
| Grossmont Union High         | San Diego       | Valhalla High                                    | 57/68130-12-001    | 05/22/18           |                           | \$                     |                         |
| San Dieguito Union High      | San Diego       | Torrey Pines High                                | 57/68346-00-007    | 05/22/18           |                           | \$                     |                         |
| Morgan Hill Unified          | Santa Clara     | Paradise Valley Engineering Academy              | 57/69583-00-012    | 05/22/18           |                           |                        |                         |
| Morgan Hill Unified          | Santa Clara     | Paradise Valley Engineering Academy              | 57/69583-00-013    | 05/22/18           |                           | \$ -                   |                         |
| Oxnard                       | Ventura         | Lemonwood Elementary                             | 57/72538-00-028    | 05/24/18           |                           | \$                     |                         |
| Elk Grove Unified            | Sacramento      | John Reith Elementary                            | 57/67314-00-027    | 05/25/18           |                           | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles     | Emerson (Ralph Waldo) Junior M                   | 57/64733-00-696    | 05/29/18           |                           | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles     | Johnnie Cochran, Jr, Middle                      | 57/64733-00-697    | 05/29/18           |                           | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles     | North Hollywood Senior High                      | 57/64733-22-014    | 05/29/18           |                           |                        |                         |
| West Covina Unified          | Los Angeles     | West Covina High                                 | 57/65094-00-014    | 05/30/18           |                           | \$ -                   |                         |
| San Juan Unified             | Sacramento      | Fair Oaks Elementary                             | 57/67447-00-063    | 05/30/18           |                           |                        |                         |
| Hollister                    | San Benito      | R O Hardin Elementary                            | 57/67470-00-005    | 05/30/18           |                           | \$ -                   |                         |
| Atascadero Unified           | San Luis Obispo | Santa Margarita Elementary                       | 57/68700-00-007    | 05/30/18           |                           | \$ -                   |                         |
| Santa Ana Unified            | Orange          | Washington Elementary                            | 57/66670-00-053    | 05/31/18           |                           | \$ -                   |                         |
| Cambrian                     | Santa Clara     | Ida Price Middle                                 | 57/69385-00-014    | 06/04/18           |                           | \$ -                   |                         |
| Cambrian                     | Santa Clara     | Steindorf STEAM K-8 Magnet                       | 57/69385-00-015    | 06/04/18           |                           | \$ -                   |                         |
| Cambrian                     | Santa Clara     | Bagby Elementary                                 | 57/69385-00-016    | 06/04/18           |                           | \$ -                   |                         |
| Cambrian                     | Santa Clara     | Farnham Elementary                               | 57/69385-00-017    | 06/04/18           |                           | \$-                    |                         |
| Cambrian                     | Santa Clara     | Fammatre Elementary                              | 57/69385-00-018    | 06/04/18           |                           | \$ -                   |                         |
| Dublin Unified               | Alameda         | Murray Elementary                                | 57/75093-00-011    | 06/05/18           |                           | \$ -                   |                         |
| Clovis Unified               | Fresno          | Lincoln Elementary                               | 57/62117-00-057    | 06/06/18           | /                         | \$ -                   |                         |
| Dublin Unified               | Alameda         | Wells Middle                                     | 57/75093-00-012    | 06/06/18           |                           | \$ -                   |                         |
| Dublin Unified               | Alameda         | Wells Middle                                     | 57/75093-00-013    | 06/06/18           |                           | \$                     |                         |
| Dublin Unified               | Alameda         | Dublin Elementary                                | 57/75093-00-014    | 06/06/18           |                           | \$ -                   |                         |
| Galt Joint Union High        | Sacramento      | Galt High  | 57/67355-00-002    | 06/08/18           |                           | \$ -                   |                         |
| San Bernardino City Unified  | San Bernardino  | San Bernardino High                              | 57/67876-00-108    | 06/12/18           |                           | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles     | Cienega Elementary                               | 57/64733-00-698    | 06/13/18           |                           | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles     | Canoga Park Senior High                          | 57/64733-00-699    | 06/13/18           |                           | \$ -                   |                         |
| Los Angeles Unified          | Los Angeles     | Harrison Street Elementary                       | 57/64733-00-700    | 06/13/18           |                           | \$ -                   |                         |
| Riverdale Joint Unified      | Fresno          | Riverdale Elementary                             | 57/75408-00-006    | 06/14/18           |                           | \$ -                   |                         |
| Tracy Joint Unified          | San Joaquin     | Central Elementary                               | 57/75499-00-012    | 06/14/18           | 1 1                       | \$ -                   |                         |
| Solana Beach Elementary      | San Diego       | Solana Highlands Elementary                      | 57/68387-00-003    | 06/15/18           |                           | \$ -                   |                         |
| Barstow Unified              | San Bernardino  | Barstow Fine Arts Academy (formerly Barstow Inte |                    | 06/18/18           |                           | \$ -                   |                         |
| Pleasant View Elementary     | Tulare          | Pleasant View Elementary                         | 57/72058-00-002    | 06/18/18           |                           | \$ 852,451             |                         |
| Twin Rivers Unified          | Sacramento      | Harmon Johnson Elementary                        | 57/76505-00-064    | 06/19/18           |                           | \$ -                   |                         |
| Centralia Elementary         | Orange          | George B Miller Elementary                       | 57/66472-00-011    | 06/22/18           |                           | \$ -                   |                         |
| Centralia Elementary         | Orange          | Raymond Temple Elementary                        | 57/66472-00-012    | 06/22/18           |                           | \$-                    |                         |
| Grossmont Union High         | San Diego       | El Cajon Valley High                             | 57/68130-00-028    | 06/22/18           |                           | \$ -                   |                         |
| Sweetwater Union High        | San Diego       | Bonita Vista Middle                              | 57/68411-00-049    | 06/25/18           |                           | \$ -                   |                         |
| San Marcos Unified           | San Diego       | La Costa Meadows Elementary                      | 57/73791-00-008    | 06/25/18           |                           | \$ -                   |                         |
| Colton Joint Unified         | San Bernardino  | Michael D'Arcy Elementary                        | 57/67686-00-025    | 06/26/18           |                           | \$ -                   |                         |
| San Ramon Valley Unified     | Contra Costa    | California High                                  | 57/61804-00-034    | 06/28/18           |                           | \$                     |                         |
| Clovis Unified               | Fresno          | Alta Sierra Intermediate                         | 57/62117-00-058    | 06/28/18           |                           | \$ -                   |                         |
| Santa Ana Unified            | Orange          | Garfield Elementary                              | 57/66670-00-054    | 06/28/18           |                           | \$ -                   |                         |
| Grossmont Union High         | San Diego       | West Hills High                                  | 57/68130-00-029    | 06/28/18           |                           | \$ -                   |                         |
| 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              | \$ -                   |                         |
|                              |                 |  |                    |                    |                           |                        |                         |

| District                            | County                     | Site Name                   | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred**               |
|-------------------------------------|----------------------------|-----------------------------|--------------------|--------------------|---------------------------|------------------------|---------------------------------------|
| Wright Elementary                   | Sonoma                     | J X Wilson Elementary       | 57/71035-00-003    | 07/03/18           | \$ 290,190                |                        |                                       |
| Hydesville Elementary               | Humboldt                   | Hydesville Elementary       | 57/62885-00-002    | 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              | \$ -                   |                                       |
| 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              | \$ -                   |                                       |
| Imperial County Office of Education | Imperial                   | De Anza 9th Grade Academy   | 57/10132-00-002    | 07/16/18           | \$ 319,723                | \$ 213,149             |                                       |
| 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           |                           | \$                     |                                       |
| 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           | \$ <u>1,245,177</u>       |                        |                                       |
| Dublin Unified                      | Alameda                    | Dublin Elementary           | 57/75093-00-015    | 07/24/18           | \$ 1,034,478              |                        |                                       |
| Norwalk-La Mirada Unified           |                            | Arlie F Hutchinson Middle   | 57/64840-00-032    | 07/26/18           | \$ 790,339                |                        |                                       |
| Norwalk-La Mirada Unified           | Los Angeles<br>Los Angeles | Gardenhill Elementary       | 57/64840-00-032    | 07/26/18           | \$ 790,339<br>\$ 197,889  |                        |                                       |
| Garden Grove Unified                |                            | Merton E Hill Elementary    | 57/66522-00-087    | 07/26/18           | \$ 197,009<br>\$ 228,917  |                        |                                       |
|                                     | Orange                     |                             |                    |                    |                           |                        |                                       |
| 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           |                           | <u>\$</u> -            |                                       |
| 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           |                           | <del>\$</del>          |                                       |
| 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           |                           | \$ -                   |                                       |
| 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                |                        |                                       |
| 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           |                           | \$ -                   |                                       |
| 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              |                        |                                       |
| 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           |                           | \$-                    |                                       |
| 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                 |                        |                                       |
| Extract Elements .                  | Kern                       | Fruitvale Junior High       | 57/63479-00-005    | 08/14/18           | \$ 944,020                | ¢                      |                                       |
| Fruitvale Elementary                | Rem                        | Fruitvale Junior High       | 57/03479-00-005    | 08/14/18           |                           | ф -                    | 1                                     |

| District  | County               | Site Name  | Application Number                 | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|---|----------------------|--|------------------------------------|--------------------|------------------------------|------------------------|-------------------------|
| Los Angeles Unified                               | Los Angeles          | Widney (Joseph Pomeroy) High                           | 58/64733-00-004*                   | 08/15/18           | \$ 464,881                   | \$                     |                         |
| 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                   |                        |                         |
| Central Union Elementary                          | Kings                | Stratford Elementary                                   | 57/63883-00-004                    | 08/22/18           | \$ 204,582                   | \$ 136,388             |                         |
| San Dieguito Union High                           | San Diego            | San Dieguito 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           |                              | \$ -                   |                         |
| Lake Elementary                                   | Glenn                | Lake Elementary  | 57/62596-00-002                    | 08/30/18           |                              | \$ 133,074             |                         |
| Rescue Union Elementary                           | El Dorado            | Marina Village Middle                                  | 57/61978-00-005                    | 08/31/18           |                              | \$ -                   |                         |
| Nevada Joint Union High                           | Nevada               | Bear River High  | 57/66357-00-011                    | 08/31/18           |                              | \$ -                   |                         |
| Nevada Joint Union High                           | Nevada               | Nevada Union High                                      | 57/66357-00-012                    | 08/31/18           |                              | \$ -                   |                         |
| Galt Joint Union High                             | Sacramento           | Galt High  | 57/67355-00-003                    | 09/04/18           | \$ 6,409,302                 |                        |                         |
| Golden Plains Unified                             | Fresno               | Tranguillity Elementary                                | 57/75234-00-008                    | 09/04/18           | \$ 292,319                   |                        |                         |
| Anaheim Union High                                | Orange               | Dale Junior High                                       | 57/66431-00-020                    | 09/05/18           |                              | \$                     |                         |
| Alta Loma Elementary                              | San Bernardino       | Hermosa Elementary                                     | 57/67595-00-007                    | 09/05/18           |                              | \$ -                   |                         |
| 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           |                              | \$                     |                         |
| 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                   |                        |                         |
| Twin Rivers Unified                               | Sacramento           | Vineland Elementary                                    | 57/76505-00-065                    | 09/07/18           |                              | \$ -                   |                         |
| Clovis Unified                                    | Fresno               | Liberty Elementary                                     | 57/62117-00-059                    | 09/10/18           |                              | \$                     |                         |
| Ripon Unified                                     | San Joaquin          | Colony Oak Elementary                                  | 57/68650-00-004                    | 09/10/18           |                              | \$                     |                         |
| South San Francisco Unified                       | San Mateo            | Westborough Middle                                     | 57/69070-00-020                    | 09/12/18           |                              | <u> </u>               |                         |
| Gilroy Unified                                    | Santa Clara          | Gilroy High  | 57/69484-00-009                    | 09/12/18           |                              | <u> </u>               |                         |
| Anaheim Union High                                | Orange               | Savanna High   | 57/66431-00-022                    | 09/13/18           |                              | <u> </u>               |                         |
| Tahoe-Truckee Unified                             | Placer               | Donner Trail Elementary                                | 57/66944-00-016                    | 09/13/18           | - / / -                      | <u> </u>               |                         |
| Berkeley Unified                                  | Alameda              | Berkeley High  | 57/61143-00-019                    | 09/14/18           |                              | \$                     |                         |
| Berkeley Unified                                  | Alameda              | Jefferson Elementary                                   | 57/61143-00-020                    | 09/14/18           | \$ 17,000,004<br>\$ 841,012  |                        |                         |
| Burbank Unified                                   | Los Angeles          | George Washington Elementary                           | 57/64337-00-020                    | 09/14/18           | \$ 565,643                   |                        |                         |
| Burbank Unified                                   | Los Angeles          | Theodore Roosevelt Elementary                          | 57/64337-00-021                    | 09/14/18           |                              | <del>\$</del> -        |                         |
| Castro Valley Unified                             | Alameda              | Canyon Middle  | 57/61150-00-025                    | 09/14/18           | \$ 1,369,317                 |                        |                         |
|   | San Bernardino       | Colton Middle  |                                    | 09/17/18           |                              |                        |                         |
| Colton Joint Unified                              | Santa Clara          |  | 57/67686-00-026<br>57/69450-00-013 | 09/17/18           |                              | <u>\$</u> -<br>\$-     |                         |
| Franklin-McKinley Elementary                      |                      | G W Hellyer Elementary<br>Washington Colony Elementary | 57/62513-00-002                    | 09/18/18           |                              | \$ 112,791             |                         |
| Washington Colony Elementary<br>Elk Grove Unified | Fresno<br>Sacramento |  | 57/67314-00-034                    | 09/18/18           |                              |                        |                         |
| Kings River Union Elementary                      | Tulare               | Union House Elementary<br>Kings River Elementary       | 57/71969-00-002                    | 09/18/18           | \$ 1,338,228<br>\$ 192,184   |                        |                         |
|   |                      |  |                                    |                    |                              |                        |                         |
| Anaheim Union High                                | Orange               | Oxford Academy   | 57/66431-00-023                    | 09/19/18           | \$ 2,216,299<br>\$ 2,874,280 |                        |                         |
| 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                   |                        |                         |
| Live Oak Unified                                  | Sutter               | Live Oak Middle  | 57/71399-00-002                    | 09/21/18           |                              | <u>\$</u>              |                         |
| Live Oak Unified                                  | Sutter               | Luther Elementary                                      | 57/71399-00-003                    | 09/21/18           |                              | \$ -                   |                         |
| Clear Creek Elementary                            | Nevada               | Clear Creek Elementary                                 | 57/66324-00-002                    | 09/24/18           | \$ 39,656<br>\$ 260,707      |                        |                         |
| Anaheim Elementary                                | Orange               | Marshall (John) Elementary                             | 57/66423-00-032                    | 09/24/18           |                              | <u></u> -              |                         |
| Berkeley Unified                                  | Alameda              | Willard Middle   | 57/61143-00-021                    | 09/25/18           | \$ 1,854,825<br>\$ 452,047   |                        |                         |
| Monroe Elementary                                 | Fresno               | Monroe Elementary                                      | 57/62323-00-001                    | 09/25/18           | \$ 153,017                   |                        |                         |
| 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           |                              | <u></u> -              |                         |
| Riverside Unified                                 | Riverside            | Polytechnic High                                       | 57/67215-00-035                    | 09/26/18           |                              | \$ -                   |                         |
| 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           |                              | \$ -                   |                         |
| Folsom-Cordova Unified                            | Sacramento           | Oak Chan Elementary                                    | 57/67330-21-006                    | 09/28/18           | \$ 2,362,326                 | \$ -                   |                         |

| District                                | County         | Site Name                      | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---|----------------|--------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Ripon Unified                           | San Joaquin    | Weston Elementary              | 57/68650-00-005    | 09/28/18           |                           | \$ -                   |                         |
| 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           |                           | \$-                    |                         |
| San Ramon Valley Unified                | Contra Costa   | Green Valley Elementary        | 57/61804-00-036    | 10/04/18           |                           | \$ -                   |                         |
| Grossmont Union High                    | San Diego      | Grossmont High                 | 57/68130-00-030    | 10/05/18           |                           | \$ -                   |                         |
| Grossmont Union High                    | San Diego      | Helix High                     | 57/68130-00-031    | 10/08/18           |                           | \$ -                   |                         |
| 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           |                           | \$ 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           |                           | \$ -                   |                         |
| Alvina Elementary                       | Fresno         | Alvina Elementary Charter      | 57/61994-00-001    | 10/12/18           |                           | \$ 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           |                           | \$ -                   |                         |
| 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              | \$ -                   |                         |
| 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                 |                        |                         |
| Chicago Park Elementary                 | Nevada         | Chicago Park Community Charter | 57/66316-00-003    | 10/18/18           |                           | \$ 28,478              |                         |
| Rescue Union Elementary                 | El Dorado      | Green Valley Elementary        | 57/61978-00-006    | 10/22/18           |                           | \$ -                   |                         |
| Alta Loma Elementary                    | San Bernardino | Vineyard Junior High           | 57/67595-00-009    | 10/22/18           |                           | \$                     |                         |
| Alta Loma Elementary                    | San Bernardino | Victoria Groves Elementary     | 57/67595-00-010    | 10/23/18           |                           | \$ -                   |                         |
| Long Beach Unified                      | Los Angeles    | Webster Elementary             | 57/64725-00-022    | 10/24/18           |                           | \$ -                   |                         |
| Davis Joint Unified                     | Yolo           | Cesar Chavez Elementary        | 57/72678-00-015    | 10/24/18           |                           | \$ -                   |                         |
| Lafayette Elementary                    | Contra Costa   | M H Stanley Middle             | 57/61713-00-005    | 10/25/18           |                           | \$                     |                         |
| Lafayette Elementary                    | Contra Costa   | Lafayette Elementary           | 57/61713-00-006    | 10/25/18           |                           | \$ -                   |                         |
| Lafayette Elementary                    | Contra Costa   | Happy Valley Elementary        | 57/61713-00-007    | 10/25/18           |                           | \$                     |                         |
| 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           |                           | \$ -                   |                         |
| Long Beach Unified                      | Los Angeles    | Garfield Elementary            | 57/64725-00-025    | 10/25/18           |                           | \$ -                   |                         |
| Long Beach Unified                      | Los Angeles    | Stephens Middle                | 57/64725-00-026    | 10/25/18           |                           | \$                     |                         |
| Long Beach Unified                      | Los Angeles    | Rogers Middle                  | 57/64725-00-027    | 10/25/18           |                           | \$ -                   |                         |
| Long Beach Unified                      | Los Angeles    | Lowell Elementary              | 57/64725-00-028    | 10/25/18           |                           | \$                     |                         |
| Long Beach Unified                      | Los Angeles    | Kettering Elementary           | 57/64725-00-029    | 10/25/18           |                           | \$ -                   |                         |
| Long Beach Unified                      | Los Angeles    | Jefferson Leadership Academies | 57/64725-00-030    | 10/25/18           |                           | \$                     |                         |
| Long Beach Unified                      | Los Angeles    | McKinley Elementary            | 57/64725-00-031    | 10/25/18           |                           | \$ -                   |                         |
| Napa Valley Unified                     | Napa           | River Charter                  | 57/66266-00-031    | 10/25/18           |                           | \$ -                   |                         |
| Cupertino Union                         | Santa Clara    | John F Kennedy Middle          | 57/69419-00-030    | 10/26/18           | +                         | \$ -                   |                         |
| Sylvan Union Elementary                 | Stanislaus     | Orchard Elementary             | 57/71290-00-009    | 10/26/18           |                           | \$                     |                         |
| Sylvan Union Elementary                 | Stanislaus     | Sylvan Elementary              | 57/71290-00-010    | 10/26/18           |                           | \$ -                   |                         |
| Castro Valley Unified                   | Alameda        | Castro Valley High             | 57/61150-00-026    | 10/29/18           |                           | \$                     |                         |
| Dixie Elementary                        | Marin          | Dixie Elementary               | 57/65318-00-005    | 10/29/18           |                           | \$ -                   |                         |
| Dixie Elementary                        | Marin          | Mary E Silveira Elementary     | 57/65318-00-006    | 10/29/18           |                           | \$                     |                         |
| 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           |                           | \$ -                   |                         |
| Orange Unified                          | Orange         | Orange High                    | 57/66621-00-054    | 10/30/18           |                           | \$                     |                         |
| Tahoe-Truckee Unified                   | Placer         | Truckee Elementary             | 57/66944-00-017    | 10/30/18           | 1 1-1-1                   | \$ -                   |                         |
| South San Francisco Unified             | San Mateo      | Junipero Serra Elementary      | 57/69070-00-021    | 10/30/18           |                           | \$                     |                         |
| Coalinga-Huron Unified                  | Fresno         | Coalinga High                  | 57/62125-00-011    | 10/31/18           |                           | \$<br>\$               |                         |
| Central Union High                      | Imperial       | Central Union High             | 57/63115-00-005    | 10/31/18           |                           | \$ 4,868,945           |                         |
| McSwain Union Elementary                | Merced         | McSwain Elementary             | 57/65763-00-004    | 10/31/18           | \$ 1,413,052              |                        |                         |
| San Juan Unified                        | Sacramento     | Dyer-Kelly Elementary          | 57/67447-00-064    | 10/31/18           | \$ 941,416                |                        |                         |
|   | Teasiamento    |                                |                    | 10,01,10           | • ••••                    | ¥                      |                         |

| District                     | County          | Site Name                                     | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|-----------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| San Juan Unified             | Sacramento      | Greer Elementary                              | 57/67447-00-065    | 10/31/18           | \$ 731,760                |                        |                         |
| San Ramon Valley Unified     | Contra Costa    | Vista Grande Elementary                       | 57/61804-00-039    | 11/01/18           | \$ 650,568                |                        |                         |
| Centralia Elementary         | Orange          | Buena Terra Elementary                        | 57/66472-00-013    | 11/02/18           | \$ 102,941                |                        |                         |
| Corcoran Joint Unified       | Kings           | Corcoran High                                 | 57/63891-00-013    | 11/05/18           |                           | \$ -                   |                         |
| Long Beach Unified           | Los Angeles     | Lakewood High                                 | 57/64725-00-032    | 11/06/18           |                           | \$ -                   |                         |
| Long Beach Unified           | Los Angeles     | Riley Elementary                              | 57/64725-00-033    | 11/06/18           |                           | \$ -                   |                         |
| Long Beach Unified           | Los Angeles     | MacArthur Elementary                          | 57/64725-00-034    | 11/06/18           |                           | \$ -                   |                         |
| Caruthers Unified            | Fresno          | Caruthers Elementary                          | 57/75598-00-004    | 11/06/18           | \$ 4,296,680              |                        |                         |
| Clovis Unified               | Fresno          | Clovis East High                              | 57/62117-00-060    | 11/07/18           | \$ 4,150,531              |                        |                         |
| Clovis Unified               | Fresno          | Reyburn Intermediate                          | 57/62117-00-061    | 11/07/18           | \$ 2,134,400              |                        |                         |
| Carpinteria Unified          | Santa Barbara   | Carpinteria Senior High                       | 57/69146-00-005    | 11/08/18           |                           | \$ -                   |                         |
| Carpinteria Unified          | Santa Barbara   | Carpinteria Senior High                       | 57/69146-00-006    | 11/08/18           |                           | \$ -                   |                         |
| Fairfield-Suisun Unified     | Solano          | E Ruth Sheldon Academy of Innovative Learning | 57/70540-00-021    | 11/08/18           | \$ 2,257,059              |                        |                         |
| Jurupa Unified               | Riverside       | West Riverside Elementary                     | 57/67090-00-016    | 11/09/18           | \$ 3,725,685              |                        |                         |
| Val Verde Unified            | Riverside       | Rancho Verde High                             | 57/75242-00-003    | 11/09/18           | \$ 12,507,420             |                        |                         |
| Galt Joint Union Elementary  | Sacramento      | Valley Oaks Elementary                        | 57/67348-00-002    | 11/13/18           | \$ 3,144,369              |                        |                         |
| Mountain View Whisman        | Santa Clara     | Gabriela Mistral Elementary                   | 57/69591-00-005    | 11/13/18           |                           | \$ -                   |                         |
| Centralia Elementary         | Orange          | Danbrook Elementary                           | 57/66472-00-014    | 11/14/18           | \$ 193,776                |                        |                         |
| Santa Ana Unified            | Orange          | Valley High                                   | 57/66670-00-056    | 11/14/18           |                           | \$ -                   |                         |
| Western Placer Unified       | Placer          | Lincoln High                                  | 57/66951-00-004    | 11/14/18           | \$ 5,731,319              |                        |                         |
| San Rafael City High         | Marin           | San Rafael High                               | 57/65466-00-005    | 11/16/18           | \$ 1,721,260              |                        |                         |
| Chino Valley Unified         | San Bernardino  | Oak Ridge Elementary                          | 57/67678-00-024    | 11/16/18           | \$ 3,248,313              |                        |                         |
| Chino Valley Unified         | San Bernardino  | Gerald F Litel Elementary                     | 57/67678-00-025    | 11/16/18           | \$ 2,769,885              | \$ -                   |                         |
| Chino Valley Unified         | San Bernardino  | Howard Cattle Elementary                      | 57/67678-00-026    | 11/16/18           |                           | \$ -                   |                         |
| Carpinteria Unified          | Santa Barbara   | Carpinteria Junior High                       | 57/69146-00-007    | 11/16/18           |                           | \$ -                   |                         |
| Cutler-Orosi Joint Unified   | Tulare          | Cutler Elementary                             | 57/71860-00-013    | 11/19/18           | \$ 2,648,382              | \$ -                   |                         |
| Twin Rivers Unified          | Sacramento      | Creative Connections Arts Academy             | 57/76505-00-067    | 11/19/18           | \$ 214,532                |                        |                         |
| Long Beach Unified           | Los Angeles     | Cleveland Elementary                          | 57/64725-00-035    | 11/20/18           | \$ 1,198,670              | \$ -                   |                         |
| Long Beach Unified           | Los Angeles     | Longfellow Elementary                         | 57/64725-00-036    | 11/20/18           | \$ 1,748,164              |                        |                         |
| Carpinteria Unified          | Santa Barbara   | Aliso Elementary                              | 57/69146-00-008    | 11/20/18           | \$ 491,094                | \$ -                   |                         |
| Ramona City Unified          | San Diego       | James Dukes Elementary                        | 57/68304-00-005    | 11/26/18           | \$ 347,419                | \$ 231,613             |                         |
| Ramona City Unified          | San Diego       | Barnett Elementary                            | 57/68304-00-006    | 11/26/18           | \$ 347,419                | \$ 231,613             |                         |
| Ramona City Unified          | San Diego       | Olive Peirce Middle                           | 57/68304-00-007    | 11/26/18           | \$ 653,129                | \$ 435,420             |                         |
| Ramona City Unified          | San Diego       | Mt Woodson Elementary                         | 57/68304-00-008    | 11/26/18           | \$ 387,631                | \$ 258,420             |                         |
| Lucia Mar Unified            | San Luis Obispo | Arroyo Grande High                            | 57/68759-00-013    | 11/27/18           | \$ 1,978,891              | \$ -                   |                         |
| West Contra Costa Unified    | Contra Costa    | Helms Middle                                  | 57/61796-00-052    | 11/28/18           | \$ 4,133,414              | \$ -                   |                         |
| William S. Hart Union High   | Los Angeles     | William S Hart High                           | 57/65136-00-012    | 11/29/18           | \$ 6,141,672              | \$ -                   |                         |
| Carpinteria Unified          | Santa Barbara   | Canalino Elementary                           | 57/69146-00-009    | 11/29/18           | \$ 3,842,590              | \$ -                   |                         |
| Ocean View                   | Ventura         | Ocean View Junior High                        | 57/72512-00-005    | 11/29/18           | \$ 1,787,081              | \$ -                   |                         |
| Charter Oak Unified          | Los Angeles     | Willow Elementary                             | 57/64378-00-012    | 11/30/18           | \$ 903,779                | \$ -                   |                         |
| San Juan Unified             | Sacramento      | Ottomon Way Elementary                        | 57/67447-00-066    | 12/03/18           | \$ 1,837,923              | \$ -                   |                         |
| San Juan Unified             | Sacramento      | Carriage Drive Elementary                     | 57/67447-00-067    | 12/03/18           | \$ 2,938,487              | \$ -                   |                         |
| San Juan Unified             | Sacramento      | Twin Lakes Elementary                         | 57/67447-00-068    | 12/03/18           | \$ 2,502,662              | \$ -                   |                         |
| Big Springs Union Elementary | Siskiyou        | Big Springs Elementary                        | 57/70185-00-002    | 12/03/18           | \$ 587,555                | \$ 391,703             |                         |
| Inglewood Unified            | Los Ángeles     | Monroe (Albert F) Magnet Middle School        | 57/64634-00-003    | 12/04/18           | \$ 2,832,675              |                        |                         |
| San Rafael City High         | Marin           | Terra Linda High                              | 57/65466-00-006    | 12/04/18           | \$ 2,142,720              | \$ -                   |                         |
| Kings Canyon Joint Unified   | Fresno          | Jefferson Elementary                          | 57/62265-00-025    | 12/05/18           | \$ 1,871,766              | \$ -                   |                         |
| Kings Canyon Joint Unified   | Fresno          | Dunlap Elementary                             | 57/62265-00-026    | 12/05/18           |                           | \$ -                   |                         |
| Lafayette Elementary         | Contra Costa    | Springhill Elementary                         | 57/61713-00-008    | 12/06/18           | \$ 504,351                |                        |                         |
| Chino Valley Unified         | San Bernardino  | Ruben S Ayala High                            | 57/67678-00-027    | 12/06/18           | \$ 2,428,639              |                        |                         |
| Los Angeles Unified          | Los Angeles     | Reseda High                                   | 57/64733-39-009    | 12/10/18           | \$ 948,526                |                        |                         |
| Los Angeles Unified          | Los Angeles     | Wilshire Crest Elementary                     | 57/64733-31-008    | 12/11/18           |                           | \$ -                   |                         |
| Newport-Mesa Unified         | Orange          | Mariners Elementary                           | 57/66597-00-043    | 12/12/18           |                           | \$ -                   |                         |
| Alta Loma Elementary         | San Bernardino  | Floyd M Stork Elementary                      | 57/67595-00-011    | 12/12/18           | \$ 3,041,428              |                        |                         |
| Alta Loma Elementary         | San Bernardino  | Floyd M Stork Elementary                      | 57/67595-00-012    | 12/12/18           | \$ 2,899,744              |                        |                         |
| San Francisco Unified        | San Francisco   | Wells (Ida B) High                            | 57/68478-63-005    | 12/13/18           | \$ 1,522,603              |                        |                         |
| Konocti Unified              | Lake            | Konocti Education Center                      | 57/64022-00-014    | 12/17/18           | \$ 666,518                |                        |                         |
| Los Angeles Unified          | Los Angeles     | Lassen Elementary                             | 57/64733-00-703    | 12/17/18           | \$ 906,125                |                        |                         |
| Monterey Peninsula Unified   | Monterey        | Seaside High                                  | 57/66092-00-028    | 12/17/18           |                           | \$                     |                         |
| East Side Union High         | Santa Clara     | James Lick High                               | 57/69427-00-036    | 12/17/18           | \$ 204,961                |                        |                         |
| Santa Monica-Malibu Unified  | Los Angeles     | Franklin Elementary                           | 57/64980-00-016    | 12/18/18           | \$ 604,818                |                        |                         |
| Campbell Union High          | Santa Clara     | Westmont High                                 | 57/69401-00-023    | 12/18/18           | \$ 441,170                |                        |                         |
| Campson onion riigh          |                 |   | 0110010100020      |                    | ÷                         | ¥                      |                         |

| District                            | County          | Site Name                             | Application Number                 | OPSC Date Received | Estimated State Grant (a)   | Financial Hardship (b) | Notification Occurred** |
|-------------------------------------|-----------------|---------------------------------------|------------------------------------|--------------------|-----------------------------|------------------------|-------------------------|
| Santa Monica-Malibu Unified         | Los Angeles     | Webster Elementary                    | 57/64980-00-017                    | 12/19/18           | \$ 146,832                  |                        |                         |
| Santa Monica-Malibu Unified         | Los Angeles     | Roosevelt Elementary                  | 57/64980-00-018                    | 12/19/18           | \$ 733,608                  |                        |                         |
| Santa Monica-Malibu Unified         | Los Angeles     | McKinley Elementary                   | 57/64980-00-019                    | 12/19/18           | \$ 359,546                  |                        |                         |
| Tahoe-Truckee Unified               | Placer          | Tahoe Lake Elementary                 | 57/66944-00-018                    | 12/19/18           | \$ 742,372                  |                        |                         |
| Solvang Elementary                  | Santa Barbara   | Solvang Elementary                    | 57/69336-00-003                    | 12/20/18           | \$ 686,194                  |                        |                         |
| Ontario-Montclair                   | San Bernardino  | Euclid Elementary                     | 57/67819-00-031                    | 12/21/18           | \$ 306,982                  |                        |                         |
| Ontario-Montclair                   | San Bernardino  | Lehigh Elementary                     | 57/67819-00-032                    | 12/21/18           | \$ 1,222,986                |                        |                         |
| Ontario-Montclair                   | San Bernardino  | Central Language Academy              | 57/67819-00-033                    | 12/21/18           | \$ 2,554,618                | \$ -                   |                         |
| Santa Barbara Unified               | Santa Barbara   | McKinley Elementary                   | 57/76786-00-010                    | 12/21/18           | \$ 2,115,033                | \$ -                   |                         |
| Santa Barbara Unified               | Santa Barbara   | San Marcos Senior High                | 57/76786-00-011                    | 12/21/18           | \$ 1,017,157                | \$ -                   |                         |
| Banning Unified                     | Riverside       | Banning High                          | 57/66985-00-006                    | 12/24/18           | \$ 7,016,067                | \$ 4,677,378           |                         |
| Liberty Union High                  | Contra Costa    | Liberty High                          | 57/61721-00-003                    | 12/26/18           | \$ 2,120,240                | \$ -                   |                         |
| Los Angeles Unified                 | Los Angeles     | Kenter Canyon Elementary              | 57/64733-47-011                    | 12/26/18           | \$ 2,840,465                | \$ -                   |                         |
| Ontario-Montclair                   | San Bernardino  | Vina Danks Middle                     | 57/67819-00-034                    | 12/26/18           | \$ 296,984                  | \$ -                   |                         |
| Knights Ferry Elementary            | Stanislaus      | Knights Ferry Elementary              | 57/71142-00-001                    | 12/26/18           | \$ 103,460                  | \$ 68,973              |                         |
| Orange Unified                      | Orange          | El Modena High                        | 57/66621-00-055                    | 01/02/19           | \$ 10,356,704               | \$ -                   |                         |
| Orange Unified                      | Orange          | Fletcher Elementary                   | 57/66621-00-056                    | 01/02/19           | \$ 444,804                  |                        |                         |
| Santa Barbara Unified               | Santa Barbara   | Harding University Partnership        | 57/76786-00-012                    | 01/02/19           | \$ 212,713                  |                        |                         |
| Humboldt County Office of Education | Humboldt        | Glen Paul                             | 57/10124-00-001                    | 01/03/19           | \$ 138,966                  |                        |                         |
| San Ramon Valley Unified            | Contra Costa    | John Baldwin Elementary               | 57/61804-00-040                    | 01/07/19           | \$ 136,084                  |                        |                         |
| Alameda Unified                     | Alameda         | Franklin Elementary                   | 57/61119-00-021                    | 01/09/19           |                             | \$                     |                         |
| Los Angeles Unified                 | Los Angeles     | Pio Pico Middle                       | 57/64733-00-704                    | 01/09/19           | \$ 2,295,835                |                        |                         |
| Los Angeles Unified                 | Los Angeles     | President Avenue Elementary           | 57/64733-29-016                    | 01/09/19           | \$ <u>1,297,297</u>         |                        |                         |
| Alta Loma Elementary                | San Bernardino  | Alta Loma Junior High                 | 57/67595-00-013                    | 01/09/19           |                             | <del>\$</del> -        |                         |
| Ocean View                          | Ventura         | Mar Vista Elementary                  | 57/72512-00-006                    | 01/10/19           |                             | <u> </u>               |                         |
| Berkeley Unified                    | Alameda         | Longfellow Arts and Technology Middle | 57/61143-00-022                    | 01/11/19           |                             | <del>\$</del>          |                         |
| Fremont Unified                     | Alameda         | Irvington High                        | 57/61176-00-022                    | 01/11/19           | \$ <u>1,839,676</u>         |                        |                         |
| Fremont Unified                     | Alameda         |                                       | 57/61176-00-038                    | 01/11/19           |                             | <u> </u>               |                         |
| Fremont Unified                     |                 | Washington High                       |                                    | 01/11/19           |                             |                        |                         |
| Fremont Unified                     | Alameda         | Oliveira Elementary                   | 57/61176-00-040<br>57/61176-00-041 | 01/11/19           |                             |                        |                         |
|                                     | Alameda         | Patterson Elementary                  |                                    | 01/11/19           | \$ 562,478                  |                        |                         |
| Fremont Unified                     | Alameda         | Parkmont Elementary                   | 57/61176-00-042                    |                    |                             | \$ -                   |                         |
| Santa Ana Unified                   | Orange          | Century High                          | 57/66670-00-057                    | 01/11/19           | \$ 12,511,940<br>14,050,404 |                        |                         |
| Santa Ana Unified                   | Orange          | Santa Ana High                        | 57/66670-00-058                    | 01/11/19           | \$ 14,050,434               |                        |                         |
| East Side Union High                | Santa Clara     | Mt Pleasant High                      | 57/69427-00-037                    | 01/11/19           | \$ 677,533                  |                        |                         |
| Dixon Unified                       | Solano          | Dixon High                            | 57/70532-00-005                    | 01/11/19           | \$ 3,378,143                |                        |                         |
| Ceres Unified                       | Stanislaus      | Carroll Fowler Elementary             | 57/71043-00-015                    | 01/11/19           | \$ 2,643,935                |                        |                         |
| Los Angeles Unified                 | Los Angeles     | Menlo Avenue Elementary               | 57/64733-00-705                    | 01/14/19           | \$ 4,440,414                |                        |                         |
| Los Angeles Unified                 | Los Angeles     | Elizabeth Learning Center             | 57/64733-00-706                    | 01/14/19           | \$ 6,683,235                |                        |                         |
| Los Angeles Unified                 | Los Angeles     | Twenty-Eighth Street Elementary       | 57/64733-00-707                    | 01/14/19           | \$ 10,035,126               |                        |                         |
| Los Angeles Unified                 | Los Angeles     | Madison Elementary                    | 57/64733-00-708                    | 01/14/19           |                             | \$ -                   |                         |
| Los Angeles Unified                 | Los Angeles     | Revere (Paul) Junior Midsite          | 57/64733-21-034                    | 01/14/19           |                             | \$ -                   |                         |
| Lemoore Union High                  | Kings           | Lemoore High                          | 57/63982-00-004                    | 01/15/19           | \$ 1,004,112                |                        |                         |
| Duarte Unified                      | Los Angeles     | Royal Oaks STEAM Academy (K-8)        | 57/64469-00-012                    | 01/15/19           | \$ 1,258,856                |                        |                         |
| South Whittier Elementary           | Los Angeles     | Lake Marie Elementary                 | 57/65037-00-009                    | 01/15/19           | \$ 297,658                  |                        |                         |
| South Whittier Elementary           | Los Angeles     | Los Altos Elementary                  | 57/65037-00-010                    | 01/15/19           |                             | \$ -                   |                         |
| Galt Joint Union Elementary         | Sacramento      | River Oaks Elementary                 | 57/67348-00-003                    | 01/15/19           |                             | \$ -                   |                         |
| Wheatland Union High                | Yuba            | Wheatland Union High                  | 57/72769-00-001                    | 01/15/19           | \$ 1,769,188                |                        |                         |
| Capistrano Unified                  | Orange          | Capistrano Valley High                | 57/66464-00-019                    | 01/16/19           |                             | \$-                    |                         |
| Lucia Mar Unified                   | San Luis Obispo | Grover Beach Elementary               | 57/68759-00-014                    | 01/16/19           | \$ 2,234,152                |                        |                         |
| Lucia Mar Unified                   | San Luis Obispo | Harloe Elementary                     | 57/68759-00-015                    | 01/16/19           | \$ 2,311,485                | \$-                    |                         |
| El Centro Elementary                | Imperial        | Harding Elementary                    | 57/63123-00-015                    | 01/18/19           |                             | \$-                    |                         |
| South Pasadena Unified              | Los Angeles     | South Pasadena Senior High            | 57/65029-00-006                    | 01/18/19           | \$ 3,031,556                | \$ -                   |                         |
| Chaffey Joint Union High            | San Bernardino  | Rancho Cucamonga High                 | 57/67652-00-007                    | 01/18/19           | \$ 2,602,347                | \$ -                   |                         |
| Hope Elementary                     | Tulare          | Hope Elementary                       | 57/71944-00-002                    | 01/18/19           | \$ 113,636                  | \$ 75,757              |                         |
| Capistrano Unified                  | Orange          | Dana Hills High                       | 57/66464-00-020                    | 01/22/19           | \$ 1,832,693                | \$ -                   |                         |
| Capistrano Unified                  | Orange          | San Clemente High                     | 57/66464-00-021                    | 01/22/19           | \$ 1,501,778                |                        |                         |
| Capistrano Unified                  | Orange          | Tesoro High                           | 57/66464-00-022                    | 01/22/19           | \$ 1,938,922                |                        |                         |
| Corona-Norco Unified                | Riverside       | John Adams Elementary                 | 57/67033-00-018                    | 01/22/19           |                             | \$ -                   |                         |
| Corona-Norco Unified                | Riverside       | Garretson Elementary                  | 57/67033-00-019                    | 01/22/19           |                             | \$ -                   |                         |
| Corona-Norco Unified                | Riverside       | Lincoln Fundamental Elementary        | 57/67033-00-020                    | 01/22/19           | \$ 1,169,780                |                        |                         |
| Corona-Norco Unified                | Riverside       | Norco Elementary                      | 57/67033-00-021                    | 01/22/19           | \$ 753,650                  |                        |                         |
| Temecula Valley Unified             | Riverside       | Rancho Vista High                     | 57/75192-00-013                    | 01/22/19           | \$ 1,464,893                |                        |                         |
|                                     |                 |                                       | 0110102-00-010                     | 01122/10           | ÷ 1,000                     | ¥ -                    | I                       |

| District                               | County         | Site Name                                     | Application Number                 | OPSC Date Received   | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--|----------------|---|------------------------------------|----------------------|---------------------------|------------------------|-------------------------|
| Temecula Valley Unified                | Riverside      | Susan H Nelson                                | 57/75192-00-014                    | 01/22/19             | \$ 1,040,845              | \$ -                   |                         |
| Pierce Joint Unified                   | Colusa         | Arbuckle Elementary                           | 57/61614-00-008                    | 01/23/19             | \$ 1,771,025              | \$ -                   |                         |
| Pajaro Valley Unified                  | Santa Cruz     | H A Hyde Elementary                           | 57/69799-00-025                    | 01/23/19             | \$ 1,856,309              | \$ -                   |                         |
| Ventura County Office of Education     | Ventura        | Dean Triggs School                            | 57/10561-00-007                    | 01/24/19             | \$ 17,762                 | \$ 11,842              |                         |
| Fremont Unified                        | Alameda        | Steven Millard Elementary                     | 57/61176-00-043                    | 01/24/19             | \$ 582,885                | \$ -                   |                         |
| Fremont Unified                        | Alameda        | Mission San Jose Elementary                   | 57/61176-00-044                    | 01/24/19             | \$ 1,448,830              | \$ -                   |                         |
| Duarte Unified                         | Los Angeles    | Beardslee Dual Language Immersion Academy (Pk | K-8) 57/64469-00-013               | 01/24/19             | \$ 1,899,981              | \$ -                   |                         |
| Anaheim Elementary                     | Orange         | Roosevelt (Theodore) Elementary               | 57/66423-00-033                    | 01/24/19             | \$ 6,206,326              | \$ -                   |                         |
| Chino Valley Unified                   | San Bernardino | Rolling Ridge Elementary                      | 57/67678-00-028                    | 01/24/19             | \$ 3,126,978              | \$ -                   |                         |
| Chino Valley Unified                   | San Bernardino | Country Springs Elementary                    | 57/67678-00-029                    | 01/24/19             | \$ 3,261,560              | \$ -                   |                         |
| Del Norte County Unified               | Del Norte      | Crescent Elk Middle                           | 57/61820-00-008                    | 01/25/19             | \$ 1,243,880              | \$ -                   |                         |
| Lemoore Union High                     | Kings          | Lemoore High                                  | 57/63982-00-005                    | 01/25/19             | \$ 1,410,412              | \$ -                   |                         |
| Madera Unified                         | Madera         | Madera South High                             | 57/65243-00-007                    | 01/25/19             | \$ 4,674,702              | \$ -                   |                         |
| Kentfield Elementary                   | Marin          | Anthony G Bacich Elementary                   | 57/65334-00-004                    | 01/25/19             |                           | \$ -                   |                         |
| Huntington Beach City Elementary       | Orange         | Ethel Dwyer Middle                            | 57/66530-00-020                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Boone Elementary                              | 57/68338-00-232                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Hickman Elementary                            | 57/68338-00-233                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Penn Elementary                               | 57/68338-00-234                    | 01/25/19             | 1 - 1                     | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Spreckels Elementary                          | 57/68338-00-235                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | De Portola Middle                             | 57/68338-00-236                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Bethune K-8                                   | 57/68338-00-237                    | 01/25/19             |                           | \$<br>\$               |                         |
| San Diego Unified                      | San Diego      | La Jolla High                                 | 57/68338-00-238                    | 01/25/19             |                           | \$<br>\$               |                         |
| San Diego Unified                      | San Diego      | Riley   | 57/68338-00-239                    | 01/25/19             |                           | \$                     |                         |
| San Diego Unified                      | San Diego      | Emerson Bandini Elementary                    | 57/68338-00-240                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Zamorano Elementary                           | 57/68338-00-241                    | 01/25/19             |                           | \$                     |                         |
| San Diego Unified                      | San Diego      | Sandburg Elementary                           | 57/68338-00-242                    | 01/25/19             | 1                         | \$<br>\$               |                         |
| San Diego Unified                      | San Diego      | Serra High                                    | 57/68338-00-243                    | 01/25/19             |                           | \$<br>\$               |                         |
| San Diego Unified                      | San Diego      | Mira Mesa High                                | 57/68338-00-244                    | 01/25/19             |                           | \$<br>\$               |                         |
| San Diego Unified                      | San Diego      | Standley Middle                               | 57/68338-00-245                    | 01/25/19             | + .,,                     | \$                     |                         |
| San Diego Unified                      | San Diego      | Pacific View (Lee) Elementary                 | 57/68338-00-245                    | 01/25/19             |                           | \$                     |                         |
| San Diego Unified                      | San Diego      | Mira Mesa High                                | 57/68338-00-247                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      |                | Morse High                                    | 57/68338-00-248                    | 01/25/19             |                           | ş -<br>\$ -            |                         |
| San Diego Unified                      | San Diego      |   | 57/68338-00-249                    | 01/25/19             | 1                         | <del>s</del> -         |                         |
|  | San Diego      | Miramar Ranch Elementary                      |                                    | 01/25/19             |                           | \$<br>\$               |                         |
| San Diego Unified San Diego Unified    | San Diego      | Franklin Elementary Vista Grande Elementary   | 57/68338-00-250                    | 01/25/19             |                           | <u> </u>               |                         |
|  | San Diego      |   | 57/68338-00-251                    |                      |                           |                        |                         |
| San Diego Unified<br>San Diego Unified | San Diego      | De Portola Middle                             | 57/68338-00-252                    | 01/25/19<br>01/25/19 | + -,,                     | <u>\$</u>              |                         |
|  | San Diego      | Doyle Elementary                              | 57/68338-00-253<br>57/68338-00-254 | 01/25/19             | - / -                     | Ŷ                      |                         |
| San Diego Unified                      | San Diego      | University City High                          |                                    | 01/25/19             |                           | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Iftin Charter                                 | 57/68338-00-255                    | 01/25/19             |                           | \$                     |                         |
| Garden Grove Unified                   | Orange         | Thomas Paine Elementary                       | 57/66522-00-090                    |                      |                           | \$ -                   |                         |
| Sonora Elementary                      | Tuolumne       | Sonora Elementary                             | 57/72371-00-005                    | 01/28/19             | 1                         | \$ -                   |                         |
| Duarte Unified                         | Los Angeles    | Duarte High                                   | 57/64469-00-014                    | 01/29/19             |                           | \$                     |                         |
| San Rafael City Elementary             | Marin          | Laurel Dell Elementary                        | 57/65458-00-013                    | 01/29/19             |                           | \$                     |                         |
| Fairfield-Suisun Unified               | Solano         | K I Jones Elementary                          | 57/70540-00-022                    | 01/29/19             |                           | \$ -                   |                         |
| Waukena Joint Union Elementary         | Tulare         | Waukena Joint Union Elementary                | 57/72264-00-001                    | 01/29/19             |                           | \$ 113,572             |                         |
| Rescue Union Elementary                | El Dorado      | Rescue Elementary                             | 57/61978-00-007                    | 01/30/19             |                           | \$ -                   |                         |
| Los Angeles Unified                    | Los Angeles    | Ninety-Third Street Elementary                | 57/64733-00-709                    | 01/30/19             |                           | \$ -                   |                         |
| Fremont Unified                        | Alameda        | Harvey Green Elementary                       | 57/61176-00-045                    | 01/31/19             |                           | \$ -                   |                         |
| Fremont Unified                        | Alameda        | Forest Park Elementary                        | 57/61176-00-046                    | 01/31/19             |                           | \$ -                   |                         |
| Fremont Unified                        | Alameda        | J Haley Durham Elementary                     | 57/61176-00-047                    | 01/31/19             |                           | \$                     |                         |
| Fremont Unified                        | Alameda        | Joshua Chadbourne Elementary                  | 57/61176-00-048                    | 01/31/19             |                           | \$                     |                         |
| Wasco Union High                       | Kern           | Wasco High                                    | 57/63859-00-001                    | 01/31/19             |                           | \$                     |                         |
| Brittan Elementary                     | Sutter         | Brittan Elementary                            | 57/71357-00-003                    | 01/31/19             |                           | \$ 924,658             |                         |
| Fremont Unified                        | Alameda        | Warwick Elementary                            | 57/61176-00-049                    | 02/01/19             |                           | \$                     |                         |
| West Contra Costa Unified              | Contra Costa   | Crespi Junior High                            | 57/61796-00-053                    | 02/01/19             |                           | \$ -                   |                         |
| Edison Elementary                      | Kern           | Orangewood Elementary                         | 57/63438-00-003                    | 02/01/19             | ,                         | \$ 275,263             |                         |
| Edison Elementary                      | Kern           | Edison Middle                                 | 57/63438-00-004                    | 02/01/19             |                           | \$ 46,286              |                         |
| Newport-Mesa Unified                   | Orange         | College Park Elementary                       | 57/66597-00-044                    | 02/01/19             |                           | \$ -                   | ·                       |
| Newport-Mesa Unified                   | Orange         | Pomona Elementary                             | 57/66597-00-045                    | 02/01/19             | \$ 1,189,179              | \$ -                   |                         |
| Santa Ana Unified                      | Orange         | Martin Luther King Jr Elementary              | 57/66670-00-059                    | 02/01/19             | \$ 4,421,914              | \$ -                   |                         |
| San Diego Unified                      | San Diego      | Foster Elementary                             | E7/60220 00 2E6                    | 02/01/19             | \$ 334,368                | \$ -                   |                         |
| San Diego Unineu                       | San Diego      | Foster Elementary                             | 57/68338-00-256                    | 02/01/19             | φ 334,300                 | φ -                    |                         |

| District                       | County          | Site Name                                     | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--------------------------------|-----------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| San Diego Unified              | San Diego       | Garfield Elementary                           | 57/68338-00-258    | 02/01/19           | \$ 2,509,653              | \$ -                   |                         |
| San Diego Unified              | San Diego       | Bethune K-8                                   | 57/68338-00-259    | 02/01/19           | \$ 3,189,468              | \$ -                   |                         |
| San Diego Unified              | San Diego       | Millennial Tech Middle                        | 57/68338-00-260    | 02/01/19           | \$ 2,544,969              | \$ -                   |                         |
| San Diego Unified              | San Diego       | Mira Mesa High                                | 57/68338-00-261    | 02/01/19           | \$ 1,864,990              | \$ -                   |                         |
| San Diego Unified              | San Diego       | Oak Park Elementary                           | 57/68338-00-262    | 02/01/19           | \$ 154,698                |                        |                         |
| San Diego Unified              | San Diego       | Perry Elementary                              | 57/68338-00-263    | 02/01/19           | \$ 250,776                | \$ -                   |                         |
| San Diego Unified              | San Diego       | Millennial Tech Middle                        | 57/68338-00-264    | 02/01/19           | \$ 2,544,969              |                        |                         |
| San Diego Unified              | San Diego       | Holmes Elementary                             | 57/68338-00-265    | 02/01/19           | \$ 1,086,696              | \$ -                   | 1                       |
| Livermore Valley Joint Unified | Alameda         | Emma C Smith Elementary                       | 57/61200-00-021    | 02/04/19           | \$ 806,840                | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Sunset Elementary                             | 57/61200-00-022    | 02/04/19           | \$ 954,394                | \$ -                   | 1                       |
| Livermore Valley Joint Unified | Alameda         | Livermore High                                | 57/61200-00-023    | 02/04/19           | \$ 6,138,167              | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Granada High                                  | 57/61200-00-024    | 02/04/19           | \$ 14,488,238             | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Junction K-8                                  | 57/61200-00-025    | 02/04/19           | \$ 1,042,102              | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Rancho Las Positas Elementary                 | 57/61200-00-026    | 02/04/19           |                           | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Jackson Avenue Elementary                     | 57/61200-00-027    | 02/04/19           | \$ 425,578                | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Leo R Croce Elementary                        | 57/61200-00-028    | 02/04/19           | \$ 1,635,895              | \$ -                   |                         |
| Livermore Valley Joint Unified | Alameda         | Arroyo Seco Elementary                        | 57/61200-00-029    | 02/04/19           | \$ 1,029,485              | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Alain Leroy Locke College Preparatory Academy | 57/64733-00-710    | 02/04/19           | \$ 3,102,815              | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Serrania Avenue Elementary                    | 57/64733-00-711    | 02/04/19           | \$ 567,652                | \$-                    |                         |
| Los Angeles Unified            | Los Angeles     | Thirty-Second Street USC Performing Arts      | 57/64733-00-712    | 02/04/19           | \$ 3,722,787              | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Belvedere Middle                              | 57/64733-09-011    | 02/04/19           | \$ 530,839                |                        |                         |
| Los Angeles Unified            | Los Angeles     | Palisades Charter Elementary                  | 57/64733-47-012    | 02/04/19           | \$ 696,398                | \$ -                   |                         |
| San Bernardino City Unified    | San Bernardino  | Sierra High                                   | 57/67876-00-109    | 02/04/19           | \$ 2,676,097              | \$ -                   |                         |
| Fremont Unified                | Alameda         | Tom Maloney Elementary                        | 57/61176-00-050    | 02/05/19           | \$ 619,428                | \$ -                   |                         |
| Fremont Unified                | Alameda         | Cabrillo Elementary                           | 57/61176-00-051    | 02/05/19           | \$ 590,224                | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Chatsworth Charter High                       | 57/64733-00-713    | 02/05/19           | \$ 7,480,405              | \$ -                   |                         |
| William S. Hart Union High     | Los Angeles     | William S Hart High                           | 57/65136-00-013    | 02/05/19           | \$ 4,608,312              | \$ -                   |                         |
| San Diego Unified              | San Diego       | Tierrasanta Elementary                        | 57/68338-00-266    | 02/05/19           | \$ 928,800                | \$ -                   |                         |
| Lucia Mar Unified              | San Luis Obispo | Nipomo Elementary                             | 57/68759-00-016    | 02/05/19           | \$ 1,371,741              | \$ -                   |                         |
| Garden Grove Unified           | Orange          | Bryant Elementary                             | 57/66522-00-091    | 02/06/19           | \$ 513,322                | \$ -                   |                         |
| Garden Grove Unified           | Orange          | Woodbury Elementary                           | 57/66522-00-092    | 02/06/19           | \$ 645,227                | \$ -                   |                         |
| San Juan Unified               | Sacramento      | Del Paso Manor Elementary                     | 57/67447-00-069    | 02/06/19           | \$ 3,154,346              | \$ -                   |                         |
| Morgan Hill Unified            | Santa Clara     | Lewis H Britton Middle                        | 57/69583-00-014    | 02/06/19           | \$ 5,996,563              | \$ -                   |                         |
| Alameda Unified                | Alameda         | Lincoln Middle                                | 57/61119-00-022    | 02/08/19           | \$ 338,327                |                        |                         |
| Fountain Valley Elementary     | Orange          | Plavan (Urbain H) Elementary                  | 57/66498-00-013    | 02/08/19           | \$ 1,080,941              | \$ -                   |                         |
| Red Bluff Joint Union High     | Tehama          | Red Bluff High                                | 57/71639-00-004    | 02/08/19           | \$ 8,377,107              | \$ -                   |                         |
| Temecula Valley Unified        | Riverside       | Vail Elementary                               | 57/75192-00-015    | 02/08/19           | \$ 2,704,612              | \$ -                   |                         |
| Berkeley Unified               | Alameda         | Washington Elementary                         | 57/61143-00-023    | 02/11/19           | \$ 1,601,011              | \$ -                   |                         |
| Bakersfield City               | Kern            | Voorhies Elementary                           | 57/63321-00-017    | 02/11/19           | \$ 4,528,560              | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Northridge Middle                             | 57/64733-00-714    | 02/11/19           | \$ 3,303,498              | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Sylmar High                                   | 57/64733-00-715    | 02/11/19           | \$ 4,850,619              | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | Carpenter Community Charter                   | 57/64733-00-716    | 02/11/19           | \$ 539,095                | \$ -                   |                         |
| Los Angeles Unified            | Los Angeles     | John Muir Middle                              | 57/64733-14-004    | 02/11/19           | \$ 2,652,764              | \$ -                   |                         |
| Corning Union High             | Tehama          | Corning High                                  | 57/71506-00-002    | 02/11/19           | \$ 1,533,448              | \$ -                   |                         |
| Davis Joint Unified            | Yolo            | North Davis Elementary                        | 57/72678-00-016    | 02/11/19           | \$ 669,113                | \$ -                   |                         |
| Davis Joint Unified            | Yolo            | Valley Oak Elementary                         | 57/72678-00-017    | 02/11/19           | \$ 951,148                | \$ -                   |                         |
| Del Norte County Unified       | Del Norte       | Pine Grove Elementary                         | 57/61820-00-009    | 02/12/19           | \$ 156,735                | \$ 104,490             |                         |
| Del Norte County Unified       | Del Norte       | Bess Maxwell Elementary                       | 57/61820-00-010    | 02/12/19           | \$ 193,436                | \$ 128,957             |                         |
| Del Norte County Unified       | Del Norte       | Mary Peacock Elementary                       | 57/61820-00-011    | 02/12/19           | \$ 248,274                | \$ 165,516             |                         |
| Monterey Peninsula Unified     | Monterey        | Los Arboles Middle                            | 57/66092-00-029    | 02/12/19           | \$ 1,104,890              |                        |                         |
| Etiwanda Elementary            | San Bernardino  | Caryn Elementary                              | 57/67702-00-002    | 02/12/19           |                           | \$ -                   |                         |
| Fremont Unified                | Alameda         | Niles Elementary                              | 57/61176-00-052    | 02/13/19           | \$ 525,412                |                        |                         |
| Red Bluff Joint Union High     | Tehama          | Red Bluff High                                | 57/71639-00-003    | 02/13/19           | \$ 8,160,549              | \$ -                   |                         |
| Fresno Unified                 | Fresno          | Irwin O Addicott Elementary                   | 57/62166-00-142    | 02/14/19           | \$ 889,302                |                        |                         |
| Fresno Unified                 | Fresno          | Fresno High                                   | 57/62166-00-143    | 02/14/19           | \$ 417,237                |                        |                         |
| Monterey Peninsula Unified     | Monterey        | Central Coast High                            | 57/66092-00-030    | 02/14/19           | \$ 157,663                | \$ -                   |                         |
| Monterey Peninsula Unified     | Monterey        | Stilwell (Joseph W) Elementary                | 57/66092-00-031    | 02/14/19           | \$ 828,437                |                        |                         |
| Redwood City Elementary        | San Mateo       | North Star Academy                            | 57/69005-00-006    | 02/14/19           |                           | \$ -                   |                         |
| East Side Union High           | Santa Clara     | Foothill High                                 | 57/69427-00-038    | 02/14/19           |                           | \$ -                   |                         |
| Brawley Elementary             | Imperial        | Barbara Worth Junior High                     | 57/63073-00-004    | 02/15/19           | \$ 591,616                |                        |                         |
| Brawley Elementary             | Imperial        | Miguel Hidalgo Elementary                     | 57/63073-00-005    | 02/15/19           | \$ 259,394                |                        |                         |
| Brawley Elementary             | Imperial        | Phil D Swing Elementary                       | 57/63073-00-006    | 02/15/19           | \$ 107,415                |                        |                         |
|                                |                 |   |                    |                    | , , ,                     | 7                      |                         |

| District                    | County          | Site Name                                | Application Number | OPSC Date Received | Estimated State Grant (a)    | Financial Hardship (b) | Notification Occurred** |
|-----------------------------|-----------------|--|--------------------|--------------------|------------------------------|------------------------|-------------------------|
| Brawley Elementary          | Imperial        | Myron D Witter Elementary                | 57/63073-00-007    | 02/15/19           | \$ 323,175                   |                        |                         |
| Brawley Elementary          | Imperial        | J W Oakley Elementary                    | 57/63073-00-008    | 02/15/19           | \$ 738,805                   |                        |                         |
| Napa Valley Unified         | Napa            | El Centro Elementary                     | 57/66266-00-032    | 02/15/19           | \$ 621,034                   |                        |                         |
| San Bernardino City Unified | San Bernardino  | North Park Elementary                    | 57/67876-00-110    | 02/15/19           | \$ 1,263,683                 |                        |                         |
| Davis Joint Unified         | Yolo            | Oliver Wendell Holmes Junior High        | 57/72678-00-018    | 02/15/19           | \$ 1,513,033                 |                        |                         |
| Temecula Valley Unified     | Riverside       | James L Day Middle                       | 57/75192-00-016    | 02/15/19           | \$ 3,086,295                 |                        |                         |
| Del Norte County Unified    | Del Norte       | Mountain Elementary                      | 57/61820-00-012    | 02/19/19           | \$ 81,194                    |                        |                         |
| Del Norte County Unified    | Del Norte       | Redwood Elementary                       | 57/61820-00-013    | 02/19/19           | \$ 132,303                   | \$ 88,202              |                         |
| Del Norte County Unified    | Del Norte       | Smith River Elementary                   | 57/61820-00-014    | 02/19/19           | \$ 105,975                   | \$ 70,650              |                         |
| Centinela Valley Union High | Los Angeles     | Hawthorne High                           | 57/64352-00-008    | 02/19/19           | \$ 900,114                   | \$ -                   |                         |
| Downey Unified              | Los Angeles     | Rio San Gabriel Elementary               | 57/64451-00-032    | 02/19/19           | \$ 2,440,923                 | \$ -                   |                         |
| Los Angeles Unified         | Los Angeles     | Corona Avenue Elementary                 | 57/64733-00-717    | 02/19/19           | \$ 8,172,218                 | \$ -                   |                         |
| Los Angeles Unified         | Los Angeles     | Manchester Avenue Elementary             | 57/64733-00-718    | 02/19/19           | \$ 853,629                   | \$ -                   |                         |
| Moreno Valley Unified       | Riverside       | Landmark Middle                          | 57/67124-00-011    | 02/19/19           | \$ 6,394,314                 | \$ -                   |                         |
| Atascadero Unified          | San Luis Obispo | Creston Elementary                       | 57/68700-00-009    | 02/19/19           | \$ 609,289                   | \$ -                   |                         |
| Dublin Unified              | Alameda         | Frederiksen Elementary                   | 57/75093-00-016    | 02/19/19           | \$ 532,488                   | \$ -                   |                         |
| West Park Elementary        | Fresno          | West Park Elementary                     | 57/62539-00-001    | 02/20/19           | \$ 2,451,741                 | \$ -                   |                         |
| Wasco Union High            | Kern            | Westside High (Continuation)             | 57/63859-00-002    | 02/20/19           | \$ 4,563,812                 | \$ -                   |                         |
| Fountain Valley Elementary  | Orange          | Cox (James H) Elementary                 | 57/66498-00-014    | 02/20/19           | \$ 410,145                   | \$ -                   |                         |
| Fountain Valley Elementary  | Orange          | Oka (Isojiro) Elementary                 | 57/66498-00-015    | 02/20/19           | \$ 684,338                   |                        |                         |
| Ocean View                  | Orange          | College View Elementary                  | 57/66613-00-024    | 02/20/19           | \$ 137,761                   |                        |                         |
| South San Francisco Unified | San Mateo       | Alta Loma Middle                         | 57/69070-00-022    | 02/20/19           | \$ 480,530                   | \$ -                   |                         |
| Montecito Union Elementary  | Santa Barbara   | Montecito Union                          | 57/69252-00-001    | 02/20/19           | \$ 3,465,601                 | \$ 2,310,401           |                         |
| Rosemead Elementary         | Los Angeles     | Emma W Shuey Elementary                  | 57/64931-00-013    | 02/21/19           | \$ 2,236,172                 |                        |                         |
| Rosemead Elementary         | Los Angeles     | Encinita Elementary                      | 57/64931-00-014    | 02/21/19           | \$ 2,744,406                 |                        |                         |
| San Rafael City Elementary  | Marin           | James B Davidson Middle                  | 57/65458-00-014    | 02/21/19           | \$ 2,375,446                 |                        |                         |
| Castro Valley Unified       | Alameda         | Castro Valley High                       | 57/61150-00-027    | 02/22/19           | \$ 4,392,880                 |                        |                         |
| Los Angeles Unified         | Los Angeles     | Christopher Columbus Middle              | 57/64733-00-719    | 02/22/19           | \$ 5,588,324                 |                        |                         |
| Los Angeles Unified         | Los Angeles     | Phineas Banning Senior High              | 57/64733-00-720    | 02/22/19           | \$ 5,499,604                 |                        |                         |
| Westminster Elementary      | Orange          | DeMille Elementary                       | 57/66746-00-019    | 02/22/19           | \$ 1,006,950                 |                        |                         |
| San Diego Unified           | San Diego       | Pacific Beach Middle                     | 57/68338-00-267    | 02/22/19           |                              | \$ -                   |                         |
| San Diego Unified           | San Diego       | Longfellow K-8                           | 57/68338-00-268    | 02/22/19           | \$ 3,593,476                 |                        |                         |
| Los Angeles Unified         | Los Angeles     | San Pedro Senior High                    | 57/64733-20-021    | 02/25/19           | \$ 1,985,912                 |                        |                         |
| Los Angeles Unified         | Los Angeles     | University High                          | 57/64733-21-035    | 02/25/19           | \$ 14,715,719                |                        |                         |
| Garden Grove Unified        | Orange          | Brookhurst Elementary                    | 57/66522-00-093    | 02/25/19           |                              | \$                     |                         |
| Roseville Joint Union High  | Placer          | Roseville High                           | 57/66928-00-005    | 02/25/19           | \$ 9,190,283                 |                        |                         |
| Barstow Unified             | San Bernardino  | Montara Elementary                       | 57/67611-00-005    | 02/25/19           | \$ 492,636                   |                        |                         |
| San Rafael City Elementary  | Marin           | San Pedro Elementary                     | 57/65458-00-015    | 02/26/19           | \$ 1,342,919                 |                        |                         |
| Chula Vista Elementary      | San Diego       | Harborside Elementary                    | 57/68023-00-018    | 02/26/19           |                              | \$ -                   |                         |
| Chula Vista Elementary      | San Diego       | Sunnyside Elementary                     | 57/68023-00-019    | 02/26/19           | \$ 1,603,654                 |                        |                         |
| Grossmont Union High        | San Diego       | Mount Miguel High                        | 57/68130-00-034    | 02/26/19           | \$ 171,453                   |                        |                         |
| San Ramon Valley Unified    | Contra Costa    | San Ramon Valley High                    | 57/61804-00-042    | 02/27/19           | \$ 1,466,180                 |                        |                         |
| Newport-Mesa Unified        | Orange          | Newport Heights Elementary               | 57/66597-00-046    | 02/27/19           | \$ 1,357,631                 |                        |                         |
| Riverside Unified           | Riverside       | Highgrove Elementary                     | 57/67215-00-036    | 02/27/19           |                              | <u> </u>               |                         |
| Ceres Unified               | Stanislaus      | Caswell Elementary                       | 57/71043-00-016    | 02/27/19           | \$ 806,252                   |                        |                         |
| Reef-Sunset Unified         | Kings           | Reef Sunset Middle                       | 57/73932-00-010    | 02/27/19           | \$ 1,683,520                 |                        |                         |
| Castro Valley Unified       | Alameda         | Palomares Elementary                     | 57/61150-00-028    | 02/28/19           | \$ 1,003,520<br>\$ 219,553   |                        |                         |
| San Ramon Valley Unified    | Contra Costa    | California High                          | 57/61804-00-041    | 02/28/19           | \$ 219,555<br>\$ 1,593,117   |                        |                         |
| Sanger Unified              | Fresno          | Washington Academic Middle               | 57/62414-00-018    | 02/28/19           | \$ 1,338,565                 |                        |                         |
| Los Angeles Unified         | Los Angeles     | Crenshaw Senior High                     | 57/64733-00-721    | 02/28/19           | \$ 13,126,327                |                        |                         |
| Los Angeles Unified         | Los Angeles     | San Fernando Senior High                 | 57/64733-73-006    | 02/28/19           |                              | <del>\$</del> -        |                         |
| Mountain View Elementary    |                 | Baker Elementary                         | 57/64816-00-001    | 02/28/19           |                              | \$                     |                         |
| Mountain View Elementary    | Los Angeles     | Willard F Payne Elementary               | 57/64816-00-001    | 02/28/19           | \$ 0,818,888<br>\$ 2,822,355 |                        |                         |
| Mountain View Elementary    |                 | Parkview Elementary                      | 57/64816-00-002    | 02/28/19           | \$ 2,822,355<br>\$ 3,924,977 |                        |                         |
|                             | Los Angeles     |  |                    | 02/28/19           | \$ 3,924,977<br>\$ 4,447,828 |                        |                         |
| Mountain View Elementary    | Los Angeles     | Maxson Elementary Alfred S Madrid Middle | 57/64816-00-004    | 02/28/19           | \$ 4,447,828<br>\$ 2,991,065 |                        |                         |
| Mountain View Elementary    | Los Angeles     |  | 57/64816-00-005    |                    |                              |                        |                         |
| Mountain View Elementary    | Los Angeles     | Twin Lakes Elementary                    | 57/64816-00-006    | 02/28/19           | \$ 2,713,876<br>\$ 4,002,400 |                        |                         |
| Mountain View Elementary    | Los Angeles     | La Primaria Elementary                   | 57/64816-00-007    | 02/28/19           |                              | \$                     |                         |
| Mountain View Elementary    | Los Angeles     | Jerry Voorhis Elementary                 | 57/64816-00-008    | 02/28/19           |                              | \$                     |                         |
| Manhattan Beach Unified     | Los Angeles     | Mira Costa High                          | 57/75333-00-007    | 02/28/19           | \$ 2,548,471                 |                        |                         |
| Chico Unified               | Butte           | Nord Country School                      | 58/61424-00-001    | 07/09/19           | \$ 218,504                   |                        |                         |
| Piedmont City Unified       | Alameda         | Piedmont High                            | 58/61275-00-004    | 08/01/19           | \$ 2,821,820                 | <b>Ъ</b> -             |                         |

| District                     | County      | Site Name                | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|-------------|--------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Gorman Joint School District | Los Angeles | Gorman Elementary        | 58/64584-00-001    | 08/19/19           | \$ 52,652                 | \$ -                   |                         |
| Galt Joint Union Elementary  | Sacramento  | Marengo Ranch Elementary | 58/67348-00-002    | 09/30/19           | \$ 2,368,629              | \$ -                   |                         |
| Yreka Union High             | Siskiyou    | Yreka High               | 58/70516-00-001    | 10/03/19           | \$ 1,097,536              | \$ -                   |                         |
| Temecula Valley Unified      | Riverside   | Vail Elementary          | 58/75192-00-001    | 10/15/19           | \$ 394,879                | \$ -                   |                         |
| Sonora Elementary            | Tuolumne    | Sonora Elementary        | 58/72371-00-002    | 10/16/19           | \$ 1,832,454              | \$ -                   |                         |

| Summary of Modernization Funding   | Total | (in Dollars)  |
|------------------------------------|-------|---------------|
| Estimated State Grant (Column F)   | \$    | 2,127,994,686 |
| Financial Hardship (Column G)      | \$    | 53,800,931    |
| Total of Estimated State Grant and |       |               |
| Financial Hardship                 | \$    | 2,181,795,617 |

|                                 | Estim | Estimated State |      |                |  |  |  |
|---------------------------------|-------|-----------------|------|----------------|--|--|--|
| Modernization Funding           | Gran  | t               | Fina | ncial Hardship |  |  |  |
| Funding Sub-totals              | \$    | 2,118,743,331   | \$   | 53,800,931     |  |  |  |
| Facility Hardship - Non-Seismic | \$    | 8,786,474       |      |                |  |  |  |
| Funding Total                   |       |                 | \$   | 2,181,330,736  |  |  |  |
| Facility Hardship - Seismic     | \$    | 464,881         |      |                |  |  |  |

(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, 2019 Listed in Alphabetical Order by County

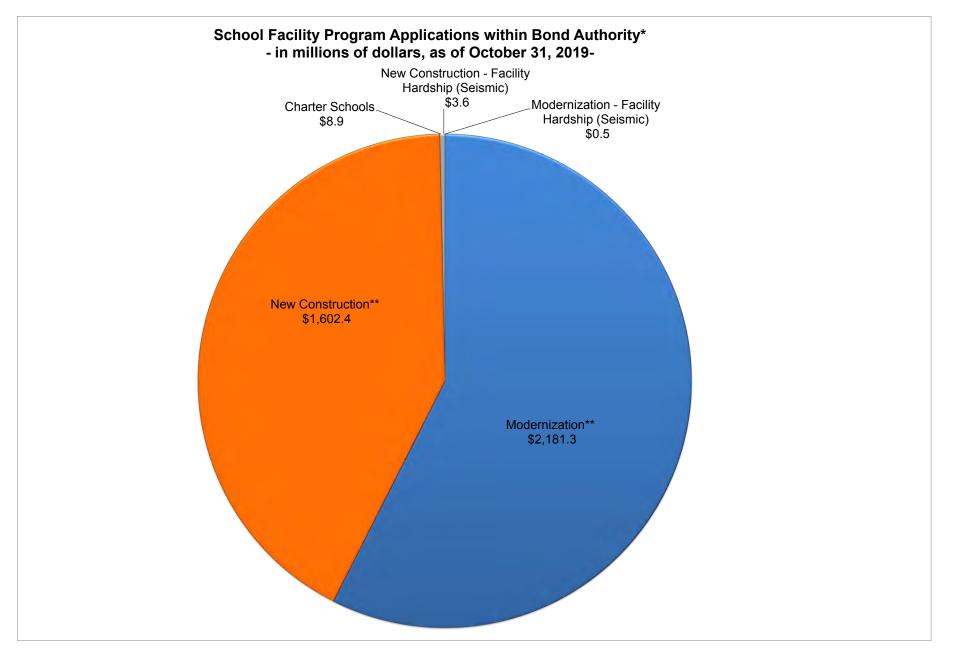
| County      | District                  | Charter School   | Received Date | Status           |
|-------------|---------------------------|--|---------------|------------------|
| Alameda     | Hayward Unified           | Golden Oak Montessori of Hayward*                                | 06/05/17      | 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<br>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       | 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 |
| 1.00110     | Imperial County Office of |  | 00/00/11      |                  |
| Imperial    | Education                 | Imperial Pathways Charter - Del Rio Campus*                      | 06/05/17      | Beyond Authority |
|             | Imperial County Office of |  |               |                  |
| Imperial    | 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 Unified       | Academia Avance*   | 06/05/17      |                  |
| Los Angeles | Los Angeles Offinied      |  | 00/05/17      | Beyond Authority |
|             |                           | Aspire Public Schools - Aspire Centennial College                |               |                  |
| Los Angeles | Los Angeles Unified       | 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 #1   | 06/05/17      | Beyond Authority |
|             |                           |  | 06/05/17      |                  |
| Los Angeles | Los Angeles Unified       | Gabriella Charter*   |               | 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 - 2<br>Magnolia Science Academy - 3*    | 06/05/17      | Beyond Authority |
| Los Angeles | Los Angeles Unified       | Magnolia Science Academy - 5*                                    | 06/05/17      | Beyond Authority |
| <b>v</b>    | 0                         | · · · · · · · · · · · · · · · · · · ·                            |               |                  |
| 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       | 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 |
|             | ~                         | 5  |               |                  |
| 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 |

### CHARTER SCHOOL FACILITIES PROGRAM (CSFP) Remaining Unfunded In-House CSFP Applications as of October 31, 2019 Listed in Alphabetical Order by County

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\*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.

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\*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**

## FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM

(as of October 31, 2019)

The applications on this list represent Full-Day Kindergarten Facilities Grant Program projects in date order received through August 1, 2019. These applications have been received and are currently being reviewed by the Office of Public School Construction.

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

| District                  | Country      | Site Name                     | Application Number | OPSC Date<br>Received | Estimated State |              | Estimated<br>SAB Date |
|---------------------------|--------------|-------------------------------|--------------------|-----------------------|-----------------|--------------|-----------------------|
|                           | County       |                               | Application Number |                       | Grant (a)       | Hardship (b) |                       |
| Chico Unified             | Butte        | Emma Wilson Elementary        | 70/61424-00-007    | 5/30/2019             | \$ 1,251,44     |              | TBD                   |
| Chico Unified             | Butte        | Mcmanus Elementary            | 70/61424-00-008    | 5/30/2019             | \$ 1,668,59     |              | TBD                   |
| Chico Unified             | Butte        | Marigold Elementary           | 70/61424-00-009    | 5/30/2019             | \$ 1,668,59     |              | TBD                   |
| Chico Unified             | Butte        | Neal Dow Elementary           | 70/61424-00-010    | 5/30/2019             | \$ 414,14       |              | TBD                   |
| Chico Unified             | Butte        | Sierra View Elementary        | 70/61424-00-011    | 5/30/2019             | \$ 1,251,44     |              | TBD                   |
| Chico Unified             | Butte        | Rosedale Elementary           | 70/61424-00-012    | 5/30/2019             | \$ 1,668,59     |              | TBD                   |
| Chico Unified             | Butte        | Hooker Oak Elementary         | 70/61424-00-013    | 5/30/2019             | \$ 1,251,44     | 6 TBD        | TBD                   |
| Martinez Unified          | Contra Costa | John Muir Elementary          | 70/61739-00-002    | 5/30/2019             | \$ 834,29       | 3 TBD        | TBD                   |
| West Contra Costa Unified | Contra Costa | Wilson Elementary             | 70/61796-00-001    | 5/29/2019             | \$ 1,251,44     | 6 TBD        | TBD                   |
| Fowler Unified            | Fresno       | Marshall Elementary           | 70/62158-00-003    | 5/30/2019             | \$ 2,920,04     | 1 TBD        | TBD                   |
| Fowler Unified            | Fresno       | Malaga Elementary             | 70/62158-00-004    | 5/30/2019             | \$ 834,29       | B TBD        | TBD                   |
| Fresno Unified            | Fresno       | Addams Elementary             | 70/62166-00-006    | 5/9/2019              | \$ 834,29       | 3 TBD        | TBD                   |
| Fresno Unified            | Fresno       | Del Mar Elementary            | 70/62166-00-007    | 5/9/2019              | \$ 1,251,44     | 6 TBD        | TBD                   |
| Fresno Unified            | Fresno       | Ewing Elementary              | 70/62166-00-008    | 5/9/2019              | \$ 1,668,59     | 5 TBD        | TBD                   |
| Sanger Unified            | Fresno       | Lone Star Elementary          | 70/62414-00-005    | 5/20/2019             | \$ 1,251,44     | 6 TBD        | TBD                   |
| Sanger Unified            | Fresno       | Lincoln Elementary            | 70/62414-00-006    | 5/20/2019             | \$ 834,29       | 3 TBD        | TBD                   |
| Sanger Unified            | Fresno       | Wilson Elementary             | 70/62414-00-007    | 5/20/2019             | \$ 834,29       | 3 TBD        | TBD                   |
| Sanger Unified            | Fresno       | Madison Elementary            | 70/62414-00-008    | 5/20/2019             | \$ 834,29       | 3 TBD        | TBD                   |
| Sanger Unified            | Fresno       | John Wash Elementary          | 70/62414-00-009    | 5/20/2019             | \$ 834,29       | 3 TBD        | TBD                   |
| Selma Unified             | Fresno       | Andrew Jackson Elementary     | 70/62430-00-008    | 5/9/2019              | \$ 1,668,59     | 5 TBD        | TBD                   |
| Selma Unified             | Fresno       | Theodore Roosevelt Elementary | 70/62430-00-009    | 5/9/2019              | \$ 1,668,59     | 5 TBD        | TBD                   |
| Selma Unified             | Fresno       | George Washington Elementary  | 70/62430-00-010    | 5/9/2019              | \$ 1,668,59     | 5 TBD        | TBD                   |
| Selma Unified             | Fresno       | Indianola Elementary          | 70/62430-00-011    | 5/9/2019              | \$ 834,29       | 3 TBD        | TBD                   |
| Selma Unified             | Fresno       | Woodrow Wilson Elementary     | 70/62430-00-012    | 5/9/2019              | \$ 834,29       | 3 TBD        | TBD                   |
| Selma Unified             | Fresno       | Garfield Elementary           | 70/62430-00-013    | 5/9/2019              | \$ 834,29       | B TBD        | TBD                   |
| Selma Unified             | Fresno       | Terry Elementary              | 70/62430-00-014    | 5/9/2019              | \$ 417,14       | ) TBD        | TBD                   |
| El Centro Elementary      | Imperial     | Lincoln Elementary            | 70/63123-00-004    | 5/15/2019             | \$ 834,29       | B TBD        | TBD                   |
| El Centro Elementary      | Imperial     | Hendrick Elementary           | 70/63123-00-005    | 5/15/2019             | \$ 834,29       | 3 TBD        | TBD                   |
| El Centro Elementary      | Imperial     | Harding Elementary            | 70/63123-00-006    | 5/15/2019             | \$ 834,29       | B TBD        | TBD                   |
| Delano Union Elementary   | Kern         | Morningside Elementary        | 70/63404-00-006    | 5/9/2019              | \$ 834,29       | B TBD        | TBD                   |

| District                    | County      | Site Name                   | Application Number | OPSC Date<br>Received | Estimated Sta<br>Grant (a) | ate Financial<br>Hardship (b) | Estimated<br>SAB Date |
|-----------------------------|-------------|-----------------------------|--------------------|-----------------------|----------------------------|-------------------------------|-----------------------|
| Delano Union Elementary     | Kern        | Terrace Elementary          | 70/63404-00-007    | 5/9/2019              | \$ 417,1                   | • • •                         | TBD                   |
| Delano Union Elementary     | Kern        | Princeton Street Elementary | 70/63404-00-008    | 5/9/2019              | \$ 417,1                   |                               | TBD                   |
| Greenfield Union            | Kern        | Palla Elementary            | 70/63503-00-002    | 5/15/2019             | \$ 2,085,7                 |                               | TBD                   |
| Greenfield Union            | Kern        | Plantation Elementary       | 70/63503-00-003    | 5/15/2019             | \$ 834,2                   |                               | TBD                   |
| Greenfield Union            | Kern        | Kendrick Elementary         | 70/63503-00-004    | 5/15/2019             | \$ 1,251,4                 |                               | TBD                   |
| Greenfield Union            | Kern        | Fairview Elementary         | 70/63503-00-005    | 5/15/2019             | \$ 834,2                   | 98 TBD                        | TBD                   |
| Greenfield Union            | Kern        | Valle Verde Elementary      | 70/63503-00-006    | 5/15/2019             | \$ 2,085,7                 | 744 TBD                       | TBD                   |
| Greenfield Union            | Kern        | Granite Pointe Elementary   | 70/63503-00-007    | 5/15/2019             | \$ 1,251,4                 | 46 TBD                        | TBD                   |
| Greenfield Union            | Kern        | Horizon Elementary          | 70/63503-00-008    | 5/15/2019             | \$ 417,1                   | 49 TBD                        | TBD                   |
| Southern Kern Unified       | Kern        | Westpark Elementary         | 70/63776-00-004    | 5/9/2019              | \$ 1,668,5                 | 95 TBD                        | TBD                   |
| Standard Elementary         | Kern        | Wingland Elementary         | 70/63792-00-005    | 5/14/2019             | \$ 2,502,8                 | 93 TBD                        | TBD                   |
| Standard Elementary         | Kern        | Highland Elementary         | 70/63792-00-006    | 5/14/2019             | \$ 2,085,7                 | TBD                           | TBD                   |
| Armona Union Elementary     | Kings       | Armona Elementary           | 70/63875-00-002    | 5/13/2019             | \$ 1,676,0                 | 55 TBD                        | TBD                   |
| Hanford Elementary          | Kings       | Lincoln Elementary          | 70/63917-00-003    | 5/6/2019              | \$ 1,258,9                 | 06 TBD                        | TBD                   |
| Hanford Elementary          | Kings       | Monroe Elementary           | 70/63917-00-004    | 5/6/2019              | \$ 841,7                   | TBD                           | TBD                   |
| Kit Carson Union Elementary | Kings       | Kit Carson Elementary       | 70/63958-00-002    | 5/1/2019              | \$ 424,6                   | 09 TBD                        | TBD                   |
| Lennox Elementary           | Los Angeles | Moffett Elementary          | 70/64709-00-002    | 5/23/2019             | \$ 1,668,5                 | 95 TBD                        | TBD                   |
| Lennox Elementary           | Los Angeles | Dolores Huerta Elementary   | 70/64709-00-003    | 5/23/2019             | \$ 1,668,5                 | 95 TBD                        | TBD                   |
| Lennox Elementary           | Los Angeles | Jefferson Elementary        | 70/64709-00-004    | 5/23/2019             | \$ 3,337,1                 | 90 TBD                        | TBD                   |
| San Marino Unified          | Los Angeles | Carver Elementary           | 70/64964-00-001    | 5/30/2019             | \$ 834,2                   | 98 TBD                        | TBD                   |
| San Marino Unified          | Los Angeles | Valentine Elementary        | 70/64964-00-002    | 5/30/2019             | \$ 834,2                   | 98 TBD                        | TBD                   |
| Sulphur Springs Union       | Los Angeles | Pinetree Community          | 70/65045-00-010    | 5/9/2019              | \$ 2,085,7                 | TBD                           | TBD                   |
| Sulphur Springs Union       | Los Angeles | Mitchell Community          | 70/65045-00-011    | 5/9/2019              | \$ 2,085,7                 | TBD                           | TBD                   |
| Sulphur Springs Union       | Los Angeles | Sulphur Springs Community   | 70/65045-00-012    | 5/9/2019              | \$ 1,668,5                 | 95 TBD                        | TBD                   |
| Sulphur Springs Union       | Los Angeles | Leona Cox Community         | 70/65045-00-013    | 5/9/2019              | \$ 1,251,4                 | 46 TBD                        | TBD                   |
| Sulphur Springs Union       | Los Angeles | Canyon Springs Community    | 70/65045-00-014    | 5/9/2019              | \$ 1,251,4                 | 46 TBD                        | TBD                   |
| Sulphur Springs Union       | Los Angeles | Mint Canyon Community       | 70/65045-00-015    | 5/9/2019              | \$ 1,251,4                 | 46 TBD                        | TBD                   |
| Sulphur Springs Union       | Los Angeles | Fair Oaks Ranch Community   | 70/65045-00-016    | 5/9/2019              | \$ 2,920,0                 | 41 TBD                        | TBD                   |
| Sulphur Springs Union       | Los Angeles | Golden Oak Community        | 70/65045-00-017    | 5/9/2019              | \$ 1,251,4                 | 46 TBD                        | TBD                   |
| San Rafael City Schools     | Marin       | San Padro Elementary        | 70/65458-00-002    | 5/2/2019              | \$ 1,668,5                 | 95 TBD                        | TBD                   |

|                          |          |                                      |                    | OPSC Date | Estimated State |              | Estimated |
|--------------------------|----------|--------------------------------------|--------------------|-----------|-----------------|--------------|-----------|
| District                 | County   | Site Name                            | Application Number | Received  | Grant (a)       | Hardship (b) | SAB Date  |
| Alisal Union             | Monterey | Oscar F. Loya Elementary             | 70/65961-00-009    | 5/8/2019  | \$ 1,251,446    | TBD          | TBD       |
| Alisal Union             | Monterey | Cesar E. Chavez Elementary           | 70/65961-00-010    | 5/8/2019  | \$ 1,251,446    | TBD          | TBD       |
| Alisal Union             | Monterey | Creekside Elementary                 | 70/65961-00-011    | 5/8/2019  | \$ 1,251,446    | TBD          | TBD       |
| Alisal Union             | Monterey | Virginia Rocca Barton Elementary     | 70/65961-00-012    | 5/8/2019  | \$ 1,251,446    | TBD          | TBD       |
| Alisal Union             | Monterey | Dr. Martin Luther King Jr Academy    | 70/65961-00-013    | 5/8/2019  | \$ 834,298      | TBD          | TBD       |
| Alisal Union             | Monterey | John E. Steinbeck Elementary         | 70/65961-00-014    | 5/8/2019  | \$ 834,298      | TBD          | TBD       |
| Alisal Union             | Monterey | Monte Bella Elementary               | 70/65961-00-015    | 5/8/2019  | \$ 417,149      | TBD          | TBD       |
| Alisal Union             | Monterey | Alisal Community                     | 70/65961-00-016    | 5/8/2019  | \$ 417,149      | TBD          | TBD       |
| Chualar Union Elementary | Monterey | Chualar Elementary                   | 70/65995-00-001    | 5/28/2019 | \$ 841,758      | TBD          | TBD       |
| Salinas City Elementary  | Monterey | University Park Elementary           | 70/66142-00-001    | 5/22/2019 | \$ 2,085,744    | TBD          | TBD       |
| Salinas City Elementary  | Monterey | Henry F. Kammann Elementary          | 70/66142-00-002    | 5/22/2019 | \$ 1,668,595    | TBD          | TBD       |
| Salinas City Elementary  | Monterey | Los Padres Elementary                | 70/66142-00-003    | 5/22/2019 | \$ 1,668,595    | TBD          | TBD       |
| Salinas City Elementary  | Monterey | Mission Park Elementary              | 70/66142-00-004    | 5/22/2019 | \$ 1,668,595    | TBD          | TBD       |
| Salinas City Elementary  | Monterey | Monterey Park Elementary             | 70/66142-00-005    | 5/22/2019 | \$ 1,251,446    | TBD          | TBD       |
| Anaheim Elementary       | Orange   | Roosevelt Elementary                 | 70/66423-00-001    | 5/17/2019 | \$ 417,149      | TBD          | TBD       |
| Centralia Elementary     | Orange   | Los Coyotes Elementary               | 70/66472-00-006    | 5/9/2019  | \$ 417,149      | TBD          | TBD       |
| Centralia Elementary     | Orange   | Raymond Temple Elementary            | 70/66472-00-007    | 5/9/2019  | \$ 1,251,446    | TBD          | TBD       |
| Centralia Elementary     | Orange   | George B. Miller Elementary          | 70/66472-00-008    | 5/9/2019  | \$ 417,149      | TBD          | TBD       |
| Centralia Elementary     | Orange   | Dysinger Elementary                  | 70/66472-00-009    | 5/9/2019  | \$ 417,149      | TBD          | TBD       |
| Centralia Elementary     | Orange   | San Marino Elementary                | 70/66472-00-010    | 5/9/2019  | \$ 417,149      | TBD          | TBD       |
| Santa Ana Unified        | Orange   | George Washington Elementary         | 70/66670-00-015    | 5/1/2019  | \$ 2,502,893    | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Dr. Martin Luther King Jr Elementary | 70/66670-00-016    | 5/1/2019  | \$ 417,149      | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Thomas A. Edison Elementary          | 70/66670-00-017    | 5/1/2019  | \$ 1,668,595    | TBD          | TBD       |
| Santa Ana Unified        | Orange   | John Muir Fundamental Elementary     | 70/66670-00-018    | 5/1/2019  | \$ 834,298      | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Pio Pico Elementary                  | 70/66670-00-019    | 5/1/2019  | \$ 834,298      | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Jim Thorpe Fundamental Elementary    | 70/66670-00-020    | 5/1/2019  | \$ 1,251,446    | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Walker Elementary                    | 70/66670-00-021    | 5/1/2019  | \$ 417,149      | TBD          | TBD       |
| Santa Ana Unified        | Orange   | James A. Garfield Elementary         | 70/66670-00-022    | 5/1/2019  | \$ 1,251,446    | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Greenville Fundamental Elementary    | 70/66670-00-023    | 5/1/2019  | \$ 1,668,595    | TBD          | TBD       |
| Santa Ana Unified        | Orange   | Abraham Lincoln Elementary           | 70/66670-00-024    | 5/1/2019  | \$ 1,668,595    | TBD          | TBD       |

| District              | County    | Site Name                     | Application Number | OPSC Date<br>Received | mated State<br>Grant (a) | Financial<br>Hardship (b) | Estimated<br>SAB Date |
|-----------------------|-----------|-------------------------------|--------------------|-----------------------|--------------------------|---------------------------|-----------------------|
| Santa Ana Unified     | Orange    | Monte Vista Elementary        | 70/66670-00-025    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Santa Ana Unified     | Orange    | Theodore Roosevelt Elementary | 70/66670-00-026    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Santa Ana Unified     | Orange    | Sepulveda Elementary          | 70/66670-00-027    | 5/1/2019              | \$<br>417,149            | TBD                       | TBD                   |
| Santa Ana Unified     | Orange    | Woodrow Wilson Elementary     | 70/66670-00-028    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Valley View Elementary        | 70/66977-00-014    | 5/1/2019              | \$<br>1,251,446          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Foothill Elementary           | 70/66977-00-015    | 5/1/2019              | \$<br>1,251,446          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Mcauliffe Elementary          | 70/66977-00-016    | 5/1/2019              | \$<br>1,668,595          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Promendade Elementary         | 70/66977-00-017    | 5/1/2019              | \$<br>1,251,446          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Terrace Elementary            | 70/66977-00-018    | 5/1/2019              | \$<br>1,668,595          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Orrenmaa Elementary           | 70/66977-00-019    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Myra Linn Elementary          | 70/66977-00-020    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Rosemary Kennedy Elementary   | 70/66977-00-021    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Arlanza Elementary            | 70/66977-00-022    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Collett Elementary            | 70/66977-00-023    | 5/1/2019              | \$<br>1,251,446          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Lake Hills Elementary         | 70/66977-00-024    | 5/1/2019              | \$<br>1,251,446          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | La Granada Elementary         | 70/66977-00-025    | 5/1/2019              | \$<br>1,251,446          | TBD                       | TBD                   |
| Alvord Unified        | Riverside | Twinhill Elementary           | 70/66977-00-026    | 5/1/2019              | \$<br>834,298            | TBD                       | TBD                   |
| Desert Sands Unified  | Riverside | Kennedy Elementary            | 70/67058-00-001    | 5/23/2019             | \$<br>620,850            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Butterfield Elementary        | 70/67124-00-009    | 5/30/2019             | \$<br>1,251,446          | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary       | 70/67124-00-010    | 5/30/2019             | \$<br>1,251,446          | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | North Ridge Elementary        | 70/67124-00-011    | 5/30/2019             | \$<br>1,251,446          | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Ridge Crest Elementary        | 70/67124-00-012    | 5/30/2019             | \$<br>834,298            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Seneca Elementary             | 70/67124-00-013    | 5/30/2019             | \$<br>834,298            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Serrano Elementary            | 70/67124-00-014    | 5/30/2019             | \$<br>834,298            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Bear Valley Elementary        | 70/67124-00-015    | 5/30/2019             | \$<br>417,149            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Cloverdale Elementary         | 70/67124-00-016    | 5/30/2019             | \$<br>417,149            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Creekside Elementary          | 70/67124-00-017    | 5/30/2019             | \$<br>417,149            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary     | 70/67124-00-018    | 5/30/2019             | \$<br>417,149            | TBD                       | TBD                   |
| Nuview Union          | Riverside | Valley View Elementary        | 70/67157-00-001    | 5/24/2019             | \$<br>841,758            | TBD                       | TBD                   |
| Riverside Unified     | Riverside | Highgrove Elementary          | 70/67215-00-001    | 5/14/2019             | \$<br>1,361,219          | TBD                       | TBD                   |

|                      | <b>O</b> sumt a | Olto Nomo                     | A nullication Number | OPSC Date | Estimated State |              | Estimated |
|----------------------|-----------------|-------------------------------|----------------------|-----------|-----------------|--------------|-----------|
| District             | County          | Site Name                     | Application Number   | Received  | Grant (a)       | Hardship (b) | SAB Date  |
| Riverside Unified    | Riverside       | Jefferson Elementary          | 70/67215-00-002      | 5/14/2019 | \$ 1,668,595    |              | TBD       |
| Riverside Unified    | Riverside       | Madison Elementary            | 70/67215-00-003      | 5/15/2019 | \$ 2,085,744    |              | TBD       |
| Riverside Unified    | Riverside       | Longfellow Elementary         | 70/67215-00-004      | 5/14/2019 | \$ 2,085,744    |              | TBD       |
| Riverside Unified    | Riverside       | Monroe Elementary             | 70/67215-00-005      | 5/14/2019 | \$ 2,085,744    |              | TBD       |
| Riverside Unified    | Riverside       | Adams Elementary              | 70/67215-00-006      | 5/14/2019 | \$ 1,251,446    |              | TBD       |
| Riverside Unified    | Riverside       | Alcott Elementary             | 70/67215-00-007      | 5/14/2019 | \$ 834,298      |              | TBD       |
| Riverside Unified    | Riverside       | Fremont Elementary            | 70/67215-00-008      | 5/14/2019 | \$ 907,480      | TBD          | TBD       |
| San Jacinto Unified  | Riverside       | San Jacinto Elementary        | 70/67249-00-001      | 5/24/2019 | \$ 1,668,595    | TBD          | TBD       |
| San Jacinto Unified  | Riverside       | Edward Hyatt Elementary       | 70/67249-00-002      | 5/24/2019 | \$ 417,149      | TBD          | TBD       |
| Robla Elementary     | Sacramento      | Bell Avenue Elementary        | 70/67421-00-004      | 5/9/2019  | \$ 841,758      | TBD          | TBD       |
| Robla Elementary     | Sacramento      | Glenwood Elementary           | 70/67421-00-005      | 5/9/2019  | \$ 1,258,906    | TBD          | TBD       |
| Robla Elementary     | Sacramento      | Taylor Street Elementary      | 70/67421-00-006      | 5/9/2019  | \$ 841,758      | TBD          | TBD       |
| Hollister            | San Benito      | Calaveras Elementary          | 70/67470-00-005      | 5/30/2019 | \$ 1,668,595    | TBD          | TBD       |
| Hollister            | San Benito      | Ro Hardin Elementary          | 70/67470-00-006      | 5/30/2019 | \$ 1,668,595    | TBD          | TBD       |
| Hollister            | San Benito      | Gabilan Hills Elementary/Hdla | 70/67470-00-007      | 5/30/2019 | \$ 2,085,744    | TBD          | TBD       |
| Hollister            | San Benito      | Cerra Vista Elementary        | 70/67470-00-008      | 5/30/2019 | \$ 2,085,744    | TBD          | TBD       |
| Colton Joint Unified | San Bernardino  | Mckinley Elementary           | 70/67686-00-001      | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Colton Joint Unified | San Bernardino  | Ruth Grimes Elementary        | 70/67686-00-002      | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Colton Joint Unified | San Bernardino  | Wilson Elementary             | 70/67686-00-003      | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Colton Joint Unified | San Bernardino  | Rogers Elementary             | 70/67686-00-004      | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Colton Joint Unified | San Bernardino  | Crestmore Elementary          | 70/67686-00-005      | 5/30/2019 | \$ 417,149      | TBD          | TBD       |
| Colton Joint Unified | San Bernardino  | Zimmerman Elementary          | 70/67686-00-006      | 5/30/2019 | \$ 417,149      | TBD          | TBD       |
| Cucamonga Elementary | San Bernardino  | Cucamonga Elementary          | 70/67694-00-001      | 5/22/2019 | \$ 1,258,906    | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Locust Elementary             | 70/67710-00-021      | 5/30/2019 | \$ 417,149      | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Primrose Elementary           | 70/67710-00-022      | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Dorothy Grant Elementary      | 70/67710-00-023      | 5/30/2019 | \$ 417,149      | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Hemlock Elementary            | 70/67710-00-024      | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Poplar Elementary             | 70/67710-00-025      | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Sierra Lakes Elementary       | 70/67710-00-026      | 5/30/2019 | \$ 417,149      | TBD          | TBD       |
| Fontana Unified      | San Bernardino  | Oleander Elementary           | 70/67710-00-027      | 5/30/2019 | \$ 1,668,595    | TBD          | TBD       |

|                            |                 |                            |                    | OPSC Date | imated State    | Financial    | Estimated |
|----------------------------|-----------------|----------------------------|--------------------|-----------|-----------------|--------------|-----------|
| District                   | County          | Site Name                  | Application Number | Received  | Grant (a)       | Hardship (b) | SAB Date  |
| Fontana Unified            | San Bernardino  | Porter Elementary          | 70/67710-00-028    | 5/30/2019 | \$<br>1,251,446 | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Beech Elementary           | 70/67710-00-029    | 5/30/2019 | \$<br>834,298   | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Palmetto Elementary        | 70/67710-00-030    | 5/30/2019 | \$<br>1,251,446 | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Date Elementary            | 70/67710-00-031    | 5/30/2019 | \$<br>1,251,446 | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Randall Pepper Elementary  | 70/67710-00-032    | 5/30/2019 | \$<br>834,298   | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Citrus Elementary          | 70/67710-00-033    | 5/30/2019 | \$<br>834,298   | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Cypress Elementary         | 70/67710-00-034    | 5/30/2019 | \$<br>1,251,446 | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Canyon Crest Elementary    | 70/67710-00-035    | 5/30/2019 | \$<br>834,298   | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | Live Oak Elementary        | 70/67710-00-036    | 5/30/2019 | \$<br>834,298   | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | West Randall Elementary    | 70/67710-00-037    | 5/30/2019 | \$<br>417,149   | TBD          | TBD       |
| Fontana Unified            | San Bernardino  | N. Tamarind Elementary     | 70/67710-00-038    | 5/30/2019 | \$<br>417,149   | TBD          | TBD       |
| Rialto Unified             | San Bernardino  | Lm Preston Elementary      | 70/67850-00-005    | 5/29/2019 | \$<br>417,149   | TBD          | TBD       |
| Rialto Unified             | San Bernardino  | Trapp Elementary           | 70/67850-00-006    | 5/29/2019 | \$<br>417,149   | TBD          | TBD       |
| Dehesa Elementary          | San Diego       | Dehesa Elementary          | 70/68049-00-002    | 5/15/2019 | \$<br>841,758   | TBD          | TBD       |
| Escondido Union Elementary | San Diego       | Orange Glen Elementary     | 70/68098-00-001    | 5/22/2019 | \$<br>1,251,446 | TBD          | TBD       |
| Mountain Empire Unified    | San Diego       | Campo Elementary           | 70/68213-00-005    | 5/21/2019 | \$<br>834,298   | TBD          | TBD       |
| Mountain Empire Unified    | San Diego       | Clover Flat Elementary     | 70/68213-00-006    | 5/21/2019 | \$<br>834,298   | TBD          | TBD       |
| Mountain Empire Unified    | San Diego       | Potrero Elementary         | 70/68213-00-007    | 5/21/2019 | \$<br>834,298   | TBD          | TBD       |
| Mountain Empire Unified    | San Diego       | Descanso Elementary        | 70/68213-00-008    | 5/21/2019 | \$<br>834,298   | TBD          | TBD       |
| Santee Elementary          | San Diego       | Sycamore Canyon Elementary | 70/68361-00-006    | 5/23/2019 | \$<br>1,258,906 | TBD          | TBD       |
| Santee Elementary          | San Diego       | Pride Academy              | 70/68361-00-007    | 5/23/2019 | \$<br>1,258,906 | TBD          | TBD       |
| Santee Elementary          | San Diego       | Carlton Hills Elementary   | 70/68361-00-008    | 5/23/2019 | \$<br>1,258,906 | TBD          | TBD       |
| Santee Elementary          | San Diego       | Cajon Park Elementary      | 70/68361-00-009    | 5/23/2019 | \$<br>1,258,906 | TBD          | TBD       |
| Lincoln Unified            | San Joaquin     | John R. Williams           | 70/68569-00-001    | 5/2/2019  | \$<br>417,149   | TBD          | TBD       |
| Lincoln Unified            | San Joaquin     | Brookside Elementary       | 70/68569-00-002    | 5/2/2019  | \$<br>417,149   | TBD          | TBD       |
| Lincoln Unified            | San Joaquin     | Don Riggio                 | 70/68569-00-003    | 5/2/2019  | \$<br>417,149   | TBD          | TBD       |
| Lucia Mar Unified          | San Luis Obispo | Dorthea Lange Elementary   | 70/68759-00-003    | 5/1/2019  | \$<br>834,298   | TBD          | TBD       |
| Lucia Mar Unified          | San Luis Obispo | Dana Elementary            | 70/68759-00-004    | 5/1/2019  | \$<br>834,298   | TBD          | TBD       |
| Lucia Mar Unified          | San Luis Obispo | Shell Beach Elementary     | 70/68759-00-005    | 5/29/2019 | \$<br>834,298   | TBD          | TBD       |
| College Elementary         | Santa Barbara   | College Elementary         | 70/69179-00-001    | 5/28/2019 | \$<br>424,609   | TBD          | TBD       |

|                           |               |                             |                    | OPSC Date | Estimated State | Financial    | Estimated |
|---------------------------|---------------|-----------------------------|--------------------|-----------|-----------------|--------------|-----------|
| District                  | County        | Site Name                   | Application Number | Received  | Grant (a)       | Hardship (b) | SAB Date  |
| Lompoc Unified            | Santa Barbara | Arthur Hapgood Elementary   | 70/69229-00-001    | 5/24/2019 | \$ 1,251,446    | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | La Canada Elementary        | 70/69229-00-002    | 5/24/2019 | \$ 1,251,446    | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | Miguelito Elementary        | 70/69229-00-003    | 5/24/2019 | \$ 1,251,446    | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | Leonora Fillmore Elementary | 70/69229-00-004    | 5/24/2019 | \$ 834,298      | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | Buena Vista Elementary      | 70/69229-00-005    | 5/24/2019 | \$ 834,298      | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | Clarence Ruth Elementary    | 70/69229-00-006    | 5/24/2019 | \$ 834,298      | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | La Honda Elementary         | 70/69229-00-007    | 5/24/2019 | \$ 834,298      | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | Crestview Elementary        | 70/69229-00-008    | 5/24/2019 | \$ 834,298      | TBD          | TBD       |
| Lompoc Unified            | Santa Barbara | Los Berros Elementary       | 70/69229-00-009    | 5/24/2019 | \$ 834,298      | TBD          | TBD       |
| Luther Burbank Elementary | Santa Clara   | Luther Burbank Elementary   | 70/69542-00-002    | 5/9/2019  | \$ 1,258,906    | TBD          | TBD       |
| Morgan Hill Unified       | Santa Clara   | Nordstrom Elementary        | 70/69583-00-004    | 5/30/2019 | \$ 2,085,744    | TBD          | TBD       |
| Morgan Hill Unified       | Santa Clara   | Jackson Academy             | 70/69583-00-005    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Morgan Hill Unified       | Santa Clara   | San Martin/Gwinn Elementary | 70/69583-00-006    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| San Jose Unified          | Santa Clara   | Booksin Elementary          | 70/69666-00-001    | 5/7/2019  | \$ 1,668,595    | TBD          | TBD       |
| San Jose Unified          | Santa Clara   | Los Alamitos Elementary     | 70/69666-00-002    | 5/7/2019  | \$ 1,251,446    | TBD          | TBD       |
| Union Elementary          | Santa Clara   | Guadalupe Elementary        | 70/69708-00-001    | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Hall District Elementary    | 70/69799-00-001    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Calabasas Elementary        | 70/69799-00-002    | 5/30/2019 | \$ 2,085,744    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Amesti Elementary           | 70/69799-00-003    | 5/30/2019 | \$ 1,668,595    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Starlight Elementary        | 70/69799-00-004    | 5/30/2019 | \$ 2,085,744    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Freedom Elementary          | 70/69799-00-005    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Ann Soldo Elementary        | 70/69799-00-006    | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | H.A. Hyde Elementary        | 70/69799-00-007    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Mar Vista Elementary        | 70/69799-00-008    | 5/30/2019 | \$ 834,298      | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Radcliff Elementary         | 70/69799-00-009    | 5/30/2019 | \$ 1,668,595    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Mintie White Elementary     | 70/69799-00-010    | 5/30/2019 | \$ 2,085,744    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | T.S. Macquiddy Elementary   | 70/69799-00-011    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Landmark Elementary         | 70/69799-00-012    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Bradley Elementary          | 70/69799-00-013    | 5/30/2019 | \$ 1,251,446    | TBD          | TBD       |
| Pajaro Valley Unified     | Santa Cruz    | Ohlone Elementary           | 70/69799-00-014    | 5/30/2019 | \$ 417,149      | TBD          | TBD       |

| District                   | County        | Site Name                      | Application Number | OPSC Date<br>Received | imated State<br>Grant (a) | Financial<br>Hardship (b) | Estimated<br>SAB Date |
|----------------------------|---------------|--------------------------------|--------------------|-----------------------|---------------------------|---------------------------|-----------------------|
| Pajaro Valley Unified      | Santa Cruz    | Valencia Elementary            | 70/69799-00-015    | 5/30/2019             | \$<br>1,668,595           | TBD                       | TBD                   |
| Pajaro Valley Unified      | Santa Cruz    | Rio Del Mar Elementary         | 70/69799-00-016    | 5/30/2019             | \$<br>834,298             | TBD                       | TBD                   |
| Pajaro Valley Unified      | Santa Cruz    | Alianza Charter                | 70/69799-00-017    | 5/30/2019             | \$<br>1,668,595           | TBD                       | TBD                   |
| Fairfield-Suisun Unified   | Solano        | Suisun Elementary              | 70/70540-00-003    | 5/2/2019              | \$<br>834,298             | TBD                       | TBD                   |
| Fairfield-Suisun Unified   | Solano        | David Weir Elementary          | 70/70540-00-004    | 5/2/2019              | \$<br>417,149             | TBD                       | TBD                   |
| Vacaville Unified          | Solano        | Edwin Markham Elementary       | 70/70573-00-002    | 5/2/2019              | \$<br>2,085,744           | TBD                       | TBD                   |
| Ceres Unified              | Stanislaus    | Sam Vaughn Elementary          | 70/71043-00-002    | 5/23/2019             | \$<br>824,047             | TBD                       | TBD                   |
| Cutler-Orosi Joint Unified | Tulare        | Palm Elementary                | 70/71860-00-005    | 5/1/2019              | \$<br>2,502,893           | TBD                       | TBD                   |
| Lindsay Unified            | Tulare        | Jefferson Elementary           | 70/71993-00-007    | 5/9/2019              | \$<br>834,298             | TBD                       | TBD                   |
| Lindsay Unified            | Tulare        | Reagan Elementary              | 70/71993-00-008    | 5/9/2019              | \$<br>834,298             | TBD                       | TBD                   |
| Lindsay Unified            | Tulare        | Kennedy Elementary             | 70/71993-00-009    | 5/9/2019              | \$<br>417,149             | TBD                       | TBD                   |
| Sequoia Union Elementary   | Tulare        | Sequoia Elementary             | 70/72116-00-001    | 5/20/2019             | \$<br>841,758             | TBD                       | TBD                   |
| Tulare City Elementary     | Tulare        | Roosevelt Elementary           | 70/72231-00-002    | 5/6/2019              | \$<br>2,510,353           | TBD                       | TBD                   |
| Visalia Unified            | Tulare        | Goshen Elementary              | 70/72256-00-002    | 5/13/2019             | \$<br>1,676,055           | TBD                       | TBD                   |
| Sonora Elementary          | Toulumne      | Sonora Elementary              | 70/72371-00-002    | 5/7/2019              | \$<br>824,048             | TBD                       | TBD                   |
| Oxnard Elementary          | Ventura       | Marina West Elementary         | 70/72538-00-005    | 5/9/2019              | \$<br>2,085,744           | TBD                       | TBD                   |
| Oxnard Elementary          | Ventura       | Rose Avenue Elementary         | 70/72538-00-006    | 5/9/2019              | \$<br>1,668,595           | TBD                       | TBD                   |
| Oxnard Elementary          | Ventura       | Ramona Elementary              | 70/72538-00-007    | 5/9/2019              | \$<br>834,298             | TBD                       | TBD                   |
| Oxnard Elementary          | Ventura       | Sierra Linda Elementary        | 70/72538-00-008    | 5/9/2019              | \$<br>2,502,893           | TBD                       | TBD                   |
| Reef-Sunset Unified        | Kings         | Tamarack Elementary            | 70/73932-00-002    | 5/20/2019             | \$<br>1,668,595           | TBD                       | TBD                   |
| Center Joint Unified       | Sacramento    | North Country Elementary       | 70/73973-00-006    | 5/9/2019              | \$<br>1,251,446           | TBD                       | TBD                   |
| Center Joint Unified       | Sacramento    | Arthur Dudley Elementary       | 70/73973-00-007    | 5/9/2019              | \$<br>834,298             | TBD                       | TBD                   |
| Center Joint Unified       | Sacramento    | Cyril Spinelli Elementary      | 70/73973-00-008    | 5/9/2019              | \$<br>834,298             | TBD                       | TBD                   |
| Lake Elsinore Unified      | Riverside     | Railroad Canyon Elementary     | 70/75176-00-001    | 5/22/2019             | \$<br>1,648,095           | TBD                       | TBD                   |
| Porterville Unified        | Tulare        | Santa Fe Elementary            | 70/75523-00-002    | 5/29/2019             | \$<br>1,676,055           | TBD                       | TBD                   |
| Santa Barbara Unified      | Santa Barbara | Adams Elementary               | 70/76786-00-002    | 5/9/2019              | \$<br>1,251,446           | TBD                       | TBD                   |
| Santa Barbara Unified      | Santa Barbara | Harding University Partnership | 70/76786-00-003    | 5/9/2019              | \$<br>1,251,446           | TBD                       | TBD                   |
| Upper Lake Unified         | Lake          | Upper Lake Elementary          | 70/76976-00-002    | 5/9/2019              | \$<br>1,258,906           | TBD                       | TBD                   |
| Kelseyville Unified        | Lake          | Kelseyville Elementary         | 71/64014-00-002    | 5/23/2019             | \$<br>806,528             | TBD                       | TBD                   |
| Los Nietos Elementary      | Los Angeles   | Nelson Elementary              | 71/64758-00-002    | 5/29/2019             | \$<br>359,828             | TBD                       | TBD                   |

|                       |             |                                  |                    | OPSC Date | <br>imated State | Financial    | Estimated |
|-----------------------|-------------|----------------------------------|--------------------|-----------|------------------|--------------|-----------|
| District              | County      | Site Name                        | Application Number | Received  | Grant (a)        | Hardship (b) | SAB Date  |
| Sulphur Springs Union | Los Angeles | Valley View Community            | 71/65045-00-001    | 5/9/2019  | \$<br>711,700    | TBD          | TBD       |
| Whittier City         | Los Angeles | Phelan Elementary                | 71/65110-00-003    | 5/13/2019 | \$<br>355,850    | TBD          | TBD       |
| Whittier City         | Los Angeles | Jackson Elementary               | 71/65110-00-004    | 5/13/2019 | \$<br>242,393    | TBD          | TBD       |
| Whittier City         | Los Angeles | Mill Elementary                  | 71/65110-00-005    | 5/13/2019 | \$<br>121,196    | TBD          | TBD       |
| Livingston Union      | Merced      | Campus Park Elementary           | 71/65748-00-001    | 5/30/2019 | \$<br>359,828    | TBD          | TBD       |
| Livingston Union      | Merced      | Selma Herndon Elementary         | 71/65748-00-002    | 5/30/2019 | \$<br>893,603    | TBD          | TBD       |
| Ocean View Elementary | Orange      | Westmont Elementary              | 71/66613-00-001    | 5/13/2019 | \$<br>177,925    | TBD          | TBD       |
| Ocean View Elementary | Orange      | College View Elementary          | 71/66613-00-002    | 5/13/2019 | \$<br>177,925    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Romero-Cruz Academy              | 71/66670-00-020    | 5/1/2019  | \$<br>242,393    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | George Washington Carver Elem.   | 71/66670-00-021    | 5/1/2019  | \$<br>242,393    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Thomas Jefferson Elementary      | 71/66670-00-022    | 5/1/2019  | \$<br>363,589    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Andrew Jackson Elementary        | 71/66670-00-023    | 5/1/2019  | \$<br>686,450    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Martin R. Heninger Elementary    | 71/66670-00-024    | 5/1/2019  | \$<br>363,589    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | John Adams Elementary            | 71/66670-00-025    | 5/1/2019  | \$<br>242,393    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | John Muir Fundamental Elementary | 71/66670-00-026    | 5/1/2019  | \$<br>363,589    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Santiago Elementary              | 71/66670-00-027    | 5/1/2019  | \$<br>533,775    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | John C. Fremont Elementary       | 71/66670-00-028    | 5/1/2019  | \$<br>121,196    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Heroes Elementary                | 71/66670-00-029    | 5/1/2019  | \$<br>121,196    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | John F. Kennedy Elementary       | 71/66670-00-030    | 5/1/2019  | \$<br>484,785    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | James Madison Elementary         | 71/66670-00-031    | 5/1/2019  | \$<br>1,245,475  | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Glenn L. Martin Elementary       | 71/66670-00-032    | 5/1/2019  | \$<br>484,785    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | William Howard Taft Elementary   | 71/66670-00-033    | 5/1/2019  | \$<br>121,196    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Wallace R. Davis Elementary      | 71/66670-00-034    | 5/1/2019  | \$<br>355,850    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Diamond Elementary               | 71/66670-00-035    | 5/1/2019  | \$<br>355,850    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Carl Harvey Elementary           | 71/66670-00-036    | 5/1/2019  | \$<br>121,196    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | Herbert Hoover Elementary        | 71/66670-00-037    | 5/1/2019  | \$<br>121,196    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | James Russell Elementary         | 71/66670-00-038    | 5/1/2019  | \$<br>605,981    | TBD          | TBD       |
| Santa Ana Unified     | Orange      | James Monroe Elementary          | 71/66670-00-039    | 5/1/2019  | \$<br>121,196    | TBD          | TBD       |
| Centralia Elementary  | Orange      | Danbrook Elementary              | 71/66742-00-002    | 5/9/2019  | \$<br>711,700    | TBD          | TBD       |
| Moreno Valley Unified | Riverside   | Butterfield Elementary           | 71/67124-00-007    | 5/30/2019 | \$<br>242,393    | TBD          | TBD       |

### Full-Day Kindergarten Facilities Grant Program - Workload as of October 31, 2019 -

| District              | County         | Site Name                    | Application Number | OPSC Date<br>Received | mated State<br>Grant (a) | Financial<br>Hardship (b) | Estimated<br>SAB Date |
|-----------------------|----------------|------------------------------|--------------------|-----------------------|--------------------------|---------------------------|-----------------------|
| Moreno Valley Unified | Riverside      | Bear Valley Elementary       | 71/67124-00-008    | 5/30/2019             | \$<br>363,589            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside      | Cloverdale Elementary        | 71/67124-00-009    | 5/30/2019             | \$<br>363,589            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside      | Creekside Elementary         | 71/67124-00-010    | 5/30/2019             | \$<br>363,589            | TBD                       | TBD                   |
| Moreno Valley Unified | Riverside      | Hidden Springs Elementary    | 71/67124-00-011    | 5/30/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Riverside Unified     | Riverside      | Harrison Elementary          | 71/67215-00-001    | 5/15/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Riverside Unified     | Riverside      | Jackson Elementary           | 71/67215-00-002    | 5/14/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Colton Joint Unified  | San Bernardino | Crestmore Elementary         | 71/67686-00-001    | 5/30/2019             | \$<br>533,775            | TBD                       | TBD                   |
| Colton Joint Unified  | San Bernardino | Zimmerman Elementary         | 71/67686-00-002    | 5/30/2019             | \$<br>533,775            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Locust Elementary            | 71/67710-00-012    | 5/30/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Primrose Elementary          | 71/67710-00-013    | 5/30/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Juniper Elementary           | 71/67710-00-014    | 5/30/2019             | \$<br>355,850            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Tokay Elementary             | 71/67710-00-016    | 5/30/2019             | \$<br>355,850            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Randall Pepper Elementary    | 71/67710-00-017    | 5/30/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | South Tamarind Elementary    | 71/67710-00-018    | 5/30/2019             | \$<br>533,775            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Chaparral Elementary         | 71/67710-00-019    | 5/30/2019             | \$<br>121,196            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Shadow Hills Elementary      | 71/67710-00-020    | 5/30/2019             | \$<br>121,196            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Maple Elementary             | 71/67710-00-021    | 5/30/2019             | \$<br>533,775            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Almond Elementary            | 71/67710-00-022    | 5/30/2019             | \$<br>121,196            | TBD                       | TBD                   |
| Fontana Unified       | San Bernardino | Oak Park Elementary          | 71/67710-00-015    | 5/30/2019             | \$<br>121,196            | TBD                       | TBD                   |
| Rialto Unified        | San Bernardino | Lm Preston Elementary        | 71/67850-00-008    | 5/29/2019             | \$<br>355,850            | TBD                       | TBD                   |
| Rialto Unified        | San Bernardino | Morgan Elementary            | 71/67850-00-009    | 5/29/2019             | \$<br>363,589            | TBD                       | TBD                   |
| Rialto Unified        | San Bernardino | Morris Elementary            | 71/67850-00-010    | 5/29/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Rialto Unified        | San Bernardino | Dollahan Elementary          | 71/67850-00-011    | 5/29/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Rialto Unified        | San Bernardino | J.C. Boyd Elementary         | 71/67850-00-012    | 5/29/2019             | \$<br>242,393            | TBD                       | TBD                   |
| Rialto Unified        | San Bernardino | Dunn Elementary              | 71/67850-00-013    | 5/29/2019             | \$<br>121,196            | TBD                       | TBD                   |
| Santee Elementary     | San Diego      | Hill Creek Elementary        | 71/68361-00-008    | 5/23/2019             | \$<br>359,828            | TBD                       | TBD                   |
| Banta Elementary      | San Joaquin    | Banta Elementary             | 71/68486-00-001    | 5/29/2019             | \$<br>181,903            | TBD                       | TBD                   |
| Banta Elementary      | San Joaquin    | Nextgeneration Steam Academy | 71/68486-00-002    | 5/29/2019             | \$<br>164,488            | TBD                       | TBD                   |
| Lincoln Unified       | San Joaquin    | John R. Williams             | 71/68569-00-001    | 5/3/2019              | \$<br>177,925            | TBD                       | TBD                   |
| Lincoln Unified       | San Joaquin    | Tully C. Knoles              | 71/68569-00-002    | 5/2/2019              | \$<br>121,196            | TBD                       | TBD                   |

### Full-Day Kindergarten Facilities Grant Program - Workload as of October 31, 2019 -

| District                    | County      | Site Name                     | Application Number | OPSC Date<br>Received | <br>mated State<br>Grant (a) | Financial<br>Hardship (b) | Estimated<br>SAB Date |
|-----------------------------|-------------|-------------------------------|--------------------|-----------------------|------------------------------|---------------------------|-----------------------|
| Lincoln Unified             | San Joaquin | Claudia Landeen               | 71/68569-00-003    | 5/2/2019              | \$<br>242,393                | TBD                       | TBD                   |
| Lincoln Unified             | San Joaquin | Colonial Heights              | 71/68569-00-004    | 5/2/2019              | \$<br>121,196                | TBD                       | TBD                   |
| Lincoln Unified             | San Joaquin | Mable Barron                  | 71/68569-00-005    | 5/2/2019              | \$<br>121,196                | TBD                       | TBD                   |
| Morgan Hill Unified         | Santa Clara | El Toro Elementary            | 71/69583-00-006    | 5/30/2019             | \$<br>363,589                | TBD                       | TBD                   |
| Morgan Hill Unified         | Santa Clara | Los Paseos Elementary         | 71/69583-00-007    | 5/30/2019             | \$<br>484,785                | TBD                       | TBD                   |
| Morgan Hill Unified         | Santa Clara | Paradise Valley Elementary    | 71/69583-00-008    | 5/30/2019             | \$<br>242,393                | TBD                       | TBD                   |
| Morgan Hill Unified         | Santa Clara | Pa Walsh Elementary           | 71/69583-00-009    | 5/30/2019             | \$<br>484,785                | TBD                       | TBD                   |
| Morgan Hill Unified         | Santa Clara | Barrett Elementary            | 71/69583-00-010    | 5/30/2019             | \$<br>121,196                | TBD                       | TBD                   |
| Strathmore Union Elementary | Tulare      | Strathmore Elementary         | 71/72157-00-001    | 5/13/2019             | \$<br>164,488                | TBD                       | TBD                   |
| Sunnyside Union Elementary  | Tulare      | Sunnyside Elementary          | 71/72181-00-001    | 5/20/2019             | \$<br>164,488                | TBD                       | TBD                   |
| Compton Unified             | Los Angeles | Martin Luther King Elementary | 71/73437-00-001    | 5/29/2019             | \$<br>363,589                | TBD                       | TBD                   |

| Summary of Full Kindergarten | Estimated State | Financial      |
|------------------------------|-----------------|----------------|
| Workload                     | Grant (a)       | Hardship (b)   |
| NEW CONSTRUCTION             | \$ 274,990,692  | \$-            |
| RETROFIT                     | \$ 23,782,903   | \$-            |
| FULL-DAY KINDERGARTEN        |                 |                |
| TOTAL*                       |                 | \$ 298,773,595 |

\* Full-Day Kindergarten Facilities Grant Program applications received by OPSC for the May 2019 Filing Round. OPSC has not yet reviewed the total grant requested and the total number of projects may exceed available expenditure authority. Placement on this list does not confirm funding.

## **INFORMATION ITEM**

## SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY

(as of October 31, 2019)

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, 2019. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the <u>OPSC Website</u> at: www.dgs.ca.gov/opsc

|                                     |                |   |             | 50-04 Date | Estimated State | Estimated Financial |
|-------------------------------------|----------------|---|-------------|------------|-----------------|---------------------|
| District                            | County         | Site Name                                     | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| Imperial County Office of Education | Imperial       | La Paloma Middle                              | 04-116828   | 09/14/18   | \$ 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    |                     |
| Gustine Unified                     | Merced         | Gustine High                                  | 02-116135   | 09/19/18   | \$ 4,814,849    |                     |
| Corona-Norco Unified                | Riverside      | Roosevelt High                                | 04-115480   | 09/21/18   | \$ 15,085,368   |                     |
| Round Valley Unified                | Mendocino      | Round Valley High                             | 01-117277   | 09/24/18   | \$ 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   |                     |
| Alview-Dairyland Union Elementary   | Madera         | Alview Elementary                             | Site/Design | 10/16/18   | \$ 122,877      |                     |
| Alview-Dairyland Union Elementary   | Madera         | Dairyland Elementary                          | Site/Design | 10/16/18   | \$ 122,877      |                     |
| Kings River Union Elementary        | Tulare         | Kings River Elementary                        | Site/Design | 10/16/18   | \$ 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    |                     |
| 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    |                     |
| 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   |                     |
| Pajaro Valley Unified               | Santa Cruz     | Pajaro Valley High                            | 01-116514   | 10/31/18   | \$ 1,905,424    |                     |
| Fairfield-Suisun Unified            | Solano         | E Ruth Sheldon Academy of Innovative Learning | 02-116436   | 10/31/18   | \$ 4,711,065    |                     |
| Fresno County Office of Education   | Fresno         | Selma High                                    | 02-116799   | 11/06/18   | \$ 295,279      |                     |
| Jurupa Unified                      | Riverside      | West Riverside Elementary                     | 04-115786   | 11/09/18   | \$ 4,338,436    |                     |
| Sunnyside Union Elementary          | Tulare         | Sunnyside Elementary                          | Site/Design | 11/14/18   | \$ 4,562,914    |                     |
| Santa Maria-Bonita                  | Santa Barbara  | Measure T Elementary                          | 03-118839   | 11/16/18   | \$ 11,229,282   |                     |
| Williams Unified                    | Colusa         | Williams Elementary                           | Site/Design | 11/19/18   | \$ 867,525      | \$ 867,525          |
| Williams Unified                    | Colusa         | Williams High                                 | Site/Design | 11/19/18   | \$ 1,429,051    | \$ 1,429,051        |
| Pierce Joint Unified                | Colusa         | Arbuckle Elementary                           | 02-116802   | 11/20/18   | \$ 1,941,453    |                     |
| Los Angeles Unified                 | Los Angeles    | International Studies Learning Center         | 03-117730   | 11/26/18   | \$ 8,212,769    |                     |
| William S. Hart Union High          | Los Angeles    | William S Hart High                           | 03-118530   | 11/29/18   | \$ 9,813,917    |                     |
| Oxnard                              | Ventura        | Seabridge Elementary                          | 03-118672   | 12/07/18   | \$ 13,517,344   |                     |
| Oxnard                              | Ventura        | Seabridge Elementary                          | 03-118672   | 12/07/18   | \$ 786,556      |                     |
| Porterville Unified                 | Tulare         | Porterville Military Academy                  | 02-115851   | 12/07/18   | \$ 2,092,468    |                     |
| Arvin Union                         | Kern           | Bear Mountain Elementary                      | 03-119081   | 12/14/18   | \$ 3,118,320    |                     |
| Meadows Union Elementary            | Imperial       | Meadows Elementary                            | 04-116690   | 12/20/18   | \$ 2,874,742    |                     |
| Blochman Union Elementary           | Santa Barbara  | Benjamin Foxen Elementary                     | 03-119221   | 12/21/18   | \$ 1,308,316    |                     |
| Sanger Unified                      | Fresno         | Washington Academic Middle                    | 02-117046   | 12/24/18   | \$ 560,664      |                     |
| Etiwanda Elementary                 | San Bernardino | John L Golden Elementary                      | 04-116718   | 01/15/19   | \$ 1,331,474    |                     |
| Tulare Joint Union High             | Tulare         | Tulare Union High                             | 02-116884   | 01/15/19   | \$ 4,426,098    |                     |

|  |                |                                       |             | 50-04 Date | Estimated State | Estimated Financial |
|--|----------------|---------------------------------------|-------------|------------|-----------------|---------------------|
| District                               | County         | Site Name                             | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| _emoore Union High                     | Kings          | Lemoore High                          | 02-116535   | 01/18/19   | \$ 5,710,055    |                     |
| South Pasadena Unified                 | Los Angeles    | South Pasadena Senior High            | 03-117509   | 01/18/19   | \$ 1,814,372    |                     |
| South Pasadena Unified                 | Los Angeles    | South Pasadena Senior High            | 03-118006   | 01/18/19   | \$ 478,063      |                     |
| Etiwanda Elementary                    | San Bernardino | David W Long Elementary               | 04-117113   | 01/18/19   | \$ 1,296,904    | \$ -                |
| Hope Elementary                        | Tulare         | Hope Elementary                       | Site/Design | 01/18/19   | \$ 885,316      | \$ 885,316          |
| Kings Canyon Joint Unified             | Fresno         | Reedley Middle College High           | 02-115465   | 01/28/19   | \$ 3,851,979    | \$-                 |
| Etiwanda Elementary                    | San Bernardino | Caryn Elementary                      | 04-117369   | 02/12/19   | \$ 1,366,064    |                     |
| Hanford Elementary                     | Kings          | Lincoln Elementary                    | 02-117050   | 02/27/19   | \$ 1,641,316    | \$-                 |
| Ceres Unified                          | Stanislaus     | Caswell Elementary                    | 02-116128   | 02/27/19   | \$ 1,519,834    | \$-                 |
| Ceres Unified                          | Stanislaus     | Caswell Elementary                    | 02-116128   | 02/27/19   | \$ 714,666      | \$-                 |
| Sanger Unified                         | Fresno         | Sanger High                           | 02-117029   | 03/12/19   | \$ 453,990      | \$-                 |
| Huntington Beach City Elementary       | Orange         | Ethel Dwyer Middle                    | 04-116716   | 03/13/19   |                 | \$ -                |
| Elk Grove Unified                      | Sacramento     | Pleasant Grove High                   | 02-116618   | 03/14/19   | \$ 1,089,046    |                     |
| William S. Hart Union High             | Los Angeles    | Sierra Vista Junior High              | 03-117759   | 03/19/19   | \$ 3,277,471    |                     |
| Robla Elementary                       | Sacramento     | Taylor Street Elementary              | 02-116689   | 03/19/19   | \$ 1,493,548    |                     |
| Sonora Elementary                      | Tuolumne       | Sonora Elementary                     | 02-114452   | 03/19/19   | \$ 1,799,125    | \$ -                |
| Soquel Union Elementary                | Santa Cruz     | New Brighton Middle                   | 01-117113   | 03/21/19   | \$ 1,199,142    |                     |
| Pittsburg Unified                      | Contra Costa   | Parkside Elementary                   | 01-117089   | 03/28/19   | \$ 3,724,122    |                     |
| Panama-Buena Vista Union               | Kern           | Panama Elementary                     | 03-118288   | 04/02/19   | \$ 8,150,119    |                     |
| Soquel Union Elementary                | Santa Cruz     | Santa Cruz Gardens Elementary         | 01-117493   | 04/02/19   |                 | \$ -                |
| Riverside Unified                      | Riverside      | Harrison Elementary                   | 04-117796   | 04/04/19   | \$ 1,936,737    |                     |
| Riverside Unified                      | Riverside      | Jefferson Elementary                  | 04-117816   | 04/05/19   |                 | \$ -                |
| Capistrano Unified                     | Orange         | Aliso Niguel High                     | 04-117480   | 04/10/19   | \$ 3,773,236    |                     |
| Capistrano Unified                     | Orange         | Newhart Middle                        | 04-117479   | 04/10/19   |                 | \$ -                |
| Riverside Unified                      | Riverside      | Highgrove Elementary                  | 04-117600   | 04/12/19   | \$ 4,568,978    |                     |
| _ong Beach Unified                     | Los Angeles    | Eunice Sato Academy of Math & Science | 03-118586   | 04/15/19   |                 | \$ -                |
| Riverside Unified                      | Riverside      | Madison Elementary                    | 04-117805   | 04/18/19   | \$ 2,934,170    |                     |
| Grossmont Union High                   | San Diego      | Santana High                          | 04-116449   | 04/19/19   |                 | \$ -                |
| Walnut Valley Unified                  | Los Angeles    | Collegewood Elementary                | 03-118931   | 04/24/19   | \$ 4,680,284    | \$ -                |
| Freshwater Elementary                  | Humboldt       | Freshwater Elementary                 | Site/Design | 04/30/19   | \$ 159,972      |                     |
| Escalon Unified                        | San Joaquin    | Dent Elementary                       | 02-116870   | 05/03/19   | \$ 4,671,640    |                     |
| Fairfield-Suisun Unified               | Solano         | Suisun Valley Elementary              | 02-116558   | 05/08/19   |                 | \$ -                |
| San Joaquin County Office of Education | San Joaquin    | John J McFall Elementary              | Site/Design | 06/13/19   | \$ 495,038      | \$ 495,038          |
| Rocklin Unified                        | Placer         | Rocklin High                          | 02-117520   | 06/13/19   |                 | \$ -                |
| Walnut Valley Unified                  | Los Angeles    | Diamond Bar High                      | 03-119137   | 06/14/19   | \$ 1,923,950    |                     |
| Piedmont City Unified                  | Alameda        | Piedmont High                         | 01-117533   | 06/18/19   |                 | \$ -                |
| Porterville Unified                    | Tulare         | Monache High                          | 02-115643   | 06/25/19   | \$ 7,475,880    | ÷<br>\$ -           |
| Stockton Unified                       | San Joaquin    | Rio Calaveras Elementary              | 02-117206   | 06/26/19   |                 | \$ -                |
| Yuba County Office of Education        | Yuba           | Virginia School @ Yuba College        | 02-117118   | 07/16/19   | \$ 656,120      |                     |
| Yuba County Office of Education        | Yuba           | Virginia School @ Yuba College        | 02-117118   | 07/16/19   | \$ 239,918      |                     |
| Los Banos Unified                      | Merced         | San Luis High                         | 02-117464   | 07/18/19   | \$ 634,177      |                     |
| Long Beach Unified                     | Los Angeles    | Millikan High                         | 03-118323   | 07/22/19   | \$ 7,648,691    |                     |
| Natomas Unified                        | Sacramento     | Natomas High                          | 02-116582   | 07/23/19   | \$ 1,197,332    |                     |
| Sanger Unified                         | Fresno         | Madison Elementary                    | 02-117601   | 07/29/19   | \$ 365,374      |                     |
| Fremont Unified                        | Alameda        | John M Horner Junior High             | 01-116600   | 08/02/19   | \$ 11,743,315   |                     |
| Palm Springs Unified                   | Riverside      | Desert Hot Springs High               | 04-117776   | 08/02/19   | \$ 1,237,991    |                     |
| Palm Springs Unified                   | Riverside      | Desert Hot Springs High               | 04-117464   | 08/02/19   | \$ 1,558,238    |                     |

|                                 |                |                              |             | 50-04 Date | Estimated State | Estimated Financial |
|---------------------------------|----------------|------------------------------|-------------|------------|-----------------|---------------------|
| District                        | County         | Site Name                    | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| Los Banos Unified               | Merced         | Volta Elementary             | 02-117560   | 08/09/19   | \$ 640,355      | \$-                 |
| Campbell Union High             | Santa Clara    | Branham High                 | 01-117117   | 08/09/19   | \$ 6,914,835    | \$-                 |
| Hesperia Unified                | San Bernardino | Topaz Preparatory Academy    | 04-117777   | 08/09/19   | \$ 685,886      | \$-                 |
| Sanger Unified                  | Fresno         | John S Wash Elementary       | 02-117663   | 08/12/19   | \$ 368,316      | \$-                 |
| Kern High                       | Kern           | Vista Continuation High      | 03-119958   | 08/12/19   | \$ 276,267      | \$-                 |
| Traver Joint Elementary         | Tulare         | Traver Elementary            | Site/Design | 08/14/19   | \$ 419,767      | \$ 419,767          |
| Kern County Office of Education | Kern           | Aurora Program School        | 03-119202   | 08/16/19   | \$ 5,391,482    | \$-                 |
| Clovis Unified                  | Fresno         | Clovis East High             | 02-117406   | 08/16/19   | \$ 493,373      | \$-                 |
| Clovis Unified                  | Fresno         | Reagan Elementary            | 02-117413   | 08/16/19   | \$ 191,459      | \$-                 |
| Clovis Unified                  | Fresno         | James S Fugman Elementary    | 02-117412   | 08/16/19   | \$ 230,687      | \$-                 |
| Clovis Unified                  | Fresno         | Roger S Oraze Elementary     | 02-117414   | 08/16/19   | \$ 387,058      | \$ -                |
| Ventura Unified                 | Ventura        | Mound Elementary             | 03-119844   | 08/20/19   | \$ 514,427      | \$ -                |
| Las Virgenes Unified            | Los Angeles    | Lupin Hill Elementary        | 03-119279   | 08/21/19   | \$ 798,316      | \$ -                |
| Western Placer Unified          | Placer         | Twelve Bridges High          | 02-116896   | 08/22/19   | \$ 31,214,790   | \$-                 |
| Fremont Unified                 | Alameda        | Washington High              | 01-117422   | 08/27/19   | \$ 4,885,235    | \$-                 |
| Elk Grove Unified               | Sacramento     | James Rutter Middle School   | 02-117160   | 08/28/19   | \$ 3,141,303    | \$-                 |
| Riverside Unified               | Riverside      | Magnolia Elementary          | 04-117814   | 08/29/19   | \$ 3,558,595    | \$ -                |
| Folsom Cordova Unified          | Sacramento     | Mangini Ranch Elementary     | 02-117008   | 09/04/19   | \$ 11,069,618   | \$-                 |
| Western Placer Unified          | Placer         | Scott Leaman Elementary      | 02-117173   | 09/16/19   | \$ 12,794,910   | \$-                 |
| Fountain Valley                 | Orange         | Masuda Middle                | 04-118487   | 09/17/19   | \$ 1,085,890    | \$-                 |
| Riverside Unified               | Riverside      | Adams Elementary             | 04-118175   | 09/19/19   | \$ 2,440,522    | \$-                 |
| Ballico-Cressey Elementary      | Merced         | Ballico Elementary           | 02-116471   | 09/24/19   | \$ 2,778,665    | \$-                 |
| Saugus Union Elementary         | Los Angeles    | Plum Canyon Elementary       | 03-119335   | 09/26/19   | \$ 1,389,799    | \$ -                |
| Oxnard Elementary               | Ventura        | Rose Avenue Elementary       | 03-119284   | 10/11/19   | \$ 10,743,903   | \$ 10,743,903       |
| Poway Unified                   | San Diego      | Oak Valley Middle            | 04-117958   | 10/16/19   | \$ 3,018,181    | \$ -                |
| Rocklin Unified                 | Placer         | Ruhkala Elementary           | 02-117477   | 10/17/19   | \$ 3,108,505    | \$ -                |
| Lake Elsinore Unified           | Riverside      | Alberhill Elementary         | 04-117782   | 10/18/19   | \$ 12,267,331   | \$ -                |
| North Cow Creek Elementary      | Shasta         | North Cow Creek Elementary   | Site/Design | 10/25/19   | \$ 121,970      | \$ 121,970          |
| El Centro Elementary            | Imperial       | De Anza Magnet               | 04-117804   | 10/30/19   | \$ 2,800,536    | \$ -                |
| Maple Elementary                | Kern           | Maple Elementary             | Site/Design | 10/30/19   | \$ 385,052      | \$ 385,052          |
| Standard Elementary             | Kern           | Standard Elementary          | 03-119797   | 10/31/19   |                 | \$ -                |
| Madera Unified                  | Madera         | Concurrent Enrollment Middle | 02-117204   | 10/31/19   |                 | \$ -                |

| Summary of Received-Exceeds for New      | Total (in |             |  |
|--|-----------|-------------|--|
| Construction Funding                     | Dollars)  |             |  |
| Subtotal of Estimated State Grant        |           |             |  |
| (Column F)                               | \$        | 455,748,636 |  |
| Subtotal of Estimated Financial Hardship |           |             |  |
| (Column G)                               | \$        | 61,892,331  |  |
| Total of Estimated State Grant and       |           |             |  |
| Financial Hardship                       | \$        | 517,640,967 |  |

|                                  |                 |  |             | 50-04 Date | Estimated State | Estimated Financial |
|----------------------------------|-----------------|--|-------------|------------|-----------------|---------------------|
| District                         | County          | Site Name                                  | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| Moreno Valley Unified            | Riverside       | Moreno Valley High                         | 04-114833   | 03/01/19   | \$ 7,827,616    | \$-                 |
| Atascadero Unified               | San Luis Obispo | Atascadero High                            | 03-117825   | 03/01/19   | \$ 7,108,925    | \$-                 |
| Los Angeles Unified              | Los Angeles     | One Hundred Thirty-Fifth Street Elementary | 03-118219   | 03/04/19   | \$ 2,209,982    | \$-                 |
| Garden Grove Unified             | Orange          | Excelsior Elementary                       | 04-116422   | 03/04/19   | \$ 422,067      | \$-                 |
| Franklin-McKinley Elementary     | Santa Clara     | Santee Elementary                          | 01-117034   | 03/04/19   | \$ 519,956      | \$-                 |
| Fresno Unified                   | Fresno          | Slater Elementary                          | 02-115550   | 03/05/19   | \$ 5,193,147    | \$-                 |
| Stockton Unified                 | San Joaquin     | Edison High                                | 02-115414   | 03/06/19   | \$ 944,567      | \$-                 |
| Temecula Valley Unified          | Riverside       | Vail Ranch Middle                          | 04-117890   | 03/06/19   | \$ 5,073,700    | \$-                 |
| Los Angeles Unified              | Los Angeles     | Thomas A Edison Middle                     | 03-116609   | 03/07/19   | \$ 9,317,708    | \$-                 |
| Garden Grove Unified             | Orange          | Genevieve M Crosby Elementary              | 04-116372   | 03/08/19   | \$ 887,314      | \$-                 |
| Garden Grove Unified             | Orange          | Alamitos Intermediate                      | 04-114039   | 03/08/19   | \$ 319,123      |                     |
| Atascadero Unified               | San Luis Obispo | Fine Arts Academy                          | 03-117570   | 03/08/19   | \$ 1,152,837    | \$-                 |
| Los Angeles Unified              | Los Angeles     | David Starr Jordan Senior High             | 03-118627   | 03/11/19   | \$ 3,876,338    | \$-                 |
| Visalia Unified                  | Tulare          | Redwood High                               | 02-113431   | 03/13/19   | \$ 1,463,385    | \$-                 |
| Reef-Sunset Unified              | Kings           | Kettleman City Elementary                  | 02-116806   | 03/13/19   |                 | \$ 685,490          |
| Culver City Unified              | Los Angeles     | El Marino Elementary                       | 03-117814   | 03/15/19   | \$ 741,980      |                     |
| Fountain Valley Elementary       | Orange          | Courreges (Roch) Elementary                | 04-116586   | 03/18/19   | \$ 608,684      | \$ -                |
| Fountain Valley Elementary       | Orange          | Fulton (Harry C) Middle                    | 04-117590   | 03/18/19   | \$ 2,686,984    |                     |
| Robla Elementary                 | Sacramento      | Taylor Street Elementary                   | 02-116689   | 03/19/19   |                 | \$ -                |
| Moreno Valley Unified            | Riverside       | Sunnymead Middle                           | 04-117813   | 03/20/19   | \$ 6,321,857    |                     |
| Sonora Elementary                | Tuolumne        | Sonora Elementary                          | 02-114452   | 03/20/19   | \$ 1,993,496    | \$ -                |
| Santa Paula Unified              | Ventura         | Isbell Middle                              | 03-117726   | 03/20/19   | \$ 5,947,976    |                     |
| Williams Unified                 | Colusa          | Williams Junior Senior High                | Site/Design | 03/21/19   |                 | \$ 2,270,179        |
| Novato Unified                   | Marin           | San Jose Middle                            | 01-117262   | 03/21/19   | \$ 1,326,577    |                     |
| Soquel Union Elementary          | Santa Cruz      | Capitola Elementary                        | 01-117113   | 03/21/19   | \$ 1,293,610    | \$ -                |
| Soquel Union Elementary          | Santa Cruz      | Capitola Elementary                        | 01-117113   | 03/21/19   | \$ 3,326,753    |                     |
| Glendale Unified                 | Los Angeles     | Crescenta Valley High                      | 03-115497   | 03/22/19   | \$ 4,988,862    |                     |
| Pope Valley Union Elementary     | Napa            | Pope Valley Elementary                     | 01-117294   | 03/22/19   | \$ 322,239      |                     |
| Fairfield-Suisun Unified         | Solano          | Suisun Valley Elementary                   | 02-115701   | 03/25/19   |                 | \$-                 |
| Azusa Unified                    | Los Angeles     | Center Middle                              | 03-118262   | 03/27/19   | \$ 2,285,349    |                     |
| Azusa Unified                    | Los Angeles     | Charles H Lee Elementary                   | 03-118035   | 03/27/19   |                 | ÷<br>\$ -           |
| Pittsburg Unified                | Contra Costa    | Parkside Elementary                        | 01-117089   | 03/28/19   | \$ 2,120,250    |                     |
| South Fork Union                 | Kern            | South Fork Elementary                      | Site/Design | 04/02/19   | \$ 191,565      | \$ 127,710          |
| Los Angeles Unified              | Los Angeles     | George K Porter Middle                     | 03-114965   | 04/02/19   | \$ 7,598,046    |                     |
| Chowchilla Elementary            | Madera          | Merle L Fuller Elementary                  | 02-116478   | 04/02/19   | \$ 2,416,860    |                     |
| Huntington Beach City Elementary | Orange          | S A Moffett Elementary                     | 04-116538   | 04/02/19   | \$ 424,168      |                     |
| Tahoe-Truckee Unified            | Placer          | Tahoe Truckee High                         | 02-115331   | 04/02/19   | \$ 3,467,947    | \$ -                |
| Soquel Union Elementary          | Santa Cruz      | Main Street Elementary                     | 01-117139   | 04/02/19   |                 | ÷<br>\$ -           |
| Templeton Unified                | San Luis Obispo | Templeton Elementary                       | 03-117573   | 04/03/19   | \$ 1,957,550    |                     |
| Armona Union Elementary          | Kings           | Armona Elementary                          | 02-117025   | 04/04/19   | \$ 2,854,069    |                     |
| Riverside Unified                | Riverside       | Harrison Elementary                        | 04-117796   | 04/04/19   | \$ 1,458,062    |                     |
| Temecula Valley Unified          | Riverside       | Helen Hunt Jackson Elementary              | 04-117950   | 04/04/19   | \$ 1,522,390    |                     |
| Riverside Unified                | Riverside       | Jefferson Elementary                       | 04-117816   | 04/05/19   | \$ 1,110,222    |                     |
| Fresno Unified                   | Fresno          | Florence E Rata                            | 02-116111   | 04/08/19   | \$ 819,553      |                     |
| Guerneville Elementary           | Sonoma          | Guerneville Elementary                     | 01-117460   | 04/08/19   | \$ 421,564      |                     |
| Moreno Valley Unified            | Riverside       | Palm Middle                                | 04-117812   | 04/09/19   | \$ 6,732,139    |                     |
| Downey Unified                   | Los Angeles     | Downey High                                | 03-118501   | 04/11/19   | \$ 18,649,535   |                     |
| Downey Onlined                   | LUS Aligeles    |  | 03-116501   | 04/11/19   | φ 10,049,555    | ψ -                 |

|                                       |                 |                                |             | 50-04 Date           | Es | stimated State | Estimated Financial |
|---------------------------------------|-----------------|--------------------------------|-------------|----------------------|----|----------------|---------------------|
| District                              | County          | Site Name                      | DSA Number  | Received             |    | Grant (a)      | Hardship (b)        |
| Downey Unified                        | Los Angeles     | Old River Elementary           | 03-118264   | 04/11/19             | \$ | 467,316        |                     |
| Downey Unified                        | Los Angeles     | Unsworth (Edith) Elementary    | 03-118550   | 04/11/19             | \$ | 1,821,033      | \$ -                |
| Santa Paula Unified                   | Ventura         | Blanchard Elementary           | 03-117337   | 04/12/19             | \$ | 647,211        |                     |
| Fremont Unified                       | Alameda         | Mission Valley Elementary      | 01-117258   | 04/15/19             | \$ |                | \$ -                |
| Riverside Unified                     | Riverside       | Sunshine Special Education     | 04-117554   | 04/15/19             | \$ | 303,327        |                     |
| Fremont Unified                       | Alameda         | Oliveira Elementary            | 01-117218   | 04/16/19             | \$ |                | \$ -                |
| Kelseyville Unified                   | Lake            | Kelseyville Elementary         | 01-111111   | 04/17/19             | \$ | 2,020,798      | \$ 1,347,199        |
| Azusa Unified                         | Los Angeles     | Paramount Elementary           | 03-119621   | 04/17/19             | \$ |                | \$ -                |
| Riverside Unified                     | Riverside       | Madison Elementary             | 04-117805   | 04/18/19             | \$ | 2,213,564      |                     |
| Richgrove Elementary                  | Tulare          | Richgrove Elementary           | 02-117127   | 04/18/19             | \$ |                | \$ 862,363          |
| Moreno Valley Unified                 | Riverside       | Seneca Elementary              | 04-117868   | 04/23/19             | \$ | 2,519,257      |                     |
| Moreno Valley Unified                 | Riverside       | Butterfield Elementary         | 04-117819   | 04/23/19             | \$ |                | \$ -                |
| Duarte Unified                        | Los Angeles     | Maxwell Academy (PK-8)         | 03-118014   | 04/24/19             | \$ |                | \$ -                |
| Hermosa Beach City Elementary         | Los Angeles     | North Elementary               | 03-118625   | 04/24/19             | \$ |                | \$ -                |
| Grossmont Union High                  | San Diego       | West Hills High                | 04-116370   | 04/24/19             | \$ | 1,903,755      |                     |
| San Rafael City Elementary            | Marin           | Venetia Valley K-8             | 01-117438   | 04/25/19             | \$ |                | \$ -                |
| Capistrano Unified                    | Orange          | Harold Ambuehl Elementary      | 04-118034   | 04/25/19             | \$ | 3,674,147      |                     |
| Simi Valley Unified                   | Ventura         | Royal High                     | 03-117455   | 04/25/19             | \$ |                | \$ -                |
| Parlier Unified                       | Fresno          | Mathew J Brietic Elementary    | Site/Design | 04/30/19             | \$ |                | \$ 212,231          |
| Parlier Unified                       | Fresno          | Cesar E Chavez Elementary      | Site/Design | 04/30/19             | \$ |                | \$ 98,917           |
| Parlier Unified                       | Fresno          | John C Martinez Elementary     | Site/Design | 04/30/19             | \$ |                | \$ 227,556          |
| Parlier Unified                       | Fresno          | Parlier High                   | Site/Design | 04/30/19             | \$ |                | \$ 244,378          |
| Parlier Unified                       | Fresno          | Parlier Junior High            | Site/Design | 04/30/19             | \$ |                | \$ 106,099          |
| Parlier Unified                       | Fresno          | San Joaquin Valley High        | Site/Design | 04/30/19             | \$ |                | \$ 46,946           |
| Santa Ana Unified                     | Orange          | Wallace R Davis Elementary     | 04-117485   | 05/01/19             | \$ |                | \$ -                |
| Santa Ana Unified                     | Orange          | Martin R Heninger Elementary   | 04-117486   | 05/01/19             | \$ |                | \$ -                |
| Orange Unified                        | Orange          | Villa Park Elementary          | 04-116788   | 05/02/19             | \$ |                | \$-                 |
| Cupertino Union                       | Santa Clara     | William Faria Elementary       | 01-116964   | 05/02/19             | \$ |                | \$ -                |
| Cupertino Union                       | Santa Clara     | Abraham Lincoln Elementary     | 01-117305   | 05/02/19             | \$ |                | \$-                 |
| Cupertino Union                       | Santa Clara     | Dwight D Eisenhower Elementary | 01-117338   | 05/02/19             | \$ | 982,152        |                     |
| Cupertino Union                       | Santa Clara     | Chester W Nimitz Elementary    | 01-117337   | 05/02/19             | \$ |                | \$-                 |
| Center Joint Unified                  | Sacramento      | North Country Elementary       | 02-117134   | 05/02/19             | \$ |                | \$ 2,082,845        |
| Ontario-Montclair                     | San Bernardino  | Elderberry Elementary          | 04-116400   | 05/03/19             | \$ |                | \$ -                |
| Ontario-Montclair                     | San Bernardino  | Corona Elementary              | 04-116266   | 05/03/19             | \$ |                | \$ -                |
| Escalon Unified                       | San Joaquin     | Dent Elementary                | 02-116870   | 05/03/19             | \$ |                | \$-                 |
| Whittier City Elementary              | Los Angeles     | Wallen L Andrews Elementary    | 03-115641   | 05/06/19             | \$ |                | \$ -                |
| Ontario-Montclair                     | San Bernardino  | Del Norte Elementary           | 04-116398   | 05/06/19             | \$ |                | \$ -                |
| Ontario-Montclair                     | San Bernardino  | Vernon Middle                  | 04-116474   | 05/06/19             | \$ |                | \$ -                |
| Templeton Unified                     | San Luis Obispo | Templeton High                 | 03-118310   | 05/06/19             | \$ | 3,459,192      |                     |
| Mesa Union Elementary                 | Ventura         | Mesa Elementary                | Site/Design | 05/06/19             | \$ | 220,709        |                     |
| Azusa Unified                         | Los Angeles     | Henry Dalton Elementary        | 03-118729   | 05/07/19             | \$ | 629,912        |                     |
| Mountain View Elementary              | Los Angeles     | Cogswell Elementary            | 03-119711   | 05/07/19             | \$ | 5,784,370      |                     |
| Mountain View Elementary              | Los Angeles     | Monte Vista Elementary         | 03-119713   | 05/07/19             |    | 5,959,609      |                     |
| Mountain View Elementary              | Los Angeles     | Charles T Kranz Intermediate   | 03-119713   | 05/07/19             | \$ | 7,017,104      |                     |
| · · · · · · · · · · · · · · · · · · · | Los Angeles     | Miramonte Elementary           |             |                      | \$ |                |                     |
| Mountain View Elementary              |                 | Miramonte Elementary           | 03-119021   | 05/07/19<br>05/07/19 | \$ | 3,115,962      |                     |
| Mountain View Elementary              | Los Angeles     | Sierra Middle                  | 03-119684   |                      | \$ | 2,793,804      |                     |
| Riverside Unified                     | Riverside       |                                | 04-117469   | 05/08/19             | \$ | 98,997         | φ -                 |

| District                               | County          | Site Name                    | DSA Number  | 50-04 Date<br>Received | Estimated State<br>Grant (a) | Estimated Financial<br>Hardship (b) |
|--|-----------------|------------------------------|-------------|------------------------|------------------------------|-------------------------------------|
| Redding Elementary                     | Shasta          | Manzanita Elementary         | 02-117223   | 05/08/19               | \$ 705,100                   | \$ -                                |
| Grossmont Union High                   | San Diego       | El Capitan High              | 04-117430   | 05/09/19               | \$ 155,309                   |                                     |
| Templeton Unified                      | San Luis Obispo | Templeton High               | 03-116805   | 05/09/19               | \$ 1,467,363                 | \$ -                                |
| Edison Elementary                      | Kern            | Orangewood Elementary        | 03-113574   | 05/10/19               | \$ 740,114                   | \$ 493,409                          |
| Paramount Unified                      | Los Angeles     | Lakewood Elementary          | 03-118687   | 05/15/19               | \$ 2,643,486                 | \$ -                                |
| Folsom-Cordova Unified                 | Sacramento      | Theodore Judah Elementary    | 02-117436   | 05/16/19               | \$ 1,638,194                 | \$-                                 |
| Capistrano Unified                     | Orange          | Palisades Elementary         | 04-118015   | 05/20/19               | \$ 3,509,415                 | \$ -                                |
| Saddleback Valley Unified              | Orange          | Lake Forest Elementary       | 04-117699   | 05/20/19               | \$ 4,906,308                 | \$-                                 |
| Coachella Valley Unified               | Riverside       | Palm View Elementary         | 04-117174   | 05/20/19               | \$ 2,729,876                 | \$-                                 |
| EI Tejon Unified                       | Kern            | Frazier Park Elementary      | Site/Design | 05/20/19               | \$ 234,941                   | \$ 156,627                          |
| EI Tejon Unified                       | Kern            | Frazier Mountain High        | Site/Design | 05/20/19               | \$ 253,703                   | \$ 169,135                          |
| EI Tejon Unified                       | Kern            | El Tejon Elementary          | Site/Design | 05/20/19               | \$ 194,246                   | \$ 129,498                          |
| Island Union Elementary                | Kings           | Island Elementary            | Site/Design | 05/23/19               | \$ 252,264                   | \$ 168,176                          |
| Downey Unified                         | Los Angeles     | Lewis (Ed C) Elementary      | 03-117694   | 05/23/19               | \$ 1,209,734                 | \$-                                 |
| Novato Unified                         | Marin           | Loma Verde Elementary        | 01-118002   | 05/23/19               | \$ 472,056                   | \$-                                 |
| Novato Unified                         | Marin           | Lynwood Elementary           | 01-118003   | 05/23/19               | \$ 1,184,380                 | \$-                                 |
| Folsom-Cordova Unified                 | Sacramento      | Folsom Hills Elementary      | 02-117187   | 05/23/19               | \$ 3,060,565                 | \$-                                 |
| Oxnard                                 | Ventura         | Christa McAuliffe Elementary | 03-115302   | 05/29/19               | \$ 119,762                   | \$-                                 |
| Greenfield Union Elementary            | Monterey        | Vista Verde Middle           | Site/Design | 05/31/19               | \$ 174,974                   | \$ 116,649                          |
| Greenfield Union Elementary            | Monterey        | Mary Chapa Academy           | Site/Design | 05/31/19               | \$ 342,363                   | \$ 228,242                          |
| Greenfield Union Elementary            | Monterey        | Oak Avenue Elementary        | Site/Design | 05/31/19               | \$ 235,195                   | \$ 156,797                          |
| Capistrano Unified                     | Orange          | Aliso Niguel High            | 04-117252   | 05/31/19               | \$ 2,455,487                 | \$ -                                |
| Santa Ynez Valley Union High           | Santa Barbara   | Santa Ynez Valley Union High | 03-119086   | 05/31/19               | \$ 1,583,921                 | \$ -                                |
| Tustin Unified                         | Orange          | C C Lambert Elementary       | 04-114722   | 05/31/19               | \$ 563,209                   | \$ -                                |
| Tustin Unified                         | Orange          | C E Utt Middle               | 04-117972   | 05/31/19               | \$ 1,823,626                 | \$-                                 |
| Tustin Unified                         | Orange          | Robert Heideman Elementary   | 04-115919   | 05/31/19               | \$ 921,615                   | \$ -                                |
| Tustin Unified                         | Orange          | Tustin High                  | 04-114732   | 05/31/19               | \$ 2,301,359                 | \$ -                                |
| Tustin Unified                         | Orange          | Tustin High                  | 04-113709   | 05/31/19               | \$ 2,301,359                 | \$ -                                |
| Manhattan Beach Unified                | Los Angeles     | Pacific Elementary           | 03-119544   | 05/31/19               | \$ 2,064,634                 | \$ -                                |
| Manhattan Beach Unified                | Los Angeles     | Mira Costa High              | 03-119547   | 05/31/19               | \$ 1,769,028                 | \$ -                                |
| Placer Union High                      | Placer          | Colfax High                  | 02-117341   | 06/04/19               | \$ 1,471,979                 | \$-                                 |
| Placer Union High                      | Placer          | Placer High                  | 02-117359   | 06/04/19               | \$ 3,804,717                 | \$-                                 |
| Freshwater Elementary                  | Humboldt        | Freshwater Elementary        | 01-118041   | 06/05/19               | \$ 415,960                   | \$ 277,307                          |
| San Jose Unified                       | Santa Clara     | Willow Glen Elementary       | 01-108097   | 06/05/19               | \$ 1,651,049                 | \$ -                                |
| Irvine Unified                         | Orange          | Lakeside Middle              | 04-116529   | 06/06/19               | \$ 435,346                   | \$ -                                |
| Irvine Unified                         | Orange          | Bonita Canyon Elementary     | 04-115833   | 06/06/19               | \$ 152,715                   | \$ -                                |
| Irvine Unified                         | Orange          | Greentree Elementary         | 04-115813   | 06/06/19               | \$ 249,055                   | \$ -                                |
| John Swett Unified                     | Contra Costa    | John Swett High              | 01-117014   | 06/11/19               | \$ 3,398,076                 | \$-                                 |
| Newport-Mesa Unified                   | Orange          | Harbor View Elementary       | 04-118010   | 06/12/19               | \$ 2,603,395                 | \$-                                 |
| Newport-Mesa Unified                   | Orange          | Maude B Davis Elementary     | 04-116609   | 06/12/19               | \$ 1,087,192                 |                                     |
| Santa Barbara Unified                  | Santa Barbara   | Washington Elementary        | 03-118821   | 06/12/19               | \$ 760,269                   |                                     |
| Santa Barbara Unified                  | Santa Barbara   | Cleveland Elementary         | 03-118822   | 06/12/19               | \$ 860,420                   |                                     |
| San Joaquin County Office of Education | San Joaquin     | John J McFall Elementary     | Site/Design | 06/13/19               | \$ 496,086                   |                                     |
| Yuba County Office of Education        | Yuba            | Virginia School              | 02-117118   | 06/13/19               | \$ 282,975                   |                                     |
| Whittier City Elementary               | Los Angeles     | Orange Grove Elementary      | 03-105736   | 06/13/19               | \$ 1,689,998                 |                                     |
| Norris Elementary                      | Kern            | Olive Drive Elementary       | 03-118389   | 06/14/19               | \$ 2,343,802                 |                                     |
| San Francisco Unified                  | San Francisco   | Washington (George) High     | 01-117610   | 06/14/19               | \$ 16,508,360                |                                     |

|                                   |               |                                       |             | 50-04 Date | Estimated State | Estimated Financial |
|-----------------------------------|---------------|---------------------------------------|-------------|------------|-----------------|---------------------|
| District                          | County        | Site Name                             | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| Piedmont City Unified             | Alameda       | Piedmont High                         | 01-117533   | 06/18/19   | \$ 2,058,582    | 2 \$ -              |
| San Jose Unified                  | Santa Clara   | Peter Burnett Middle                  | 01-115531   | 06/18/19   | \$ 1,177,524    | - \$                |
| San Jose Unified                  | Santa Clara   | Willow Glen Middle                    | 01-108624   | 06/18/19   | \$ 1,256,733    | 3 \$ -              |
| Santa Ana Unified                 | Orange        | Walker Elementary                     | 04-117489   | 06/19/19   | \$ 2,465,677    | '\$-                |
| Santa Ana Unified                 | Orange        | Cesar E Chavez High                   | 04-117484   | 06/19/19   | \$ 1,141,119    | ) \$ -              |
| Santa Ana Unified                 | Orange        | Pio Pico Elementary                   | 04-117488   | 06/19/19   | \$ 2,116,589    | ) \$ -              |
| Elk Grove Unified                 | Sacramento    | Sheldon High                          | 02-117205   | 06/19/19   | \$ 3,424,572    | 2 \$ -              |
| Newport-Mesa Unified              | Orange        | Estancia High                         | 04-115751   | 06/21/19   | \$ 2,220,900    | <b>š \$</b> -       |
| Newport-Mesa Unified              | Orange        | Heinz Kaiser Elementary               | 04-116993   | 06/21/19   | \$ 1,742,838    |                     |
| Tustin Unified                    | Orange        | Foothill High                         | 04-113765   | 06/24/19   | \$ 1,730,669    | ) \$ -              |
| Yuba County Office of Education   | Yuba          | Anna Bell Karr                        | 02-117468   | 06/25/19   | \$ 195,789      | \$ 130,526          |
| San Ramon Valley Unified          | Contra Costa  | Twin Creeks Elementary                | 01-114608   | 06/25/19   | \$ 716,811      | \$ -                |
| Kings Canyon Joint Unified        | Fresno        | Great Western Elementary              | 02-116561   | 06/25/19   | \$ 2,240,187    | \$ -                |
| Whittier City Elementary          | Los Angeles   | Lou Henry Hoover Elementary           | 03-105735   | 06/26/19   | \$ 2,910,388    | 3 \$ -              |
| San Marcos Unified                | San Diego     | Alvin M Dunn Elementary               | 04-116805   | 06/26/19   | \$ 1,013,632    |                     |
| Garden Grove Unified              | Orange        | Faylane Elementary                    | 04-113987   | 06/27/19   | \$ 337,455      |                     |
| Garden Grove Unified              | Orange        | Riverdale Elementary                  | 04-116420   | 06/27/19   | \$ 715,239      |                     |
| Garden Grove Unified              | Orange        | Parkview Elementary                   | 04-116276   | 06/27/19   | \$ 535,442      |                     |
| Garden Grove Unified              | Orange        | R F Hazard Elementary                 | 04-115414   | 06/27/19   | \$ 138,94       | -                   |
| Garden Grove Unified              | Orange        | Donald S Jordan Intermediate          | 04-114033   | 06/27/19   | \$ 257,453      |                     |
| Monterey Peninsula Unified        | Monterey      | Monterey High                         | 01-117753   | 06/28/19   | \$ 1,847,583    |                     |
| Eureka City Schools               | Humboldt      | Lincoln Elementary                    | 01-111362   | 06/28/19   | \$ 2,151,390    |                     |
| San Francisco Unified             | San Francisco | Lafayette Elementary                  | 01-117769   | 07/01/19   | \$ 1,746,645    |                     |
| San Ramon Valley Unified          | Contra Costa  | Sycamore Valley Elementary            | 01-117096   | 07/02/19   | \$ 3,098,753    |                     |
| Davis Joint Unified               | Yolo          | Ralph Waldo Emerson Junior High       | 02-114292   | 07/03/19   | \$ 1,957,608    |                     |
| Santa Barbara Unified             | Santa Barbara | Santa Barbara Junior High             | 03-118649   | 07/03/19   | \$ 5,836,750    |                     |
| Pomona Unified                    | Los Angeles   | Roosevelt Elementary                  | 03-119226   | 07/11/19   | \$ 3,700,706    |                     |
| Moreno Valley Unified             | Riverside     | Serrano Elementary                    | 04-117854   | 07/11/19   | \$ 3,284,803    |                     |
| Moreno Valley Unified             | Riverside     | Hidden Springs Elementary             | 04-117846   | 07/11/19   | \$ 1,277,989    |                     |
| Moreno Valley Unified             | Riverside     | Hendrick Ranch Elementary             | 04-117881   | 07/11/19   | \$ 1,818,818    |                     |
| Moreno Valley Unified             | Riverside     | Cloverdale Elementary                 | 04-117856   | 07/11/19   | \$ 3,815,272    |                     |
| Moreno Valley Unified             | Riverside     | Bear Valley Elementary                | 04-117898   | 07/11/19   | \$ 4,476,07     |                     |
| Moreno Valley Unified             | Riverside     | Mountain View Middle                  | 04-117823   | 07/11/19   | \$ 6,770,235    |                     |
| Moreno Valley Unified             | Riverside     | Honey Hollow Elementary               | 04-117855   | 07/11/19   | \$ 3,141,216    |                     |
| Moreno Valley Unified             | Riverside     | Ridge Crest Elementary                | 04-117820   | 07/11/19   | \$ 2,695,299    |                     |
| Yuba County Office of Education   | Yuba          | Virginia School                       | 02-117579   | 07/19/19   | \$ 843,714      |                     |
| Placer Union High                 | Placer        | Del Oro High                          | 02-117360   | 07/19/19   | \$ 3,939,83     |                     |
| Azusa Unified                     | Los Angeles   | Charles H Lee Elementary              | 03-120002   | 07/22/19   | \$ 2,799,664    |                     |
| Azusa Unified                     | Los Angeles   | Gladstone High                        | 03-116754   | 07/22/19   | \$ 867,640      |                     |
| Galt Joint Union Elementary       | Sacramento    | Vernon E Greer Elementary             | 02-116669   | 07/22/19   | \$ 2,249,078    |                     |
| Washington Unified                | Yolo          | Elkhorn Village Elementary            | 02-114393   | 07/23/19   | \$ 1,425,135    |                     |
| San Jose Unified                  | Santa Clara   | Leland High                           | 01-109290   | 07/26/19   | \$ 2,172,167    |                     |
| Montague Elementary               | Siskiyou      | Montague Elementary                   | Site/Design | 07/26/19   | \$ 1,221,836    |                     |
| Tulare County Office of Education | Tulare        | LB Hill Learning Cntr                 | 02-117142   | 08/02/19   | \$ 1,360,110    |                     |
| Fremont Unified                   | Alameda       | John M Horner Junior High             | 01-116600   | 08/02/19   | \$ 3,154,754    |                     |
| San Francisco Unified             | San Francisco | Milk (Harvey) Civil Rights Elementary | 01-118065   | 08/05/19   | \$ 1,059,695    |                     |
| Novato Unified                    | Marin         | San Marin High                        | 01-117833   | 08/07/19   | \$ 756,04       |                     |

|                                       |                            |                                       |             | 50-04 Date | Estimated State              | Estimated Financial |
|---------------------------------------|----------------------------|---------------------------------------|-------------|------------|------------------------------|---------------------|
| District                              | County                     | Site Name                             | DSA Number  | Received   | Grant (a)                    | Hardship (b)        |
| Redwood City Elementary               | San Mateo                  | John F Kennedy Middle                 | 01-117968   | 08/08/19   | \$ 3,277,173                 |                     |
| Los Angeles Unified                   | Los Angeles                | Audubon Middle                        | 03-117732   | 08/09/19   | \$ 2,245,921                 |                     |
| Los Angeles Unified                   | Los Angeles                | Tenth Street Elementary               | 03-114945   | 08/09/19   | \$ 2,319,140                 |                     |
| Roseville Joint Union High            | Placer                     | Granite Bay High                      | 02-117352   | 08/09/19   | \$ 2,784,623                 | \$-                 |
| Roseville Joint Union High            | Placer                     | Oakmont High                          | 02-117308   | 08/09/19   | \$ 3,192,270                 | \$-                 |
| Monson-Sultana Joint Union Elementary | Tulare                     | Monson-Sultana Elementary             | 02-117490   | 08/09/19   | \$ 905,713                   | \$-                 |
| Culver City Unified                   | Los Angeles                | La Ballona Elementary                 | 03-117972   | 08/12/19   |                              | \$ -                |
| Novato Unified                        | Marin                      | Novato High                           | 01-117947   | 08/12/19   | \$ 1,432,028                 | \$-                 |
| Corona-Norco Unified                  | Riverside                  | Norco Intermediate                    | 04-117938   | 08/12/19   |                              | \$-                 |
| Stockton Unified                      | San Joaquin                | Cleveland Elementary                  | 02-116886   | 08/12/19   | \$ 3,874,216                 | \$-                 |
| Moreno Valley Unified                 | Riverside                  | Canyon Springs High                   | 04-117843   | 08/13/19   |                              | \$-                 |
| Orange Unified                        | Orange                     | Canyon High                           | 04-117300   | 08/14/19   | \$ 7,032,986                 | \$ -                |
| Kern High                             | Kern                       | Bakersfield High                      | 03-118972   | 08/16/19   |                              | \$ -                |
| Tahoe-Truckee Unified                 | Placer                     | Sierra Expeditionary Learning         | 02-114939   | 08/16/19   |                              | \$ -                |
| Los Angeles Unified                   | Los Angeles                | Sixty-Eight Street Elementary         | 03-118160   | 08/19/19   |                              | \$ -                |
| Whittier City Elementary              | Los Angeles                | Mill Elementary                       | 03-106560   | 08/19/19   | \$ 1,393,200                 |                     |
| Grass Valley Elementary               | Nevada                     | Grass Valley Charter                  | 02-117269   | 08/19/19   |                              | \$ -                |
| Grass Valley Elementary               | Nevada                     | Margaret G Scotten Elementary         | 02-117268   | 08/19/19   | \$ 2,476,211                 |                     |
| Los Nietos                            | Los Angeles                | Aeolian Elementary                    | 03-114092   | 08/23/19   |                              | \$ -                |
| Elk Grove Unified                     | Sacramento                 | Joseph Kerr Middle                    | 02-117149   | 08/23/19   |                              | \$-                 |
| Lucia Mar Unified                     | San Luis Obispo            | Oceano Elementary                     | 03-118642   | 08/26/19   | \$ 1,690,526                 | \$ -                |
| Lucia Mar Unified                     | San Luis Obispo            | Mesa Middle                           | 03-118807   | 08/26/19   | \$ 2,934,810                 |                     |
| Moraga Elementary                     | Contra Costa               | Camino Pablo Elementary               | 01-117857   | 08/26/19   |                              | \$ -                |
| Le Grand Union                        | Merced                     | Le Grand Elementary                   | Site/Design | 08/26/19   | \$ 302,660                   |                     |
| Colusa Unified                        | Colusa                     | Burchfield Primary                    | 02-114561   | 08/28/19   |                              | \$ -                |
| Colusa Unified                        | Colusa                     | Colusa High                           | 02-114560   | 08/28/19   | \$ 1,178,921                 |                     |
| Colusa Unified                        | Colusa                     | Egling Middle                         | 02-114558   | 08/28/19   |                              | \$ -                |
| Saddleback Valley Unified             | Orange                     | Rancho Santa Margarita                | 04-117874   | 08/29/19   | \$ 6,019,974                 |                     |
| Desert Sands Unified                  | Riverside                  | Indio Middle                          | 04-117991   | 08/29/19   | \$ 4,500,965                 | \$ -                |
| Riverside Unified                     | Riverside                  | Magnolia Elementary                   | 04-117814   | 08/29/19   | \$ 670,308                   |                     |
| Riverside Unified                     | Riverside                  | Fremont Elementary                    | 04-117892   | 08/29/19   | \$ 1,494,294                 | \$ -                |
| Azusa Unified                         | Los Angeles                | Murray Elementary                     | 03-118150   | 08/30/19   | \$ 1,372,382                 | *                   |
| San Francisco Unified                 | San Francisco              | Garfield Elementary                   | 01-117815   | 08/30/19   |                              | \$ -                |
| Kern Union High                       | Kern                       | North High                            | 03-114830   | 09/03/19   | \$ 4,559,315                 |                     |
| Chicago Park Elementary               | Nevada                     | Chicago Park Elementary               | 02-117469   | 09/04/19   | \$ 242,080                   |                     |
| Chicago Park Elementary               | Nevada                     | Chicago Park Community Charter        | 02-117469   | 09/04/19   | \$ 439,813                   |                     |
| Bennett Valley Union Elementary       | Sonoma                     | Yulupa Elementary                     | 01-112640   | 09/12/19   |                              | \$ -                |
| Hanford Elementary                    |                            | Lincoln Elementary                    | 02-117625   | 09/13/19   | \$ 2,683,314                 |                     |
| Hanford Elementary                    | Kings                      | George Washington                     | 02-117025   | 09/13/19   | \$ 2,476,072                 |                     |
| Desert Sands Unified                  | Kings<br>Riverside         | Kennedy Elementary                    | 02-11/30/   | 09/16/19   | \$ 2,470,072<br>\$ 402,918   |                     |
| Newport-Mesa Unified                  |                            |                                       | 04-116611   | 09/17/19   |                              |                     |
| San Jose Unified                      | Orange<br>Santa Clara      | Wilson Elementary<br>Willow Glen High | 01-108611   | 09/17/19   |                              |                     |
|                                       | Santa Clara<br>Santa Clara |                                       | 01-108611   |            |                              |                     |
| San Jose Unified                      |                            | Lincoln High<br>Vista Heights         |             | 09/17/19   | \$ 2,538,379<br>\$ 6,162,856 |                     |
| Moreno Valley Unified                 | Riverside                  |                                       | 04-117821   | 09/19/19   | \$ 6,163,856<br>\$ 1,012,227 |                     |
| Riverside Unified                     | Riverside                  | Adams Elementary                      | 04-118175   | 09/19/19   | \$ 1,012,227                 |                     |
| Panama-Buena Vista Union              | Kern                       | Panama Elementary                     | 03-118288   | 09/26/19   | \$ 3,301,060                 |                     |
| Saugus Union Elementary               | Los Angeles                | Plum Canyon Elementary                | 03-119335   | 09/26/19   | \$ 1,233,580                 | φ -                 |

|                            |                |                                     |             | 50-04 Date | Estimated State | Estimated Financial |
|----------------------------|----------------|-------------------------------------|-------------|------------|-----------------|---------------------|
| District                   | County         | Site Name                           | DSA Number  | Received   | Grant (a)       | Hardship (b)        |
| Etiwanda Elementary        | San Bernardino | Windrows Elementary                 | 04-116986   | 09/26/19   | \$ 3,255,348    | \$ 2,170,232        |
| Walnut Valley Unified      | Los Angeles    | Diamond Bar High                    | 03-119136   | 09/30/19   | \$ 13,519,632   | \$-                 |
| Center Joint Unified       | Sacramento     | Oak Hill Elementary                 | 02-117135   | 09/30/19   | \$ 3,641,528    | \$-                 |
| Moreno Valley Unified      | Riverside      | Badger Springs Middle               | 04-117899   | 10/08/19   | \$ 5,234,589    | \$ 3,489,726        |
| Alta Vista Elementary      | Tulare         | Alta Vista Elementary               | 02-117379   | 10/08/19   | \$ 1,656,832    | \$ 1,104,555        |
| Rockford Elementary        | Tulare         | Rockford Elementary                 | 02-117409   | 10/08/19   | \$ 442,844      | \$-                 |
| Wheatland Union High       | Yuba           | Wheatland Union High                | 02-117351   | 10/09/19   | \$ 3,786,222    | \$-                 |
| Monterey Peninsula Unified | Monterey       | George C Marshall Elementary        | 01-118121   | 10/11/19   | \$ 691,138      | \$-                 |
| Monterey Peninsula Unified | Monterey       | Highland Elementary                 | 01-118108   | 10/11/19   | \$ 550,516      | \$-                 |
| Monterey Peninsula Unified | Monterey       | Monte Vista Elementary              | 01-118005   | 10/11/19   | \$ 2,092,964    | \$-                 |
| Monterey Peninsula Unified | Monterey       | Marina Vista Elementary             | 01-118107   | 10/14/19   | \$ 754,887      | \$-                 |
| Sacramento City Unified    | Sacramento     | American Legion High (Continuation) | 02-116158   | 10/17/19   | \$ 376,386      |                     |
| Sacramento City Unified    | Sacramento     | West Campus                         | 02-115633   | 10/17/19   | \$ 540,268      | \$-                 |
| Washington Unified         | Yolo           | Washington Middle College High      | 02-114394   | 10/17/19   | \$ 1,243,180    | \$-                 |
| Visalia Unified            | Tulare         | Golden West High                    | 02-116479   | 10/18/19   | \$ 11,715,960   | \$-                 |
| Whittier City Elementary   | Los Angeles    | Daniel Phelan Elementary            | 03-106561   | 10/23/19   | \$ 1,769,640    | \$-                 |
| Whittier City Elementary   | Los Angeles    | Lydia Jackson Elementary            | 03-107193   | 10/23/19   | \$ 1,434,996    | \$-                 |
| Whittier City Elementary   | Los Angeles    | West Whittier Elementary            | 03-107194   | 10/23/19   | \$ 5,566,584    | \$-                 |
| Elk Grove Unified          | Sacramento     | Foulks Ranch Elementary             | 02-117399   | 10/24/19   | \$ 2,043,360    | \$-                 |
| Monterey Peninsula Unified | Monterey       | La Mesa Elementary                  | 01-118004   | 10/25/19   | \$ 260,145      | \$-                 |
| Monterey Peninsula Unified | Monterey       | Foothill Elementary                 | 01-118109   | 10/25/19   | \$ 666,640      | \$-                 |
| Redwood City Elementary    | San Mateo      | Orion Alternative                   | 01-117236   | 10/25/19   | \$ 550,482      | \$-                 |
| North Cow Creek Elementary | Shasta         | North Cow Creek Elementary          | Site/Design | 10/25/19   | \$ 252,263      | \$ 168,176          |
| Palmdale Elementary        | Los Angeles    | Dos Caminos Elementary              | 03-115845   | 10/30/19   | \$ 906,607      | \$ -                |
| Glendale Unified           | Los Angeles    | College View                        | 03-115058   | 10/31/19   | \$ 1,313,607    | \$ -                |
| Mission Union Elementary   | Monterey       | Mission Elementary                  | 01-118422   | 10/31/19   | \$ 334,060      | \$ 222,707          |

| Summary of Received-Exceeds for          | Total (in |             |  |  |  |  |
|--|-----------|-------------|--|--|--|--|
| Modernization Funding                    | Dollars)  |             |  |  |  |  |
| Subtotal of Estimated State Grant        |           |             |  |  |  |  |
| (Column F)                               | \$        | 614,963,753 |  |  |  |  |
| Subtotal of Estimated Financial Hardship |           |             |  |  |  |  |
| (Column G)                               | \$        | 45,298,750  |  |  |  |  |
| Total of Estimated State Grant and       |           |             |  |  |  |  |
| Financial Hardship                       | \$        | 660,262,503 |  |  |  |  |

# **INFORMATION ITEM**

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of October 23, 2019

### FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

|                                    |        | As of   | 10/23/2019         | State Allocation Board |                         |                                    |                   |  |
|------------------------------------|--------|---------|--------------------|------------------------|-------------------------|------------------------------------|-------------------|--|
| FACILITY HARDS                     | SHIP   |         |                    | -                      |                         |                                    |                   |  |
| School District                    | County | Program | Application Number | School Site<br>Name    | SAB<br>Approval<br>Date | Funding<br>Application Due<br>Date | Estima<br>State G |  |
|                                    |        |         |                    |                        |                         |                                    |                   |  |
| Estimated Total Need (State Share) |        |         |                    |                        | \$                      | -                                  |                   |  |

Estimated Total Need (State Share) \$

#### REHABILITATION

| School District                    | County   | Program              | Application Number | School Site<br>Name      | SAB<br>Approval<br>Date | Funding<br>Application Due<br>Date | _  | Estimated<br>State Grant |   |
|------------------------------------|----------|----------------------|--------------------|--------------------------|-------------------------|------------------------------------|----|--------------------------|---|
| Lewiston Elementary                | Trinity  | Facility<br>Hardship | 58/71746-00-002    | Lewiston<br>Elementary   | 9/25/2019               | 7/25/2019                          | \$ | 502,314                  | * |
| Greenfield Union<br>Elementary     | Monterey | Facility<br>Hardship | 58/66035-00-001    | Vista Verde<br>Middle    | 10/23/2019              | 4/23/2021                          | \$ | 1,125,922                | * |
| Greenfield Union<br>Elementary     | Monterey | Facility<br>Hardship | 58/66035-00-002    | Mary Chapa<br>Academy    | 10/23/2019              | 4/23/2021                          | \$ | 1,338,828                | * |
| Greenfield Union<br>Elementary     | Monterey | Facility<br>Hardship | 58/66035-00-003    | Oak Avenue<br>Elementary | 10/23/2019              | 4/23/2021                          | \$ | 1,035,344                | * |
| Estimated Total Need (State Share) |          |                      |                    |                          | \$                      | 4,002,408                          |    |                          |   |

Estimated Total Need (State Share)

\$ 4,002,408

\*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

Facility Hardship and Rehabilitation Estimated Total Need (State Share)

## 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 requalify 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.