# State Allocation Board Agenda

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

Public Meeting Wednesday, February 26, 2020 State Capitol, Room 2040\* Sacramento, CA 95814 4:00 p.m.\*

General Information (916) 376-1771

For further information, please contact your Project Manager.

\*Meeting room and time subject to change.

A copy of the 10-Day Notice can be found on the OPSC website

# February 26, 2020

# **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
	Call Meeting to Order	Chair	
	Roll Call	Secretary	
	Table of Contents		i — ii
1	Alphabetical Listing		iii — vi
2	Minutes of January 22, 2020		1 – 7
3	Executive Officer Statement		8-9
4	CONSENT AGENDA		
	SCHOOL FACILITY PROGRAM	M	

Resolution	10
Eligibility Approvals	11 – 42
Unfunded Approvals	42 – 135
Charter School Facilities Program Preliminary Apportionments	136 – 137
Closeouts	138 – 142
Substantial Progress Reductions to Costs Incurred	143 – 144
Facility Hardship/Rehabilitation Program	145 – 149

NEXT MONTHLY STATE ALLOCATION BOARD MEETING - MARCH 25, 2020

# February 26, 2020

<u>TAB</u>	SUBJECT	PAGE
5	FINANCIAL REPORTS	150 - 171
6	APPEAL ITEMS	
	<ul> <li>TRINITY ALPS UNIFIED/TRINITY 58/76513-00-001 AND 57/76513-00-001</li> <li>To present the District's request for the following:</li> <li>1. To receive Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board;" and</li> <li>2. To receive expedited Apportionments outside of the priority funding process for Facility Hardship projects at Weaverville Elementary and Trinity High Schools.</li> </ul>	172 – 210c
7	ACTION ITEMS	
	STATE ALLOCATION BOARD VICE-CHAIR SELECTION To elect a Vice-Chair of the State Allocation Board	211
8	<ul> <li>PROPOSED REGULATIONS FOR THE FACILITY HARDSHIP AND SEISMIC MITIGATION PROGRAMS</li> <li>To present to the State Allocation Board proposed regulations amending the Facility Hardship and Seismic Mitigation Programs under the School Facility Program.</li> <li>REPORTS, DISCUSSION AND INFORMATION ITEMS</li> </ul>	212 – 333
	<ul> <li>OVERVIEW OF THE BAGLEY-KEENE OPEN MEETING ACT The State Allocation Board (Board) has invited the Attorney General's Office to address the Board regarding compliance with the Bagley-Keene Open Meeting Act.</li> <li>State Allocation Board Three-Month Projected Workload Dates for 2020 State Allocation Board Meetings School Facility Program Unfunded List (Reg. Section 1859.95) School Facility Program Workload List Full-Day Kindergarten Facilities Grant Program School Facility Program Acknowledged List (Reg. Section 1859.95.1)</li> <li>Facility Hardship/Rehabilitation Approvals Without Funding School Facility Program Financial Hardship (Reg. Section 1859.81)</li> </ul>	334 335 - 336 337 338 - 342 343 - 366 367 - 374 375 - 386 387 - 388 389 - 392

# School District

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# **School District**

WILLIAM S. HART UNION HIGH WILLIAM S. HART UNION HIGH WINSHIP-ROBBINS WINSHIP-ROBBINS WOODVILLE ELEMENTARY

# **County**

LOS ANGELES
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# **Category**

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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 January 22, 2020

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the State Capitol, Room 2040, in Sacramento, California on January 22, 2020 at 4:00 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
- Cesar Diaz, appointee of Edmund G. Brown, Jr., former Governor of the State of California
- Senator Scott Wilk
- Senator Connie Leyva
- Assembly Member Adrin Nazarian
- Assembly Member Patrick O'Donnell
- Assembly Member Jordan Cunningham

Member of the SAB absent was as follows:

Senator Richard Roth

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 4:03 p.m.

#### PRIOR MINUTES

A motion was made to approve the December 9, 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	9			1

Motion:

Carried <u>X</u> Failed

# **EXECUTIVE OFFICER'S STATEMENT**

The Executive Officer informed the SAB of the following:

#### 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 January 10, 2020, funds have been released totaling \$521.4 million and 122 of the required 188 Forms SAB 50-05 have been processed.

#### Recent Priority Funding Filing Round Closed

The current priority funding filing period began November 13, 2019 and closed December 12, 2019. At the close of the filing period, OPSC received valid requests from 130 applicants for 274 unique projects totaling \$829.7 million. These requests are valid from January 1, 2020 through June 30, 2020. School districts and charter schools are reminded that the requirements for participation in the priority funding process remain in effect.

#### Sixth Career Technical Education Facilities Program (CTEFP) Filing Round Is Open

The audience was reminded that the sixth CTEFP Filing Round remains open until April 6, 2020. CTE Grant Applications were 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 received 282 applications requesting review and approval and 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.

# EXECUTIVE OFFICER'S STATEMENT (continued)

OPSC contacted all prior applicants that submitted applications in the fourth and fifth CTEFP filing rounds that did not receive funding advising them of the ability to reapply in this current filing round using the same CTE score letter. 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.

OPSC and CDE hosted a joint workshop on November 6, 2019 that provided an overview of both agency's application processes. The workshop was webcasted and can be found <u>here</u> or at https://tinyurl.com/v3eozm6.

#### Facility Hardship Program Regulation Amendments

OPSC held public stakeholder meetings on January 10, 31, and February 7, 2020 to discuss amendments to the Facility Hardship Program/Seismic Mitigation Program regulations, with the goal of bringing an item to the SAB for consideration in February 2020. All three stakeholder meetings were held at the State Capitol. The amendments center around streamlining the application process, clarifying existing regulations and addressing several other issues and concerns. OPSC looks forward to public and SAB member input as we work towards improvements in this critical program.

#### Assembly Bill (AB) 48/Proposition 13

On Monday, October 7, 2019, Governor Gavin Newsom signed AB 48 into law. This bill, authored by Assembly Member Patrick O'Donnell and Senator Steve Glazer, will provide \$15 billion to construct and modernize education facilities; that includes \$9 billion for the School Facilities Program (SFP). OPSC will be monitoring the voting results for Proposition 13 at the March 3, 2020 statewide primary election. In addition, OPSC is working on an implementation plan should Proposition 13 be successful.

#### Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be for Wednesday, February 26, 2020 at 4:00 p.m.

# **CONSENT ITEMS**

A motion was made to approve the Consent calendar, with the exception of the Palo Verde Unified School District's consent item (page 42). The District requested that the item be withdrawn from the Agenda.

# **CONSENT 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	9			1

Motion:

Carried X Failed

# FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

# APPEAL ITEMS

San Bernardino City Unified/San Bernardino 57/67876-00-071, 081 and 085

This Item was withdrawn from the Agenda by the District.

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

A motion was made to approve the District's appeal, which would allow the District to retain design funding in the amount of \$234,178 that was inadvertently provided twice for the project. However, the District will return project savings in the amount of \$99,669.51. 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			X	
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	1	2	1

Motion:

Carried <u>X</u> Failed

## **APPEAL ITEMS** (continued)

#### Lompoc Unified/Santa Barbara 70/69229-00-001

The Chair withdrew this Item at the request of the District.

#### ACTION ITEMS

#### Annual Adjustment to School Facility Program Grants

A motion was made to approve the increase of 2.08 percent for the 2020 SFP grants based on the RS Means Construction Cost Index. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator 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	9			1

Motion:

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

#### Index Adjustment on the Assessment for Development

A motion was made to approve the increase of 7.64 percent for the 2020 maximum Level I assessment for development using the RS Means Index to be effective immediately. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator 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	9			1

Motion:

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

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

The SAB acknowledged the following reports:

- Local Audits Update
- State Allocation Board Three-Month Projected Workload
- State Allocation Board Meeting Dates for the 2020 Calendar Year
- School Facility Program Unfunded List as of December 31, 2019
- School Facility Program Workload List of Applications Received Through December 31, 2019
- Full-Day Kindergarten Facilities Grant Program Workload List as of December 31, 2019
- School Facility Program Applications Received Beyond Bond Authority List as of December 31, 2019
- Facility Hardship/Rehabilitation Approvals Without Funding as of December 9, 2019

# **CLOSED SESSION**

At 4:35 p.m. and in accordance with Government Code Section 11126(e)(1), the Board convened into closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

Upon conclusion of the closed session, the Board reconvened into open session at 4:56 p.m.

# **MISCELLANEOUS**

Assembly Member O'Donnell requested that the election of the vice-chair of the SAB be agendized. He also mentioned the appointment of the Assistant Executive Officer position and who handles that portion of the hiring process, as well as the Implementation Committee. The Chair indicated that these issues would be discussed at the next SAB meeting.

# ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:57 p.m.

Jua Storma

#### ATTACHMENT A Approved Consent Items on 01/22/2020

Program	Application	District	County	
Continued Lies	Number		MERCED	
Continued Use SFP - Career Tech	91/65755-00-000	LOS BANOS UNIFIED DOWNEY UNIFIED	MERCED LOS ANGELES	
SFP - Career Tech	55/64980-00-001	SANTA MONICA-MALIBU UNIFIED	LOS ANGELES	
SFP - Charter	54/69369-00-003	ALUM ROCK UNION ELEMENTARY	SANTA CLARA	
SFP - Modernization	57/61119-00-000	ALAMEDA CITY UNIFIED	ALAMEDA	
SFP - Modernization	57/65961-00-005	ALISAL UNION	MONTEREY	
SFP - Modernization	57/63313-00-000	ARVIN UNION ELEMENTARY	KERN	
SFP - Modernization		ATASCADERO UNIFIED	SAN LUIS OBISPO	
SFP - Modernization	57/68486-00-000	BANTA ELEMENTARY	SAN JOAQUIN	
SFP - Modernization	57/67645-00-000	CENTRAL ELEMENTARY	SAN BERNARDINO	
SFP - Modernization	57/63891-00-000	CORCORAN JOINT UNIFIED	KINGS	
SFP - Modernization	57/69427-00-000	EAST SIDE UNION HIGH	SANTA CLARA	
SFP - Modernization	57/66514-00-000	FULLERTON JOINT UNION HIGH	ORANGE	
SFP - Modernization	57/69484-00-000	GILROY UNIFIED	SANTA CLARA	
SFP - Modernization	57/75507-00-000	GRIDLEY UNIFIED	BUTTE	
SFP - Modernization	57/67470-00-000	HOLLISTER ELEMENTARY	SAN BENITO	
SFP - Modernization	57/67090-00-000	JURUPA UNIFIED	RIVERSIDE	
SFP - Modernization	57/64667-00-000	LANCASTER ELEMENTARY	LOS ANGELES	
SFP - Modernization	57/65771-00-000	MERCED CITY ELEMENTARY	MERCED	
SFP - Modernization	57/72017-00-001	OAK VALLEY UNION ELEMENTARY	TULARE	
SFP - Modernization	57/70896-00-000	RINCON VALLEY UNION ELEMENTARY	SONOMA	
SFP - Modernization	57/67439-00-000	SACRAMENTO CITY UNIFIED	SACRAMENTO	
SFP - Modernization	57/68346-00-000		SACKAMENTO SAN DIEGO	
SFP - Modernization	57/67447-00-000	SAN JUAN UNIFIED	SACRAMENTO	
SFP - Modernization	57/61804-00-000	SAN RAMON VALLEY UNIFIED	CONTRA COSTA	
SFP - Modernization	57/62414-00-000	SANGER UNIFIED	FRESNO	
SFP - Modernization	57/76786-00-000		SANTA BARBARA	
SFP - Modernization	57/75432-00-000	SCOTTS VALLEY UNIFIED	SANTA DANDANA SANTA CRUZ	
SFP - Modernization	57/73742-00-000		KERN	
SFP - Modernization	57/10504-00-001	STANISLAUS COUNTY OFFICE OF EDUC.	STANISLAUS	
SFP - Modernization	57/72298-00-000		TULARE	
SFP - New Construction	50/65961-00-009	ALISAL UNION	MONTEREY	
SFP - New Construction	50/63313-00-000	ARVIN UNION ELEMENTARY	KERN	
SFP - New Construction	50/71829-00-000	BUENA VISTA ELEMENTARY	TULARE	
SFP - New Construction	50/68882-00-004	BURLINGAME ELEMENTARY	SAN MATEO	
SFP - New Construction	50/67702-00-015	ETIWANDA ELEMENTARY	SAN BERNARDINO	
SFP - New Construction	50/75325-00-004		TULARE	
SFP - New Construction	50/67330-21-000	FOLSOM-CORDOVA UNIFIED	SACRAMENTO	
SFP - New Construction	50/71944-00-001	HOPE ELEMENTARY	TULARE	
SFP - New Construction	50/67090-00-000	JURUPA UNIFIED	RIVERSIDE	
SFP - New Construction	50/64725-05-000	LONG BEACH UNIFIED	LOS ANGELES	
SFP - New Construction		LONG BEACH UNIFIED	LOS ANGELES	
SFP - New Construction		LONG BEACH UNIFIED	LOS ANGELES	
SFP - New Construction	50/64725-02-000	LONG BEACH UNIFIED	LOS ANGELES	
SFP - New Construction	50/64725-01-000	LONG BEACH UNIFIED	LOS ANGELES	
SFP - New Construction	50/64733-00-139	LOS ANGELES UNIFIED	LOS ANGELES	
SFP - New Construction	50/65243-00-010	MADERA UNIFIED	MADERA	
SFP - New Construction	50/75127-00-010	MENDOTA UNIFIED	FRESNO	
SFP - New Construction	51/75028-00-002		TRINITY	
SFP - New Construction	50/72017-00-002	OAK VALLEY UNION ELEMENTARY	TULARE	
SFP - New Construction	50/69781-00-002	PACIFIC ELEMENTARY	SANTA CRUZ	
SFP - New Construction	50/09781-00-000 51/67181-00-001	PALO VERDE UNIFIED	RIVERSIDE	WITHDRAWN
SFP - New Construction	50/67199-00-012	PERRIS ELEMENTARY	RIVERSIDE	
SFP - New Construction				
SFP - New Construction	50/10405-00-014 50/10439-00-010	SAN LUIS OBISPO COUNTY OFFICE OF EDUC. SANTA CLARA COUNTY OFFICE OF EDUC.	SAN LUIS OBISPO	
SFP - New Construction			TULARE	
SFP - New Construction SFP - Overcrowding Relief Gran	50/72116-03-000	SEQUOIA UNION ELEMENTARY LOS ANGELES UNIFIED	LOS ANGELES	
ST - Overcrowully Relief Gran	1 30/04/ 33-00-010		LOG ANGELES	

## EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, February 26, 2020

# 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. CDE received 282 applications requesting review and approval. The *Application for Career Technical Education Funding* (Form SAB 50-10) is due to the Office of Public School Construction (OPSC) on or before April 6, 2020. As of January 31, 2020, OPSC has received 15 applications requesting a total of \$23,043,170 in State funding from 11 applicants.

OPSC has received 71 scores from CDE and will continue to receive scores <u>on a flow</u> <u>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> and at <u>https://tinyurl.com/v3eozm6</u>

# FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM (FDKFGP)

OPSC is holding a FDKFGP workshop on Tuesday, February 25, 2020 to provide an overview of the program eligibility, application requirements and funding order determination. The meeting will be held at the Department of General Services, Ziggurat – Conference Room 01-205, 707 3<sup>rd</sup> Street, West Sacramento, CA 95605. The third filing round will begin on April 1, 2020 and will close on April 30, 2020.

# NEXT STATE ALLOCATION BOARD MEETING

The next meeting is scheduled for Wednesday, March 25, 2020 at 4:00 pm.

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#### 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 February 26, 2020.

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

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

NOW THEREFORE, BE IT RESOLVED:

- 1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2, and this Resolution does not bind the Board to make any additional apportionment, or bind the State to incur any indebtedness.
- 2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a shortterm or a long-term basis.
- 3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
- 4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3<sup>rd</sup> Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on February 26, 2020 at Sacramento, California.

Jua f Silverme

Lisa Silverman Executive Officer State Allocation Board

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

# 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	County	Application Number 57/	Justification Document Date	Site Baseline Eligibility K-6	Site Baseline Eligibility 7-8	Site Baseline Eligibility 9-12	<u>Site Baseline</u> <u>Eligibility</u> <u>Non Severe</u>	<u>Site Baseline</u> <u>Eligibility</u> <u>Severe</u>
Desert Sands Unified	La Quinta Middle	Riverside	67058-00-000	01/07/2020	0	412	0	13	0
Potter Valley Community Unified	Potter Valley	Mendocino	73866-00-000	12/18/2019	121	33	74	0	0
San Ramon Valley Unified	Charlotte Wood Intermediate	Contra Costa	61804-00-000	01/09/2020	0	953	0	18	3
Snowline Joint Unified	Baldy Mesa Elementary	San Bernardino	73957-00-000	04/05/2017	800	0	0	26	5
Snowline Joint Unified	Chaparral High	San Bernardino	73957-00-000	03/30/2017	0	0	148	0	0
Snowline Joint Unified	Pinon Hills Elementary	San Bernardino	73957-00-000	03/30/2017	460	0	0	3	6
Snowline Joint Unified	Pinon Mesa Middle	San Bernardino	73957-00-000	03/30/2017	0	707	0	26	3
Snowline Joint Unified	Quail Valley Middle	San Bernardino	73957-00-000	03/30/2017	0	297	0	0	0
Tahoe-Truckee Unified	Glenshire Elementary	Placer	66944-00-000	10/27/2016	200	0	0	0	0
Westside Union Elementary	Cottonwood Elementary	Los Angeles	65102-00-000	11/07/2016	495	0	0	0	0

# ELIGIBILITY APPROVALS NEW CONSTRUCTION

<u>District</u>	Attendance Area	<u>County</u>	Application Number 50/	<u>Justification</u> Document Date	Site Baseline Eligibility K-6	<u>Site Baseline</u> <u>Eligibility</u> <u>7-8</u>	Site Baseline Eligibility 9-12	<u>Site Baseline</u> <u>Eligibility</u> <u>Non Severe</u>	<u>Site Baseline</u> <u>Eligibility</u> <u>Severe</u>
Corcoran Joint Unified	Districtwide	Kings	63891-00-000	01/08/2020	493	-103	43	-33	0

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

# 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>Alameda City Unified</u> Attendance Area: <u>Alameda Hig</u> County: <u>Alameda</u> Application Number: <u>50/61119-</u> <i>Current Baseline Eligibility</i> <i>Adjustment Per This Item</i> <b>Net Baseline Eligibility</b>		K-6 -48 0 -48	7-8 320 0 320	9-12 376 -1,080 -704	Non-Severe 76 0 76	Severe -67 0 -67		
District: <u>Arvin Union Elementar</u> Attendance Area: <u>Districtwide</u> County: <u>Kern</u> Application Number: <u>50/63313-</u>	-							
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe		
Current Baseline Eligibility		54	161	0	-11	0		
Adjustment Per This Item	i	-200	0	0	0	0		
Net Baseline Eligibility		-146	161	0	-11	0		
District: <u>Atascadero Unified</u> Attendance Area: <u>Districtwide</u> County: <u>San Luis Obispo</u> Application Number: <u>50/68700-</u>	<u>00-000</u>							
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe		
Current Baseline Eligibility		-1,354	234	212	0	0		
Adjustment Per This Item <b>Net Baseline Eligibility</b>	C _	0 -1,354	-324 -90	0 212	0	0		
Net baseline Engibility		-1,304	-90	212	0	0		
District: <u>Chula Vista Elementary</u> Attendance Area: <u>Otay Ranch</u> County: <u>San Diego</u> Application Number: <u>50/68023-04-000</u>								
Current Baseline Elizibility	Type of Adj.	K-6	7-8	9-12	Non-Severe -9	Severe		
Current Baseline Eligibility Adjustment Per This Item	е	1,096 1,790	0 0	0 0	-9 80	16 0		
Net Baseline Eligibility	C	2,886	0	0	71	16		
		2,000	U	0	, 1	10		

District: <u>Colton Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>San Bernardino</u> Application Number: <u>50/67686-0</u>	<u>00-000</u>							
Current Baseline Eligibility Adjustment Per This Item <b>Net Baseline Eligibility</b>	Type of Adj. i	<i>K-6</i> 1866 0 1866	7-8 0 0	9-12 0 -81 -81	Non-Severe 0 0	Severe -29 0 -29		
District: <u>Corcoran Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Kings</u> Application Number: <u>50/63891-</u>	00-000							
Current Baseline Eligibility Adjustment Per This Item <b>Net Baseline Eligibility</b>	Type of Adj. e	<i>K</i> -6 493 -70 423	7-8 -103 -15 -118	9-12 43 3 46	Non-Severe 33 -73 -40	Severe 0 0 0		
District: <u>Fullerton Joint Union</u> Attendance Area: <u>Districtwide</u> County: <u>Orange</u> Application Number: <u>50/66514-(</u>	<u>00-000</u>							
Current Baseline Eligibility Adjustment Per This Item <b>Net Baseline Eligibility</b>	Type of Adj. i	<i>K-6</i> 0 0	7-8 0 0	9-12 1,656 -54 1,602	Non-Severe -33 0 -33	Severe -13 0 -13		
District: <u>Lammersville Joint Unified</u> Attendance Area: <u>Districtwide</u> County: <u>San Joaquin</u> Application Number: <u>50/76760 -00-000</u>								
Current Baseline Eligibility Adjustment Per This Item <b>Net Baseline Eligibility</b>	Type of Adj. e	<i>K</i> -6 4,786 -1,072 3,714	7-8 1,008 52 1,060	9-12 601 1,125 1,726	Non-Severe 0 62 62	Severe 0 -9 -9		

# District: <u>Pomona Unified</u> Attendance Area: <u>Garey</u> County: <u>Los Angeles</u> Application Number: <u>50/64907-03-000</u>

$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Current Baseline Eligibility Adjustment Per This Item <b>Net Baseline Eligibility</b>	Type of Adj. e	<i>K</i> -6 -884 -741 -1,625	7-8 -366 -227 -593	9-12 762 -292 470	Non-Severe -60 36 -24	Severe 3 -50 -47			
Current Baseline Eligibility         1,230         0         476         -59         461           Adjustment Per This Item         e         142         223         -470         -151         59           Net Baseline Eligibility         1,372         223         6         -210         520           District: Santa Maria-Bonita Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000         K-6         7-8         9-12         Non-Severe         Severe           Current Baseline Eligibility         3,386         442         0         102         35           Adjustment Per This Item         e         -2,956         -250         0         25         0           f         0         36         0         0         0         0         0           Net Baseline Eligibility         430         228         0         127         35           District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000         K-6         7-8         9-12         Non-Severe         Severe           Current Baseline Eligibility         2,860         -309         2,223         494         177           Adjustment Per This Item         e         74         213         -586 <td>Attendance Area: <u>Districtwide</u> County: <u>San Diego</u></td> <td>00-000</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Attendance Area: <u>Districtwide</u> County: <u>San Diego</u>	00-000								
Adjustment Per This Item Net Baseline Eligibility       e       142       223       -470       -151       59         District:       Santa Maria-Bonita Attendance Area:       1,372       223       6       -210       520         District:       Santa Barbara Application Number:       50/69120-00-000		Type of Adj.	-	7-8	-	Non-Severe	Severe			
Net Baseline Eligibility         1,372         223         6         -210         520           District:         Santa Maria-Bonita Attendance Area: Districtwide County: Santa Barbara Application Number:         50/69120-00-000           Type of Adj.         K-6         7-8         9-12         Non-Severe         Severe           Current Baseline Eligibility         3,386         442         0         102         35           Adjustment Per This Item         e         -2,956         -250         0         25         0           f         0         36         0         0         0         0           Net Baseline Eligibility         430         228         0         127         35           District:         Stockton Unified Attendance Area:         Stagg County:         San Joaquin Application Number:         50/68676-04-000           Type of Adj.         K-6         7-8         9-12         Non-Severe         Severe           Current Baseline Eligibility         2,860         -309         2,223         494         177           Adjustment Per This Item         e         74         213         -586         -448         -104										
District: Santa Maria-Bonita Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000 Type of Adj. K-6 7-8 9-12 Non-Severe Severe Current Baseline Eligibility 3,386 442 0 102 35 Adjustment Per This Item e -2,956 -250 0 25 0 f 0 36 0 0 0 Net Baseline Eligibility 430 228 0 127 35 District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000 <u>Type of Adj. K-6 7-8 9-12 Non-Severe Severe</u> <u>Current Baseline Eligibility</u> 2,860 -309 2,223 494 177 Adjustment Per This Item e 74 213 -586 -4448 -104		е								
Attendance Area: Districtwide County: Santa Barbara Application Number: 50/69120-00-000Type of Adj.K-67-89-12Non-SevereSevereCurrent Baseline Eligibility3,386442010235Adjustment Per This Iteme-2,956-2500250f036000Net Baseline Eligibility430228012735District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000Type of Adj.K-67-89-12Non-SevereSevereCurrent Baseline Eligibility2,860-3092,223494177Adjustment Per This Iteme74213-586-448-104	Net Baseline Eligibility		1,372	223	6	-210	520			
Current Baseline Eligibility         3,386         442         0         102         35           Adjustment Per This Item         e         -2,956         -250         0         25         0           f         0         36         0         0         0         0         0         0           Net Baseline Eligibility         430         228         0         127         35           District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000         K-6         7-8         9-12         Non-Severe         Severe           Current Baseline Eligibility Adjustment Per This Item         e         74         213         -586         -448         -104	Attendance Area: <u>Districtwide</u> County: <u>Santa Barbara</u>		K o	7.0	0.40		0			
Adjustment Per This Item       e       -2,956       -250       0       25       0         f       0       36       0       0       0       0         Net Baseline Eligibility       430       228       0       127       35         District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000       K-6       7-8       9-12       Non-Severe       Severe         Current Baseline Eligibility Adjustment Per This Item       e       74       213       -586       -448       -104	Current Peopline Eligibility	Type of Adj.								
f036000Net Baseline Eligibility430228012735District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000	0,	۵								
Net Baseline Eligibility430228012735District: Stockton Unified Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000			•		-	-				
Attendance Area: Stagg County: San Joaquin Application Number: 50/68676-04-000Type of Adj.K-67-89-12Non-SevereSevereCurrent Baseline Eligibility Adjustment Per This Item2,860-3092,223494177	Net Baseline Eligibility	_	430			127				
Current Baseline Eligibility         2,860         -309         2,223         494         177           Adjustment Per This Item         e         74         213         -586         -448         -104	Attendance Area: <u>Stagg</u> County: <u>San Joaquin</u>									
Current Baseline Eligibility         2,860         -309         2,223         494         177           Adjustment Per This Item         e         74         213         -586         -448         -104		Type of Adi	K-6	7-8	9-12	Non-Severe	Severe			
Adjustment Per This Item e 74 213 -586 -448 -104	Current Baseline Eligibility	. , , , , , , , , , , , , , , , , , , ,								
Net Baseline Eligibility         2,934         -96         1,637         46         73		е				-448	-104			
	Net Baseline Eligibility		2,934	-96	1,637	46	73			

District: <u>Visalia Unified</u> Attendance Area: <u>Districtwide</u> County: <u>Tulare</u> Application Number: <u>50/72256-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		3,140	0	1,353	-160	29
Adjustment Per This Item	i	0	0	0	-13	0
Net Baseline Eligibility	_	3,140	0	1,353	-173	29

District: <u>Westside Union</u> Attendance Area: <u>Districtwide</u> County: <u>Los Angeles</u> Application Number: <u>50/65102-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		4,251	1,638	0	134	51
Adjustment Per This Item	С	-25	0	0	0	0
Net Baseline Eligibility	_	4,226	1,638	0	134	51

District: <u>Alhambra Unified</u> School Name: <u>Brightwood Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		19	-134	0	19	6
Adjustment Per This Item	С	14	20	0	-2	-3
Adjustment Per This Item	d1	14	4	0	1	0
Net Baseline Eligibility		47	-110	0	18	3

District: <u>Alhambra Unified</u> School Name: <u>Granada Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		19	0	0	0	0
Adjustment Per This Item	d1	25	0	0	0	0
Net Baseline Eligibility		44	0	0	0	0

District: <u>Alhambra Unified</u> School Name: <u>Marguerita Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-162	16	0	2	1
Adjustment Per This Item	d1	23	3	0	14	4
Net Baseline Eligibility		-139	19	0	16	5

District: <u>Alhambra Unified</u> School Name: <u>Ynez Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75713-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	3	7
Adjustment Per This Item	d1	0	54	0	0	0
Net Baseline Eligibility		0	54	0	3	7

District: <u>Alisal Union</u> School Name: <u>Alisal Community</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		215	0	0	0	0
Adjustment Per This Item	d1	347	0	0	0	0
Net Baseline Eligibility		562	0	0	0	0

District: <u>Alisal Union</u> School Name: <u>Frank Paul Elem.</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		425	0	0	0	0
Adjustment Per This Item	С	20	0	0	0	0
Adjustment Per This Item	d1	205	0	0	0	0
Net Baseline Eligibility		650	0	0	0	0

District: <u>Alisal Union</u> School Name: <u>Fremont Elementary</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		170	0	0	0	0
Adjustment Per This Item	С	96	0	0	0	0
Adjustment Per This Item	d1	588	0	0	0	0
Net Baseline Eligibility		854	0	0	0	0

District: <u>Alisal Union</u> School Name: <u>Sanchez (Jesse G.) Elementary</u> County: <u>Monterey</u>

Application Number: <u>57/65961-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	65	0	0	0	0
Net Baseline Eligibility		65	0	0	0	0

District: <u>Alisal Union</u> School Name: <u>Virginia Rocca Barton Elementary</u> County: <u>Monterey</u> Application Number: <u>57/65961-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	138	0	0	0	0
Net Baseline Eligibility		138	0	0	0	0

District: <u>Antelope Elementary</u> School Name: <u>Antelope Elementary</u> County: <u>Tehama</u> Application Number: <u>57/71472-00-000</u>

Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
	0	0	0	0	0
С	22	0	0	0	0
d1	75	0	0	0	0
d1	128	0	0	0	0
	225	0	0	0	0
	С	0 c 22 d1 75 d1 128	0         0           c         22         0           d1         75         0           d1         128         0	0         0         0           c         22         0         0           d1         75         0         0           d1         128         0         0	0         0

District: <u>Antelope Elementary</u> School Name: <u>Berrendos Middle</u> County: <u>Tehama</u> Application Number: <u>57/71472-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	214	0	0	0
Adjustment Per This Item	С		0	38	0	0	0
Net Baseline Eligibility			0	252	0	0	0

District: <u>Atwater Elementary</u> School Name: <u>Aileen Colburn Elementary</u> County: <u>Merced</u> Application Number: <u>57/65631-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		330	0	0	0	0
Adjustment Per This Item	d1	22	0	0	0	0
Net Baseline Eligibility		352	0	0	0	0

District: <u>Atwater Elementary</u> School Name: <u>Mitchell Intermediate</u> County: <u>Merced</u> Application Number: <u>57/65631-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	567	0	0	0
	С		0	7	0	3	0
	С		0	53	0	7	0
Adjustment Per This Item	d1		0	253	0	22	0
Net Baseline Eligibility			0	880	0	32	0

District: <u>Atwater Elementary</u> School Name: <u>Shaffer Elementary</u> County: <u>Merced</u> Application Number: 57/65631-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		79	0	0	15	0
Adjustment Per This Item	d1	15	0	0	1	0
Net Baseline Eligibility		94	0	0	16	0

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

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	135	0	13	0
Adjustment Per This Item	d1		0	54	0	0	0
Net Baseline Eligibility			0	189	0	13	0

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		308	0	0	8	22
Adjustment Per This Item	С	71	0	0	-2	-1
Net Baseline Eligibility		379	0	0	6	21

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

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	81	0	26	0
Adjustment Per This Item	С		0	30	0	-25	4
Net Baseline Eligibility			0	111	0	1	4

District: <u>Berryessa Union Elementary</u> School Name: <u>Sierramont Middle</u> County: <u>Santa Clara</u> Application Number: <u>57/69377-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	0	0	0
Adjustment Per This Item	С		0	250	0	-6	-3
Net Baseline Eligibility			0	250	0	-6	-3

District: <u>Campbell Union Elementary</u> School Name: <u>Monroe Middle</u> County: <u>Santa Clara</u> Application Number: <u>57/69393-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	0	0	0
Adjustment Per This Item	с		-8	21	0	4	0
Net Baseline Eligibility			-8	21	0	4	0

District: <u>Capistrano Unified</u> School Name: <u>Moulton Elementary</u> County: <u>Orange</u> Application Number: <u>57/66464-00-000</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	74	0	0	0	0
Net Baseline Eligibility		74	0	0	0	0

District: <u>Capistrano Unified</u> School Name: <u>Viejo Elementary</u> County: <u>Orange</u> Application Number: <u>57/66464-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		309	0	0	19	0
Adjustment Per This Item	d1	0	0	0	0	9
Net Baseline Eligibility		309	0	0	19	9

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	38	0	0	-2	0
Net Baseline Eligibility		38	0	0	-2	0

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		69	0	0	0	0
Adjustment Per This Item	С	17	0	0	0	0
Adjustment Per This Item	d1	28	0	0	0	0
Net Baseline Eligibility		114	0	0	0	0

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		77	0	0	12	0
Adjustment Per This Item	С	11	0	0	2	0
Net Baseline Eligibility		88	0	0	14	0

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	9	0
Adjustment Per This Item	d1	142	0	0	0	0
Net Baseline Eligibility		142	0	0	9	0

District: <u>Central Elementary</u> School Name: <u>Central Elementary</u> County: <u>San Bernardino</u> Application Number: <u>57/67645-00-000</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	195	0	0	9	0
Adjustment Per This Item	е	61	0	0	0	0
Adjustment Per This Item	g	-10	0	0	10	0
Net Baseline Eligibility		246	0	0	19	0

District: <u>Central Unified</u> School Name: <u>Biola-Pershing Elementary</u> County: <u>Fresno</u> Application Number: <u>57/73965-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		180	-6	0	0	0
Adjustment Per This Item	С	9	0	0	0	0
Net Baseline Eligibility		189	-6	0	0	0

District: <u>Central Unified</u> School Name: <u>El Capitan Middle</u> County: <u>Fresno</u> Application Number: <u>57/73965-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	362	0	0	0
Adjustment Per This Item	d1		0	17	0	0	0
Net Baseline Eligibility			0	379	0	0	0

District: <u>Central Unified</u> School Name: <u>Roosevelt Elementary</u> County: <u>Fresno</u> Application Number: <u>57/73965-00-000</u>

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

District: <u>Corcoran Joint Unified</u> School Name: <u>John Muir Middle</u> County: <u>Kings</u> Application Number: <u>57/63891-00-000</u>

Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
		0	457	0	19	-2
е		0	27	0	-13	0
f		0	-20	0	18	2
g		0	-27	0	13	0
_		0	437	0	37	0
		e f g	0 e 0 f 0 g 0	0         457           e         0         27           f         0         -20           g         0         -27	0         457         0           e         0         27         0           f         0         -20         0           g         0         -27         0	0         457         0         19           e         0         27         0         -13           f         0         -20         0         18           g         0         -27         0         13

District: <u>Corcoran Joint Unified</u> School Name: <u>Mark Twain Elementary</u> County: <u>Kings</u> Application Number: <u>57/63891-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		8	0	0	0	0
Adjustment Per This Item	С	37	0	0	5	0
Adjustment Per This Item	е	387	0	0	12	0
Net Baseline Eligibility		432	0	0	17	0

District: <u>Dinuba Unified</u> School Name: <u>Dinuba High</u> County: <u>Tulare</u> Application Number: <u>57/75531-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	0	0	0
Adjustment Per This Item	С		0	0	31	10	0
Adjustment Per This Item	С		0	0	55	0	0
Adjustment Per This Item	d1		0	0	792	41	0
Net Baseline Eligibility			0	0	878	51	0

District: <u>Dinuba Unified</u> School Name: <u>Jefferson Elementary</u> County: <u>Tulare</u> Application Number: <u>57/75531-00-000</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	325	0	0	0	0
Net Baseline Eligibility		325	0	0	0	0

District: <u>El Centro Elementary</u> School Name: <u>McKinley Elementary</u> County: <u>Imperial</u> Application Number: <u>57/63123-00-000</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	194	0	0	0	0
Net Baseline Eligibility		194	0	0	0	0

District: <u>Eureka City Unified</u> School Name: <u>Grant Elementary</u> County: <u>Humboldt</u> Application Number: <u>57/75515-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	31	0	0	0	0
Adjustment Per This Item	d1	19	0	0	0	0
Net Baseline Eligibility		50	0	0	0	0

District: <u>Foresthill Union Elementary</u> School Name: <u>Foresthill Divide</u> County: <u>Placer</u> Application Number: <u>57/66837-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	34	0	0	0
Adjustment Per This Item	С	78	0	0	0	0
Adjustment Per This Item	d1	126	0	0	0	0
Net Baseline Eligibility		204	34	0	0	0

District: <u>Fullerton Joint Union High</u> School Name: <u>Troy High</u> County: <u>Orangel</u> Application Number: <u>57/66514-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	127	0	0
Adjustment Per This Item	С		0	0	504	-60	-11
Net Baseline Eligibility			0	0	631	-60	-11

District: <u>Gridley Unified</u> School Name: <u>Sycamore Middle</u> County: <u>Butte</u> Application Number: <u>57/75507-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	162	0	0	0
Adjustment Per This Item	С		0	28	0	-3	0
Adjustment Per This Item	d1		0	268	0	13	0
Net Baseline Eligibility			0	458	0	10	0

District: <u>Konocti Unified</u> School Name: <u>Lower Lake Elementary</u> County: <u>Lake</u> Application Number: <u>57/64022-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		560	163	0	1	11
Adjustment Per This Item	d1	75	0	0	0	0
Net Baseline Eligibility		635	163	0	1	11

District: <u>Konocti Unified</u> School Name: <u>Lower Lake High</u> County: <u>Lake</u> Application Number: <u>57/64022-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	345	0	0
Adjustment Per This Item	е	_	0	0	27	0	0
Net Baseline Eligibility			0	0	372	0	0

District: <u>Pacific Elementary</u> School Name: <u>Pacific Elementary</u> County: <u>Santa Cruz</u> Application Number: <u>57/69781-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		100	0	0	0	0
Adjustment Per This Item	d1	21	0	0	0	0
Net Baseline Eligibility		121	0	0	0	0

District: <u>Palo Alto Unified</u> School Name: <u>Gunn (Henry M.) High</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	-7	0
Adjustment Per This Item	С		0	0	48	17	0
Adjustment Per This Item	С		0	0	60	-22	-13
Adjustment Per This Item	d1		0	0	10	0	0
Adjustment Per This Item	d1		0	0	10	0	0
Adjustment Per This Item	d1		0	0	33	0	0
Net Baseline Eligibility			0	0	161	-12	-13

District: <u>Palo Alto Unified</u> School Name: <u>Terman Middle</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	-5
Adjustment Per This Item	С		0	25	0	1	4
Adjustment Per This Item	С		0	32	0	5	-8
Net Baseline Eligibility			0	57	0	6	-9

District: <u>Redondo Beach Unified</u> School Name: <u>Beryl Heights Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		(	)	0 0	0	0
Adjustment Per This Item	С	5	5	0 0	2	0
Adjustment Per This Item	С	8	3	0 0	0	0
Adjustment Per This Item	С	16	5	0 0	0	0
Net Baseline Eligibility		29	)	0 0	2	0

District: <u>Redondo Beach Unified</u> School Name: <u>Birney Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		28	0	0	0	-13
Adjustment Per This Item	С	14	0	0	-2	0
Adjustment Per This Item	С	14	0	0	3	0
Adjustment Per This Item	С	37	0	0	0	0
Net Baseline Eligibility		93	0	0	1	-13

District: <u>Redondo Beach Unified</u> School Name: <u>Lincoln Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-84	0	0	-34	0
Adjustment Per This Item	С	7	0	0	0	6
Net Baseline Eligibility		-77	0	0	-34	6

District: <u>Redondo Beach Unified</u> School Name: <u>Madison Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	6	0	0	0	0
Adjustment Per This Item	С	24	0	0	4	0
Adjustment Per This Item	d1	30	0	0	0	0
Net Baseline Eligibility		60	0	0	4	0

District: <u>Redondo Beach Unified</u> School Name: <u>Redondo High</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	102	-104	3
Adjustment Per This Item	С		0	0	53	98	-57
Adjustment Per This Item	С		0	0	193	-45	-1
Net Baseline Eligibility			0	0	348	-51	-55

District: <u>Redondo Beach Unified</u> School Name: <u>Tulita Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	-37	0
Adjustment Per This Item	С	24	0	0	0	-11
Adjustment Per This Item	С	37	0	0	0	0
Net Baseline Eligibility		61	0	0	-37	-11

District: <u>Redondo Beach Unified</u> School Name: <u>Washington Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/75341-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	-18	-7
Adjustment Per This Item	С	14	0	0	0	0
Adjustment Per This Item	с	45	0	0	0	0
Adjustment Per This Item	С	80	0	0	1	0
Net Baseline Eligibility		139	0	0	-17	-7

District: <u>San Benito High</u> School Name: <u>San Benito High</u> County: <u>San Benito</u> Application Number: 57/67538-00-000

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	949	63	33
Adjustment Per This Item	С		0	0	0	-4	1
Adjustment Per This Item	d1		0	0	1,458	0	0
Net Baseline Eligibility			0	0	2,407	59	34

District: San Juan Unified

School Name: Sylvan Middle (Aka Citrus Heights)

County: Sacramento

Application Number: 57/67447-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	-16	0	-2	0
Adjustment Per This Item	d1	0	110	0	4	2
Net Baseline Eligibility		0	94	0	2	2

District: <u>Sanger Unified</u> School Name: <u>Centerville Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</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	75	0	0	0	0
Adjustment Per This Item	d1	81	67	0	0	0
Net Baseline Eligibility		156	67	0	0	0

District: <u>Sanger Unified</u> School Name: <u>Fairmont Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		100	50	0	0	0
Adjustment Per This Item	d1	320	100	0	0	0
Adjustment Per This Item	е	0	4	0	0	0
Net Baseline Eligibility		420	154	0	0	0

District: <u>Sanger Unified</u> School Name: <u>Jackson Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		263	0	0	3	0
Adjustment Per This Item	d1	61	0	0	1	0
Net Baseline Eligibility		324	0	0	4	0

District: <u>Sanger Unified</u> School Name: <u>Jefferson Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</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	57	0	0	9	0
Adjustment Per This Item	d1	186	0	0	5	0
Net Baseline Eligibility		243	0	0	14	0

District: <u>Sanger Unified</u> School Name: <u>Madison Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	-2	0
Adjustment Per This Item	d1	50	0	0	11	0
Net Baseline Eligibility		50	0	0	9	0

District: <u>Sanger Unified</u> School Name: <u>Wash (John S.) Elementary</u> County: <u>Fresno</u> Application Number: <u>57/62414-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		189	0	0	0	0
Adjustment Per This Item	С	12	0	0	0	0
Adjustment Per This Item	С	53	0	0	0	0
Adjustment Per This Item	С	95	0	0	0	0
Net Baseline Eligibility		349	0	0	0	0

District: <u>Sanger Unified</u> School Name: <u>Wilson Elementary</u> County: <u>Fresno</u> Application Number: 57/62414-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		96	0	0	0	0
Adjustment Per This Item	d1	227	0	0	0	0
Net Baseline Eligibility		323	0	0	0	0

District: <u>Santa Ana Unified</u> School Name: <u>Greenville Fundamental</u> County: <u>Orange</u> Application Number: <u>57/66670-00-000</u>

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

District: <u>Santa Barbara Unified</u> School Name: <u>Adams Elementary</u> County: <u>Santa Barbara</u> Application Number: 57/76786-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	-2	0
Adjustment Per This Item	С	-51	0	0	9	-8
Net Baseline Eligibility		-51	0	0	7	-8

District: <u>Santa Barbara Unified</u> School Name: <u>Adelante Charter</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		75	0	0	1	0
Adjustment Per This Item	С	3	0	0	-1	0
Adjustment Per This Item	С	5	0	0	0	0
Adjustment Per This Item	С	17	0	0	0	0
Adjustment Per This Item	С	17	0	0	0	0
Net Baseline Eligibility		117	0	0	0	0

District: <u>Santa Barbara Unified</u> School Name: <u>Monroe Elementary</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		112	0	0	-20	-1
Adjustment Per This Item	d1	-11	0	0	24	3
Adjustment Per This Item	d1	11	0	0	0	0
Net Baseline Eligibility		112	0	0	4	2

District: <u>Santa Barbara Unified</u> School Name: <u>Peabody Elementary</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		168	0	0	-23	-5
Adjustment Per This Item	С	2	0	0	3	-7
Adjustment Per This Item	d1	13	0	0	0	0
Adjustment Per This Item	d1	26	0	0	0	0
Net Baseline Eligibility		209	0	0	-20	-12

District: <u>Santa Barbara Unified</u> School Name: <u>Santa Barbara Community Academy</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		23	0	0	0	0
Adjustment Per This Item	С	3	0	0	1	0
Adjustment Per This Item	С	5	0	0	0	0
Net Baseline Eligibility		31	0	0	1	0

District: <u>Santa Barbara Unified</u> School Name: <u>Washington Elementary</u> County: <u>Santa Barbara</u> Application Number: <u>57/76786-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		388	0	0	-6	0
Adjustment Per This Item	d1	0	0	0	0	4
Net Baseline Eligibility		388	0	0	-6	4

District: <u>Sequoia Union Elementary</u> School Name: <u>Sequoia Elementary</u> County: <u>Tulare</u> Application Number: <u>57/72116-00-000</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	263	3	0	0	0
Net Baseline Eligibility		263	3	0	0	0

District: <u>Sierra Sands Unified</u> School Name: <u>Murray Junior High</u> County: <u>Kern</u> Application Number: <u>57/73742-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	424	0	14	4
Adjustment Per This Item	d1		0	323	0	9	3
Net Baseline Eligibility			0	747	0	23	7
			•		•	_0	-

District: <u>Snowline Joint Unified</u> School Name: <u>Phelan Elementary</u> County: <u>San Bernardino</u> Application Number: <u>57/73957-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		297	0	0	10	6
Adjustment Per This Item	d1	329	0	0	3	6
Net Baseline Eligibility		626	0	0	13	12

District: <u>Snowline Joint Unified</u> School Name: <u>Serrano High</u> County: <u>San Bernardino</u> Application Number: <u>57/73957-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	639	7	1
Adjustment Per This Item	d1		0	0	1,116	6	2
Net Baseline Eligibility			0	0	1,755	13	3

District: <u>Sonoma Valley Unified</u> School Name: <u>Flowery Elementary</u> County: <u>Sonoma</u> Application Number: <u>57/70953-00-000</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	d1	65	0	0	0	0
Net Baseline Eligibility		151	0	0	0	0

District: Sonoma Valley Unified

School Name: Sassarini Elementary

County: Sonoma

Application Number: <u>57/70953-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-55	0	0	0	0
Adjustment Per This Item	С	12	0	0	-2	0
Net Baseline Eligibility		-43	0	0	-2	0

District: <u>Sonoma Valley Unified</u> School Name: <u>Sonoma Valley High</u> County: <u>Sonoma</u> Application Number: <u>57/70953-00-000</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	108	0	0
Net Baseline Eligibility			0	0	108	0	0

District: <u>Stockton Unified</u> School Name: <u>Fillmore Elementary</u> County: <u>San Joaquin</u> Application Number: <u>57/68676-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		28	112	0	4	3
Adjustment Per This Item	С	-48	6	0	24	1
Net Baseline Eligibility		-20	118	0	28	4

District: <u>Stockton Unified</u> School Name: <u>Van Buren Elementary</u> County: <u>San Joaquin</u> Application Number: <u>57/68676-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	3	-74	0	8	1
Adjustment Per This Item	d1	100	0	0	0	0
Net Baseline Eligibility		103	-74	0	8	1

District: <u>Stockton Unified</u> School Name: <u>Walton Development Center</u>

County: San Joaquin

Application Number: <u>57/68676-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	0	0	0	0
Adjustment Per This Item	С		0	0	0	10	0
Adjustment Per This Item	d1		0	0	0	4	0
Net Baseline Eligibility			0	0	0	14	0

District: <u>Tahoe-Truckee Unified</u> School Name: <u>Glenshire Elementary</u> County: <u>Placer</u> Application Number: <u>57/66944-00-000</u>

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

District: <u>Torrance Unified</u> School Name: <u>Anza Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/65060-00-000</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
Net Baseline Eligibility		25	0	0	0	0

District: <u>Torrance Unified</u> School Name: <u>Calle Mayor Middle</u> County: <u>Los Angeles</u> Application Number: <u>57/65060-00-000</u>

	Type of Adj.	K-6		7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility			0	115	0	-19	33
Adjustment Per This Item	С		0	-67	0	0	24
Net Baseline Eligibility			0	48	0	-19	57

District: <u>Torrance Unified</u> School Name: <u>Fern Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/65060-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-99	0	0	6	1
Adjustment Per This Item	d1	124	0	0	-6	-1
Net Baseline Eligibility		25	0	0	0	0

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

	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	-10	0	0	0	5
Adjustment Per This Item	d1	0	0	0	8	3
Net Baseline Eligibility		15	0	0	8	8

District: <u>Ventura Unified</u> School Name: <u>Will Rogers Elementary</u> County: <u>Ventura</u> Application Number: <u>57/72652-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	8	0	0	0	0
-	С	13	0	0	-12	0
Adjustment Per This Item	d1	67	0	0	0	0
Net Baseline Eligibility		88	0	0	-12	0

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

# 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 2020 Board meeting, the Board elected to provide an increase adjustment of 2.08 percent to SFP projects for calendar year 2020. The projects listed on the Attachment reflect the Board's action of the adoption of the 2.08 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, February 26, 2020

County	District	School Site	Application Number	Received Date	Grant Amount
LOS ANGELES	LONG BEACH UNIFIED	BROWNING HIGH	50/64725-05-002	12/12/2016	\$20,997,373.09
RIVERSIDE	MORENO VALLEY UNIFIED	EDGEMONT ELEMENTARY	57/67124-00-009	12/23/2016	\$1,737,057.00
RIVERSIDE	MORENO VALLEY UNIFIED	MORENO VALLEY HIGH	57/67124-00-010	12/23/2016	\$1,867,307.00
RIVERSIDE	ALVORD UNIFIED	MCAULIFFE (S. CHRISTA)	57/66977-00-016	12/28/2016	\$940,836.00
RIVERSIDE	ALVORD UNIFIED	LA SIERRA HIGH	57/66977-00-017	12/28/2016	\$2,614,229.00
RIVERSIDE	ALVORD UNIFIED	FOOTHILL ELEMENTARY	57/66977-00-018	12/28/2016	\$1,486,760.00
LOS ANGELES	WILLIAM S. HART UNION HIGH	CASTAIC HIGH	50/65136-00-012	12/29/2016	\$70,335,753.00
RIVERSIDE	JURUPA UNIFIED	PERALTA ELEMENTARY	57/67090-00-009	12/29/2016	\$796,628.00
MONTEREY	GREENFIELD UNION ELEMENTARY	ARROYO SECO ACADEMY ELEMENTARY	50/66035-00-002	1/6/2017	\$3,735,300.00
SACRAMENTO	FOLSOM-CORDOVA UNIFIED	SUNDAHL (CARL H.) ELEMENTARY	50/67330-21-009	1/6/2017	\$6,364,408.00
SACRAMENTO	FOLSOM-CORDOVA UNIFIED	SUNDAHL (CARL H.) ELEMENTARY	57/67330-00-009	1/6/2017	\$2,128,198.00
TULARE	WOODVILLE ELEMENTARY	WOODVILLE ELEMENTARY	57/72298-00-002	1/6/2017	\$323,582.00
LOS ANGELES	LANCASTER ELEMENTARY	JOSHUA ELEMENTARY	57/64667-00-008	1/11/2017	\$1,410,424.00
SAN BENITO	HOLLISTER ELEMENTARY	CERRA VISTA	57/67470-00-001	1/11/2017	\$1,098,116.00
LOS ANGELES	TORRANCE UNIFIED	NORTH HIGH	57/65060-00-036	1/12/2017	\$2,560,255.00
SACRAMENTO	NATOMAS UNIFIED	WESTLAKE CHARTER-MIDDLE	50/75283-00-017	1/13/2017	\$19,737,385.00
KINGS	CORCORAN JOINT UNIFIED	JOHN MUIR MIDDLE	57/63891-00-011	1/13/2017	\$1,866,765.00
MERCED	MERCED CITY ELEMENTARY	DONN B. CHENOWETH ELEMENTARY	57/65771-00-013	1/17/2017	\$711,749.00
MERCED	MERCED CITY ELEMENTARY	DONN B. CHENOWETH ELEMENTARY	57/65771-00-014	1/17/2017	\$1,550,354.00
SONOMA	RINCON VALLEY UNION ELEMENTARY	BINKLEY ELEMENTARY	57/70896-00-009	1/17/2017	\$1,358,683.00
SONOMA	RINCON VALLEY UNION ELEMENTARY	MADRONE ELEMENTARY	57/70896-00-010	1/17/2017	\$401,851.00
	COLTON JOINT UNIFIED	BLOOMINGTON HIGH	57/67686-00-024	1/18/2017	\$2,473,962.00
RIVERSIDE	PERRIS UNION HIGH	LIBERTY HIGH	50/67207-00-010	1/19/2017	\$58,780,018.06
SANTA CRUZ	PACIFIC ELEMENTARY	PACIFIC ELEMENTARY	50/69781-00-001	1/20/2017	\$201,347.00
SANTA CRUZ	PACIFIC ELEMENTARY	PACIFIC ELEMENTARY	50/69781-00-002	1/20/2017	\$129,490.00
SANTA CRUZ	PACIFIC ELEMENTARY	PACIFIC ELEMENTARY	57/69781-00-001	1/20/2017	\$118,525.00
LOS ANGELES	WESTSIDE UNION ELEMENTARY	COTTONWOOD ELEMENTARY	57/65102-00-004	1/24/2017	\$2,493,429.00
BUTTE	GRIDLEY UNIFIED	SYCAMORE MIDDLE	57/75507-00-002	1/24/2017	\$891,653.00
BUTTE	GRIDLEY UNIFIED	WILSON ELEMENTARY	57/75507-00-003	1/24/2017	\$1,419,282.00
BUTTE	GRIDLEY UNIFIED	WILSON ELEMENTARY	57/75507-00-004	1/24/2017	\$984,391.00
BUTTE	GRIDLEY UNIFIED	MCKINLEY ELEMENTARY	57/75507-00-005	1/24/2017	\$1,431,859.00
EL DORADO	POLLOCK PINES ELEMENTARY	PINEWOOD ELEMENTARY	57/61960-00-001	1/25/2017	\$1,257,283.00
EL DORADO	POLLOCK PINES ELEMENTARY	SIERRA RIDGE MIDDLE	57/61960-00-002	1/25/2017	\$2,006,370.00
	ATASCADERO UNIFIED	SANTA ROSA ROAD ELEMENTARY	57/68700-00-004	1/25/2017	\$4,040,367.00
KERN	ARVIN UNION ELEMENTARY	SIERRA VISTA ELEMENTARY	50/63313-00-003	1/26/2017	\$963,728.00
TULARE	VISALIA UNIFIED	RIVERWAY ELEMENTARY	50/72256-00-030	1/26/2017	\$12,259,214.00
KERN	ARVIN UNION ELEMENTARY	HAVEN DRIVE MIDDLE	57/63313-00-001	1/26/2017	\$1,760,932.00
TULARE	PIXLEY UNION ELEMENTARY	PIXLEY ELEMENTARY	57/72041-00-001	1/26/2017	\$5,092,331.71
		SAN GABRIEL ELEMENTARY	57/68700-00-005	2/1/2017	\$3,128,986.00
SACRAMENTO	NATOMAS UNIFIED	HERON ELEMENTARY	50/75283-00-018	2/3/2017	\$3,534,843.00
SACRAMENTO	NATOMAS UNIFIED	DISCOVERY HIGH (CONT.)	50/75283-00-019	2/3/2017	\$571,141.00
RIVERSIDE	JURUPA UNIFIED	INA ARBUCKLE ELEMENTARY	57/67090-00-010	2/3/2017	\$2,877,439.00
LOS ANGELES	POMONA UNIFIED	PHILADELPHIA ELEMENTARY	50/64907-03-002	2/6/2017	\$2,877,439.00
KINGS	CORCORAN JOINT UNIFIED	MARK TWAIN ELEMENTARY	50/63891-00-002	2/7/2017	\$2,292,446.00
KINGS	CORCORAN JOINT UNIFIED	MARK TWAIN ELEMENTARY	57/63891-00-012	2/7/2017	\$2,039,649.00
SAN DIEGO	GROSSMONT UNION HIGH	EL CAPITAN HIGH	57/68130-00-026	2/7/2017	\$2,039,649.00 \$651,832.00
SAN JOAQUIN	STOCKTON UNIFIED	EL DORADO ELEMENTARY	50/68676-04-002	2/9/2017	\$423,334.00

45

#### ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, February 26, 2020

County	District	School Site	Application Number	Received Date	Grant Amount
PLACER	TAHOE-TRUCKEE UNIFIED	GLENSHIRE ELEMENTARY	57/66944-00-013	2/13/2017	\$1,202,180.00
LOS ANGELES	AZUSA UNIFIED	CENTER MIDDLE	57/64279-00-019	2/15/2017	\$2,528,215.00
ALAMEDA	ALAMEDA CITY UNIFIED	ALAMEDA HIGH	57/61119-00-023	2/23/2017	\$1,889,023.00
TULARE	SEQUOIA UNION ELEMENTARY	SEQUOIA ELEMENTARY	50/72116-00-002	2/24/2017	\$809,154.00
TULARE	SEQUOIA UNION ELEMENTARY	SEQUOIA ELEMENTARY	57/72116-00-002	2/24/2017	\$315,481.00
RIVERSIDE	JURUPA UNIFIED	JURUPA VALLEY HIGH	57/67090-00-011	2/27/2017	\$1,788,844.00
SACRAMENTO	SAN JUAN UNIFIED	BELLA VISTA HIGH	57/67447-00-062	2/27/2017	\$734,218.00
HUMBOLDT	SOUTHERN HUMBOLDT JOINT UNIFIED	SOUTH FORK JUNIOR-SENIOR HIGH	57/63040-00-001	3/3/2017	\$2,931,570.00
SAN LUIS OBISPO	ATASCADERO UNIFIED	ATASCADERO JUNIOR HIGH	57/68700-00-006	3/3/2017	\$5,780,306.00
RIVERSIDE	DESERT SANDS UNIFIED	LA QUINTA MIDDLE	57/67058-00-019	3/6/2017	\$2,414,571.00
RIVERSIDE	JURUPA UNIFIED	NEW K-8 SCHOOL #5	50/67090-00-012	3/7/2017	\$16,774,581.96
KERN	SIERRA SANDS UNIFIED	BURROUGHS HIGH	57/73742-00-009	3/7/2017	\$9,076,396.00
LOS ANGELES	WILLIAM S. HART UNION HIGH	SAUGUS HIGH	50/65136-00-013	3/10/2017	\$1,257,701.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	BOLLINGER CANYON ELEMENTARY	57/61804-00-026	3/13/2017	\$563,089.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	LOS CERROS MIDDLE	57/61804-00-027	3/13/2017	\$869,213.00
KERN	SIERRA SANDS UNIFIED	MURRAY JUNIOR HIGH	57/73742-00-010	3/13/2017	\$5,415,992.00
LOS ANGELES	AZUSA UNIFIED	SLAUSON INTERMEDIATE	57/64279-00-020	3/15/2017	\$3,757,764.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	PINE VALLEY INTERMEDIATE	57/61804-00-028	3/16/2017	\$901,663.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	TASSAJARA HILLS ELEMENTARY	57/61804-00-029	3/16/2017	\$750,785.00
TULARE	DINUBA UNIFIED	DINUBA HIGH	57/75531-00-013	3/16/2017	\$1,148,875.00
TULARE	DINUBA UNIFIED	JEFFERSON ELEMENTARY	57/75531-00-014	3/16/2017	\$355,575.00
TULARE	DINUBA UNIFIED	LINCOLN ELEMENTARY	57/75531-00-015	3/16/2017	\$187,338.00
ORANGE	CAPISTRANO UNIFIED	ESENCIA K-8	50/66464-00-022	3/22/2017	\$35,611,874.19
LOS ANGELES	TORRANCE UNIFIED	CALLE MAJOR MIDDLE	57/65060-00-037	3/22/2017	\$1,556,390.00
SAN BERNARDINO	CENTRAL ELEMENTARY	DONA MERCED ELEMENTARY	57/67645-00-006	3/28/2017	\$784,031.00
SAN BERNARDINO	CENTRAL ELEMENTARY	BEAR GULCH	57/67645-00-007	3/28/2017	\$914,702.00
FRESNO	CLOVIS UNIFIED	RED BANK ELEMENTARY	57/62117-00-055	4/4/2017	\$3,460,134.00
SACRAMENTO	TWIN RIVERS UNIFIED	FRONTIER ELEMENTARY	57/76505-00-042	4/5/2017	\$873,831.00
SACRAMENTO	TWIN RIVERS UNIFIED	NORTHWOOD ELEMENTRY	57/76505-00-044	4/5/2017	\$745,480.00
MENDOCINO	POTTER VALLEY COMMUNITY UNIFIED	POTTER VALLEY	57/73866-00-001	4/7/2017	\$1,496,185.00
SANTA CRUZ	SCOTTS VALLEY UNIFIED	SCOTTS VALLEY MIDDLE	50/75432-00-001	4/20/2017	\$4,838,912.00
SANTA CRUZ	SCOTTS VALLEY UNIFIED	SCOTTS VALLEY MIDDLE	57/75432-00-002	4/20/2017	\$4,406,112.00
LOS ANGELES	DOWNEY UNIFIED	STAUFFER MIDDLE	50/64451-00-014	4/21/2017	\$1,203,834.00
SACRAMENTO	ELK GROVE UNIFIED	EAST FRANKLIN ELEMENTARY	50/67314-00-047	4/24/2017	\$14,913,975.00
SAN BERNARDINO	CENTRAL ELEMENTARY	CENTRAL ELEMENTARY	57/67645-00-008	4/24/2017	\$771,076.00
SAN DIEGO	CHULA VISTA ELEMENTARY	SABURO MURAOKA ELEMENTARY	50/68023-04-001	4/26/2017	\$19,958,160.00
ORANGE	FULLERTON JOINT UNION HIGH	SUNNY HILLS HIGH	57/66514-00-016	4/26/2017	\$2,501,201.00
SAN FRANCISCO	SAN FRANCISCO UNIFIED	REDDING ELEMENTARY	57/68478-00-060	4/26/2017	\$1,849,363.00
SAN BENITO	SAN BENITO HIGH	SAN BENITO HIGH	57/67538-00-004	4/27/2017	\$874,181.00

Program	Amount (in Dollars)
New Construction	\$297,289,203.30
Modernization	\$118,364,868.71
Total	\$415,654,072.01

Application No: 50/64725-05-002 School District: Long Beach Unified

**PROJECT DATA** 

County: Los Angeles School Name: Browning High

# ADJUSTED GRANT DATA

Type of Project:	High School	New Construction Grant	\$13,790,188.00
Pupils Assigned K-6:		Fire Detection Alarm	27,982.00
7-8:		Sprinkler System	212,334.00
9-12:	823	Multi-Level Constr 31 Crs.	1,654,822.56
Non-Severe:		Site Acquisition	2,992,719.07
Severe:		Service Site	1,265,417.67
Application Filing Basis:	High School	Off-Site	257,114.33
	Attendance Area	Utilities	2,490.46
Number of Classrooms:	31	General Site	794,305.00
Master Acres:	31.1	Total State Share (50%)	20,997,373.09
Existing Acres:		District Share (50%)	20,997,373.09
Proposed Acres:	10.17	Total Project Cost	\$41,994,746.18
Recommended Acres:	31.1		
Facility Hardship (a):	No	PROJECT FINA	NCING
Financial Hardship Requested:	No	State Share	•
Alternative Education School:	No	This Project	\$20,997,373.09
Addition to Existing Site:	No	District Chang	
Core Facilities:	Multi-Purpose/Kitchen,	District Share	00 007 070 00
	Gymnasium, Library,	Cash Contribution	20,997,373.09
	School Administration,	Financial Hardship	<b></b>
	Toilet	Total Project Cost	\$41,994,746.18

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$20,997,373.09	\$20,997,373.09
District Share					
Cash Contribution				20,997,373.09	
Total		-		\$41,994,746.18	\$20,997,373.09

# Funding Source(s): 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.

Application No: 57/67124-00-009 School District: Moreno Valley Unified County: Riverside School Name: Edgemont Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs)	
K-6:		K-6:	208
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:	6	Non-Severe:	7
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	10.8
Alternative Education School:	No	Existing Acres:	9.5

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs	\$60,654.00	State Share	
Modernization Grant - Over 50 Yrs	1,468,154.00	This Project	\$1,737,057.00
Fire Detection Alarm	35,724.00		
Accessibility/Fire Code Req.	45,864.00	District Share Cash Contribution	4 4 5 9 9 9 9 9 9
Two Stop Elevators	126,661.00	Financial Hardship	1,158,038.00
Total State Share (60%)	1,737,057.00	Total Project Cost	<u> </u>
District Share (40%)	1,158,038.00		\$2,895,095.00
Total Project Cost	\$2,895,095.00		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,737,057.00	\$1,737,057.00
District Share				.,,,	
Cash Contribution				1,158,038.00	
Total		-		\$2,895,095.00	\$1,737,057.00
		=			

#### Funding Source(s): 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.

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Application No: 57/67124-00-010 School District: Moreno Valley Unified County: Riverside School Name: Moreno Valley High

# PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:			
7-8:			
9-12:	270		
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	Recommended Acres:	55.2
Alternative Education School:	No	Existing Acres:	52
ADJUSTED GRANT [	DATA	PROJECT FINANO	CING

Modernization Grant - Under 50 Yrs	\$1,772,550.00	State Share	
Fire Detection Alarm	41,580.00	This Project	\$1,867,307.00
Accessibility/Fire Code Req.	53,177.00		
Total State Share (60%)	1,867,307.00	District Share	
District Share (40%)	1,244,871.00	Cash Contribution Financial Hardship	1,244,871.00
Total Project Cost	\$3,112,178.00	Total Project Cost	<u> </u>
			\$3,112,178.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,867,307.00	\$1,867,307.00
District Share				+ ) )	+ ) )
Cash Contribution				1,244,871.00	
Total		-		\$3,112,178.00	\$1,867,307.00
		=		<i>w</i> 0,112,170.00	<i>w1,001,001.00</i>

# Funding Source(s): 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.

Application No: 57/66977-00-016 School District: Alvord Unified

**District Share (40%)** 

**Total Project Cost** 

County: Riverside School Name: McAuliffe (S. Christa)

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	180		
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	12.4
Alternative Education School:	No	Existing Acres:	10
ADJUSTED GRAN	<u>DATA</u>	PROJECT FIN	ANCING
Modernization Grant – Under 50 Yrs	\$\$\$\$3,380.00	State Share	
Fire Detection Alarm	27,720.00	This Project	\$940,836.00
Small Size Project	34,135.00	-	
Accessibility/Fire Code Req.	25,601.00	District Share	
Total State Share (60%)	940,836.00	Cash Contribution	627,224.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

627,224.00

\$1,568,060.00

**Financial Hardship** 

**Total Project Cost** 

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share		-			
Modernization/Additional Grant	951-570	51		\$940,836.00	\$940,836.00
District Share					
Cash Contribution				627,224.00	
Total		_		\$1,568,060.00	\$940,836.00
		—			

# Funding Source(s): 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.

\$1,568,060.00

Application No: 57/66977-00-017 School District: Alvord Unified County: Riverside School Name: La Sierra High

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6: 7-8:	High School	Application Filing Basis:	Site Specific
9-12: Non-Severe: Severe:	378		
Financial Hardship Requested:	No	Recommended Acres:	50.9
Alternative Education School:	No	Existing Acres:	46.2
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ADJUSTED GRANT DATA		PROJECT FINANCING		
Modernization Grant – Under 50 Yrs Fire Detection Alarm	\$2,481,570.00	State Share	\$2,614,229.00	
Accessibility/Fire Code Req.	58,212.00 74,447.00	This Project	ψ2,014,223.00	
Total State Share (60%) District Share (40%)	2,614,229.00	District Share Cash Contribution	1,742,819.00	
Total Project Cost	1,742,819.00 <b>\$4,357,048.00</b>	Financial Hardship	1,742,013.00	
-		Total Project Cost	\$4,357,048.00	

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share		-			
Modernization/Additional Grant	951-570	51		\$2,614,229.00	\$2,614,229.00
District Share					
Cash Contribution				1,742,819.00	
Total		_		\$4,357,048.00	\$2,614,229.00

# Funding Source(s): 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.

Application No: 57/66977-00-018 School District: Alvord Unified County: Riverside School Name: Foothill Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Under 50 Yrs)	
K-6:		K-6:	125
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:	17	Non-Severe:	26
Severe:		Severe:	
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	10.5
Alternative Education School:	No	Existing Acres:	12.7

### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant – Under 50 Yrs	\$171,853.00	State Share	
Modernization Grant – Over 50 Yrs	1,188,238.00	This Project	\$1,486,760.00
Fire Detection Alarm	31,462.00		
Small Size Project	54,404.00	District Share	
Accessibility/Fire Code Req.	40,803.00	Cash Contribution	991,173.00
Total State Share (60%)	1,486,760.00	Financial Hardship	
District Share (40%)	991,173.00	Total Project Cost	\$2,477,933.00
Total Project Cost	\$2,477,933.00		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share Modernization/Additional Grant					•
District Share	951-570	51		\$1,486,760.00	\$1,486,760.00
Cash Contribution				991,173.00	
Total		=		\$2,477,933.00	\$1,486,760.00

# Funding Source(s): 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.

Application No: 50/65136-00-012 School District: William S. Hart Union High

# PROJECT DATA

County: Los Angeles School Name: Castaic High

# **ADJUSTED GRANT DATA**

Type of Project:	– High School	New Construction Grant	\$39,176,762.00
Pupils Assigned K-6:	r ngri Contoor	Fire Detection Alarm	78,386.00
7-8:	138	Sprinkler System	613,714.00
9-12:	2157	Site Acquisition	23,410,006.00
Non-Severe:	52	Service Site	3,241,330.00
Severe:		Off-Site	1,128,455.00
Application Filing Basis:	District Wide	Utilities	46,989.00
Number of Classrooms:	90	General Site	2,640,111.00
Master Acres:	60.3	Total State Share (50%)	70,335,753.00
Existing Acres:		District Share (50%)	70,335,753.00
Proposed Acres:	56.5	Total Project Cost	\$140,671,506.00
Recommended Acres:	54.7		
Facility Hardship (a):	No	PROJECT FINA	NCING
Financial Hardship Requested:	No	State Share	
Alternative Education School:	No	This Project	\$70,335,753.00
Addition to Existing Site:	No		
		District Share	
		Cash Contribution	70,335,753.00
		Financial Hardship	
		Total Project Cost	\$140,671,506.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$70,335,753.00	\$70,335,753.00
District Share					
Cash Contribution				70,335,753.00	
Total				\$140,671,506.00	\$70,335,753.00

# Funding Source(s): 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.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

Application No: 57/67090-00-009 School District: Jurupa Unified County: Riverside School Name: Peralta Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	105		
7-8:			
9-12:			
Non-Severe:			
Severe:		Recommended Acres:	9.9
Financial Hardship Requested:	No	Existing Acres:	8
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant – Under 50 Yrs	\$497,805.00	State Share	
Small Size Project	19,912.00	This Project	\$796,628.00
Accessibility/Fire Code Req.	278,911.00		
Total State Share (60%)	796,628.00	District Share	
District Share (40%)	531,085.00	Cash Contribution	531,085.00
Total Project Cost	\$1,327,713.00	Financial Hardship	••••••
		Total Project Cost	\$1,327,713.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share		-			
Modernization/Additional Grant	951-570	51		\$796,628.00	\$796,628.00
District Share					
Cash Contribution				531,085.00	
Total		_		\$1,327,713.00	\$796,628.00

#### Funding Source(s): 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.

Alternative Education School:

### SCHOOL DISTRICT DATA

Application No: 50/66035-00-002 School District: Greenfield Union Elementary

No

County: Monterey School Name: Arroyo Seco Academy Elementary

### PROJECT DATA

Type of Project:		Elementary School	Application Filing Basis:	Districtwide
Pupils Assigned	K-6:	750	Number of Classrooms:	30
	7-8:		Existing Acres:	
	9-12:		Proposed Acres:	
Non-S	Severe:		Facility Hardship (a):	No
S	Severe:		Addition to Existing Site:	No
Financial Hardship Requ	uested:	Yes		

### **GRANT DATA**

Estimated Total	<u>Grant</u>	Design Grant	
New Construction Grant	\$9,338,250.00	Total Design (40% of Grant)	\$3,735,300.00
		Total Design	\$3,735,300.00
Total State Share (50%)	9,338,250.00	Total State Share (50%)	1,867,650.00
District Share (50%)	9,338,250.00	District Share (50%)	1,867,650.00
Total Estimated Cost	\$18,676,500.00	District Cash Contribution	-
		Financial Hardship	\$1,867,650.00

# **DESIGN PROJECT FINANCING**

<u>State Share</u> New Construction Design Grant <u>District Share</u> Cash Contribution		\$1,867,650.0	00		
Financial Hardship		1,867,650.0	00		
Total Design Cost		\$3,735,300.0	00		
HISTORY OF PROJECT COST AND APPORTIONMENT					
	Fund		Previously	Authorized This	Unfunded Approval
	Code	Proposition	Authorized	Action	Unfunded Approval This Action
<u>State Share</u> New Construction Design Grant <u>District Share</u> Cash Contribution		Proposition 51	5		••

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

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

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

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

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.

Application No: 50/67330-21-009 School District: Folsom-Cordova Unified High School Attendance Area: Folsom

# PROJECT DATA

County: Sacramento School Name: Sundahl (Carl H.) Elementary

# ADJUSTED GRANT DATA

Type of Project: Pupils Assigned K-6: 7-8:	Elementary School 425	New Construction Grant Fire Detection Alarm Service Site	\$5,595,862.00 6,947.00 664,433.00
9-12: Non-Severe: Severe:	13	Off-Site Utilities Total State Share (50%)	40,757.00 56,409.00 6,364,408.00
Application Filing Basis:	High School Attendance Area	District Share (50%) Total Project Cost	6,364,408.00 <b>\$12,728,816.00</b>
Number of Classrooms: Master Acres:	18		
Existing Acres: Proposed Acres:	9.9 8.2	PROJECT FINA State Share	
Recommended Acres: Facility Hardship (a):	9.9	This Project District Share	\$6,364,408.00
Financial Hardship Requested: Alternative Education School:	No No	Cash Contribution	6,364,408.00
Addition to Existing Site:	No Yes	Financial Hardship Total Project Cost	\$12,728,816.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$6,364,408.00	\$6,364,408.00
District Share				<i><i><i><i>x</i></i> - <i><i>y</i> - <i><i>x</i> - <i>y</i> - <i>z</i> - </i></i></i></i>	<i> </i>
Cash Contribution				6,364,408.00	
Total				\$12,728,816.00	\$6,364,408.00
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#### Funding Source(s): 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.

(Rev. 1) Modernization – Adjusted Grant Approval

#### SCHOOL DISTRICT DATA

Application No: 57/67330-00-009 School District: Folsom-Cordova Unified **County:** Sacramento **School Name:** Sundahl (Carl H.) Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis	Site Specific	
Pupils Assigned (Under 50 Yrs)				
K-6:	414			
7-8:				
9-12:				
Non-Severe:	4			
Severe:				
Financial Hardship Requested:	No	Recommended Acres:	9.9	
Alternative Education School:	No	Existing Acres:	8.2	
ADJUSTED GRANT	DATA	PROJECT FINANCING		
Modernization Grant - Under 50 Yrs	\$2,003,210.00	State Share		
Fire Detection Alarm	64,892.00	This Project	\$2,128,198.00	
Accessibility/Fire Code Req.	60,096.00			
Total State Share (60%)	2,128,198.00	District Share		
District Share (40%)	1,418,799.00	Cash Contribution	1,418,799.00	
Total Project Cost	\$3,546,997.00	Financial Hardship	<b>.</b>	
•		Total Project Cost	\$3,546,997.00	

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,128,198.00	\$2,128,198.00
District Share				. , ,	. , ,
Cash Contribution				1,418,799.00	
Total		-		\$3,546,997.00	\$2,128,198.00
		-			

#### Funding Source(s): 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.

Application No: 57/72298-00-002 School District: Woodville Elementary County: Tulare School Name: Woodville Elementary

		PROJEC1	<u> TDATA</u>		
Type of Project:	Elementary	School	Application Filing	g Basis: S	ite Specific
Pupils Assigned K-6:	274				·
7-8:					
9-12:					
Non-Severe:					
Severe:					
Financial Hardship Requested:	Yes				
		<u>GRANT</u>	DATA		
Estimated Tota	<u>l Grant</u>			<u>Design Gran</u>	<u>t</u>
Modernization Grant	\$1,29	9,034.00	Total Design (25	5% of Grant)	\$324,759.00
			Design State Sh		194,855.00
Total State Share (60%)		9,034.00	Design District	· · ·	129,904.00
District Share (40%)		6,023.00	District Cash Co	ontribution	\$1,177.00
Total Estimated Cost	\$2,16	5,057.00	Financial Hards	hip	\$128,727.00
	DESIGN PROJECT FINANCING				
State Share					
Modernization Design		\$194,	855.00		
District Share					
Cash Contribution		1,	177.00		
Financial Hardship		128,	727.00		
Total Design Cost		\$324,	759.00		
HIS		OJECT COS		NMENT	
	Fund		Previously	Authorized This	s Unfunded Approval
	Code	Proposition	Authorized	Action	This Action
<u>State Share</u>					
Modernization Design Grant	951-570	51		\$194,855.0	0 \$194,855.00
District Share					
Cash Contribution				1,177.0	00
Financial Hardship	951-570	51		128,727.0	00 128,727.00
Total				\$324,759.0	0 \$323,582.00

#### Funding Source(s): 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.

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 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 24, 2019) is \$5 million or less.

Application No: 57/64667-00-008 School District: Lancaster Elementary County: Los Angeles School Name: Joshua Elementary

# PROJECT DATA

<b>Type of Project:</b> Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	280		
7-8:			
9-12:			
Non-Severe:			
Severe:		<b>Recommended Acres:</b>	12.1
Financial Hardship Requested:	No	Existing Acres:	17.3
Alternative Education School:	No		

### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$1,327,480.00	State Share	
Fire Detection Alarm	43,120.00	This Project	\$1,410,424.00
Accessibility/Fire Code Req.	39,824.00		
Total State Share (60%)	1,410,424.00	District Share	
District Share (40%)	940,283.00	Cash Contribution	940,283.00
Total Project Cost	\$2,350,707.00	Financial Hardship	
		Total Project Cost	\$2,350,707.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,410,424.00	\$1,410,424.00
District Share					
Cash Contribution				940,283.00	
Total		_		\$2,350,707.00	\$1,410,424.00
		=			

# Funding Source(s): 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.

Application No: 57/67470-00-001 School District: Hollister Elementary County: San Benito School Name: Cerra Vista

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	218		
7-8:			
9-12:			
Non-Severe:			
Severe:		Recommended Acres:	9.6
Financial Hardship Requested:	No	Existing Acres:	11.6
Alternative Education School:	No		

### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$1,033,538.00	State Share	
Fire Detection Alarm	33,572.00	This Project	\$1,098,116.00
Accessibility/Fire Code Req.	31,006.00		
Total State Share (60%)	1,098,116.00	District Share	
District Share (40%)	732,077.00	Cash Contribution	732,077.00
Total Project Cost	\$1,830,193.00	Financial Hardship	
-		Total Project Cost	\$1,830,193.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,098,116.00	\$1,098,116.00
District Share				. , ,	. , ,
Cash Contribution		_		732,077.00	
Total				\$1,830,193.00	\$1,098,116.00
		=			

# Funding Source(s): 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.

Application No: 57/65060-00-036 School District: Torrance Unified County: Los Angeles School Name: North High

# PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	
7-8:		9-12:	132
9-12:		Non-Severe:	65
Non-Severe:		Severe:	
Severe:		<b>Recommended Acres:</b>	54.7
Financial Hardship Requested:	No	Existing Acres:	36.8
Alternative Education School:	No		

# **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

\$4,267,092.00

ADUGUIED GRAN			<u></u>		
Modernization Grant - Over 50 Yrs	\$2	,116,178.00	State Share		
Fire Detection Alarm		38,788.00	This Project		\$2,560,255.00
Prevailing Wage Monitoring		3,835.00			
Small Size Project		84,647.00	District Share		
Accessibility/Fire Code Req		63,485.00	Cash Contributi	-	1,706,837.00
Two Stop Elevators		253,322.00	Financial Hards	•	
Total State Share (60%)	2	,560,255.00	Total Project Co	est	\$4,267,092.00
District Share (40%)	1,	,706,837.00			
Total Project Cost	\$4	,267,092.00			
HISTORY OF PROJECT COST AND APPORTIONMENT					
					Unfunded
	Fund	Duranasitian	Previously	Authorized	Approval This
State Share	Code	Proposition	Authorized	This Action	Action
Modernization/Additional Grant	054 570	- 4			
District Share	951-570	51		\$2,560,255.00	\$2,560,255.00
Cash Contribution				4 700 007 00	
Cash Contribution				1,706,837.00	

# Total Funding Source(s): 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.

\$2,560,255.00

Application No: 50/75283-00-017 School District: Natomas Unified

# County: Sacramento School Name: Westlake Charter- Middle

# PROJECT DATA

### **ADJUSTED GRANT DATA**

Type of Project: Pupils Assigned K-6: 7-8:	Elementary School 950 270	New Construction Grant Fire Detection Alarm Sprinkler System	\$15,384,080.00 19,650.00 265,510.00	
9-12:	270	Site Acquisition	1,103,106.00	
Non-Severe:		Service Site	1,391,435.00	
Severe:		Off-Site	366,940.00	
Application Filing Basis:	District Wide	Utilities	86,799.00	
Number of Classrooms:	48	General Site	1,119,865.00	
Master Acres:	22.4	Total State Share (50%)	19,737,385.00	
Existing Acres:		District Share (50%)	19,737,385.00	
Proposed Acres:	10	Total Project Cost	\$39,474,770.00	
Recommended Acres: Facility Hardship (a):	16.5 No	PROJECT FINANCING		
Financial Hardship Requested: Alternative Education School:	No No	<u>State Share</u> This Project	\$19,737,385.00	
Addition to Existing Site:	No	District Share		
		Cash Contribution	19,737,385.00	
		Financial Hardship		
		Total Project Cost	\$39,474,770.00	

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$19,737,385.00	\$19,737,385.00
District Share					
Cash Contribution				19,737,385.00	
Total				\$39,474,770.00	\$19,737,385.00

# Funding Source(s): 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.

Application No: 57/63891-00-011 School District: Corcoran Joint Unified County: Kings School Name: John Muir Middle

# PROJECT DATA

Type of Project:	Middle School	Application Filing Basis	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	
7-8:	351	9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	11.9
Financial Hardship Requested:	No	Existing Acres:	17.4
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$1,759,914.00	State Share	
Fire Detection Alarm	54,054.00	This Project	\$1,866,765.00
Accessibility/Fire Code Req.	52,797.00		
Total State Share (60%)	1,866,765.00	District Share Cash Contribution	
District Share (40%)	1,244,510.00		1,244,510.00
Total Project Cost	\$3,111,275.00	Financial Hardship	
_		Total Project Cost	3,111,275.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

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6,765.00
-,
6,765.00
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# Funding Source(s): 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.

(Rev. 1) Modernization – Adjusted Grant Approval

## SCHOOL DISTRICT DATA

Application No: 57/65771-00-013 School District: Merced City Elementary

County: Merced School Name: Donn B. Chenoweth Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs)	
K-6:		K-6:	101
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	14.4
Alternative Education School:	No	Existing Acres:	10

## **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

Modernization Grant - Over 50 Yrs	\$665,186.00	State Share	
Small Size Project	26,607.00	This Project	\$711,749.00
Accessibility/Fire Code Req.	19,956.00		
Total State Share (60%)	711,749.00	District Share	
District Share (40%)	474,499.00	Cash Contribution	474,499.00
Total Project Cost	\$1,186,248.00	Financial Hardship	<u> </u>
		Total Project Cost	\$1,186,248.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$711,749.00	\$711,749.00
District Share		-		<b>, , , , , , , , , ,</b>	÷ )
Cash Contribution				474,499.00	
Total		-		\$1,186,248.00	\$711,749.00
		_		÷:,:::),2::0100	<i> </i>

#### Funding Source(s): 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.

Application No: 57/65771-00-014 School District: Merced City Elementary County: Merced School Name: Donn B. Chenoweth Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs)	
K-6:		K-6:	184
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:	1	Non-Severe:	14
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	14.4
Alternative Education School:	No	Existing Acres:	10

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs	\$10,109.00	State Share	
Modernization Grant - Over 50 Yrs	1,408,356.00	This Project	\$1,550,354.00
Fire Detection Alarm	32,596.00		
Small Size Project	56,739.00	District Share Cash Contribution	
Accessibility/Fire Code Req.	42,554.00	Financial Hardship	1,033,569.00
Total State Share (60%)	1,550,354.00	Total Project Cost	<u> </u>
District Share (40%)	1,033,569.00		\$2,583,923.00
Total Project Cost	\$2,583,923.00		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,550,354.00	\$1,550,354.00
District Share					
Cash Contribution				1,033,569.00	
Total		-		\$2,583,923.00	\$1,550,354.00

# Funding Source(s): 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.

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Application No: 57/70896-00-009 School District: Rincon Valley Union Elementary County: Sonoma School Name: Binkley Elementary

	PRC	DJECT	DATA
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Type of Project:	Elementary School	Application Filing Basis	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	240		
7-8:			
9-12:			
Non-Severe:	14		
Severe:			
Financial Hardship Requested:	No	Recommended Acres:	9.9
Alternative Education School:	No	Existing Acres:	9.6

ADJUSTED GRANT DATA		PROJECT FINANCING	
Modernization Grant - Under 50 Yrs Fire Detection Alarm	\$1,279,366.00 40,936.00 38,381.00	<u>State Share</u> This Project	\$1,358,683.00
Accessibility/Fire Code Req Total State Share (60%) District Share (40%)	1,358,683.00 905,789.00	District Share Cash Contribution	905,789.00
Total Project Cost =	\$2,264,472.00	Financial Hardship Total Project Cost	\$2,264,472.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,358,683.00	\$1,358,683.00
District Share				+ ,,	÷ ) )
Cash Contribution				905,789.00	
Total		-		\$2,264,472.00	\$1,358,683.00
Eunding Source(c), Properti	tion 51 Done			· · ·	

# Funding Source(s): 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.

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Application No: 57/70896-00-010 School District: Rincon Valley Union Elementary County: Sonoma School Name: Madrone Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific
Pupils Assigned (Under 50 Yrs) <b>K-6</b> :		<b>7-8:</b>	52
7-8:		9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	8.6
Financial Hardship Requested:	No	Existing Acres:	8
Alternative Education School:	No		

# **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

Modernization Grant - Over 50 Yrs	\$342,472.00	State Share	
Fire Detection Alarm	8,008.00	This Project	\$401,851.00
Small Size Project	41,097.00		÷ ;
Accessibility/Fire Code Req.	10,274.00	District Share	
Total State Share (60%)	401,851.00	Cash Contribution	267,901.00
District Share (40%)	267,901.00	Financial Hardship	207,901.00
Total Project Cost	\$669,752.00	•	
-		Total Project Cost	\$669,752.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$401,851.00	\$401,851.00
District Share					. ,
Cash Contribution				267,901.00	
Total		-		\$669,752.00	\$401,851.00
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#### Funding Source(s): 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.

Application No: 57/67686-00-024 School District: Colton Joint Unified County: San Bernardino School Name: Bloomington High

# PROJECT DATA

Type of Project:	High School	Application Filing Basis	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	
7-8:		9-12:	139
9-12:		Non-Severe:	48
Non-Severe:	12	Severe:	14
Severe:	3	Recommended Acres:	52.1
Financial Hardship Requested:	No	Existing Acres:	44
Alternative Education School:	No		

# **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Total State Share (60%) District Share (40%) _	2,473,962.00 1,649,308.00	Cash Contribution	1,649,308.00
Total Project Cost	\$4,123,270.00	Financial Hardship Total Project Cost	\$4,123,270.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,473,962.00	\$2,473,962.00
District Share				.,,,	
Cash Contribution				1,649,308.00	
Total		_		\$4,123,270.00	\$2,473,962.00
		=			

# Funding Source(s): 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.

Application No: 50/67207-00-010 School District: Perris Union High

**PROJECT DATA** 

# County: Riverside School Name: Liberty High

# ADJUSTED GRANT DATA

Type of Project:	High School	New Construction Grant	\$39,989,610.00
Pupils Assigned K-6:		Fire Detection Alarm	80,982.00
7-8	:	Sprinkler System	617,904.00
9-12	2,349	Site Acquisition	2,616,881.00
Non-Severe	:	Service Site	10,726,065.78
Severe	: 18	Off-Site	1,414,438.49
Application Filing Basis:	Districtwide	Utilities	590,372.79
Number of Classrooms:	89	General Site	2,479,320.00
Master Acres:	60.80	SDC Therapy Toilet 358 Sq. Ft.	131,028.00
Existing Acres:		SDC Therapy Other 654 Sq. Ft.	133,416.00
Proposed Acres:	46.56	Total State Share (50%)	58,780,018.06
<b>Recommended Acres:</b>	54.70	District Share (50%)	58,780,018.06
Facility Hardship (a):	No	Total Project Cost	\$117,560,036.12
Financial Hardship Requested: Alternative Education School:	No No	PROJECT FINANCING	
Addition to Existing Site:	No	State Share	
Core Facilities:	Multi-Purpose/Kitchen,	This Project	\$58,780,018.06
	Gymnasium, School Administration, Toilet	<u>District Share</u> Cash Contribution	58,780,018.06
		Financial Hardship	

\$117,560,036.12

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# HISTORY OF PROJECT COST AND APPORTIONMENT

**Total Project Cost** 

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$58,780,018.06	\$58,780,018.06
District Share					
Cash Contribution				58,780,018.06	
Total		-		\$117,560,036.12	\$58,780,018.06

# Funding Source(s): 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.

Application No: 50/69781-00-001 School District: Pacific Elementary County: Santa Cruz School Name: Pacific Elementary

# PROJECT DATA

Type of Project:		Elementary School	Application Filing Basis:	District Wide
Pupils Assigned	K-6:	50	Number of Classrooms:	
	7-8:		Existing Acres:	
	9-12:		Proposed Acres:	
Non-	Severe:		Facility Hardship (a):	No
	Severe:		Addition to Existing Site:	Yes
Financial Hardship Red	quested:	Yes		

# **GRANT DATA**

Estimated Total Grant			<u>-</u>	Design Grant	
New Construction Grant	\$622,5	550.00 <b>T</b> o	otal Design (40%	6 of Grant)	\$249,020.00
—	· · ·	Тс	otal Design		\$249,020.00
Total State Share (50%)	622,5	550.00 <b>T</b> o	otal State Share	(50%)	124,510.00
District Share (50%)	622,5	550.00 Di	strict Share (50	%)	124,510.00
Total Estimated Cost	\$1,245,1	<u> 00.00</u> Di	strict Cash Con	tribution	\$47,673.00
		Fi	nancial Hardshi	p	\$76,837.00
	DESIGN	PROJECT F	INANCING		
State Share					
New Construction Design Grant		\$124,510.	00		
District Share					
Cash Contribution		47,673.	00		
Financial Hardship		76,837.	00		
Total Design Cost		\$249,020.	00		
HISTOR	Y OF PROJ	ECT COST A		MENT	
	Fund		Previously	Authorized This	Unfunded Approval
	Code	Proposition	Authorized	Action	This Action
State Share New Construction Design Grant	951-500	51		\$124,510.00	\$124,510.00
District Share	551-500	51		φ124,010.00	ψ124,010.00
Cash Contribution				47,673.00	
Financial Hardship	951-500	51		76,837.00	76,837.00
Total				\$249,020.00	\$201,347.00

# Funding Source(s): 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.

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 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 January 2, 2020) is \$5 million or less.



Application No: 50/69781-00-002 School District: Pacific Elementary County: Santa Cruz School Name: Pacific Elementary

# **PROJECT DATA**

Type of Project:		Elementary Scho	Ol Application Filing Basis:	District Wide
Pupils Assigned	K-6:	26	Number of Classrooms:	2
	7-8:		Existing Acres:	1.62
	9-12:		Proposed Acres:	
Non	-Severe:		Facility Hardship (a):	No
	Severe:		Addition to Existing Site:	Yes
Financial Hardship Re	quested:	Yes		
		G	RANT DATA	

Estimated Total Gra	ant			Design Grant			
New Construction Grant	\$323,7	726.00 <b>T</b>	otal Design (40%	6 of Grant)	\$129,490.00		
		Т	otal Design		\$129,490.00		
Total State Share (50%)			otal State Share	(50%)	64,745.00		
District Share (50%)	323,7	<u>26.00</u> D	istrict Share (50	%)	64,745.00		
Total Estimated Cost	\$647,4	152.00 D	istrict Cash Cor	tribution			
		F	inancial Hardshi	р	\$64,745.00		
	DESIGN PROJECT FINANCING						
State Share							
New Construction Design Grant		\$64,745	.00				
District Share							
Cash Contribution							
Financial Hardship		64,745	.00				
Total Design Cost		\$129,490	.00				
<u>HISTOR</u>	<u>Y OF PROJ</u>	ECT COST A	ND APPORTION	MENT			
	Fund		Previously	Authorized This	Unfunded Approval		
	Code	Proposition	Authorized	Action	This Action		
State Share	054 500	E 4		ФС <u>4 74</u> 5 00	ФС <u>4 74</u> 5 00		
New Construction Design Grant District Share	951-500	51		\$64,745.00	\$64,745.00		
Cash Contribution							
Financial Hardship	951-500	51		64,745.00	64,745.00		
Total				\$129,490.00	\$129,490.00		

# Funding Source(s): 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.

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 gualifies 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 January 2, 2020) is \$5 million or less.



SAB Meeting: February 26, 2020			Modernization – Separate Design			
	SC	HOOL DIST				
Application No: 57/69781-00-001 School District: Pacific Elementary PROJEC1			County: Santa Cruz School Name: Pacific Elementary			
				<b>D</b>	0	
Type of Project: Pupils Assigned K-6:	Elementary 100	School	Application Filin	g Basis: Site	e Specific	
7-8:	100					
9-12:						
Non-Severe:						
Severe:						
Financial Hardship Requested:	Yes					
		GRANT	DATA			
Estimated Total	<u>Grant</u>			<u>Design Grant</u>		
Modernization Grant	\$47	4,100.00	Total Design (2		\$118,525.00	
	47	4 4 9 9 9 9	Design State SI		71,115.00 47,410.00	
Total State Share (60%)		4,100.00	-	Design District Share (40%)		
District Share (40%) Total Estimated Cost		<u>316,067.00</u> District Cash Contribution \$790,167.00 Financial Hardship			\$47,410.00	
Total Estimated Cost		<u>,</u>		hinb	φ47,410.00	
	DESI	GN PROJEC	CT FINANCING			
State Share		<u> </u>				
Modernization Design Grant		\$71,	115.00			
<u>District Share</u> Cash Contribution						
Financial Hardship		47	410.00			
Total Design Cost			525.00			
-						
<u></u>	Fund	UJECT COS	T AND APPORTIC Previously	Authorized This	Unfunded Approval	
	Code	Proposition	•	Action	This Action	
State Share						
Modernization Design Grant	951-570	51		\$71,115.00	\$71,115.00	
District Share						
Cash Contribution						
Financial Hardship	951-570	51		47,410.00	· · · · · · · · · · · · · · · · · · ·	
Total				\$118,525.00	\$118,525.00	
Funding Source(s): Proposition	on 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.

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 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 January 2, 2020) is \$5 million or less.

Application No: 57/65102-00-004 School District: Westside Union Elementary County: Los Angeles School Name: Cottonwood Elementary

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	495		
7-8:			
9-12:			
Non-Severe:			
Severe:		Recommended Acres:	9.2
Financial Hardship Requested:	No	Existing Acres:	10.03
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$2,346,795.00	State Share	
Fire Detection Alarm	76,230.00	This Project	\$2,493,429.00
Accessibility/Fire Code Req.	70,404.00		
Total State Share (60%)	2,493,429.00	District Share	
District Share (40%)	1,662,286.00	Cash Contribution	1,662,286.00
Total Project Cost	\$4,155,715.00	Financial Hardship	
		Total Project Cost	\$4,155,715.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,493,429.00	\$2,493,429.00
District Share				Ŧ ) )	+ , ,
Cash Contribution				1,662,286.00	
Total		-		\$4,155,715.00	\$2,493,429.00
		=		÷.,,	<i> </i>

# Funding Source(s): 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.

Application No: 57/75507-00-002 School District: Gridley Unified County: Butte School Name: Sycamore Middle

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis:	Site Specific
7-8:	139		
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	Recommended Acres:	10.7
Alternative Education School:	No	Existing Acres:	5.9

# ADJUSTED GRANT DATA

# **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs Project Assistance	\$696,946.00 4,061.00	<u>State Share</u> This Project	\$891,653.00
Fire Detection Alarm Small Size Project	21,406.00 27,878.00	District Share	
Urban/Security/Impacted Site	120,454.00	Cash Contribution	594,435.00
Accessibility/Fire Code Req.	20,908.00	Financial Hardship	<u> </u>
Total State Share (60%)	891,653.00	Total Project Cost	\$1,486,088.00
District Share (40%)	594,435.00		
Total Project Cost	\$1,486,088.00		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$891,653.00	\$891,653.00
District Share				. ,	. ,
Cash Contribution				594,435.00	
Total		_		\$1,486,088.00	\$891,653.00

# Funding Source(s): 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.

Application No: 57/75507-00-003 School District: Gridley Unified County: Butte School Name: Wilson Elementary

# PROJECT DATA

Type of Project:	Elementary	Application Filing Basis:	Site Specific
	School	Pupils Assigned (Over 50 Yrs) K-6:	168
Pupils Assigned (Under 50 Yrs) K-6:		7-8:	
7-8:		9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	9.1
Financial Hardship Requested:	No	Existing Acres:	4.68
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

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Modernization Grant - Over 50 Yrs Project Assistance	\$1,106,448.00 4,061.00	<u>State Share</u> This Project	\$1,419,282.00
Fire Detection Alarm	25,872.00		
Small Size Project	44,258.00	District Share	
Urban/Security/Impacted Site	205,450.00	Cash Contribution	946,188.00
Accessibility/Fire Code Req.	33,193.00	Financial Hardship	
Total State Share (60%)	1,419,282.00	Total Project Cost	\$2,365,470.00
District Share (40%)	946,188.00		
Total Project Cost	\$2,365,470.00		

#### **HISTORY OF PROJECT COST AND APPORTIONMENT**

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,419,282.00	\$1,419,282.00
District Share					. , ,
Cash Contribution				946,188.00	
Total		_		\$2,365,470.00	\$1,419,282.00

#### Funding Source(s): 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.

Application No: 57/75507-00-004 School District: Gridley Unified County: Butte School Name: Wilson Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific 84
Pupils Assigned (Under 50 Yrs) K-6:	17	<b>7-8</b> :	04
7-8:		9-12:	
9-12:		Non-Severe:	5
Non-Severe:	6	Severe:	
Severe:		Recommended Acres:	9.1
Financial Hardship Requested:	No	Existing Acres:	4.68
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs	\$141,251.00 623,414.00 4,061.00	<u>State Share</u> This Project	\$984,391.00
Project Assistance Fire Detection Alarm Prevailing Wage Monitoring	18,678.00 1,474.00	<u>District Share</u> Cash Contribution Financial Hardship	656,261.00
Small Size Project Urban/Security/Impacted Site Accessibility/Fire Code Req.	30,587.00 141,986.00 22,940.00	Total Project Cost	\$1,640,652.00
Total State Share (60%) District Share (40%) Total Project Cost	984,391.00 656,261.00 <b>\$1,640,652.00</b>		

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$984,391.00	\$984,391.00
District Share				. ,	
Cash Contribution		_		656,261.00	
Total		_		\$1,640,652.00	\$984,391.00

# Funding Source(s): 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.



Application No: 57/75507-00-005 School District: Gridley Unified County: Butte School Name: McKinley Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs)	
K-6:	7	K-6:	201
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	4.3
Alternative Education School:	No	Existing Acres:	1.83

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant - Under 50 Yrs	\$33,187.00	State Share	
Modernization Grant - Over 50 Yrs	1,323,786.00	This Project	\$1,431,859.00
Fire Detection Alarm	32,032.00		
Prevailing Wage Monitoring	2,145.00	District Share Cash Contribution	
Accessibility/Fire Code Req.	40,709.00	Financial Hardship	954,573.00
Total State Share (60%)	1,431,859.00	Total Project Cost	<u> </u>
District Share (40%)	954,573.00		\$2,386,432.00
Total Project Cost	\$2,386,432.00		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,431,859.00	\$1,431,859.00
District Share				. , ,	
Cash Contribution				954,573.00	
Total		-		\$2,386,432.00	\$1,431,859.00
		—			

#### Funding Source(s): 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.

Application No: 57/61960-00-001 School District: Pollock Pines Elementary County: El Dorado School Name: Pinewood Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs) <b>K-6</b> :	200		
7-8:			
9-12:			
Non-Severe:	13		
Severe:			
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	7.2
Alternative Education School:	No	Existing Acres:	9.13

#### **ADJUSTED GRANT DATA** PROJECT FINANCING Modernization Grant – Under 50 Yrs. State Share \$1,079,617.00 \$1,257,283.00 **Project Assistance** 4,061.00 This Project **Fire Detection Alarm** 34.492.00 **District Share Geographic Index Factor - 5%** 59,677.00 Accessibility/Fire Code Reg. 79,436.00 **Cash Contribution** 838,189.00 **Total State Share (60%)** 1,257,283.00 **Financial Hardship District Share (40%)** 838,189.00 \$2,095,472.00 **Total Project Cost Total Project Cost** \$2,095,472.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,257,283.00	\$1,257,283.00
District Share				.,,,	. , ,
Cash Contribution		_		838,189.00	
Total				\$2,095,472.00	\$1,257,283.00
		—			

# Funding Source(s): 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.

**PROJECT FINANCING** 

SCHOOL DISTRICT DATA

Application No: 57/61960-00-002 School District: Pollock Pines Elementary County: El Dorado School Name: Sierra Ridge Middle

# PROJECT DATA

Middle School	Application Filing Basis	Site Specific
149		
154		
13		
-		
No	Recommended Acres:	8.6
No	Existing Acres:	9.4
	149 154 13 No	149 154 13 No Recommended Acres:

#### \$1,609,982.00 State Share Modernization Grant - Under 50 Yrs This Project 4,061.00 \$2,006,370.00 **Project Assistance** 50,354.00 **Fire Detection Alarm District Share** 95,348.00 **Geographic Index Factor 5% Cash Contribution** 1,337,580.00 246,625.00 Accessibility/Fire Code Req. **Financial Hardship** 2,006,370.00 **Total State Share (60%) Total Project Cost** \$3,343,950.00 1,337,580.00 **District Share (40%)** \$3,343,950.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized This Action Code Proposition Action **State Share** Modernization/Additional Grant 951-570 51 \$2,006,370.00 \$2,006,370.00

# District Share 1,337,580.00 Cash Contribution 1,337,580.00 Total \$3,343,950.00 \$2,006,370.00

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

**ADJUSTED GRANT DATA** 

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.

Education Code Section 17072.30 requires a valid approval from the Division of the State Architect (DSA) prior to Apportionment approval by the SAB. The final plan approval from DSA will expire on October 12, 2020. If the District will receive an Apportionment after October 12, 2020, an updated DSA letter must be submitted to OPSC before the Apportionment can be approved by the SAB.

Application No: 57/68700-00-004 School District: Atascadero Unified **County:** San Luis Obispo **School Name:** Santa Rosa Road Elementary

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis: Pupils Assigned (Under 50 Yrs)	Site Specific
K-6:	144	K-6:	431
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:	5	Non-Severe:	18
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	7
Alternative Education School:	No	Existing Acres:	12.2

# ADJUSTED GRANT DATA

#### **PROJECT FINANCING**

ADJUSTED GRAM	II DAIA		<u>F</u>	<b>NOJECT TINANCI</b>	
Modernization Grant – Under 50 Y	′rs. \$	733,249.00	State Share		
Modernization Grant – Over 50 Yr	s. 3	,091,250.00	This Project		\$4,040,367.00
Fire Detection Alarm		95,082.00			
Prevailing Wage Monitoring	l	6,051.00	District Share		
Accessibility/Fire Code Rec	-	114,735.00	Cash Contribut	ion	2,693,578.00
Total State Share (60%)	4	,040,367.00	<b>Financial Hards</b>	ship	
District Share (40%)	2	,693,578.00	Total Project Co	ost	\$6,733,945.00
Total Project Cost	\$6	,733,945.00			. , ,
<u>HIST</u>	ORY OF P	ROJECT COST	AND APPORTIC	<u>ONMENT</u>	
					Unfunded
	Fund		Previously	Authorized	Approval This
	Code	Proposition	Authorized	This Action	Action
State Share		-			
Modernization/Additional Grant	951-570	51		\$4,040,367.00	\$4,040,367.00
District Share				· · ·	,
Cash Contribution				2,693,578.00	
Total				\$6,733,945.00	\$4,040,367.00

# Funding Source(s): 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.

Application No: 50/63313-00-003 School District: Arvin Union Elementary

# PROJECT DATA

County: Kern School Name: Sierra Vista Elementary

# ADJUSTED GRANT DATA

Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe: Application Filing Basis:	Elementary School 54 District Wide	New Construction Grant Fire Detection Alarm Service Site Off-Site Utilities Total State Share (50%) District Share (50%) Total Project Cost	\$672,354.00 810.00 140,411.00 4,382.00 145,771.00 963,728.00 963,728.00
Number of Classrooms:	12		\$1,927,456.00
Master Acres:	18.6	PROJECT FINA	NCING
Existing Acres: Proposed Acres:	15.2	State Share	
Recommended Acres:	18	This Project	\$963,728.00
Facility Hardship (a):	No	District Share	
Financial Hardship Requested:	No	Cash Contribution	963,728.00
Alternative Education School:	No	Financial Hardship	000,720.00
Addition to Existing Site:	Yes	Total Project Cost	\$1,927,456.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$963,728.00	\$963,728.00
District Share				+	+
Cash Contribution				963,728.00	
Total		-		\$1,927,456.00	\$963,728.00

# Funding Source(s): 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.

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Application No: 50/72256-00-030 School District: Visalia Unified

# PROJECT DATA

County: Tulare School Name: Riverway Elementary

# **ADJUSTED GRANT DATA**

Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe:	Elementary School 675	New Construction Grant Fire Detection Alarm Sprinkler System Site Acquisition Service Site Off-Site Utilities	\$8,404,425.00 10,125.00 141,075.00 545,000.00 1,777,755.00 540,134.00 74,037.00
Application Filing Basis:	District Wide	General Site	766,663.00
Number of Classrooms:	28	Total State Share (50%)	12,259,214.00
Master Acres:	14.1	District Share (50%)	12,259,214.00
Existing Acres:		Total Project Cost	\$24,518,428.00
Proposed Acres:	12.5	PROJECT FINA	NCING
Recommended Acres:	10.2	State Share	
Facility Hardship (a):	No	This Project	\$12,259,214.00
Financial Hardship Requested:	No	•	
Alternative Education School:	No	District Share	
Addition to Existing Site:	No	Cash Contribution	12,259,214.00
	NO	Financial Hardship	
		Total Project Cost	\$24,518,428.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$12,259,214.00	\$12,259,214.00
New Construction/Additional Grant					
District Share					
Cash Contribution				12,259,214.00	
Total		-		\$24,518,428.00	\$12,259,214.00
District Share Cash Contribution		-			\$12,259,214.00

# 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.

Application No: 57/63313-00-001 School District: Arvin Union Elementary County: Kern School Name: Haven Drive Middle

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Middle School	Application Filing Basis:	Site Specific
<b>K-6:</b>			·
7-8:	313		
9-12:			
Non-Severe:	9		
Severe:		Recommended Acres:	10.7
Financial Hardship Requested:	No	Existing Acres:	9.47
Alternative Education School:	No		9.47
ADJUSTED GRANT D	ATA	PROJECT FIN	ANCING
Modernization Grant – Under 50 Yrs.	\$1,660,363.00	State Share	
Fire Detection Alarm	50,758.00	This Project	\$1,760,932.00
Accessibility/Fire Code Req.	49,811.00		
Total State Share (60%)	1 760 032 00	District Share	

	<u>_</u>	Total Project Cost	\$2,934,887.00
Total Project Cost	\$2,934,887.00	Financial Hardship	
District Share (40%)	1,173,955.00	Cash Contribution	1,173,955.00
Total State Share (60%)	1,760,932.00	District Share	

## HISTORY OF PROJECT COST AND APPORTIONMENT

proval This Action
1,760,932.00
1,760,932.00
1

#### Funding Source(s): 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.

Application No: 57/72041-00-001 School District: Pixley Union Elementary County: Tulare School Name: Pixley Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	792		
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	Yes	<b>Recommended Acres:</b>	12.4
Alternative Education School:	No	Existing Acres:	19.48

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs	\$3,754,872.00	State Share	
Project Assistance	4,061.00	This Project	\$3,993,547.00
Fire Detection Alarm	121,968.00		
Accessibility/Fire Code Req.	112,646.00	District Share	
Total State Share (60%)	3,993,547.00	Cash Contribution	1,563,580.29
District Share (40%)	2,662,365.00	Financial Hardship	1,098,784.71
Total Project Cost	\$6,655,912.00	Total Project Cost	\$6,655,912.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$3,993,547.00	\$3,993,547.00
District Share					
Cash Contribution				1,563,580.29	
Financial Hardship	951-570	51		1,098,784.71	1,098,784.71
Total		_		\$6,655,912.00	\$5,092,331.71

# Funding Source(s): 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.

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 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 January 2, 2020) is at least 60 percent of its total bonding capacity.

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Application No: 57/68700-00-005 School District: Atascadero Unified County: San Luis Obispo School Name: San Gabriel Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	545		
7-8:			
9-12:			
Non-Severe:			
Severe:	24	<b>Recommended Acres:</b>	10.2
Financial Hardship Requested:	No	Existing Acres:	13.03
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

## **PROJECT FINANCING**

Modernization Grant – Under 50 Yrs.	\$2,946,485.00	State Share	
Fire Detection Alarm	94,106.00	This Project	\$3,128,986.00
Accessibility/Fire Code Req.	88,395.00	-	
Total State Share (60%)	3,128,986.00	District Share	
District Share (40%)	2,085,991.00	Cash Contribution	2,085,991.00
Total Project Cost	\$5,214,977.00	Financial Hardship	
=		Total Project Cost	\$5,214,977.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$3,128,986.00	\$3,128,986.00
District Share					
Cash Contribution				2,085,991.00	
Total		-		\$5,214,977.00	\$3,128,986.00
		=			

# Funding Source(s): 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.

Application No: 50/75283-00-018 School District: Natomas Unified

# PROJECT DATA

County: Sacramento School Name: Heron Elementary

# ADJUSTED GRANT DATA

Type of Project:	 Middle School	New Construction Grant	\$3,200,067.00
Pupils Assigned K-6:		Fire Detection Alarm	4,860.00
7-8:	243	Sprinkler System	60,264.00
9-12:		Service Site	202,549.00
Non-Severe:		Off-Site	8,618.00
Severe:		Utilities	58,485.00
Application Filing Basis:	District Wide	Total State Share (50%)	3,534,843.00
Number of Classrooms:	9	District Share (50%)	3,534,843.00
Master Acres:	17.4	Total Project Cost	\$7,069,686.00
Existing Acres:	9.61		
Proposed Acres:		PROJECT FINA	NCING
<b>Recommended Acres:</b>	21.5	State Share	
Facility Hardship (a):	No	This Project	\$3,534,843.00
Financial Hardship Requested:	No	-	
Alternative Education School:	No	District Share	
Addition to Existing Site:	Yes	Cash Contribution	\$3,534,843.00
		Financial Hardship	
		Total Project Cost	\$7,069,686.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$3,534,843.00	\$3,534,843.00
District Share		-		+ - <i>,</i>	+-,,
Cash Contribution				3,534,843.00	
Total				\$7,069,686.00	\$3,534,843.00

# Funding Source(s): 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.

Application No: 50/75283-00-019 School District: Natomas Unified

## PROJECT DATA

County: Sacramento School Name: Discovery High (Cont.)

# ADJUSTED GRANT DATA

Type of Project: Pupils Assigned K-6:	High School	New Construction Grant Fire Detection Alarm	\$452,412.00 918.00
7-8: 9-12: Non-Severe: Severe:	27	Service Site Utilities Small Size Project Total State Share (50%)	35,297.00 28,225.00 54,289.00 571,141.00
Application Filing Basis: Number of Classrooms:	District Wide 1	District Share (50%) Total Project Cost	571,141.00 <b>\$1,142,282.00</b>
Master Acres: Existing Acres:	5.6 5.17	PROJECT FINAN	ICING
Proposed Acres: Recommended Acres: Facility Hardship (a):	4.7	<u>State Share</u> This Project	\$571,141.00
Financial Hardship Requested: Alternative Education School:	No No No	District Share Cash Contribution	571,141.00
Addition to Existing Site:	Yes	Financial Hardship Total Project Cost	\$1,142,282.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$571,141.00	\$571,141.00
District Share		-		+- ,	<b>+</b> - <b>,</b>
Cash Contribution				\$571,141.00	
Total				\$1,142,282.00	\$571,141.00

# Funding Source(s): 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.

Application No: 57/67090-00-010 School District: Jurupa Unified County: Riverside School Name: Ina Arbuckle Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	550		
7-8:			
9-12:			
Non-Severe:	10		
Severe:		Recommended Acres:	10.2
Financial Hardship Requested:	No	Existing Acres:	10.13
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

## **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$2,708,640.00	State Share	
Fire Detection Alarm	87,540.00	This Project	\$2,877,439.00
Accessibility/Fire Code Req.	81,259.00		
Total State Share (60%)	2,877,439.00	District Share	
District Share (40%)	1,918,293.00	Cash Contribution	1,918,293.00
Total Project Cost	\$4,795,732.00	Financial Hardship	
-		Total Project Cost	\$4,795,732.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,877,439.00	\$2,877,439.00
District Share					
Cash Contribution				1,918,293.00	
Total		_		\$4,795,732.00	\$2,877,439.00
		=			

# Funding Source(s): 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.

**County:** Los Angeles

Application No: 50/64907-03-002 School District: Pomona Unified High School Attendance Area: Garey

# PROJECT DATA

# ADJUSTED GRANT DATA

School Name: Philadelphia Elementary

Type of Project: Pupils Assigned K-6: 7-8: 9-12: Non-Severe: Severe:	Elementary School 126	New Construction Grant Fire Detection Alarm Service Site Small Size Project Total State Share (50%) District Share (50%)	\$2,111,256.00 4,284.00 92,456.00 84,450.00 2,292,446.00 2,292,446.00
Application Filing Basis:	High School Attendance Area	Total Project Cost	\$4,584,892.00
Number of Classrooms:	7	PROJECT FINAN	<u>CING</u>
Master Acres:	14.4	State Share	
Existing Acres:	8.59	This Project	\$2,292,446.00
Proposed Acres:			
<b>Recommended Acres:</b>	12.8	District Share	
Facility Hardship (a):	No	Cash Contribution	2,292,446.00
Financial Hardship Requested:	No	Financial Hardship	
Alternative Education School:	No	Total Project Cost	\$4,584,892.00
Addition to Existing Site:	Yes		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$2,292,446.00	\$2,292,446.00
District Share				<i>+_,,</i>	<i>+_,, </i>
Cash Contribution				2,292,446.00	
Total		_		\$4,584,892.00	\$2,292,446.00

# Funding Source(s): 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.

Application No: 50/63891-00-002 School District: Corcoran Joint Unified

# County: Kings School Name: Mark Twain Elementary

PROJECT DATA		ADJUSTED GRAN	T DATA
Type of Project:	Elementary School	New Construction Grant	\$1,245,100.00
Pupils Assigned K-6:	100	Fire Detection Alarm	1,500.00
7-8:		Service Site	68,559.00
9-12:		Utilities	12,135.00
Non-Severe:		Small Size Project	149,412.00
Severe:		Total State Share (50%)	1,476,706.00
Application Filing Basis:	District Wide	District Share (50%)	1,476,706.00
Number of Classrooms:	4	Total Project Cost	\$2,953,412.00
Master Acres:	11.8		
Existing Acres:	12.04	PROJECT FINA	NCING
Proposed Acres:		State Share	
Facility Hardship (a):	No	This Project	\$1,476,706.00
Financial Hardship Requested:	No	-	
Alternative Education School:	No	District Share	
Addition to Existing Site:	Yes	Cash Contribution	1,476,706.00
		Financial Hardship	
		Total Project Cost	\$2,953,412.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$ 1,476,706.00	\$ 1,476,706.00
District Share					
Cash Contribution				\$ 1,476,706.00	
Total		-		\$ 2,953,412.00	\$ 1,476,706.00
		=			

# Funding Source(s): 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.

Application No: 57/63891-00-012 School District: Corcoran Joint Unified County: Kings School Name: Mark Twain Elementary

# PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	294
K-6:		7-8:	
7-8:		9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	10.2
Financial Hardship Requested:	No	Existing Acres:	12.04
Alternative Education School:	No		

## **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$1,936,284.00	State Share	
Fire Detection Alarm	45,276.00	This Project	\$2,039,649.00
Accessibility/Fire Code Req.	58,089.00		
Total State Share (60%)	2,039,649.00	District Share Cash Contribution	
District Share (40%)	1,359,766.00	Financial Hardship	1,359,766.00
Total Project Cost	\$3,399,415.00	Total Project Cost	<u> </u>
-			\$3,399,415.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

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039,649.00
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,039,649.00

# Funding Source(s): 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.

Application No: 57/68130-00-026 School District: Grossmont Union High County: San Diego School Name: El Capitan High

# PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs)	
K-6:		K-6:	
7-8:		7-8:	
9-12:		9-12:	
Non-Severe:		Non-Severe:	
Severe:		Severe:	27
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	41.2
Alternative Education School:	No	Existing Acres:	48

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Over 50 Yrs	\$566,811.00	State Share	
Small Size Project	68,017.00	This Project	\$651,832.00
Accessibility/Fire Code Req.	17,004.00		
Total State Share (60%)	651,832.00	District Share Cash Contribution	
District Share (40%)	434,555.00	Financial Hardship	434,555.00
Total Project Cost	\$1,086,387.00	Total Project Cost	<u> </u>
		Total Project Cost	\$1,086,387.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share		-			
Modernization/Additional Grant	951-570	51		\$651,832.00	\$651,832.00
District Share					. ,
Cash Contribution				434,555.00	
Total		_		\$1,086,387.00	\$651,832.00
		—			

#### Funding Source(s): 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.

County: San Joaquin

Application No: 50/68676-04-002 School District: Stockton Unified High School Attendance Area: Stagg

# PROJECT DATA

# ADJUSTED GRANT DATA

School Name: El Dorado Elementary

Type of Project: Pupils Assigned K-6: 7-8:	Elementary School 34	New Construction Grant Total State Share (50%) District Share (50%)	\$423,334.00 423,334.00 423,334.00
9-12: Non-Severe:		Total Project Cost	\$846,668.00
Severe:		PROJECT FINA	NCING
Application Filing Basis:	High School Attendance Area	State Share	\$423,334.00
Number of Classrooms:	3	This Project	\$423,334.00
Master Acres:	21.1	District Share	
Existing Acres:	8.17	Cash Contribution	423,334.00
Proposed Acres:		Financial Hardship	,
<b>Recommended Acres:</b>	12.7	Total Project Cost	\$846,668.00
Facility Hardship (a):	No	-	<i>\</i>
Financial Hardship Requested:	No		
Alternative Education School:	No		
Addition to Existing Site:	Yes		

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$423,334.00	\$423,334.00
District Share				. ,	. ,
Cash Contribution				423,334.00	
Total		-		\$846,668.00	\$423,334.00

# Funding Source(s): 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.

Application No: 57/66944-00-013 School District: Tahoe-Truckee Unified County: Placer School Name: Glenshire Elementary

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	200		
7-8:			
9-12:			
Non-Severe:			
Severe:		<b>Recommended Acres:</b>	10.5
Financial Hardship Requested:	No	Existing Acres:	9.3
Alternative Education School:	No		

# ADJUSTED GRANT DATA

**PROJECT FINANCING** 

Modernization Grant - Under 50 Y	rs \$	948,200.00	State Share		
Fire Detection Alarm		30,800.00	This Project		\$1,202,180.00
Geographic Index Factor 1	5%	156,806.00			
Small Size Project		37,928.00	District Share		
Accessibility/Fire Code Rec		28,446.00	Cash Contribut	ion	801,453.00
Total State Share (60%)		202,180.00	Financial Hards	ship	
District Share (40%)		801,453.00	Total Project Co	ost	\$2,003,633.00
· · ·		003,633.00			
Total Project Cost					
HIST	<u>ORY OF P</u>	ROJECT COS	<u> FAND APPORTIC</u>	<u>ONMENT</u>	
					Unfunded
	Fund		Previously	Authorized	Approval This
	Code	Proposition	Authorized	This Action	Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,202,180.00	\$1,202,180.00
District Share	951-570	51		\$1,202,160.00	φ1,202,160.00
Cash Contribution				801,453.00	
Total				\$2,003,633.00	\$1,202,180.00

# Funding Source(s): 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.

Application No: 57/64279-00-019 School District: Azusa Unified County: Los Angeles School Name: Center Middle

## PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis: Pupils Assigned (Under 50 Yrs) K-6:	Site Specific
7-8:	390	7-8:	60
9-12:		9-12:	
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	10.7
Alternative Education School:	No	Existing Acres:	14.5

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant – Under 50 Yrs.	\$1,955,460.00	State Share	
Modernization Grant – Over 50 Yrs.	417,960.00	This Project	\$2,528,215.00
Site Development	83,592.00		
Accessibility/Fire Code Req.	71,203.00	District Share	
Total State Share (60%)	2,528,215.00	Cash Contribution	1,685,477.00
District Share (40%)	1,685,477.00	Financial Hardship	
Total Project Cost	\$4,213,692.00	Total Project Cost	\$4,213,692.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,528,215.00	\$2,528,215.00
District Share				<i> </i>	<i>+_,,</i> ,
Cash Contribution				1,685,477.00	
Total		_		\$4,213,692.00	\$2,528,215.00

# Funding Source(s): 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.

Application No: 57/61119-00-023 School District: Alameda City Unified County: Alameda School Name: Alameda High

# PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	High School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific
7-8:		7-8:	
9-12:		9-12:	149
Non-Severe:		Non-Severe:	2
Severe:		Severe:	1
Financial Hardship Requested:	No	Recommended Acres:	47.1
Alternative Education School:	No	Existing Acres:	14.82

ADJUSTED GRANT D	ATA	PROJECT FINANCING		
Modernization Grant - Over 50 Yrs Fire Detection Alarm Small Size Project	\$1,407,800.00 23,938.00 56,312.00	<u>State Share</u> This Project	\$1,889,023.00	
Urban/Security/Impacted Site Accessibility/Fire Code Req.	358,739.00 42,234.00	<u>District Share</u> Cash Contribution Financial Hardship	1,259,349.00	
Total State Share (60%) District Share (40%) Total Project Cost	1,889,023.00 1,259,349.00 <b>\$3,148,372.00</b>	Total Project Cost	\$3,148,372.00	

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,889,023.00	\$1,889,023.00
District Share				.,,,	
Cash Contribution				1,259,349.00	
Total		_		\$3,148,372.00	\$1,889,023.00

# Funding Source(s): 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.

Application No: 50/72116-00-002 School District: Sequoia Union Elementary County: Tulare School Name: Sequoia Elementary

		PROJE	<u>CT DATA</u>	
Type of Project:		Elementary School	Application Filing Basis:	District Wide
Pupils Assigned	K-6:	177	Number of Classrooms:	
	7-8:	14	Existing Acres:	
	9-12:		Proposed Acres:	
Non	-Severe:		Facility Hardship (a):	No
	Severe:		Addition to Existing Site:	Yes
Financial Hardship Re	quested:	Yes		165

# **GRANT DATA**

Estimated Total Grant			Design Grant		
New Construction Grant	\$2,388,1	193.00 <b>To</b>	tal Design (40%	6 of Grant)	\$955,277.00
			tal Design		\$955,277.00
Total State Share (50%)	2,388,1	93.00 <b>To</b>	tal State Share	(50%)	477,638.50
District Share (50%)	2,388,1	<u>193.00</u> Di	strict Share (50	%)	477,638.50
Total Estimated Cost	\$4,776,3	<u>386.00</u> Di	strict Cash Cor	tribution	\$146,123.00
		Fii	nancial Hardshi	ip	\$331,515.50
DESIGN PROJECT FINANCING					
State Share					
New Construction Design Grant		\$477,638.	50		
District Share					
Cash Contribution		146,123.	00		
Financial Hardship		331,515.	50		
Total Design Cost		\$955,277.	00		
HISTORY OF PROJECT COST AND APPORTIONMENT					
	Fund		Previously	Authorized This	Unfunded Approval
	Code	Proposition	Authorized	Action	This Action
State Share	951-500	51		¢477 629 50	¢ 477 620 E0
New Construction Design Grant District Share	951-500	51		\$477,638.50	\$477,638.50
Cash Contribution				146,123.00	
Financial Hardship	951-500	51		331,515.50	331,515.50
Total				\$955,277.00	\$809,154.00

# Funding Source(s): 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.

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 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 January 10, 2020) is \$5 million or less.



February 26, 2020

PROJECT DATA         Type of Project:       Elementary School       Application Filing Basis:       Site Specific         Pupils Assigned       K-6:       263       26	Application No: 57/72116-00-002 School District: Sequoia Union Elementary			County: Tulare School Name: Sequoia Elementary			
Pupils Assigned     K-6:     263       7-8:     3       9-12:       Non-Severe:       Severe:       Financial Hardship Requested:     Yes       GRANT DATA       Design Grant		PROJECT DATA					
7-8:     3       9-12:     9-12:       Non-Severe:     Severe:       Severe:     Yes       Estimated Total Grant     Design Grant	Type of Project:	Elementary Sch	ool A	pplication Filing	Site Specific		
9-12: Non-Severe: Severe: Financial Hardship Requested: Yes <u>GRANT DATA</u> <u>Estimated Total Grant</u> <u>Design Grant</u>	Pupils Assigned K-6:	263					
Non-Severe:       Severe:         Severe:       Yes         Financial Hardship Requested:       Yes         Estimated Total Grant       Design Grant		3					
Severe:         Financial Hardship Requested:       Yes <u>GRANT DATA</u> Estimated Total Grant       Design Grant	-						
Financial Hardship Requested: Yes <u>GRANT DATA</u> <u>Estimated Total Grant</u> <u>Design Grant</u>							
GRANT DATA Estimated Total Grant Design Grant							
Estimated Total Grant Design Grant	Financial Hardship Requested:						
			<u>GRANT D</u>	<u>ATA</u>			
Modernization Grant \$1 261 925 00 Total Design (25% of Grant) \$315 481 00							
	Modernization Grant	\$1,261,9	25.00			\$315,481.00	
Design State Share (60%)         189,289.00	Total State Share (60%)	4 004 0	05 00	-	• •		
Total State Share (60%)         1,261,925.00         Design District Share (40%)         126,192.00           District Share (40%)         841,283.00         District Cash Contribution				-	. ,	126,192.00	
Total Fatimated Cast		· · · · ·					
Total Estimated Cost\$2,103,208.00Financial Hardship\$126,192.00	Total Estimated Cost	\$2,103,2	08.00	Financial Hardsh	nip	\$126,192.00	
DESIGN PROJECT FINANCING							
State Share	State Share						
Modernization Design Grant \$189,289.00	Modernization Design Grant	tion Design Grant \$189,289.00					
District Share	District Share						
Cash Contribution	Cash Contribution						
Financial Hardship 126,192.00	Financial Hardship	126,192.00					
Total Design Cost \$315,481.00							
HISTORY OF PROJECT COST AND APPORTIONMENT							
Fund Previously Authorized This Unfunded Approval	<u> </u>					is Unfunded Approval	
Code Proposition Authorized Action This Action		Code Pr	oposition	5	Action		
State Share					• • • • • • • •	• • • • • • • • • • • • • • • • • • • •	
Modernization Design Grant         951-570         51         \$189,289.00         \$189,289.00	-	951-570	51		\$189,289.	.00 \$189,289.00	
District Share Cash Contribution							
Financial Hardship         951-570         51         126,192.00         126,192.00		951-570	51		126 102	00 126 192 00	
Total \$315,481.00 \$315,481.00	-		<u>.</u>				

# Funding Source(s): 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.

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 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 January 10, 2020) is \$5 million or less.

# STATE ALLOCATION BOARD

APPROVAL \* \* \* February 26, 2020

Application No: 57/67090-00-011 School District: Jurupa Unified County: Riverside School Name: Jurupa Valley High

# PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific	
Pupils Assigned (Under 50 Yrs)				
K-6:				
7-8:				
9-12:	111			
Non-Severe:	52			
Severe:	25			
Financial Hardship Requested:	No	Recommended Acres:	47	
Alternative Education School:	No	Existing Acres:	40.4	

## **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant - Under 50 Yrs	\$1,632,133.00	State Share	
Fire Detection Alarm	42,462.00	This Project	\$1,788,844.00
Small Size Project	65,285.00		
Accessibility/Fire Code Req.	48,964.00	District Share Cash Contribution	4 400 500 00
Total State Share (60%)	1,788,844.00	Financial Hardship	1,192,563.00
District Share (40%)	1,192,563.00	Total Project Cost	¢2 004 407 00
Total Project Cost	\$2,981,407.00		\$2,981,407.00

# HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$1,788,844.00	\$1,788,844.00
District Share					
Cash Contribution				1,192,563.00	
Total				\$2,981,407.00	\$1,788,844.00
		=			

# Funding Source(s): 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.

Application No: 57/67447-00-062 School District: San Juan Unified County: Sacramento School Name: Bella Vista High

#### PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	
7-8:		9-12:	69
9-12:		Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	52.6
Financial Hardship Requested:	No	Existing Acres:	50.51
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

Modernization Grant - Over 50 Yrs Fire Detection Alarm	\$629,211.00 10,626.00	<u>State Share</u> This Project	\$734,218.00
Small Size Project	75,505.00		
Accessibility/Fire Code Req.	18,876.00	District Share	
Total State Share (60%)	734,218.00	Cash Contribution	489,479.00
District Share (40%)	489,479.00	Financial Hardship	
Total Project Cost	\$1,223,697.00	Total Project Cost	\$1,223,697.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$734,218.00	\$734,218.00
District Share					
Cash Contribution				489,479.00	
Total		-		\$1,223,697.00	\$734,218.00
Funding Course(a), Droposi	lian Ed Dans			· ·	· · · · · ·

#### Funding Source(s): 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.

Application No: 57/63040-00-001 School District: Southern Humboldt Joint Unified County: Humboldt School Name: South Fork Junior - Senior High

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	High School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific
7-8:	3	7-8:	41
9-12:	16	9-12:	190
Non-Severe:		Non-Severe:	7
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	19.5
Alternative Education School:	No	Existing Acres:	8.86

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs <b>Project Assistance</b>	\$120,082.00 2,116,482.00 4,061.00	<u>State Share</u> This Project	\$2,931,570.00
Fire Detection Alarm Geographic Index Factor 5% Urban/Security/Impacted Site	40,488.00 139,405.00 443,955.00	District Share Cash Contribution Financial Hardship	1,954,380.00
Accessibility/Fire Code Req.	67,097.00	Total Project Cost	\$4,885,950.00
Total State Share (60%)	2,931,570.00		
District Share (40%)	1,954,380.00		
Total Project Cost	\$4,885,950.00		

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,931,570.00	\$2,931,570.00
District Share				. , ,	. , ,
Cash Contribution				1,954,380.00	
Total				\$4,885,950.00	\$2,931,570.00

#### Funding Source(s): 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.

Application No: 57/68700-00-006 School District: Atascadero Unified County: San Luis Obispo School Name: Atascadero Junior High

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis: Pupils Assigned (Under 50 Yrs) K-6:	Site Specific
7-8:	775	7-8:	159
9-12:		9-12:	
Non-Severe:	26	Non-Severe:	6
Severe:		Severe:	
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	14
Alternative Education School:	No	Existing Acres:	14.5

#### **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

			<u>.</u>		
Modernization Grant – Under 50 Y Modernization Grant – Over 50 Yr		,148,684.00 ,191,822.00	<u>State Share</u> This Project		\$5,780,306.00
Fire Detection Alarm Accessibility/Fire Code Reg		152,924.00 160,215.00	District Share		
Two Stop Elevators	•	126,661.00	Cash Contribut		3,853,537.00
Total State Share (60%)	5,	,780,306.00	Financial Hards	ship	
District Share (40%)	3,	,853,537.00	Total Project Co	ost	\$9,633,843.00
Total Project Cost	\$9,	633,843.00			<u> </u>
HIST		ROJECT COST		ONMENT	
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant District Share	951-570	51		\$5,780,306.00	\$5,780,306.00
Cash Contribution				3,853,537.00	
Total					

#### Funding Source(s): 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.

Application No: 57/67058-00-019 School District: Desert Sands Unified County: Riverside School Name: La Quinta Middle

#### PROJECT DATA

Type of Project:	Middle School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	109		
7-8:	303		
9-12:			
Non-Severe:	13		
Severe:		Recommended Acres:	23.2
Financial Hardship Requested:	No	Existing Acres:	22.32
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant - Under 50 Yrs.	2,167,428.00 67,140.00	<u>State Share</u> This Project	\$2,414,571.00
Geographic Index Factor 5%	114,980.00	-	φ2, 111,071.00
Accessibility/Fire Code Req. Total State Share (60%)	65,023.00 2,414,571.00	District Share Cash Contribution	1,609,714.00
District Share (40%)	1,609,714.00 <b>54,024,285.00</b>	Financial Hardship Total Project Cost	\$4,024,285.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$2,414,571.00	\$2,414,571.00
District Share					
Cash Contribution				1,609,714.00	
Total		_		\$4,024,285.00	\$2,414,571.00
		=			

#### Funding Source(s): 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.

Application No: 50/67090-00-012 School District: Jurupa Unified

#### PROJECT DATA

County: Riverside School Name: New K-8 School #5

#### **ADJUSTED GRANT DATA**

Type of Project:	Elementary School	New Construction Grant	\$10,257,092.00
Pupils Assigned K-6:	490	Fire Detection Alarm	13,724.00
7-8:	297	Sprinkler System	180,679.00
9-12:		SDC Therapy Toilet 166 Sq. Ft.	60,756.00
Non-Severe:		SDC Therapy Other 312 Sq. Ft.	63,648.00
Severe:	7	Multi-Level Constr. – 21 Crs.	832,244.04
Application Filing Basis:	District Wide	Site Acquisition	3,102,911.00
Number of Classrooms:	32	Service Site	1,097,256.45
Master Acres:	21.1	Off-Site	192,460.49
Existing Acres:		Utilities	72,475.98
Proposed Acres:	10.7	General Site	901,335.00
Recommended Acres:	21.1	Total State Share (50%)	16,774,581.96
Facility Hardship (a):	No	District Share (50%)	16,774,581.96
Financial Hardship Requested:	No	Total Project Cost	\$33,549,163.92
Alternative Education School:	No	PROJECT FINANCI	NG
Addition to Existing Site:	No		

State Share	
This Project	16,774,581.96
District Share	
Cash Contribution	16,774,581.96
Financial Hardship	
Total Project Cost	\$33,549,163.92

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$ 16,774,581.96	\$ 16,774,581.96
District Share					
Cash Contribution				\$ 16,774,581.96	
Total		-		\$ 33,549,163.92	\$ 16,774,581.96

#### Funding Source(s): 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.

Application No: 57/73742-00-009 School District: Sierra Sands Unified County: Kern School Name: Burroughs High

#### PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	
7-8:		9-12:	655
9-12:	311	Non-Severe:	
Non-Severe:		Severe:	8
Severe:	4	Recommended Acres:	38.4
Financial Hardship Requested:	Yes	Existing Acres:	78.86
Alternative Education School:	No		

ADJUSTED GRANT DATA			PROJECT FINANCING		
Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs <b>Fire Detection Alarm</b>		,102,155.00 ,140,889.00 153,852.00	<u>State Share</u> This Project		\$9,076,396.00
Geographic Index Factor 5% Accessibility/Fire Code Req. Total State Share (60%)		432,209.00 247,291.00 ,076,396.00	District Share Cash Contributio Financial Hardsh		6,050,931.00
District Share (40%)		,050,931.00	Total Project Cos	st	15,127,327.00
Total Project Cost	\$15	,127,327.00			
HISTO	<u>RY OF P</u>	ROJECT COST	AND APPORTION	<u>IMENT</u>	l lus ferra da al
State Share	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action

# Modernization/Additional Grant 951-570 51 \$9,076,396.00 \$9,076,396.00 District Share 6,050,931.00 6,050,931.00 \$9,076,396.00 Total \$15,127,327.00 \$9,076,396.00

#### Funding Source(s): 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.

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.

Application No: 50/65136-00-013 School District: William S. Hart Union High

#### PROJECT DATA

County: Los Angeles School Name: Saugus High

#### **ADJUSTED GRANT DATA**

Type of Project: Pupils Assigned K-6: 7-8: 9-12:	High School 54	New Construction Grant Fire Detection Alarm Service Site Utilities	\$711,126.00 1,080.00 369,840.00 90,320.00
Non-Severe: Severe:		Small Size Project Total State Share (50%) District Share (50%)	85,335.00 1,257,701.00 1,257,701.00
Application Filing Basis: Number of Classrooms:	District Wide 2	Total Project Cost	\$2,515,402.00
Master Acres: Existing Acres:	60.5 52.5	PROJECT FINAN State Share	<u>ICING</u>
Proposed Acres: Recommended Acres: Facility Hardship (a):	54.9	This Project	\$1,257,701.00
Financial Hardship Requested: Alternative Education School:	No No No	District Share Cash Contribution	1,257,701.00
Addition to Existing Site:	Yes	Financial Hardship Total Project Cost	\$2,515,402.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$1,257,701.00	1,257,701.00
District Share		-		÷, -,	, - ,
Cash Contribution				1,257,701.00	
Total		_		\$2,515,402.00	1,257,701.00

#### Funding Source(s): 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.

This project is a Use of Grants under Regulation Section 1859.77.3(b).

Application No: 57/61804-00-026 School District: San Ramon Valley Unified **County:** Contra Costa **School Name:** Bollinger Canyon Elementary

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
<b>K-6</b> :	111		
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	11.1
Alternative Education School:	No	Existing Acres:	10.6
ADJUSTED GRAN	T DATA	PROJECT FINA	ANCING

Modernization Grant – Under 50 Yrs Small Size Project	\$526,251.00 21,050.00	<u>State Share</u> This Project	\$563,089.00
Accessibility/Fire Code Req.	15,788.00	-	
Total State Share (60%)	563,089.00	District Share	
District Share (40%)	375,393.00	Cash Contribution	375,393.00
Total Project Cost	\$938,482.00	Financial Hardship	
—		Total Project Cost	\$938,482.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$563,089.00	\$563,089.00
District Share				. ,	. ,
Cash Contribution				375,393.00	
Total		-		\$938,482.00	\$563,089.00
		_			

#### Funding Source(s): 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.

Application No: 57/61804-00-027 School District: San Ramon Valley Unified County: Contra Costa School Name: Los Cerros Middle

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis:	Site Specific
7-8: 9-12:	160		
Non-Severe: Severe:	1		
Financial Hardship Requested: Alternative Education School:	No No	Recommended Acres: Existing Acres:	11.9 19.11

ADJUSTED GRANT DATA		PROJECT FINANCING		
Modernization Grant - Under 50 Yrs Small Size Project	\$812,349.00 32,494.00	<u>State Share</u> This Project	\$869,213.00	
Accessibility/Fire Code Req.	24,370.00	District Share		
Total State Share (60%)	869,213.00	Cash Contribution	570 475 00	
District Share (40%)	579,475.00		579,475.00	
Total Project Cost	\$1,448,688.00	Financial Hardship Total Project Cost	\$1,448,688.00	

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$869,213.00	\$869,213.00
District Share				. ,	. ,
Cash Contribution				579,475.00	
Total		-		\$1,448,688.00	\$869,213.00
Funding Source(c), Properti	ion 51 Done			. , ,	· · · ·

#### Funding Source(s): 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.

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Application No: 57/73742-00-010 School District: Sierra Sands Unified County: Kern School Name: Murray Junior High

#### PROJECT DATA

Type of Project:	Middle School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	405
7-8:	330	9-12:	
9-12:		Non-Severe:	13
Non-Severe:	10	Severe:	4
Severe:	3	<b>Recommended Acres:</b>	18.4
Financial Hardship Requested:	No	Existing Acres:	38
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA PROJECT FINANCING** \$1,801,040.00 State Share Modernization Grant - Under 50 Yrs **This Project** 3,087,696.00 \$5,415,992.00 Modernization Grant - Over 50 Yrs 122,690.00 **Fire Detection Alarm District Share** 257,904.00 **Geographic Index Factor 5% Cash Contribution** 3,610,661.00 146,662.00 Accessibility/Fire Code Req. **Financial Hardship** 5,415,992.00 **Total State Share (60%) Total Project Cost** \$9,026,653.00 3,610,661.00 **District Share (40%)** \$9,026,653.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized Code Proposition **This Action** Action **State Share** Modernization/Additional Grant 951-570 51 \$5,415,992.00 \$5,415,992.00

# District Share 3,610,661.00 Cash Contribution 3,610,661.00 Total \$9,026,653.00 \$5,415,992.00

#### Funding Source(s): 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.

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.

Application No: 57/64279-00-020 School District: Azusa Unified County: Los Angeles School Name: Slauson Intermediate

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific
7-8:	516	7-8:	62
9-12:		9-12:	
Non-Severe:	24	Non-Severe:	3
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	14
Alternative Education School:	No	Existing Acres:	10

ADJUSTED GRANT D	<u>ATA</u>	PROJECT FINANCING		
Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs	\$2,829,840.00 474,006.00 96,680.00	<u>State Share</u> This Project	\$3,757,764.00	
Fire Detection Alarm 50-Year Old Utilities Accessibility/Fire Code Req.	258,123.00 99,115.00	District Share Cash Contribution	2,505,176.00	
Total State Share (60%) District Share (40%) Total Project Cost	3,757,764.00 2,505,176.00 <b>\$6,262,940.00</b>	Financial Hardship Total Project Cost	\$6,262,940.00	

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$3,757,764.00	\$3,757,764.00
District Share				. , ,	
Cash Contribution		_		2,505,176.00	
Total		_		\$6,262,940.00	\$3,757,764.00

#### Funding Source(s): 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.

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Application No: 57/61804-00-028 School District: San Ramon Valley Unified County: Contra Costa School Name: Pine Valley Intermediate

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis:	Site Specific
7-8: 9-12:	160		
Non-Severe:	4		
Severe:		Recommended Acres:	15
Financial Hardship Requested:	No	Existing Acres:	25.5
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant - Under 50 Yrs.	\$842,676.00	State Share	
Small Size Project	33,707.00	This Project	\$901,663.00
Accessibility/Fire Code Req.	25,280.00		
Total State Share (60%)	901,663.00	District Share	
District Share (40%)	601,109.00	Cash Contribution	601,109.00
Total Project Cost	\$1,502,772.00	Financial Hardship	
-		Total Project Cost	\$1,502,772.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$901,663.00	\$901,663.00
District Share		-		····	+ )
Cash Contribution				601,109.00	
Total		-		\$1,502,772.00	\$901,663.00
		-			

#### Funding Source(s): 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.

Application No: 57/61804-00-029 School District: San Ramon Valley Unified **County:** Contra Costa **School Name:** Tassajara Hills Elementary

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	148		
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	<b>Recommended Acres:</b>	9.8
Alternative Education School:	No	Existing Acres:	8.29
ADJUSTED GRAN	T DATA	PROJECT FIN	NANCING
Modernization Grant – Under 50 Y	rs \$701,668.00	State Share	
Small Size Project	29,067,00	This Project	\$750,785.00

-	+ - ,= = - ,= = = = = = =	Total Project Cost	\$1,251,308.00
Total Project Cost	\$1,251,308.00	Financial Hardship	· _
District Share (40%)	500,523.00		500,523.00
Total State Share (60%)	750,785.00	Cash Contribution	
Accessibility/Fire Code Req.	21,050.00	District Share	
Small Size Project	28,067.00	Inis Project	\$750,785.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$750,785.00	\$750,785.00
District Share				<b>*</b> ····	<i> </i>
Cash Contribution				500,523.00	
Total		-		\$1,251,308.00	\$750,785.00
		-		ψ1,201,000.00	\$150,105.00

#### Funding Source(s): 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.

SAB Meeting: Feb	ruary 26,	2020	SCHOOL DIS	TRICT DATA	Modernization	<ul> <li>Separate Design</li> </ul>	
Application No: 57 School District: Di				County: Tular	County: Tulare School Name: Dinuba High		
			PROJEC	<u>T DATA</u>			
Type of Project:		High Scho	ol	Application Fili	ng Basis:	Site Specific	
Pupils Assigned	K-6:	·			-		
	7-8:						
	9-12:	700					
Non-	Severe:						
;	Severe:						
Financial Hardship Req	uested:	Yes					
			<u>GRANT</u>	DATA			
	nated Tot	al Grant			<u>Design Gra</u>	<u>int</u>	
Modernization Grai	ation Grant \$4,595,500.00 Total Design (25% of Grant) \$1,1			\$1,148,875.00			
Total State Share (6	-		\$4,595,500.00 Total Share (60%)			689,325.00	
District Share (40%						459,550.00	
Total Estimated Co	st	\$7	7,659,167.00	District Cash Contribution			
				Financial Harc	dship	\$459,550.00	
		D	ESIGN PROJE	CT FINANCING			
State Share							
Modernization Desi	ign Gran	t	\$689	,325.00			
<b>District Share</b>	_						
<b>Cash Contribution</b>							
Financial Hardship			\$459	,550.00			
Total Design Cost			\$1,148	,875.00			
	HIS	STORY OF	PROJECT CO	ST AND APPORT	IONMENT		
		Fund		Previously	Authorized Th	nis Unfunded Approval	
		Code	Proposition	Authorized	Action	This Action	
<u>State Share</u> Modernization Desi	ian Gran	• 051 57	) 51		\$689,325.00	\$689,325.00	
District Share	ign Gran	t 951-570	) 51		ψ007,323.00	φυυ7,525.00	
Cash Contribution							
<b>Financial Hardship</b>		951-570	) 51		\$459,550.00	\$459,550.00	
Total					\$1,148,875.0	0 \$1,148,875.00	
	D	1					

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

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

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

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

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

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.

STATE ALLOCATION BOARD

APPROVAL \* \* \* February 26, 2020

Application No: 57/75531-00-014 School District: Dinuba Unified County: Tulare School Name: Jefferson Elementary

#### PROJECT DATA

		FROJECI				
Type of Project:	Elementary S	School	<b>Application Filin</b>	g Basis:	Site Specific	
Pupils Assigned K-6:	300					
7-8:						
9-12:						
Non-Severe:						
Severe:						
Financial Hardship Requested:	Yes					
		GRANT	DATA			
Estimated Tot	al Grant			<u>Design Gra</u>	nt	
Modernization Grant	\$1,4	22,300.00	Total Design (2	5% of Grant)	\$355,575.00	
			Total Share (60	%)	213,345.00	
Total State Share (60%)	\$1,4	22,300.00	District Share (	40%)	142,230.00	
District Share (40%)	\$9	48,200.00	District Cash C	ontribution		
Total Estimated Cost	\$2,3	70,500.00	Financial Hards	ship	\$142,230.00	
	DES	IGN PROJEC	CT FINANCING			
State Share						
Modernization Design Gran	t	\$213,	345.00			
District Share						
Cash Contribution						
Financial Hardship			230.00			
Total Design Cost		\$355,	575.00			
HIS		ROJECT COS	T AND APPORTIC			
	Fund Code	Proposition	Previously Authorized	Authorized Th Action	nis Unfunded Approval This Action	
State Share	COUE	FIOPOSICION	Authonzeu	ACIION		
Modernization Design Gran	t 951-570	51		\$213,345.00	\$213,345.00	
District Share						
Cash Contribution						
Financial Hardship	951-570	51		\$142,230.00		
Total				\$355,575.00	\$355,575.00	

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

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

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

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

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

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.

Application No: 57/75531-00-015 School District: Dinuba Unified County: Tulare School Name: Lincoln Elementary

		PROJEC	T DATA		
Type of Project:	Elementary S	School	<b>Application Filin</b>	g Basis:	Site Specific
Pupils Assigned K-6:	141				
7-8:					
9-12:					
Non-Severe:	8				
Severe:					
Financial Hardship Requested:	Yes				
		GRANT	DATA		
Estimated Tot	al Grant			<u>Design Gra</u>	ant
Modernization Grant	\$7	49,353.00	Total Design (2	5% of Grant)	\$187,338.00
			Total Share (60	%)	112,403.00
Total State Share (60%)		49,353.00	District Share (	40%)	74,935.00
District Share (40%)	-	99,569.00	District Cash C	ontribution	
Total Estimated Cost	\$1,2	48,922.00	Financial Hards	ship	\$74,935.00
<u>State Share</u> Modernization Design Gran <u>District Share</u> Cash Contribution Financial Hardship Total Design Cost		\$112 \$74	CT FINANCING ,403.00 ,935.00 , <b>338.00</b>		
<u>HIS</u>		OJECT COS	ST AND APPORTIC		
	Fund Code	Proposition	Previously Authorized	Authorized T Action	his Unfunded Approval This Action
<u>State Share</u> Modernization Design Gran <u>District Share</u> Cash Contribution		51	Authonzeu	\$112,403.00	
Financial Hardship	951-570	51		\$74,935.00	<b>\$74</b> ,935.00
Total				\$187,338.0	0 \$187,338.00
Funding Source(s): Proposi	tion 51 Bond	s/2016-Nov.			

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

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

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

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

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.

Application No: 50/66464-00-022 School District: Capistrano Unified

**PROJECT DATA** 

#### County: Orange School Name: Esencia K-8

#### ADJUSTED GRANT DATA

Type of Project:	Elementary School	New Construction Grant	\$15,275,121.00
Pupils Assigned K-6	900	Fire Detection Alarm	19,680.00
7-8	: 309	Sprinkler System	264,732.00
9-12	:	Site Acquisition	17,607,893.00
Non-Severe	:	Service Site	1,179,909.71
Severe	:	Off-Site	12,565.00
Application Filing Basis:	Districtwide	Utilities	34,677.48
Number of Classrooms:	49	General Site	1,217,296.00
Master Acres:	20.50	Total State Share (50%)	35,611,874.19
Existing Acres:		District Share (50%)	35,611,874.19
Proposed Acres:	14	Total Project Cost	\$71,223,748.38
<b>Recommended Acres:</b>	20.50		
Facility Hardship (a):	No	PROJECT FINA	NCING
Financial Hardship Requested:	No	State Share	
Alternative Education School:	No	This Project	\$35,611,874.19
Addition to Existing Site:	No		
Core Facilities:	Multi-Purpose/Kitchen,	District Share	
	Library, School	Cash Contribution	35,611,874.19
	Administration, Toilet	Financial Hardship	
		Total Project Cost	\$71,223,748.38

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$35,611,874.19	\$35,611,874.19
District Share					
Cash Contribution				35,611,874.19	
Total		-		\$71,223,748.38	\$35,611,874.19
		=			

#### Funding Source(s): 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.

1,037,593.00

\$2,593,983.00

#### SCHOOL DISTRICT DATA

Application No: 57/65060-00-037 School District: Torrance Unified County: Los Angeles School Name: Calle Mayor Middle

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Middle School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific
K-6:		<b>7-8</b> :	48
7-8:		9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	39
Severe:	18	<b>Recommended Acres:</b>	14
Financial Hardship Requested:	No	Existing Acres:	9.7
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA PROJECT FINANCING** \$271,980.00 **State Share** Modernization Grant - Under 50 Yrs **This Project** 1,153,095.00 \$1,556,390.00 Modernization Grant - Over 50 Yrs 31,560.00 **Fire Detection Alarm District Share** 57,003.00 **Small Size Project Cash Contribution** 1,037,593.00 42,752.00 Accessibility/Fire Code Req. **Financial Hardship** 1,556,390.00 **Total State Share (60%) Total Project Cost** \$2,593,983.00 1,037,593.00 **District Share (40%)** \$2.593.983.00 **Total Project Cost** HISTORY OF PROJECT COST AND APPORTIONMENT Unfunded Fund Previously Authorized **Approval This** Authorized Code Proposition **This Action** Action **State Share** Modernization/Additional Grant 951-570 51 \$1,556,390.00 \$1,556,390.00 **District Share**

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

**Cash Contribution** 

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.

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.

\$1,556,390.00

Application No: 57/67645-00-006 School District: Central Elementary County: San Bernardino School Name: Dona Merced Elementary

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	150		
7-8:			
9-12:			
Non-Severe:			
Severe:		<b>Recommended Acres:</b>	9.6
Financial Hardship Requested:	No	Existing Acres:	10
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

\$711,150.00	State Share	
23,100.00	This Project	\$784,031.00
28,446.00		
21,335.00		
784,031.00		522,687.00
522,687.00	·	
1,306,718.00	Total Project Cost	\$1,306,718.00
	23,100.00 28,446.00 21,335.00 784,031.00 522,687.00	23,100.00       This Project         28,446.00       District Share         21,335.00       Cash Contribution         784,031.00       Financial Hardship         522,687.00       Total Project

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$784,031.00	\$784,031.00
District Share				Ŧ - J	+ - )
Cash Contribution				522,687.00	
Total		_		\$1,306,718.00	\$784,031.00
		=		· · · ·	

#### Funding Source(s): 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.

Application No: 57/67645-00-007 School District: Central Elementary County: San Bernardino School Name: Bear Gulch

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	175		
7-8:			
9-12:			
Non-Severe:			
Severe:		Recommended Acres:	10.2
Financial Hardship Requested:	No	Existing Acres:	10
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant – Under 50 Yrs.	\$829,675.00	State Share	
Fire Detection Alarm	26,950.00	This Project	
Small Size Project	33,187.00		\$914,702.00
Accessibility/Fire Code Req.	24,890.00	District Share	
Total State Share (60%)	914,702.00	Cash Contribution	609,801.00
District Share (40%)	609,801.00	Financial Hardship	
Total Project Cost	\$1,524,503.00	Total Project Cost	1,524,503.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$914,702.00	\$914,702.00
District Share				<b>+</b> - <b>,</b>	+- ,
Cash Contribution		_		609,801.00	
Total		_		\$1,524,503.00	\$914,702.00
		=			

#### Funding Source(s): 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.

Application No: 57/62117-00-055 School District: Clovis Unified County: Fresno School Name: Red Bank Elementary

#### PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:	652		
7-8:			
9-12:			
Non-Severe:			
Severe:	11	<b>Recommended Acres:</b>	12.3
Financial Hardship Requested:	No	Existing Acres:	15
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant – Under 50 Yrs.	\$3,257,342.00	State Share	
Fire Detection Alarm	105,072.00	This Project	\$3,460,134.00
Accessibility/Fire Code Req.	97,720.00		
Total State Share (60%)	3,460,134.00	District Share	
District Share (40%)	2,306,756.00	Cash Contribution	2,306,756.00
Total Project Cost	\$5,766,890.00	Financial Hardship	
=		Total Project Cost	\$5,766,890.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$3,460,134.00	\$3,460,134.00
District Share					
Cash Contribution				2,306,756.00	
Total		_		\$5,766,890.00	\$3,460,134.00
		=			

#### Funding Source(s): 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.

Application No: 57/76505-00-042 School District: Twin Rivers Unified County: Sacramento School Name: Frontier Elementary

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific 124
K-6:		7-8:	
7-8:		9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	9.9
Financial Hardship Requested:	No	Existing Acres:	11.47
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

Modernization Grant - Over 50 Yrs	\$816,664.00	State Share	
Small Size Project	32,667.00	This Project	\$873,831.00
Accessibility/Fire Code Req.	24,500.00		
Total State Share (60%)	873,831.00	District Share	
District Share (40%)	582,554.00	Cash Contribution	582,554.00
Total Project Cost	\$1,456,385.00	Financial Hardship	
		Total Project Cost	\$1,456,385.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$873,831.00	\$873,831.00
District Share				. ,	. ,
Cash Contribution				582,554.00	
Total		-		\$1,456,385.00	\$873,831.00
		=		•	•

#### Funding Source(s): 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.

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#### SCHOOL DISTRICT DATA

Application No: 57/76505-00-044 School District: Twin Rivers Unified

AD ILISTED COANT DATA

County: Sacramento School Name: Northwood Elementary

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K-6:	Site Specific
K-6:		7-8:	
7-8:		9-12:	
9-12:		Non-Severe:	
Non-Severe:		Severe:	28
Severe:	4	Recommended Acres:	10.2
Financial Hardship Requested:	No	Existing Acres:	8.22
Alternative Education School:	No		

ADJUSTED GRANT L		PROJECT FIN	ANCING
Modernization Grant - Under 50 Yrs Modernization Grant - Over 50 Yrs	\$60,440.00 587,804.00	<u>State Share</u> This Project	\$745,480.00
Small Size Project Accessibility/Fire Code Req.	77,789.00 19,447.00	District Share	
Total State Share (60%) District Share (40%)	745,480.00 496,987.00	Cash Contribution Financial Hardship	496,987.00
Total Project Cost	\$1,242,467.00	Total Project Cost	\$1,242,467.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$745,480.00	\$745,480.00
District Share				. ,	. ,
Cash Contribution				496,987.00	
Total		-		\$1,242,467.00	\$745,480.00
Funding Course(a), Dronooli	ion Ed Done				

### Funding Source(s): 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.

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Application No: 57/73866-00-001 School District: Potter Valley Community Unified County: Mendocino School Name: Potter Valley

#### PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	34
K-6:	87	7-8:	10
7-8:	23	9-12:	21
9-12:	53	Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	25.8
Financial Hardship Requested:	No	Existing Acres:	31.5
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant - Under 50 Yrs. Modernization Grant - Over 50 Yrs.	\$875,734.00 485,083.00 4,061.00	<u>State Share</u> This Project	\$1,496,185.00
Project Assistance Fire Detection Alarm	35,112.00	District Share	
Site Development	55,370.00	Cash Contribution	997,457.00
Accessibility/Fire Code Req.	40,825.00	Financial Hardship	
Total State Share (60%)	1,496,185.00	Total Project Cost	\$2,493,642.00
District Share (40%)	997,457.00		
Total Project Cost	\$2,493,642.00		

#### HISTORY OF PROJECT COST AND APPORTIONMENT

Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
951-570	51		\$1,496,185,00	\$1,496,185.00
			. , ,	
			997,457.00	
	-		\$2,493,642.00	\$1,496,185.00
	Code	Code Proposition	Code Proposition Authorized	Code         Proposition         Authorized         This Action           951-570         51         \$1,496,185.00           997,457.00

#### Funding Source(s): 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.

Application No: 50/75432-00-001 School District: Scotts Valley Unified County: Santa Cruz School Name: Scotts Valley Middle

#### PROJECT DATA

#### **ADJUSTED GRANT DATA**

Type of Project: Pupils Assigned K-6: 7-8: 9-12:	Middle School 125 189	New Construction Grant Project Assistance Fire Detection Alarm Site Acquisition Service Site	\$4,135,066.00 7,615.00 6,280.00 115,367.00 519,147.00
Non-Severe: Severe:		Off-Site	5,741.00
Application Filing Basis:	District Wide	Utilities Total State Share (50%)	49,696.00
Number of Classrooms:	12	District Share (50%)	4,838,912.00 4,838,912.00
Master Acres:	27.1	Total Project Cost	\$9,677,824.00
Existing Acres: Proposed Acres:	8.5	PROJECT FINAM	
<b>Recommended Acres:</b>	11.9	State Share	
Facility Hardship (a):	No	This Project	\$4,838,912.00
Financial Hardship Requested:	Yes	District Share	
Alternative Education School:	No	District Share Cash Contribution	4 000 040 00
Addition to Existing Site:	Yes	Financial Hardship	4,838,912.00
		Total Project Cost	\$9,677,824.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$4,838,912.00	\$4,838,912.00
District Share		•		¢ :,000,0 : <u>_</u> .00	¢ :,000,0 : _:00
Cash Contribution				4,838,912.00	
Tatal				1 1	<u> </u>
Total		-		\$9,677,824.00	\$4,838,912.00

#### Funding Source(s): 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.

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#### SCHOOL DISTRICT DATA

Application No: 57/75432-00-002 School District: Scotts Valley Unified County: Santa Cruz School Name: Scotts Valley Middle

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Middle School	Application Filing Basis: Pupils Assigned (Over 50 Yrs) K- 6:	Site Specific
7-8: 9-12:	116	7-8: 9-12:	480
Non-Severe: Severe:	2	Non-Severe: Severe:	13
Financial Hardship Requested: Alternative Education School:	No No	Recommended Acres: Existing Acres:	11.9 8.5

ADJUSTED GRANT	PR	PROJECT FINANCING		
Modernization Grant - Under 50 Yrs	\$601,842.0	0 State Share		
Modernization Grant - Over 50 Yrs	3,526,174.0	0 This Project		\$4,406,112.00
Project Assistance	4,061.0	0		
Fire Detection Alarm	96,044.0	0 District Share		
Site Development	54,151.0	0 Cash Contributio	n	2,937,408.00
Accessibility/Fire Code Req.	123,840.0	0 Financial Hardsh	•	
Total State Share (60%)	4,406,112.0	Total Project Cos	st	7,343,520.00
District Share (40%)	2,937,408.0	0		
Total Project Cost	\$7,343,520.0	0		
HISTO	RY OF PROJECT	OST AND APPORTION	MENT	
	Fund	Previously	Authorized	Unfunded Approval This
	Code Proposi	tion Authorized	This Action	Action

	Coue	FIOPOSILION	Authonizeu	THIS ACTION	ACTION
State Share		•			
Modernization/Additional Grant	951-570	51		\$4,406,112.00	\$4,406,112.00
District Share					
Cash Contribution				2,937,408.00	
Total		-		\$7,343,520.00	\$4,406,112.00
Funding Course(a), Dronooid	lion 51 Done				

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

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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.

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

Application No: 50/64451-00-014 School District: Downey Unified

#### PROJECT DATA

County: Los Angeles School Name: Stauffer Middle

#### ADJUSTED GRANT DATA

Type of Project:	Middle School	New Construction Grant	\$987,675.00
Pupils Assigned K-6:		Service Site	113,680.00
7-8:	75	Utilities	102,479.00
9-12:		Total State Share (50%)	1,203,834.00
Non-Severe:		District Share (50%)	1,203,834.00
Severe:		Total Project Cost	\$2,407,668.00
Application Filing Basis:	District Wide		
Number of Classrooms:		PROJECT FINA	NCING
Master Acres:	24.7	State Share	
Existing Acres:	22.8	This Project	\$1,203,834.00
Proposed Acres:			ψ1,200,00 h.00
Recommended Acres:	18.4	District Share	
Facility Hardship (a):	No	Cash Contribution	1,203,834.00
Financial Hardship Requested:	No	Financial Hardship	
Alternative Education School:	No	Total Project Cost	\$2,407,668.00
Addition to Existing Site:	Yes		

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$1,203,834.00	\$1,203,834.00
District Share				. , ,	. , ,
Cash Contribution				1,203,834.00	
Total			-	\$2,407,668.00	\$1,203,834.00
				· · ·	

#### Funding Source(s): 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.

This project is a Use of Grants under Regulation Section 1859.77.3(a).

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.

Application No: 50/67314-00-047 School District: Elk Grove Unified

#### PROJECT DATA

County: Sacramento School Name: East Franklin Elementary

#### **ADJUSTED GRANT DATA**

Type of Project:		Elementary School	New Construction Grant	\$10,901,841.00
Pupils Assigned	K-6:	825	Fire Detection Alarm	13,491.00
	7-8:		Sprinkler System	184,287.00
	9-12:		Site Acquisition	1,032,066.00
Non-Se	vere:		General Site	828,014.00
Se	vere:	18	Service Site	1,469,312.00
Application Filing Base	sis:	District Wide	Off-Site	383,764.00
Number of Classroon	ns:	35	Utilities	101,200.00
Master Acres:		16.2	Total State Share (50%)	14,913,975.00
Existing Acres:			District Share (50%)	14,913,975.00
Proposed Acres:		9.86	Total Project Cost	\$29,827,950.00
Recommended Acres	5:	12.1		
Facility Hardship (a):		No	PROJECT FINA	
Financial Hardship Reque	sted:	No	State Share	• · · • • • • • • • • • •
Alternative Education Sch	nool:	No	This Project	\$14,913,975.00
Addition to Existing S	Site:	No	District Share	
			Cash Contribution	14,913,975.00
			Financial Hardship	,,
			Total Project Cost	\$29,827,950.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$14,913,975.00	\$14.913.975.00
District Share		• •		+ · · · · · · · · · · · · · · · · · · ·	+,
Cash Contribution				14,913,975.00	
Total				\$29,827,950.00	\$14,913,975.00
				<i>\</i>	<i>•••••••••••••••••••••••••••••••••••••</i>

#### Funding Source(s): 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.

Pursuant to Education Code Section 17070.50, valid California Department of Education approvals must be obtained for the project prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

Application No: 57/67645-00-008 School District: Central Elementary County: San Bernardino School Name: Central Elementary

#### PROJECT DATA

<b>Type of Project:</b> Pupils Assigned (Under 50 Yrs)	Elementary School	Application Filing Basis:	Site Specific
K-6:	152		
7-8:			
9-12:			
Non-Severe:			
Severe:		Recommended Acres:	10.2
Financial Hardship Requested:	No	Existing Acres:	9.69
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

**PROJECT FINANCING** 

Modernization Grant – Under 50 Yrs.	\$720,632.00	State Share	
Small Size Project	28,825.00	This Project	\$771,076.00
Accessibility/Fire Code Req.	21,619.00		
Total State Share (60%)	771,076.00	District Share	
District Share (40%)	514,051.00	Cash Contribution	514,051.00
Total Project Cost	\$1,285,127.00	Financial Hardship	
—		Total Project Cost	\$1,285,127.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$771,076.00	\$771,076.00
District Share				+ )	+ )
Cash Contribution				\$514,051.00	
Total		-		\$1,285,127.00	\$771,076.00
		=			

#### Funding Source(s): 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.

Application No: 50/68023-04-001 School District: Chula Vista Elementary High School Attendance Area: Otay Ranch

## School Name: Saburo Muraoka Elementary

County: San Diego

#### PROJECT DATA

ADJUSTED GRANT DATA
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Type of Project:	Elementary School	New Construction Grant	\$11,177,548.00
Pupils Assigned K-6:	800	Fire Detection Alarm	14,288.00
7-8:		Sprinkler System	190,184.00
9-12:		Multi-Level Constr. 36 Crs.	1,341,306.00
Non-Severe:	52	Site Acquisition	5,384,533.00
Severe:		General Site	972,950.00
Application Filing Basis:	High School	Service Site	726,045.00
	Attendance Area	Off-Site	112,803.00
Number of Classrooms:	36	Utilities	38,503.00
Master Acres:	15	Total State Share (50%)	19,958,160.00
Existing Acres:		District Share (50%)	19,958,160.00
Proposed Acres:	10.34	Total Project Cost	\$39,916,320.00
Recommended Acres:	15	•	
Facility Hardship (a):	No	PROJECT FINAN	CING
Financial Hardship Requested:	No	State Share	
Alternative Education School:	No	This Project	\$19,958,160.00
Addition to Existing Site:	No		
		District Share	
		Cash Contribution	19,958,160.00
		Financial Hardship	

\$39,916,320.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

**Total Project Cost** 

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Additional Grant	951-500	51		\$19,958,160.00	\$19,958,160.00
District Share		•		<i>\</i> ,,	¢.0,000,.00.00
Cash Contribution				19,958,160.00	
Total				\$39,916,320.00	\$19,958,160.00

#### Funding Source(s): 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.



Application No: 57/66514-00-016 School District: Fullerton Joint Union High County: Orange School Name: Sunny Hills High

#### PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs)	
K-6:		K-6:	
7-8:		7-8:	
9-12:		9-12:	262
Non-Severe:		Non-Severe:	
Severe:		Severe:	
Financial Hardship Requested:	No	Recommended Acres:	53.6
Alternative Education School:	No	Existing Acres:	35

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant - Under 50 Yrs.	\$2,389,178.00	State Share	
Fire Detection Alarm	40,348.00	This Project	\$2,501,201.00
Accessibility/Fire Code Req.	71,675.00		
Total State Share (60%)	2,501,201.00	District Share Cash Contribution	
District Share (40%)	1,667,467.00	Financial Hardship	1,667,467.00
Total Project Cost	\$4,168,668.00	Total Project Cost	\$4,168,668.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

Authorized Approval This This Action Action	
2.501.201.00 \$2.501.201.0	0
_,,,,,	-
1,667,467.00	
4,168,668.00 \$2,501,201.0	0
2	This Action       Action         2,501,201.00       \$2,501,201.00         1,667,467.00

#### Funding Source(s): 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.

Application No: 57/68478-00-060 School District: San Francisco Unified County: San Francisco School Name: Redding Elementary

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6: 7-8: 9-12:	Elementary School 238	Application Filing Basis:	Site Specific
Non-Severe: Severe:		Recommended Acres:	5.7
Financial Hardship Requested: Alternative Education School:	No No	Existing Acres:	.55

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Modernization Grant – Under 50 Yrs	\$1,340,647.00	<u>State Share</u>	\$1,849,363.00
Fire Detection Alarm	42,616.00	This Project	
Urban/Security/Impacted Site Accessibility/Fire Code Req. Total State Share (60%)	425,881.00 40,219.00 1,849,363.00	District Share Cash Contribution	1,232,909.00
District Share (40%)	1,232,909.00	Financial Hardship	\$3,082,272.00
Total Project Cost	\$3,082,272.00	Total Project Cost	

#### HISTORY OF PROJECT COST AND APPORTIONMENT

Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
	•			
951-570	51		\$ 1,849,363.00	\$ 1,849,363.00
			1,232,909.00	
			\$ 3,082,272.00	\$ 1,849,363.00
	Code	Code Proposition	Code Proposition Authorized	Code         Proposition         Authorized         This Action           951-570         51         \$ 1,849,363.00           1,232,909.00

#### Funding Source(s): 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.

Application No: 57/67538-00-004 School District: San Benito High County: San Benito School Name: San Benito High

#### PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)		Pupils Assigned (Over 50 Yrs) K-6:	
K-6:		7-8:	
7-8:		9-12:	14
9-12:	105	Non-Severe:	
Non-Severe:		Severe:	
Severe:		Recommended Acres:	66.1
Financial Hardship Requested:	No	Existing Acres:	116.35
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### PROJECT FINANCING

Modernization Grant - Under 50 Yrs	\$689,325.00	<u>State Share</u>	\$874,181.00
Modernization Grant - Over 50 Yrs	127,666.00	This Project	
Small Size Project	32,680.00	District Share	<i>QOI</i> 1, 10 1100
Accessibility/Fire Code Req Total State Share (60%)	24,510.00 874,181.00	Cash Contribution	582,787.00
District Share (40%)	582,787.00	Financial Hardship	\$1,456,968.00
Total Project Cost	<b>\$1,456,968.00</b>	Total Project Cost	

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$874,181.00	\$874,181.00
District Share				. ,	. ,
Cash Contribution				582,787.00	
Total		-		\$1,456,968.00	\$874,181.00
Funding Source(s), Propesi	tion 51 Done			· · · · · · · · · · · · · · · · · · ·	

#### Funding Source(s): 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.

#### Charter School Facilities Program New Construction Preliminary Apportionment

#### SCHOOL DISTRICT DATA

Application No: 54/61424-00-006 School District: Chico Unified County: Butte

Charter School: Inspire School of Arts and Sciences School Name: Inspire School of Arts and Sciences

#### PROJECT DATA

#### PRELIMINARY GRANT DATA

Type of Project:	High School	Charter School Base Grant	\$3,527,866.00
Pupils Assigned K-6:	·	Subtotal	3,527,866.00
7-8:		Inflator Factor	
9-12:	270	Total State Project Share (50%)	3,527,866.00
Non-Severe:		CSFA Lease-Payment Amount	2,230,422.00
Severe:		Charter School Cash Contribution	1,297,444.00
Non-Toilet sq.ft.:		Total Project Cost	\$7,055,732.00
Toilet sq.ft.:		PROJECT FINANCI	NG
Applicant:	District		
Number of Classrooms:	10	State Share	•
Existing Acres:		This Project	\$3,527,866.00
Proposed Acres:	7.0	Charter School Share	
Recommended Acres:	-	CSFA Lease Amount	2,230,422.00
Recommended Acres.	23.2	Cash Contribution	1,297,444.00
		Total Project Cost	\$7,055,732.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Authorized This Action	Unfunded Approval This Action
State Share				
Charter School Grant	957-540	1D	\$3,527,866.00	\$3,527,866.00
Charter School Share			.,,,	, , ,
CSFA Lease Amount	957-540	1D	2,230,422.00	2,230,422.00
Cash Contribution			1,297,444.00	
Total			\$7,055,732.00	\$5,758,288.00

#### Funding Source(s): Proposition 1D Bonds/2006-Nov.

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

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

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

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

The Charter School Base Grant has been reduced from \$4,540,320 to \$3,527,866 and the Inflator Factor has been removed at the request of the applicant for financial soundness.

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

Application No: 54/61424-00-007 School District: Chico Unified County: Butte Charter School: Inspire School of Arts and Sciences School Name: Inspire School of Arts and Sciences

#### **PROJECT DATA**

#### PRELIMINARY GRANT DATA

Type of Project:	High School	Charter School Base Grant	\$3,680,640.00
Pupils Assigned K-6:	0	Urban/Security/Impacted Site	917,679.00
7-8:		Subtotal	4,598,319.00
9-12:		Inflator Factor	781,714.00
Non-Severe:		Total State Project Share (50%)	5,380,033.00
Severe:		CSFA Lease-Payment Amount	3,350,698.00
Non-Toilet sq.ft.:	16,320	Charter School Cash Contribution	2,029,335.00
Toilet sq.ft.:	960	Total Project Cost	\$10,760,066.00
Applicant Filing Basis:	District	PROJECT FINANC	
Number of Classrooms:	14		ING
Existing Acres:	7.0	State Share	
Proposed Acres:		This Project	\$5,380,033.00
Recommended Acres:	23.2	Charter School Share	
		CSFA Lease Amount	3,350,698.00
		Cash Contribution	2,029,335.00
		Total Project Cost	\$10,760,066.00
HISTO		OST AND APPORTIONMENT	

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Authorized This Action	Unfunded Approval This Action
State Share				
Charter School Grant	957-540	1D	\$3,087,580.00	\$3,087,580.00
Charter School Grant	951-540	51	2,292,453.00	2,292,453.00
Charter School Share				
CSFA Lease Amount	957-540	1D	3,350,698.00	3,350,698.00
Cash Contribution			2,029,335.00	
Total			\$10,760,066.00	\$8,730,731.00

#### Funding Source(s): Proposition 1D Bonds/2006-Nov.; Proposition 51 Bonds/2016-Nov.

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

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

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

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

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

## STATE ALLOCATION BOARDAPPROVAL $\checkmark \diamond \diamond$ February 26, 2020

Application Number: <u>50/10199-00-022</u> County: <u>Los Angeles</u> Financial Hardship: <u>Yes</u> School District: <u>Los Angeles County Office of Education</u> School Name: <u>Highland High</u> Date of Financial Hardship Status: <u>February 25, 1999</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(3).

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project. This is a Financial Hardship project and has savings in the amount of \$697,133.50. 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 has returned State funds in the amount of \$697,133.50.

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

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$(36,598.50)	\$65,455.13	\$28,856.63
SFP SDC Severe	203,140.00	(174,283.38)	28,856.62
SFP Service Site	5,595.00	-	5,595.00
SFP Utilities	21,143.00	-	21,143.00
SFP Small School	24,377.00	-	24,377.00
SFP Financial Hardship	-	108,828.25	108,828.25
Total State Apportionment	\$217,656.50	\$0.00	\$217,656.50
Financing	Currently Approved	Required Change	Revised Approval
Ŭ		•	• •
State (SFP)	\$217,656.50	\$(108,828.25)	\$108,828.25
Financial Hardship	-	108,828.25	108,828.25
District Contribution		-	-
Total Project Costs	\$217,656.50	\$0.00	\$217,656.50

#### **RECOMMENDATIONS**

1. Recognize that the District has already returned State funds in the amount of \$697,133.50.

2. This item supersedes the SAB approval of August 23, 2006.

Application Number: <u>50/72173-00-005</u> County: <u>Tulare</u> Financial Hardship: <u>Yes</u> School District: <u>Sundale Union Elementary</u> School Name: <u>Sundale Elementary</u> Date of Financial Hardship Status: <u>June 8, 2011</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(4).

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$33,733.19. 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 \$33,733.19.

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

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$1,146,905.00	\$(16,866.60)	\$1,130,038.40
SFP Service Site	158,237.00	-	158,237.00
SFP Utilities	17,803.00	-	17,803.00
SFP Small School	45,876.00	-	45,876.00
SFP Financial Hardship	1,652,091.00	(16,866.59)	1,635,224.41
SFP Project Assistance	5,705.00	-	5,705.00
SFP Fire Detection/Alarm	1,509.00	-	1,509.00
SFP High Performance	282,457.00	-	282,457.00
SFP Prevailing Wage Monitoring	4,146.00	-	4,146.00
<b>Total State Apportionment</b>	\$3,314,729.00	\$(33,733.19)	\$3,280,995.81

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$1,662,638.00	\$(16,866.60)	\$1,645,771.40
District Contribution	10,547.00	-	10,547.00
Financial Hardship	1,652,091.00	(16,866.59)	1,635,224.41
Total Project Costs	\$3,325,276.00	\$(33,733.19)	\$3,291,542.81

- 1. Approve a decrease of \$33,733.19 in the total project cost from \$3,325,276.00 to \$3,291,542.81.
- 2. Approve a decrease of \$16,866.60 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,662,638.00 to \$1,645,771.40.
- 3. Approve a decrease of \$16,866.59 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,652,091.00 to \$1,635,224.41.
- 4. Require the District to return State funds in the amount of \$33,733.19.

Application Number: <u>53/64733-00-705</u> County: <u>Los Angeles</u> Financial Hardship: No School District: <u>Los Angeles Unified</u> School Name: <u>Central Region High #13</u>

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, relocation assistance, and hazardous waste funding in the amount of \$21,860,264.00. The District was also over-funded for hazardous waste costs in the amount of \$1,498,937.00. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of \$10,180,663.00.

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

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$29,221,101.00	-	\$29,221,101.00
SFP Multi Level Construction	3,159,372.00	-	3,159,732.00
SFP Site Acquisition	14,572,500.00	10,552,500.00	25,125,000.00
SFP Site Relocation	10,315.00	329,685.00	340,000.00
SFP Site Other	582,900.00	-	582,900.00
SFP Service Site	5,375,072.00	-	5,375,072.00
SFP General Site	1,505,982.00	-	1,505,982.00
SFP Offsite	2,641,572.00	-	2,641,572.00
SFP Utilities	345,915.00	-	345,915.00
SFP Urban Security	14,059,557.00		14,059,557.00
SFP Site DTSC Fee	11,012.00	47,947.00	58,959.00
SFP Site Hazardous Removal	4,868,461.00	(749,469.00)	4,118,992.00
SFP Fire Detection/Alarm	58,968.00	-	58,968.00
SFP Fire Sprinklers	449,631.00	-	449,631.00
SFP High Performance	897,088.00	-	897,088.00
SFP Labor Compliance Program	244,658.00	-	244,658.00
Total State Apportionment	\$78,004,464.00	\$10,180,663.00	\$88,185,127.00
Financing	Currently Approved	Required Change	Revised Approval

Financing	Currently Approved	Required Change	Revised Approval
District Contribution	\$78,004,464.00	\$10,180,664.00	\$88,185,128.00
State (SFP)	78,004,464.00	10,180,663.00	88,185,127.00
Total Project Costs	\$156,008,928.00	\$20,361,327.00	\$176,370,255.00

- 1. Approve an increase of \$20,361,327.00 in the total project cost from \$156,008,928.00 to \$176,370,255.00.
- 2. Approve an increase of \$10,180,664.00 in the District Contribution from \$78,004,464.00 to \$88,185,128.00.
- 3. Approve an increase of \$10,180,663.00 in the State Apportionment [Bonds/2016-Nov.; 951-500] from \$78,004,464.00 to \$88,185,127.00.
- 4. Approve an unfunded approval in the amount of \$10,180,663.00.

Application Number: <u>54/64733-00-074</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Los Angeles Unified</u> School Name: <u>Our Community School</u>

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### **DESCRIPTION**

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

This is a Charter School Facilities Program (CSFP) project and has savings in the amount of \$15,811.28. SFP Regulation Section 1859.169.1 states "Projects funded under the CSFP do not generate savings pursuant to Section 1859.103. In addition, State funds remaining at the completion of the project may not be used to satisfy the local matching share obligation. Remaining funds must be returned to the State." The Charter School has concurred with the findings and agrees to return the State funds in the amount of \$15,811.28.

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

Budget Item	<b>Currently Approved</b>	Required Change	<b>Revised Approval</b>
SFP Modernization	\$2,759,965.00	\$(7,905.64)	\$2,752,059.36
SFP CSFA Lease Amount	2,664,185.26	(7,905.64)	2,656,279.62
Total State Apportionment	\$5,424,150.26	\$(15,811.28)	\$5,408,338.98
Financing	Currently Approved	<b>Required Change</b>	Revised Approval
State (SFP)	\$2,759,965.00	\$(7,905.64)	\$2,752,059.36
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CSFA Lease Amount	2,664,185.26	(7,905.64)	2,656,279.62
			. , ,

- 1. Approve a decrease of \$15,811.28 in the total project cost from \$5,519,930.00 to \$5,504,118.72.
- Approve a decrease of \$7,905.64 in the State Apportionment [Bonds/2006-Nov; 057-540] from \$2,759,965.00 to \$2,752,059.36.
- 3. Approve a decrease of \$7,905.64 in the CSFA Lease Amount [Bonds/2006-Nov; 057-540] from \$2,664,185.26 to \$2,656,279.62.
- 4. Require the District to return State funds in the amount of \$15,811.28.

Application Number: <u>56/64733-00-019</u> County: <u>Los Angeles</u> Financial Hardship: No School District: Los Angeles Unified School Name: Fremont (John C.) Senior High

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project. A review of expenditures reported by the District indicates that per SFP Regulation Sections 1859.74 and 1859.106, the District was over-funded for hazardous waste costs in the amount of \$546,111.37. The District has concurred with the findings and agrees to return the State funds in the amount of \$273,055.69.

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

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$354,213.00	· \$-	\$354,213.00
SFP Multi Level Construction	42,506.00	-	42,506.00
SFP Service Site	1,447,697.00	-	1,447,697.00
SFP Offsite	31,423.00	-	31,423.00
SFP Utilities	41,774.00	-	41,774.00
SFP Small School	42,506.00	-	42,506.00
SFP Urban Security	177,464.00	-	177,464.00
SFP Site Hazardous Removal	617,415.00	(273,055.69)	344,359.31
SFP High Performance	271,820.00	-	271,820.00
SFP Prevailing Wage Monitoring	3,784.00	-	3,784.00
Total State Apportionment	\$3,030,602.00	\$(273,055.69)	\$2,757,546.31
Financing	Currently Approved	Required Change	Revised Approval
District Contribution	\$3,030,602.00	\$(273,055.68)	\$2,757,546.32
State (SFP)	3,030,602.00	(273,055.69)	2,757,546.31
Total Project Costs	\$6,061,204.00	\$(546,111.37)	\$5,515,092.63

- 1. Approve a decrease of \$546,111.37 in the total project cost from \$6,061,204.00 to \$5,515,092.63.
- 2. Approve a decrease of \$273,055.68 in the District Contribution from \$3,030,602.00 to \$2,757,546.32.
- 3. Approve a decrease of \$273,055.69 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$3,030,602.00 to \$2,757,546.31.
- 4. Require the District to return State funds in the amount of \$273,055.69.

### SCHOOL FACILITY PROGRAM

### SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

#### PURPOSE OF REPORT

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

#### DESCRIPTION

The SFP projects listed on the Attachment is a financial hardship District that received a separate design fund release. The District has either requested to have their projects 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 projects listed on the Attachment. The District has requested that their apportionments be reduced to costs incurred to recognize eligible costs for the separate design phase.

#### **AUTHORITY**

Pursuant to Education Code Section 17076.10(b), sufficient evidence of substantial progress for the design, 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.

- 1. Find that the District is unable to meet the substantial progress requirements or indicated that they will be unable to move forward with the projects listed on the Attachment.
- 2. Reduce the funded apportionments to costs incurred for the projects listed on the Attachment.
- 3. Direct Staff to adjust the District 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, February 26, 2020

#### Pupil Grant Adjustments

#### Grant Adjustments

	Tubi oran Adjustions								
Type of Grant	District County Application Number	Type of Original Pupils Assigned to Apportionment	Assigned to	Number of Pupils Returned to the District's Baseline	State/FH Contribution	District Contribution	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
Design Grant	Winship-Robbins School District* Sutter 57/71456-00-002	K-6 7-8	63 5	52 4	\$ 85,363.00	\$ 0.00	\$ 0.00	\$ 96,583.00	\$ 11,220.00
Design Grant	Winship-Robbins School District** Sutter 57/71456-00-003	K-6 7-8	19 6	15 5	\$ 22,814.00	\$ 0.00	\$ 0.00	\$ 28,912.00	\$ 6,098.00
II		1	1				Total of Re	duction	

Total of Reduction in Apportionment:

\$17,318.00

\*This is a Financial Hardship project and the net overspent amount of \$11,220.00 must be returned to the State to reduce the Financial Hardship contribution on this project.

\*\*This is a Financial Hardship project and the net overspent amount of \$6,098.00 must be returned to the State to reduce the Financial Hardship contribution on this project.

# Facility Hardship / Rehabilitation Program

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

## FACILITY HARDSHIP / REHABILITATION PROGRAM

#### SCHOOL DISTRICT DATA

School District: <u>Chico Unified</u> Application Number: <u>58/61424-00-001</u> Total District Enrollment: <u>14,358</u> County: <u>Butte</u> School Name: <u>Nord Country School</u> Project Grade Level: <u>K-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 rehabilitation project.

Total Project Cost: \$480,324.00 Cost to the State: \$288,194.00

#### **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

The water supply at Nord Country School is provided by a well system which provides domestic water and fire protection. In a letter dated July 25, 2017, the Butte County Environmental Health Department issued a compliance order finding "that the system is not in compliance with the primary drinking water standard by exceeding the nitrate MCL and thus cannot provide a reliable and adequate supply of pure, wholesome, healthful, and potable water." As a stopgap measure, the school is relying on multiple reverse osmosis treatment fixtures to decontaminate the existing domestic water supply, however the Butte County Environmental Health Department and the State Water Board have indicated that this is not a permanent long-term solution to mitigate the existing health and safety threat.

#### SCOPE OF PROJECT

The scope of this project includes the abandonment of the existing water well that is 200 feet deep and the construction of a replacement water well at a depth of 800 feet. At this greater depth, the nitrate levels in the water table are reduced below the accepted threshold of 10.0 milligrams per liter.

#### STATUS OF SCHOOL SITE

The District anticipates beginning construction in the summer of 2020.

#### **QUALIFYING CRITERIA**

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

The Butte County Environmental Health Department has provided a written concurrence that supports the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

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

See Attachment A

#### RECOMMENDATION

Approve the District's request for an unfunded approval to properly abandon the existing water system and construct a new well at the Nord Country School site, pursuant to the SFP Regulation Section 1859.83(e) 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 1859.82 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 cost estimate required in Section 1859.82(a)(1) that has been reviewed after April 29, 2002, the grant amount provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are

#### ATTACHMENT A

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).

Application No: 58/61424-00-001 School District: Chico Unified County: Butte School Name: Nord Country School

#### PROJECT DATA

Type of Project: Pupils Assigned (Under 50 Yrs) K-6:	Elementary School	Application Filing Basis:	Site Specific
7-8:		<b>Recommended Acres:</b>	6.8
9-12:		Existing Acres:	5
Non-Severe:			
Severe:			
Financial Hardship Requested:	No		
Alternative Education School:	No		

#### **ADJUSTED GRANT DATA**

#### **PROJECT FINANCING**

Rehabilitation	\$288,194.00	State Share	
Total State Share (60%)	288,194.00	This Project	\$288,194.00
District Share (40%)	192,130.00		
Total Project Cost	\$480,324.00	District Share	
-		Cash Contribution	192,130.00
		Financial Hardship	
		Total Project Cost	\$480,324.00

#### HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Additional Grant	951-570	51		\$ 288,194.00	\$ 288,194.00
District Share					
Cash Contribution				\$ 192,130.00	
Total				\$ 480,324.00	\$ 288,194.00

#### Funding Source(s): 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.

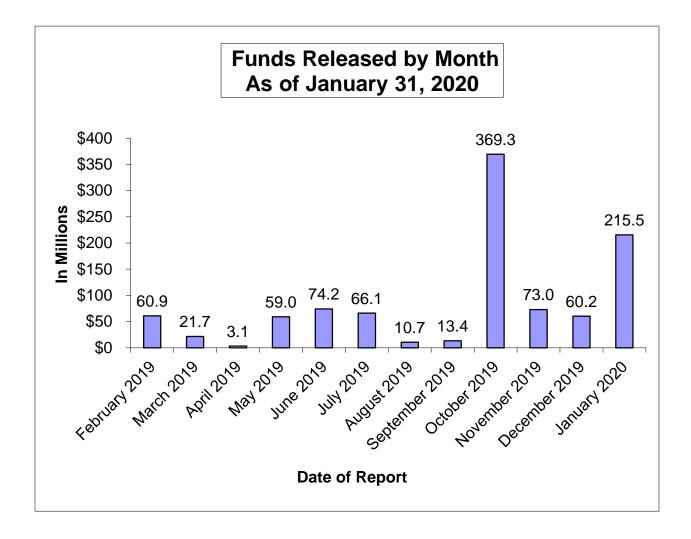
The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

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.

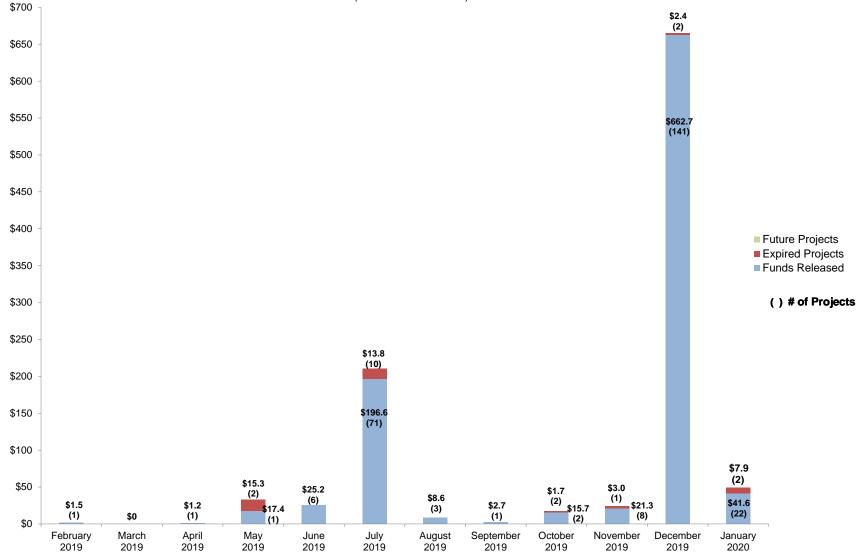
The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

## STATUS OF FUND RELEASES



#### Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of January 22, 2020 SAB (in millions of dollars)



\*There is 1 project (51/63610-00-002 for \$2.4 million that was apportioned at the 08/15/2018 SAB; The TLOFR date is 02/15/2020 \*There are 3 projects for \$5.3 million that was apportioned 09/25/2019 SAB; The TLOFR dates are 02/18/2020, 02/19/2020 & 02/23/2020

\*There are 3 projects for \$5.3 million that was apportioned 09/25/2019 SAB; The TLOFR dates are 02/18/2020, 02/19/2020 & 02/23/2020 \*There is 1 project (54/64733-00-102) for \$14.9 million that was apportioned at the 09/25/2019 SAB; The TLOFR date is 03/23/2020

\*There is 1 project (54/64/33-00-102) for \$14.9 million that was apportioned at the 09/25/2019 SAB; the TLOFR date \*There are 6 projects for \$10.5 million that was apportioned at the 04/24/2019 SAB; the TLOFR date is 04/24/2020

\*There are 2 projects (51/75028-00-001 and 51/75028-00-002) for \$19.2 million that were apportioned at the 1/23/2019 SAB; The TLOFR date is 07/23/2020

\* There is 1 project (51/75028-00-002) for \$.5 million that was apportioned at the 02/27/2019 SAB, The TLOFR date is 08/27/2020

\* There are 38 projects for \$63.1 million that was apportioned at the 09/25/2019 SAB; TLOFR date is 09/24/2020

\*There is 1 project (57/61531-00-003) for \$5.3 million that was apportioned 04/24/2019 SAB, the TLOFR date is 10/24/2020

\*There are 4 projects for \$1.2 million that were apportioned at the 09/25/2019 SAB; TLOFR date is 03/25/2021

\*There is 1 project (51/75028-00-002) for \$3.6 million dollar that was apportioned on 01/22/20 SAB, the TLOFR date is 07/22/2021

These projects will be added to the TLOFR chart at a later date.

#### SCHOOL FACILITY PROGRAM Available Funds (in Millions) As of February 26, 2020

	Prop. 51 - \$7 Billion - November 2016										
Program	Original Bond Allocation	Remaining Bond Authority as of January 22, 2020	Estimated Approvals for February 26, 2020		Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals)		Estimated Unfunded Approvals for February 26, 2020	Special Items/PIF	Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals)		
New Construction	\$3,000.0	\$1,979.5			\$1,979.5	-\$452.6	-\$307.3		\$1,219.6		
Modernization	3,000.0	2,413.7			2,413.7	-311.8	-118.7		1,983.2		
Career Technical Education	500.0	284.6			284.6	-26.3			258.3		
Charter School	500.0	423.5			423.5	-420.5	-2.3		0.7		
SUBTOTAL	\$7,000.0	\$5,101.3	\$0.0	\$0.0	\$5,101.3	<sup>A</sup> -\$1,211.2	-\$428.3	\$0.0	\$3,461.8		

				Pro	p. 1D - \$7.3 Billion - November 2	2006			
Program	Original Bond Allocation	Remaining Bond Authority as of January 22, 2020	Estimated Approvals for February 26, 2020		Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals)		Estimated Unfunded Approvals for February 26, 2020	Special Items/PIF	Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals)
New Construction	\$1,900.0	\$5.3			\$5.3				\$5.3
Seismic Repair		2.7			2.7				2.7
Modernization	3,300.0	1.8			1.8				1.8 <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	11.9	\$0.3		12.2	-\$10.7			1.5 <sup>F</sup>
Charter School	500.0	158.1			158.1	-145.4	-\$12.2		0.5
Joint Use	57.5	в 0.0			0.0				0.0
SUBTOTAL	\$7,357.5	\$194.6	\$0.3	\$0.0	\$194.9	<sup>A</sup> -\$156.1	-\$12.2	\$0.0	\$26.6

	Prop. 55 - \$10 Billion - March 2004											
Program	Original Bond Allocation	Remaining Bond Authority as of January 22, 2020	Estimated Approvals for February 26, 2020		Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals)		Estimated Unfunded Approvals for February 26, 2020	Special Items/PIF	Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals)			
New Construction	\$4,965.8	c \$2.9	D		\$2.9	-\$0.8			\$2.1 <sup>F</sup>			
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	15.9			15.9	-13.4			2.5 <sup>F</sup>			
Joint Use	66.7	e 0.0			0.0				0.0			
SUBTOTAL	\$10,022.5	\$19.3	\$0.0	\$0.0	\$19.3	<sup>A</sup> -\$14.4	\$0.0	\$0.0	\$4.9			
TOTAL PAGE 1	\$24,380.0	\$5,315.2	\$0.3	\$0.0	\$5,315.5	-\$1,381.7	-\$440.5	\$0.0	\$3,493.3			

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 1/25/2010 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. For Proposition 1D \$240,799.48 for Modernization and \$90,398.26 for ORG. For Proposition 55, \$915,506.70 for New Construction, and \$870,211.93 for Charter.

#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of February 26, 2020

	Prop. 47 - \$11.4 Billion - November 2002										
Program	Original Bond Allocation		Estimated Approvals for February 26, 2020	Special Itoms/DIE	Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 22, 2020		Special Items/PIF	Remaining Bond Authority as of February 26, 2020 (includes Unfunded Approvals)		
New Construction	\$6,250.0	\$0.9			\$0.9				\$0.9 <sup>B</sup>		
Modernization	3,300.0	0.3			0.3	-\$0.3			0.0		
Critically Overcrowded Schools	1,700.0	0.0			0.0				0.0		
Charter School	100.0	10.7			10.7	-7.2			3.5		
Joint Use	50.0	0.0			0.0				0.0		
SUBTOTAL	\$11,400.0	\$11.9	\$0.0	\$0.0	) \$11.9	- <b></b>	\$0.0	\$0.0	\$4.4		

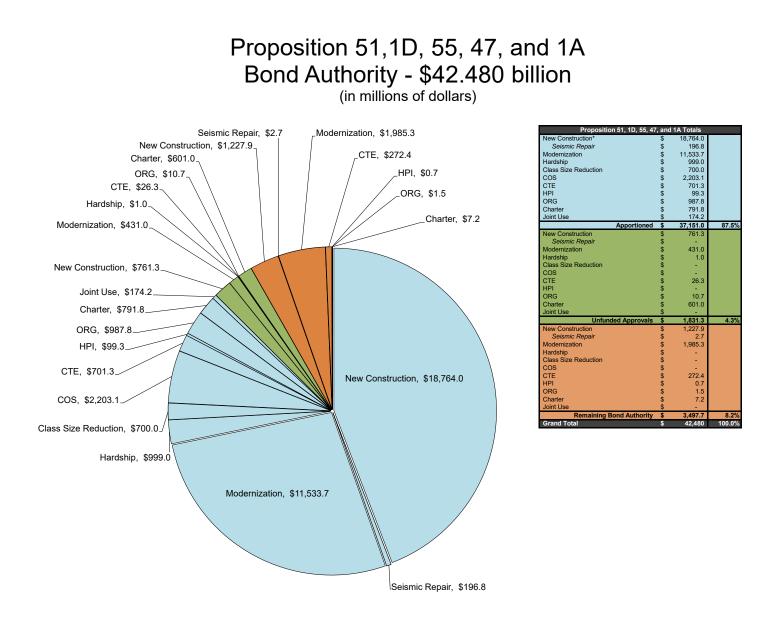
	Prop. 1A - \$6.7 Billion - November 1998											
Program	Original Bond Allocation	Remaining Bond Authority as of January 22, 2020	Estimated Approvals for February 26, 2020	Special Items/PIF	Remaining Bond Authority as of February 26, 2020 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of January 22, 2020	Estimated Unfunded Approvals for February 26, 2020	Special Items/PIF	Remaining Bond Authority as of February 26, 2020 (includes 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	1.0			1.0	-1.0			0.0			
Class Size Reduction	700.0	0.0			0.0				0.0			
SUBTOTAL	\$6,700.0	\$1.6	\$0.0	\$0.0	\$1.6	A -\$1.6	\$0.0	\$0.0	\$0.0			
TOTAL PAGE 2	\$18,100.0	\$13.5	\$0.0	\$0.0	\$13.5	-\$9.1	\$0.0	\$0.0	\$4.4			
TOTAL FROM PAGE 1	\$24,380.0	\$5,315.2	\$0.3	\$0.0	\$5,315.5	-\$1,381.7	-\$440.5	\$0.0	\$3,493.3			
GRAND TOTAL	\$42,480.0	\$5,328.7	\$0.3	\$0.0	\$5,329.0	-\$1,390.8	-\$440.5	\$0.0	\$3,497.7			

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

Program	Appropriation	Remaining Bond Authority as of January 22, 2020	Estimated Approvals for February 26, 2020	Additistments for	Remaining Authority as of February 26, 2020
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$3.2			\$3.2
Chapter 51, Statutes of 2019 (SB 75) Full-Day Kindergarten (FY 19/20)	\$300.0	\$298.7			\$298.7
TOTAL	\$400.0	\$301.9	\$0.0	\$0.0	\$301.9

A. Balance of Bonding Authority Excludes Unfunded Approvals.

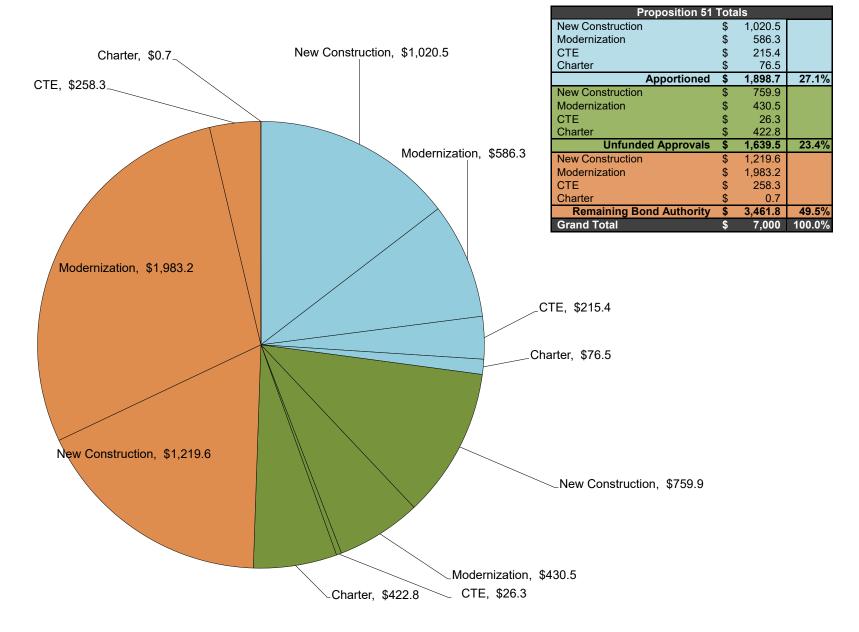
B. Total authority is not available at this time. There are outstanding accounts receivables of \$145,650.76 for New Construction in Proposition 47.



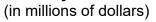
\*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4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

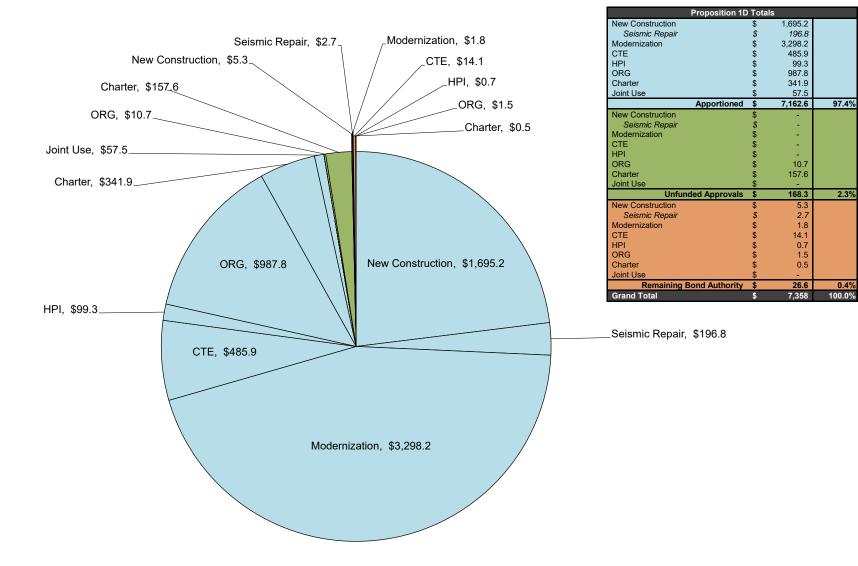
## Proposition 51 Bond Authority - \$7.000 billion

(in millions of dollars)

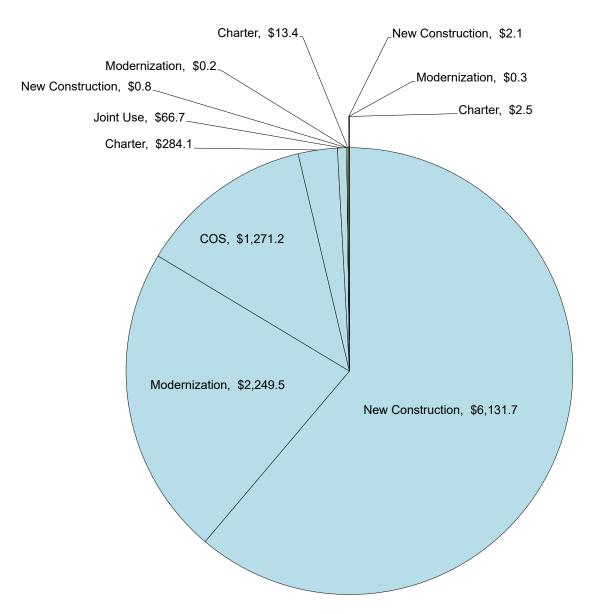


## Proposition 1D Bond Authority - \$7.358 billion



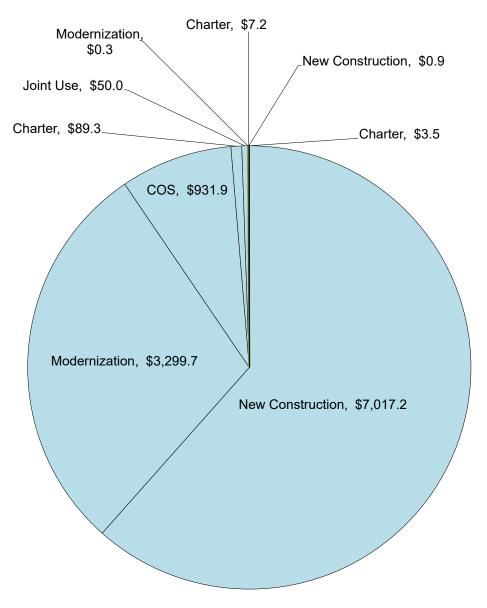


## **Proposition 55** Bond Authority - \$10.023 billion (in millions of dollars)



Proposition 55	Proposition 55 Totals										
New Construction	\$	6,131.7									
Modernization	\$	2,249.5									
COS	\$	1,271.2									
Charter	\$	284.1									
Joint Use	\$	66.7									
Apportioned	\$	10,003.2	99.8%								
New Construction	\$	0.8									
Modernization	\$	0.2									
COS	\$	-									
Charter	\$	13.4									
Joint Use	\$	-									
Unfunded Approvals	\$	14.4	0.1%								
New Construction	\$	2.1									
Modernization	\$	0.3									
COS	\$	-									
Charter	\$	2.5									
Joint Use	\$	-									
Remaining Bond Authority	\$	4.9	0.0%								
Grand Total	\$	10,023	100.0%								

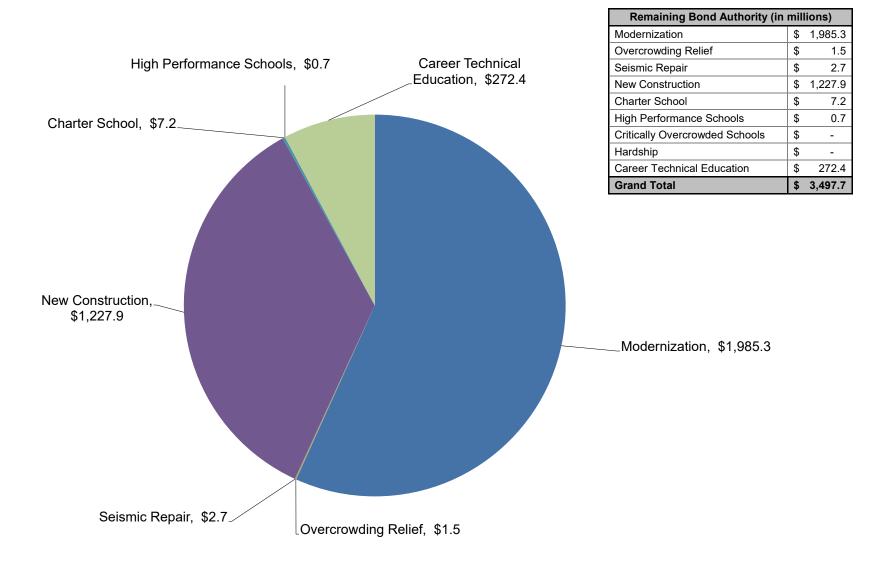
## Proposition 47 Bond Authority - \$11.400 billion (in millions of dollars )



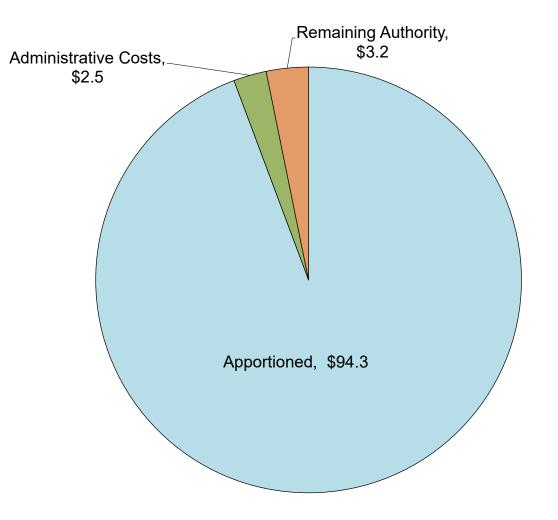
Proposition 47	Tot	als	
New Construction	\$	7,017.2	
Modernization	\$	3,299.7	
COS	\$	931.9	
Charter	\$	89.3	
Joint Use	\$	50.0	
Apportioned	\$	11,388.1	99.9%
New Construction	\$	-	
Modernization	\$	0.3	
COS	\$	-	
Charter	\$	7.2	
Joint Use	\$	-	
Unfunded Approvals	\$	7.5	0.1%
New Construction	\$	0.9	
Modernization	\$	-	
COS	\$	-	
Charter	\$	3.5	
Joint Use	\$	-	
Remaining Bond Authority	\$	4.4	0.0%
Grand Total	\$	11,400	100.0%

### Remaining Bond Authority - \$3,497.7 million

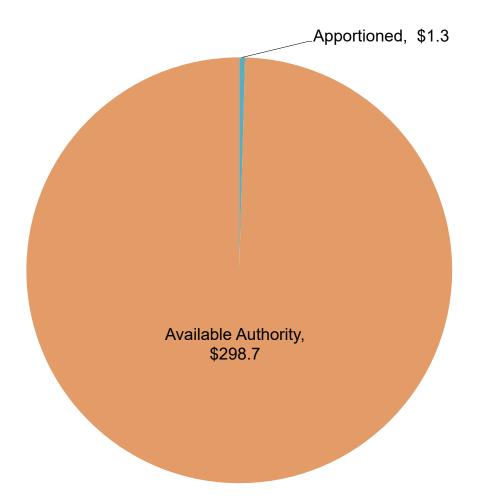
(by program, in millions) As of February 26, 2020 SAB



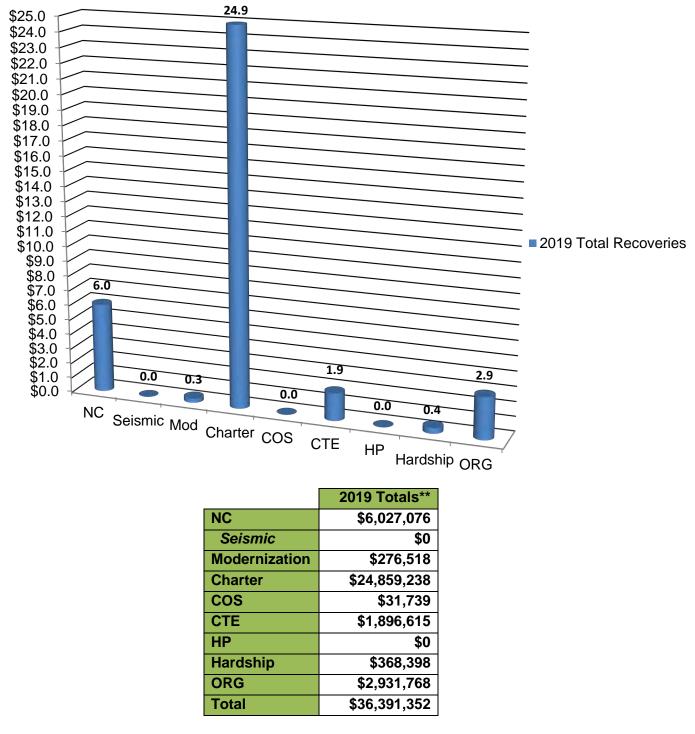
## Full-Day Kindergarten Facilities Grant Program (FDKFGP) FY 2018/2019 Authority - \$100 million



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

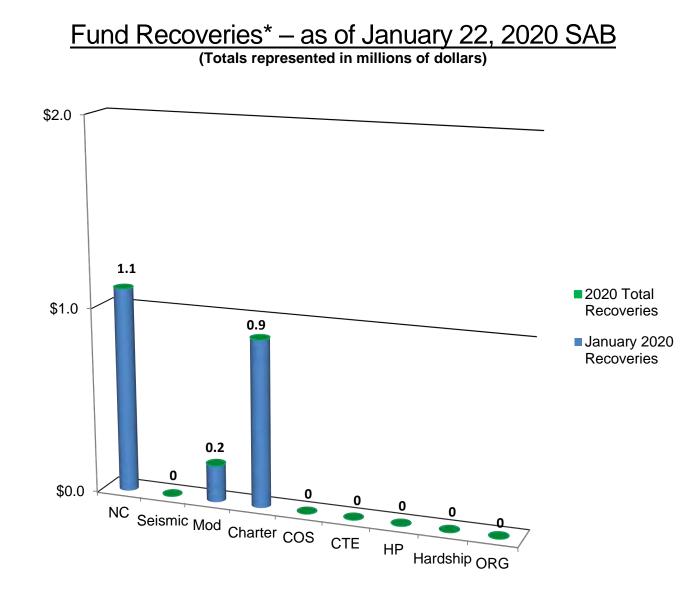


Fund Recoveries\* – 2019 (Totals represented in millions of dollars)



\*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.

\*\* 2019 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.



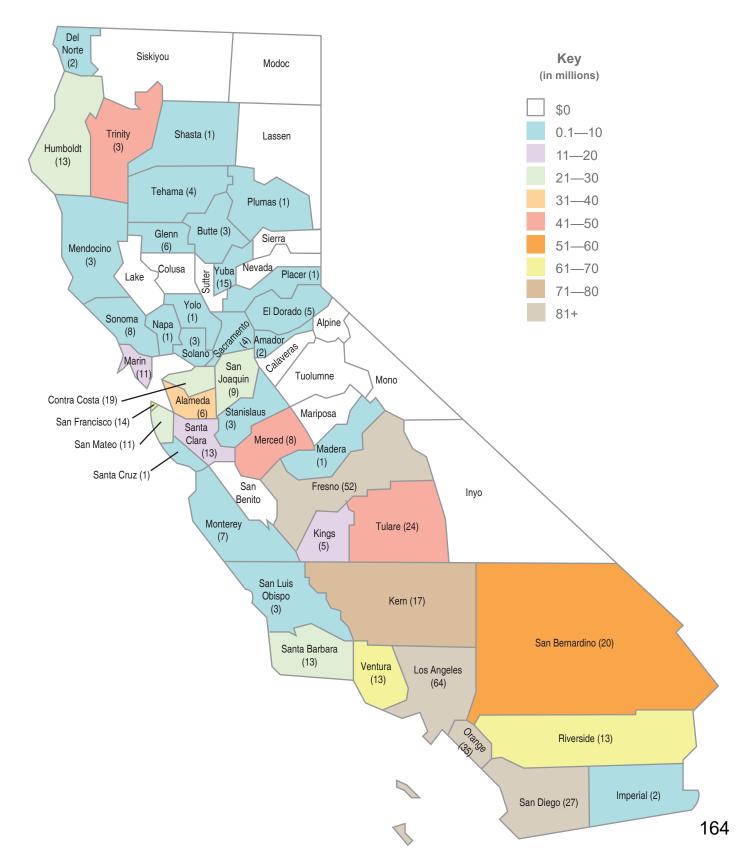
January 2020	1A	47	55	1D	51	January Totals	2020 Totals**
NC	\$3,514	\$149,165	\$915,507	\$0	\$0	\$1,068,186	\$1,068,186
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$240,799	\$0	\$240,799	\$240,799
Charter	\$0	\$301,474	\$365,730	\$206,733	\$0	\$873,937	\$873,937
COS	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total						\$2,182,922	\$2,182,922

\*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.

\*\* 2020 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

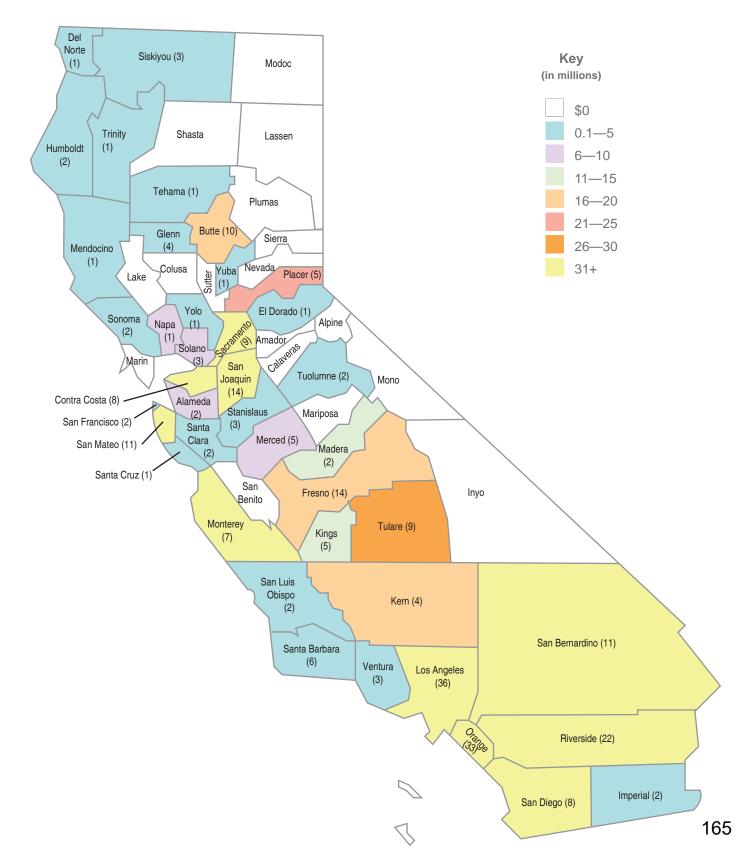
#### School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$1,537.7 million) for 467 School Facility Program projects from 188 school districts as of January 31, 2020. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



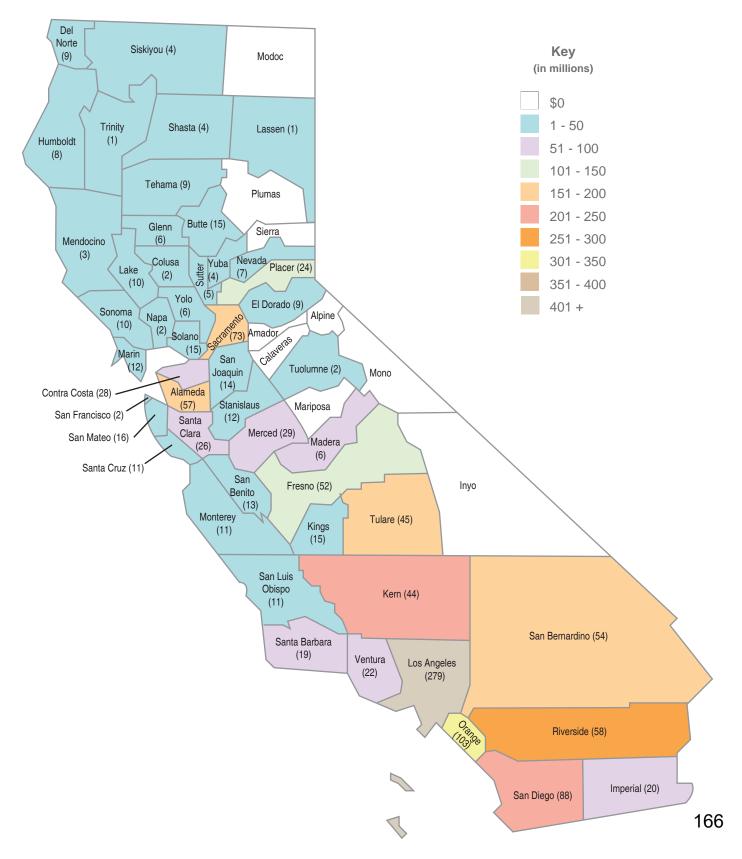
#### School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$760.0 million) for 258 School Facility Program projects from 122 school districts as of January 31, 2020. 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 (\$3,774.6 million) for 1,277 School Facility Program projects from 328 school districts as of January 31, 2020. 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 1/31/2020

County	<u>Apportioned</u> Project Count	<u>Apportioned</u> Dollar Amount	<u>Unfunded</u> Project Count	<u>Unfunded</u> Dollar Amount	<u>Workload</u> Project Count	<u>Workload</u> Dollar Amount
Alameda	6	\$35,030,426.00	2	\$9,856,580.00	57	\$199,781,622.01
Alpine	0	\$-	0	\$-	0	\$-
Amador	2	\$5,892,241.00	0	\$-	0	\$-
Butte	3	\$8,964,544.00	10	\$19,029,637.00	15	\$21,034,566.60
Calaveras	0	\$ -	0	\$ -	0	\$ -
Colusa	0	\$ -	0	\$ -	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	9	\$4,152,420.55
El Dorado	5	\$4,657,914.00	1	\$183,374.00	9	\$19,416,400.00
Fresno	52	\$180,128,113.45	14	\$18,754,807.00	52	\$130,221,942.25
Glenn	6	\$7,754,565.00	4	\$3,778,927.00	6	\$11,211,685.80
Humboldt	13	\$27,353,669.60	2	\$477,041.44	8	\$7,635,402.65
Imperial	2	\$2,293,257.00	2	\$4,674,665.00	20	\$54,450,735.85
Inyo	0	\$ -	0	\$ -	0	<u>\$</u>
Kern	17	\$73,457,045.27	4	\$18,812,254.00	44	\$207,208,812.65
Kings	5	\$12,629,156.00	5	\$11,935,846.00	15	\$24,583,583.45
Lake	0	\$ -	0	\$ -	10	\$12,212,485.00
Lassen	0	\$ -	0	\$ -	1	\$38,056.00
Los Angeles	64	\$157,229,491.11	36	\$96,844,886.00	279	\$752,441,132.40
Madera	1	\$41,985.00	2	\$13,127,514.00	6	\$54,237,641.70
Marin	11	\$16,937,115.00	0	<del>\$</del> -	12	\$18,206,727.40
Mariposa	0	\$ -	0	\$ -	0	\$ - ¢4.070.444.40
Mendocino	3	\$939,142.00	1	\$1,801,010.00	3	\$4,370,414.40
Merced	8	\$41,965,085.00	5	\$10,764,091.00	29	\$54,844,398.85
Modoc	0	<del>\$</del> -	0	<del>\$</del> -	0	<u></u> ծ -
Mono	0	\$ - \$10,620,242,47	0 7	\$ - ¢40.007.250.00	0	\$ - \$20,165,675,90
Monterey	1	\$10,639,242.47	1	\$42,887,358.00	2	\$39,165,675.80
Napa	0	\$442,693.00 \$-	0	\$8,546,627.00 \$-	<u> </u>	\$1,346,472.00 \$6,996,559.95
Nevada	35	<u>۔</u> \$290,969,262.56	33	<del>ہ</del> \$100,173,586.00	103	\$345,148,069.40
Orange Placer	1	\$822,519.00	5	\$22,587,238.00	24	\$121,796,367.55
Plumas	1	\$526,164.00	0	\$ -	0	\$ -
Riverside	13	\$67,657,063.00	22	\$41,232,977.00	58	\$277,329,076.80
Sacramento	4	\$8,227,886.00	9	\$45,883,737.96	73	\$180,113,317.60
San Benito	0	\$ -	0	\$ -	13	\$48,972,828.20
San Bernardino	20	\$60,403,771.00	11	\$46,487,746.66	54	\$155,379,272.70
San Diego	20	\$147,844,652.88	8	\$59,183,284.00	88	\$246,700,631.30
San Francisco	14	\$64,008,300.00	2	\$3,510,569.11	2	\$3,171,961.20
San Joaquin	9	\$30,044,692.00	14	\$49,373,572.00	14	\$44,576,593.65
San Luis Obispo	3	\$4,696,221.00	2	\$526,601.32	11	\$26,748,043.20
San Mateo	11	\$23,345,359.00	11	\$32,868,813.00	16	\$41,843,278.40
Santa Barbara	13	\$23,809,730.50	6	\$5,319,722.00	10	\$87,385,104.00
Santa Clara	13	\$19,846,588.00	2	\$2,724,739.41	26	\$55,429,527.40
Santa Cruz	1	\$308,740.00	1	\$204,498.00	11	\$16,395,547.80

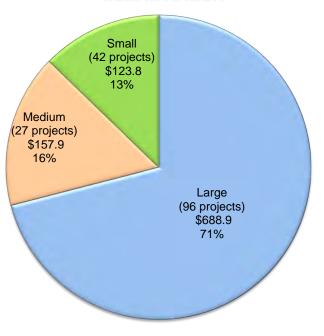
# Proposition 51 Distribution As of 1/31/2020

County	<u>Apportioned</u> Project Count	<u>Apportioned</u> Dollar Amount	<u>Unfunded</u> Project Count	<u>Unfunded</u> Dollar Amount	<u>Workload</u> Project Count	<u>Workload</u> Dollar Amount
Shasta	1	\$451,339.00	0	\$-	4	\$4,965,296.20
Sierra	0	\$-	0	\$-	0	\$-
Siskiyou	0	\$-	3	\$3,182,195.00	5	\$4,278,755.65
Solano	3	\$2,404,885.00	3	\$8,430,600.00	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	\$-	5	\$24,376,064.80
Tehama	4	\$6,813,808.29	0	\$-	9	\$19,536,119.75
Trinity	3	\$47,133,074.00	1	\$50,508.60	1	\$3,719,508.00
Tulare	24	\$45,312,520.00	9	\$26,739,006.40	45	\$197,287,556.10
Tuolumne	0	\$-	2	\$3,571,831.00	2	\$3,822,481.20
Ventura	13	\$63,199,798.00	3	\$1,958,642.00	22	\$85,931,658.20
Yolo	1	\$1,053,910.00	1	\$766,343.00	6	\$10,417,233.20
Yuba	15	\$1,861,917.00	0	\$-	4	\$4,374,651.20
Total	467	\$ 1,537,748,601.69	258	\$ 760,027,425.50	1,277	\$ 3,774,599,979.51

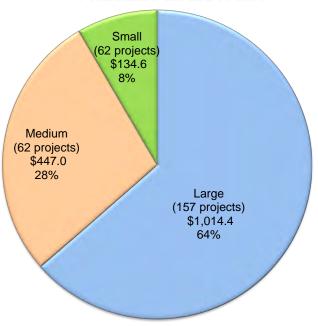
School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of January 31, 2020)

**New Construction** 

#### APPORTIONED



CURRENT WORKLOAD



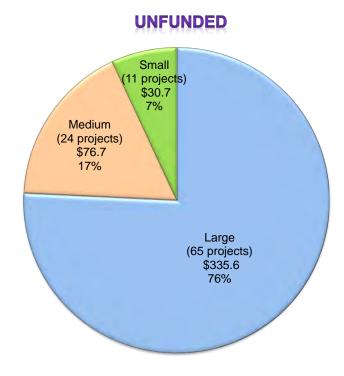
#### Legend

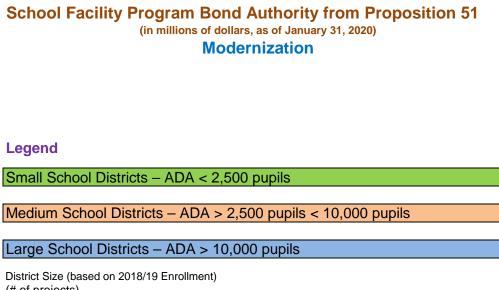
Small School Districts – ADA < 2,500 pupils

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

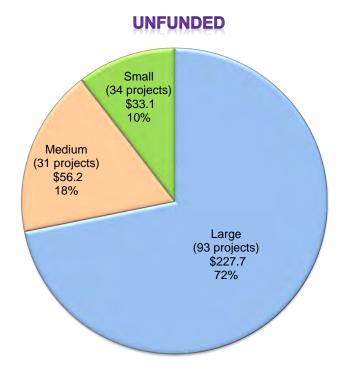
Large School Districts – ADA > 10,000 pupils

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

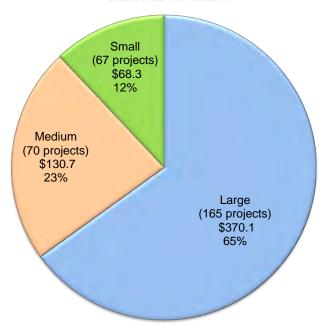




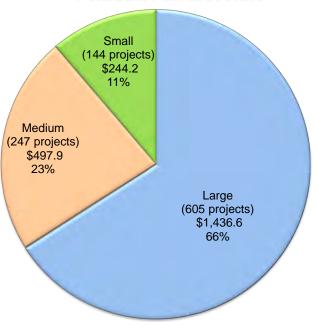
(# of projects) (in millions)



#### APPORTIONED



#### CURRENT WORKLOAD



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

(As of January 31, 2020)

2018/19 Enrollment

Small – ADA < 2,500 pupils

Large – ADA > 10,000 pupils

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

#### **New Construction**

		• • • • • • • • •	
NOC	ern	ization	

School Districts Statewide

%

57%

26%

17%

100%

# 592

267

175

1,034

Enrollment

1,371,422

4,395,231

6,186,278

419,625

Enrollment
419,625
1,371,422
4,395,231
6,186,278

Apportioned							
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students**	
23	21,350	\$	123,810,740	26.1%	2.2%	0.3%	
22	120,367	\$	157,867,424	25.0%	2.1%	1.9%	
43	1,657,576	\$	688,934,082	48.9%	4.2%	26.8%	
88	1,799,293	\$	970,612,245	100.0%	8.5%	29.1%	

Unfunded								
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	Students**		
9	6,432	\$	30,692,945	15.3%	0.9%	0.1%		
17	92,422	\$	76,730,425	28.8%	1.6%	1.5%		
33	815,950	\$	335,587,266	55.9%	3.2%	13.2%		
59	914,804	\$	443,010,637	100.0%	5.7%	14.8%		

Workload									
# of USD	Enrollment	\$ Amount	By Size*	Size vs.	Students**				
42	46,626	\$ 134,562,809	28.4%	4.1%	0.8%				
43	215,458	\$ 446,959,308	29.1%	4.2%	3.5%				
63	2,053,857	\$ 1,014,382,407	42.6%	6.1%	33.2%				
148	2,315,941	\$ 1,595,904,524	100.0%	14.3%	37.4%				

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

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

\*\*\*Percentage of students statewide

Apportioned								
# of USD	Enrollment		\$ Amount	By Size*	Size vs.	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.	Students**	
24	15,199	\$	33,120,001	28.6%	2.3%	0.2%	
21	121,678	\$	56,214,750	25.0%	2.0%	2.0%	
39	998,469	\$	227,682,038	46.4%	3.8%	16.1%	
84	1,135,346	\$	317,016,789	100.0%	8.1%	18.4%	

Workload									
# of USD	Enrollment	\$ Amount	By Size*	Size vs.	Students**				
94	94,682	\$ 244,248,435	34.2%	9.1%	1.5%				
92	470,016	\$ 497,873,710	33.5%	8.9%	7.6%				
89	2,925,501	\$ 1,436,573,310	32.4%	8.6%	47.3%				
275	3,490,199	\$ 2,178,695,456	100.0%	26.6%	56.4%				

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

## SCHOOL DISTRICT DATA

School District: <u>Trinity Alps Unified</u> Application Number: <u>58/76513-00-001</u> Total District Enrollment: <u>744</u> County: <u>Trinity</u> Financial Hardship: <u>To Be Determined</u> Last Approved Local Bond Measure: <u>N/A</u> School Name: <u>Weaverville Elementary,</u> <u>Trinity High</u> Project Grade Levels: <u>K-12</u>

#### PURPOSE OF REPORT

To present the District's request for the following:

- 1. To receive Financial Hardship status based upon "other evidence of reasonable effort as approved by the State Allocation Board", and
- To receive expedited Apportionments outside of the priority funding process for Facility Hardship projects at Weaverville Elementary School and Trinity High School.

### DESCRIPTION

In February 2020, the District submitted a *School District Appeal Request* (Form SAB 189) to request Financial Hardship status for School Facility Program (SFP) Facility Hardship applications at Weaverville Elementary School and Trinity High School.

The Office of Public School Construction (OPSC) has reviewed the request and determined the District:

- Has long-term debt at 0% of debt capacity, which is below the 60% threshold,
- Has not passed a Proposition 39 bond measure within the last two years, and
- Has a debt capacity of \$26.2 million which is in excess of the \$5 million threshold.

As a result, the District is not eligible for Financial Hardship assistance under standard criteria.

The District is therefore requesting consideration for Financial Hardship status based on "other evidence". If the appeal request is approved, the District would contribute the currently available \$56,696 towards the project at Weaverville Elementary School and the total Financial Hardship grant for design funds at this time would be \$706,844.75. Financial Hardship approval status is also requested for two additional Facility Hardship projects at Trinity High School that will be presented at a future State Allocation Board (Board) meeting(s), and the full funding component of the Weaverville Elementary project. The District also has placed a bond on the March ballot and intends to contribute the proceeds of any available bond sales to the projects to offset some of the need for financial hardship funding if the bond passes and proceeds become available.

#### DESCRIPTION (cont.)

Additionally, the District is seeking immediate Apportionments for these Facility Hardship projects outside of the priority funding process to meet cash flow needs of the District. The discovery of mold in the elementary and high school campuses has resulted in the closure of the majority of the existing facilities and the need to rent portable buildings to continue the operation of the schools. The cost of the temporary housing has exhausted the District's reserve fund and the District cannot complete the reconstruction work necessary in the buildings absent the State funding. Due to the financial implications of having to rent temporary classroom facilities and the need to begin the reconstruction process as quickly as possible, the District does not believe it is possible to wait for the outcome of the election and to initiate the sale of any authorized bonds before coming before the Board.

#### **AUTHORITY**

See Attachment A.

#### BACKGROUND

The District is comprised of three school sites (Alps View Continuation High, Trinity High, and Weaverville Elementary) located in Trinity County. The District serves the communities of Weaverville, Lewiston, Burnt Ranch, Coffee Creek, Junction City, Douglas City and Trinity Center. These "feeder school" communities send their students to Trinity High School. The District is made up of over 500 square miles of mostly rural land. The District reports that over 60 percent of the its students qualify for the free/reduced price meal program.

In June 2019, the District became aware of the likely presence of extensive toxic black mold at both school sites. Following testing, deep cleaning, and retesting, a thorough inspection of both campuses' facilities determined that large portions of both sites were unsafe for students and staff. Subsequently, the facilities were ordered closed by the Trinity County Environmental Health Department. The District used most of their available reserve funding to start the remediation work at both sites and obtain 28 portable classrooms that were installed on the adjacent play fields. The District has nearly exhausted reserve funding and has obtained a short-term loan from the Trinity County Treasurer to manage cash flow until property tax revenue is received.

The District submitted an *Application for Funding* (Form SAB 50-04) for design funding for the Facility Hardship project at Weaverville Elementary School. The submittal included a request for Financial Hardship funding because it does not have sufficient funds to provide the full matching share requirements under the SFP to mitigate the health and safety threat. The District has not submitted applications for the Facility Hardship projects at Trinity High School but will sometime in the near future. The mold

## BACKGROUND (cont.)

project at Trinity High School is of a larger scale but involves the same nature of work as the mold project at Weaverville Elementary School.

#### Attempts to Obtain Local Match

The District is attempting to pass a local bond (Measure F) on March 3, 2020 (the first possible election after the discovery of the mold). A 55 percent vote will be needed for the approval of the bond and will authorize the District to issue \$16.67 million in bonds. Due to the financial implications of having to rent temporary classroom facilities and the need to begin the reconstruction process as quickly as possible, the District does not believe it is possible to wait for the outcome of the election and to initiate the sale of any authorized bonds before coming before the Board; therefore, the District is requesting to receive immediate state assistance to help in its match in order for the reconstruction work to continue in time to open the school buildings for the 2020/2021 school year. The District has stated that if the local bond is successful, it will apply any proceeds available prior to project completion to offset financial hardship funds provided.

The District has spent nearly \$2 million of their available reserve for interim housing at both sites and had to take a short-term cash flow loan from Trinity County. The District has stated that the costs for remediation and reconstruction are estimated at \$11.7 million and future reconstruction cost could add an additional \$30 million in need.

### STAFF ANALYSIS/STATEMENTS

### **DISTRICT POSITION**

As noted in its School District Appeal Request (Form SAB 189),

The District respectfully requests:

- (i) designation of Financial Hardship under "Other Evidence" as we do not qualify under the four general rubrics,
- (ii) (ii) with immediate apportionment for health/safety measures taken to date, and expedited apportionments for future approved expenditures, that will be submitted and processed by the State Allocation Board in the near future, respecting both the elementary facility hardship project and high school facility hardship project, to ensure sufficient cash flow for smooth and rapid progress on reconstructing the two campuses, and ensuring Trinity Alps Unified School District does not become insolvent or an additional candidate for State receivership under AB1200.

<u>The full text of the District's appeal request and the additional narrative is included as</u> <u>Attachment B</u>.

### **STAFF POSITION**

#### Financial Hardship Under "Other Evidence"

The District has requested consideration under the "other evidence" of reasonable effort provision in the Financial Hardship regulations, which requires Board approval. There have been twelve prior requests for Financial Hardship status under "other evidence" considered by the Board. There are no set criteria to qualify for Financial Hardship status under "other evidence". Each district presented unique circumstances surrounding its request. Of these requests, five were approved as requested and three partially approved. The remaining four were not approved.

A full summary of all prior "other evidence" appeals and their outcomes is included as Attachment D.

Staff is providing the following overview of the District's ability to meet the standard financial hardship criteria for the Board's consideration of its request:

#### Financial Hardship Qualification

School districts may qualify for the Financial Hardship program by levying the maximum developer fees allowed by law and by meeting one of the four criteria outlined in regulation. The District is levying developer fees justified under law and meets this qualifying criterion; however, the District currently does not meet any of the secondary criteria, as illustrated below:

Secondary Qualifying Criteria	District Status	Meets Criteria	Does Not Meet Criteria
District has successfully passes a Proposition 39 within two previous years	The District is attempting a bond for the March 3, 2020 election in the amount of \$16.67 million.		x
Total district bonding capacity of less than \$5 million	The District's total bonding capacity is \$26.2 million, which is in excess of the \$5 million threshold set in statute.		x

Secondary Qualifying Criteria	District Status	Meets Criteria	Does Not Meet Criteria
Bonded indebtedness of at least 60% of the district's total bonding capacity	*The District's current bonded indebtedness is at 0%, which is below the 60% requirement in SFP regulations.		x
Other evidence as approved by the Board	The District is currently appealing for approval under other evidence.	Under Appeal	

\* Staff would note that most districts that qualify for Financial Hardship using the criteria for 60% bonded indebtedness achieve this through the issuance of local bonds.

The District placed a bond on the first available ballot after the discovery of the mold issue to attempt to raise the local matching share. If the bond passes in March 2020, the District would meet the administrative requirements for a review under the standard financial hardship criteria, without the need for an appeal. However, the District is concerned that waiting for the outcome of the election is not prudent given that it is necessary to return the students to the original facilities as quickly as possible to reduce the cost of the temporary housing, which has currently exhausted all of the District's reserve funds. Staff further notes that the District has placed a strong emphasis on ensuring that mitigation measures included in the funding request were truly the minimum work necessary to address the mold and complete the reconstruction work. Further, if the bond does pass, the District has placed available proceeds from future local bond sales to offset the financial hardship grant up to the point of project completion.

The District has indicated that prior to the discovery of the mold, standard facilities needs were typically addressed within the maintenance budget or through one time funds. The District had previously submitted one modernization project for funding under the SFP and had used a combination of Developer Fees, Forest Reserve funds, and Fund 17 funds (Special Reserve Fund for Other Than Capital Outlay Projects) to complete some of the work in the scope of that project. That project is still on the Workload List for processing. The County Office of Education has evaluated the District's finances and has issued a letter stating that it cannot support the District taking on any additional debt to address the construction work as it would put the District's fiscal solvency at risk (see Attachment C).

#### Summary of Funding Request

Because the District is appealing the decision of the initial Financial Hardship review, Staff proceeded with phase two of the Financial Hardship review to determine the amount of local funds that would be potentially available for the project, and the amount of Financial Hardship assistance necessary should the Board grant the District's appeal. Staff has confirmed that the District has only \$59,696 to contribute towards the Weaverville Elementary project, and \$43,659 as contribution from past expenditures for the Trinity Alps High project.

If the District's appeal is approved, the District would contribute \$59,696 towards the project and the total Financial Hardship grant is estimated to be approximately \$1,984,413. The District must finalize the plans and obtain Division of the State Architect approval before full funding can be reviewed and approved. However, if the Financial Hardship status is granted, the District is eligible for advanced design funding in the amount of \$706,844.75. The Weaverville Elementary School project is detailed in the table below.

Application # & Site	Scope of Project	Estimated Total Project Cost	Estimated State Share	Estimated Financial Hardship (Option A1)	District Cash Contribution	Separate Design Funding Amount
58/76513-00- 001 Weaverville Elementary	Rehabilitation	\$5,110,272	\$3,066,163	\$1,984,413	\$59,696	\$706,844.75

The total Financial Hardship grant being requested in this appeal is unknown until the District submits *Applications for Funding* for the Facility Hardship projects at Trinity Alps High School, and for the full funding application for Weaverville Elementary School.

#### Immediate Apportionment Outside the Priority Funding Process

If the Board approves Financial Hardship status under other evidence, the District is also requesting an immediate Apportionment due to the urgency of the District's situation.

Apportionments outside of the priority funding process will result in the District having immediate access to cash once a signed Grant Agreement and Fund Release Authorization (Form SAB 50-05) are submitted for the Facility Hardship projects. Without an immediate Apportionment, the District would not have the funding to continue the remediation measures. Funds from the local bond measure being

presented to voters in March of this year may be available in the future, but are not guaranteed and will not be available in time for the District to complete the reconstruction activities necessary to start the next school year back in the original facilities. The District has no other source of funding to complete the necessary reconstruction work, and has over \$9 million in invoices still pending for the remediation work that has occurred to date.

Therefore, if the Board approves the District's request for Financial Hardship status, it may also wish to consider approving Apportionments for design funding outside the priority funding process.

#### Conclusion

Staff is unable to administratively approve either of the District's requests; however, staff supports the District's request for both expedited Apportionments and Financial Hardship status under "other evidence".

Typically, Staff only supports Apportionments outside the priority funding process in the most severe circumstances. Due to the Health and Safety issue, the high cost of the temporary housing and associated impact to the District's budget, as well as the lack of other options to fund the needed construction work, staff supports the request for expedited apportionments. Expedited apportionments for design funds for the Weaverville Elementary School Facility Hardship project would allow the District to pay outstanding invoices for mold remediation work and complete the design process for the necessary reconstruction work so students can return to the original facilities. Approving the Expedited Apportionments for the future full funding of Weaverville Elementary and the mold related projects at Trinity High School as part of this item will further enable the District to quickly complete the reconstruction work without the need for an additional appeal on this topic. The fact pattern for these applications is similar to other appeals the Board has granted for immediate apportionment of other Facility Hardship projects.

Staff also supports the District's request for Financial Hardship status under "other evidence" for the following reasons:

- The District did not anticipate the mold problem and has exhausted its available resources to address the issue.
- The District has placed a bond on the first available ballot to attempt to raise the local matching share.
- If the bond is successful, the District intends to use available proceeds to offset financial hardship assistance for the health and safety projects, however the outcome of the election, the timing of any proceeds, and whether the local bond proceeds will fully cover the local share are currently unknown.
- Pursuant to the County Office of Education, the District does not appear to have other options to take on debt to complete the construction projects.

#### **BOARD OPTIONS**

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

# Option A1: Approve an Apportionment <u>with</u> Financial Hardship outside of the priority funding process for design funds for the Facility Hardship project at Weaverville Elementary School. (See Attachment E1)

This option would provide immediate access to cash to continue with the design of the reconstruction work at Weaverville Elementary School. The District will be required to submit a grant agreement prior to fund release.

# Option A2: Approve an Unfunded Approval <u>with</u> Financial Hardship for design funds for the Facility Hardship project at Weaverville Elementary School (See Attachment E2)

This option would provide the District with approval of funds to continue the design of the reconstruction work necessary at Weaverville Elementary School. The District will be required to participate in the Priority Funding process during the next filing round, with cash potentially available in fall of 2020.

# Option B1: Approve an expedited Apportionment <u>with</u> Financial Hardship outside of the priority funding process for the following future projects:

- Full funding application for Weaverville Elementary School
- Design Funding for mold related Facility Hardship projects at Trinity High School
- Full funding applications for mold related Facility Hardship projects at Trinity High School.

This option would provide immediate access to cash to continue with the reconstruction work. The District will be required to submit a funding application and grant agreement prior to fund release.

#### BOARD OPTIONS (cont.)

# Option B2: Approve expedited Apportionments <u>without</u> Financial Hardship outside of the priority funding process for the future Facility Hardship projects at Weaverville Elementary and Trinity High School.

This option would require the District to provide a local match for the Facility Hardship projects at Weaverville Elementary and Trinity High Schools. This option would allow the district to receive cash quickly once the full funding applications are presented to the Board. However, without Financial Hardship, design funding is not an option. If this option is approved, the District will be required to submit a funding application and grant agreement prior to fund release.

#### RECOMMENDATION

Approve Options A1 and B1.

#### **BOARD ACTION**

In considering this Item, the Board approved Options A1 and B1, which would approve an Apportionment with Financial Hardship outside of the Priority Funding process for design funding (Attachment E1). The Board's action also included the approval of an expedited Apportionment with Financial Hardship outside of the Priority Funding process for full funding for Weaverville Elementary School and design/full funding at Trinity High School for mold-related Facility Hardship projects.

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

Education Code (EC) Section 17070.35(a) states the following:

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

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

EC Section 17070.35(a)(2) states that the Board shall, "Establish and publish any procedures and policies in connection with the administration of  $\dots$  (*the SFP*) as it deems necessary."

EC Section 17075.10(b)(2) states that a school district applying for hardship state funding must "demonstrate that due to unusual circumstances that are beyond the control of the district, excessive costs need to be incurred in the construction of school facilities. Funds for the purpose of seismic mitigation work or facility replacement pursuant to this section shall be allocated by the board on a 50-percent state share basis.... If the board determines that the seismic mitigation work of a school building would require funding that is greater than the 50 percent of the funds required to construct a new facility, the school district shall be eligible for funding to construct a new facility under this chapter."

Education Code Section 17075.10(b)(1)(B) states that "... the school district has made all reasonable efforts to impose levels of local debt capacity and developer fees, and that the school district is, therefore, unable to participate in the program pursuant to this chapter except as set forth in this article."

#### EC Section 17075.15(d) states the following:

Further, regulations shall also specify a method for determining required level of local effort to obtain matching funds. The regulations shall include consideration of at least all of the following factors:

(1) Whether the school district has passed a bond measure within the two-year period immediately preceding the application for funding under this article, the proceeds of which are substantially available for use in the project to be funded under this chapter, but remains unable to provide the necessary matching share requirement.

(2) Whether the principal amount of the current outstanding bonded indebtedness issued for the purpose of constructing school facilities for the school district and

secured by property within the school district or by revenues of, or available to, the school district, which shall include general obligation bonds, Mello-Roos bonds, school facility improvement district bonds, certificates of participation, and other debt instruments issued for the purpose of constructing school facilities for the school district and for which owners of property within the school district or the school district are paying debt service is at least 60 percent of the school district's total bonding capacity, as determined by the board.

(3) Whether the total bonding capacity, as defined in Section 15102 or 15106, as applicable, is five million dollars (\$5,000,000) or less, in which case, the school district shall be deemed eligible for financial hardship.

(4) Whether the application for funding under this article is from a county superintendent of schools.

(5) Whether the school district submits other evidence of substantial local effort acceptable to the board.

(6) The value of any unused local general obligation debt capacity, and developer fees added to the needs analysis to reflect the district's financial hardship, available for the purposes of school facilities financing."

School Facility Program (SFP) Regulation Section 1859.81(c) states

(c) "...The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:

(1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.

(2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).

(3) It is a County Superintendent of Schools.

(4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.

(5) Other evidence of reasonable effort as approved by the SAB.

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

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

If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility...If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for a Modernization Excessive Cost Hardship Grant for rehabilitation costs pursuant to Section 1859.83(e) or 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 rehabilitation.

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...."

#### STATE OF CALIFORNIA SCHOOL DISTRICT APPEAL REQUEST

#### STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2

SCHOOL DISTRICT Trinity Alps Unified School District	APPLICATION NUMBER
school NAME	COUNTY
Weaverville Elementary and Trinity High Schools	Trinity
district representative	e-mail.address
Jaime Greeen, Superintendent	Jgreen@tausd.org

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

Our District is requesting approval from the Office of Public School Construction for; 1) Designation of Financial Hardship under "Olter Evidence" 2) Immediate apportionments for health/safely measures to date and expedited appo

The funds will be used for design and construction of Facility Hardship projects at Weaverville Elementary and Trinity High School sites, Approval of Financial Hardship is critical to addressing the facilities needs of our District, Our budget is now qualified and we have borrowed one million dollars from the
inity County Treasurer to make January and February payrolis. These actions demonstrate that Trinity Alps Unified School District does not have the capacity to fund the local match, given its current financial condition for our proposed projects. The Board of Trustees placed a bond for \$16,67 million
in the March ballot which will not cover the match even at our High School. Our health and safety reconstruction costs are projected to significantly surpass the bond proceeds. Financial hardship grants and any available bond proceeds will be prioritized first for mold remediation, with modernization
ititatives having secondary priority. Receiving these funds if the bond docs not pass is crucial to address TAUSD health and safety concerns. Now that we have abated our mold and aspestos concerns we are ready to reconstruct.

#### **Basis of Request:**

Law (Statute)

Regulation 1859.81

Other (specify)

#### Description:

See the attached document including pictures which outlines the circumstances and relevant information for our School District Appeal Request.

PM 12: 32 MAIL ROOM 2020 FEB - 7 U.



# **Trinity Alps Unified School District**

# **Financial Hardship Appeal Request**

### **REQUESTS SUBMITTED:**

- I. Approval of Appeal Request for Supplemental Financial Hardship Grant pursuant to SFP Regulation Section 1859.81(c)(5) ("Other Evidence of Reasonable Effort to Fund Matching Share")
- II. Immediate Apportionment for Health/Safety Measures to Date for all Affected Facilities and Expedited Apportionments for Future Approved Expenditures for all Health/Safety Related Actions

#### BACKGROUND

#### The Mold Emergency:

In June 2019, Trinity Alps Unified School District first became aware of the likely presence of extensive toxic black mold at both its Weaverville Elementary School and Trinity High School campuses. The Board of Trustees immediately hired a licensed industrial hygienist who confirmed the presence of toxic air spores across both campuses. Following initial extensive deep cleaning and retesting, and a thorough detailed inspection of both campuses' facilities, a determination was made that large portions of both facilities were unsafe for students as well as staff. The facilities were ordered closed by the Trinity County Environmental Health Department. Subsequently, on July 2, 2019, County Superintendent of Schools Sarah Supahan declared an emergency. (A map of each campus and photographs showing the affected facilities are attached to this Request and incorporated by reference herein.)

Upon further inspection, and through the removal of surface facing of interior walls and underlayment layers of the roof, the extensive pervasiveness of mold incursion in both campuses was revealed.

The extent of the problems varied dramatically between the two campuses:

Weaverville Elementary School: The elementary school had some modernization 14 years ago, along with the construction of a new wing, which helped forestall more major infestation there. Nonetheless, the cafeteria, gym, locker rooms, main office, library and many classrooms exhibited mold infestations.

Trinity High School: The high school was built 50 years ago and never modernized,

and major building systems, including roofing, HVAC and plumbing have reached the end of their useful lives and need replacement. Affected areas at the high school included the Career Tech Education shops, locker rooms, gym, cafeteria, hallways, the offices and the majority of the classrooms.

Except for the modernized areas at the Elementary campus, the facilities at the campuses are old and antiquated and in dire need of extensive renewal and modernization, and the mold is a result of the dilapidated condition of the facilities and their building systems (with leaks, cracks, breaks, etc.).

#### **Temporary Campus Construction:**

During the summer of 2019, as the depth and gravity of the mold infestation became apparent, the District sought the use of portable classrooms as a temporary interim measure to house students while the two campuses remained closed due to unsafe conditions. With significant effort, the District was able to locate 28 portable classrooms satisfactory for classroom instruction. The portables were installed on fields adjacent to the affected facilities. Total costs of installation and site preparation for interim housing to date were approximately \$2 million, funded through the District's available reserve funds. As a result the District's available reserve funds have been practically completely exhausted, which resulted in other adverse impacts. The District historically has used its cash reserves on a temporary basis to fund operational costs in the January-March timeframe each year when monthly cashflow goes negative. Application of the reserves to fund the installation of the portables caused the District for the first time in January 2020 to arrange a short-term cashflow loan of \$1,000,000 from Trinity County pursuant to Education Code Section 42621, until the property tax apportionments are received and distributed by the County Treasurer, also forcing the District to incur unanticipated interest expense. Given the extent of site preparation and the suddenness of these emergency conditions, the District also delayed the opening of school for the 2019-20 school year by two weeks, from August 19th to September 2.

To summarize, without cash reserves, due to the emergency "mold" expenditures, the District does not have available funds to allocate to its matching share, and now must even borrow externally to fund operational needs during negative cashflow periods. This demonstrates that the District cannot fund its match and qualifies for a financial hardship supplemental grant under the Regulation Section 1859.81(c)(5).

Nor will the District have available funds for its matching share in the foreseeable future. Ongoing rental expense of \$38,000/month (\$456,000 annually) for the portables continues to drain District cash balances, and the need for this expense will persist until remediation and reconstruction are completed. Further, the invoices for remediation work to date (over \$11 million, with only \$1.9 million paid) will become due, and a delay in funding of these could have a material adverse effect upon the reconstruction process. Consequently, the District's need for financial hardship designation and immediate apportionments is urgent and must be expeditiously met in order to avoid any lapses in work and progress and to mitigate additional costs arising from exposure to prompt payment penalties.

## The Impact on Students and Staff:

The impact on students and staff has been intense, with disruptions felt at both campuses. The District rented kitchen facilities at the County jail to prepare and then transport food for both campuses at significant additional expense. Alternate areas had to be developed for students to eat lunch in. This was especially critical during inclement and freezing/snow conditions. The bathroom portables are not heated, bringing additional disruption and discomfort in wintry weather, which particularly impacted our younger students. The portables also limit the physical education instruction for the students, as well as recreational options. Student athletes have to travel 30-90 minutes daily to other school athletic facilities for practice and to play their "home" games, as the gyms were closed. As approximately 64% of the District's students qualify as low income, their parents and families also could not attend these games, given the disruption to schedules and travel costs. The overall situation has been especially difficult and trying for the District's students and families.

#### Managing Educational and Community Activities:

Meeting facilities for both students, staff, our Board and the community have been impacted, severely limiting the availability of the District's facilities for Civic Center purposes otherwise required by the Civic Center Act as set forth in Education Code Section 38130 et seq. Our largest room for meetings now can only accommodate 40 people. We have had to curtail assemblies, and in fact rent facilities for student testing and dances. School offices at both facilities and the District Office have been relocated into temporary facilities, with server and equipment disruptions. Board of Trustees meetings are now held at the County library or the County Office of Education, with access to Civic Center space for the community limited.

Our community is unlike larger communities, where a YMCA or teen centers are available for area youth and other residents. We have only our schools as *community focal points*. The gyms are for the community as well as students. They are annually utilized by the local men's league basketball teams, community indoor soccer teams, and the local recreation department, to name a just a few. Even large funerals take place in our gyms. Our cafeterias are also used to bake the pies for the 4<sup>th</sup> of July civic fundraiser. Boy Scouts and Girl Scouts use the schools for their meetings, as do county spelling bees and science fairs. <u>These campuses also serve as the Emergency Evacuation center for our area and the Red Cross Command Shelter</u>. Our schools are the community's hub- the mold emergency and remediation has especially affected our entire area.

Abatement and remediation of known affected areas is now substantially complete, with clearance by County Environmental Health. Less affected areas, such as the cafeteria, gym and library at the elementary school and the wood/industrial arts shop and cafeteria eating area at the high school, have re-opened to students. However, the more severely affected areas, such as the gym and locker rooms at the high school, remain closed, as there was significant demolition of interior walls, ceilings, floors and building systems, mandating extensive reconstruction. (See attached photos). District personnel and the County Office of Education have been meeting with architects this month to evaluate the scope, timing and duration, of the reconstruction phase of the work, which is still under review. Any further letting of contracts for this work must be delayed until funds are available.

As has been our practice in the past, the District will continue to provide information to both the County Office of Education and OPSC as it becomes available.

### **Community and Economy:**

Trinity Alps Unified School District was created on July 1, 2008, through the merger of Weaverville Elementary School District and Trinity Union High School District. Trinity Alps USD serves the community of Weaverville, as well as the communities of Lewiston, Burnt Ranch, Coffee Creek, Junction City, Douglas City and Trinity Center. These "feeder school" communities send their students to Trinity High School as their default public high school. The District encompasses an area of 535.5 square miles, mostly rural. A large amount of the land is federally managed public land, limiting economic growth, revenue potential and tax base enhancement. District economic statistics indicate per capita income of \$24,827, and median household income of \$43,191. In this regard, October 2019 data submitted to the State indicate about 64% of the District's students participate in the federally subsidized meal programs for low-income, disadvantaged youth. The local economy includes resource industries such as timber, tourism and service sectors (including camping, fishing, environmental), and agriculture (including cultivation of marijuana, which appears to be diminishing with state legalization and consolidation of growers and distributors). Other sectors include government, utility and resource extraction.

#### **Property Values:**

Approximately 82% of Trinity County is non-taxable federally managed land and the remainder has experienced stagnant assessed valuation growth. The significant property appreciation in other areas of the State bypassed Trinity County and the District, with only moderate fluctuating growth over the past several years. District assessed valuation this year has not increased from last year, with increases of about 3.5%, 1% and 5.3% respectively in the prior three years, forecasting limited opportunities for structuring level debt service under the tax rate limitations of Prop. 39 (annual cap of \$60 in taxes per \$100,000 assessed valuation). This makes it difficult to obtain sufficient proceeds from general obligation bond sales, in a timely manner, for the District's facility needs. Due to the profound needs of the District, the Board of Trustees has ordered an election on a \$16,670,000 general obligation bond measure for the March ballot notwithstanding these present challenges. The bond measure authorization amount was sized to obtain the highest amount of bond proceeds that could be obtained in a single series, as limited by the Prop. 39 annual tax rate cap. This constraint limits the District's ability to access additional bond proceeds in time to address the capital needs resulting from the mold emergency.

### General Obligation Bond on March 3rd 2020 Ballot:

The gravity of the mold emergency, the dollars required for proper remediation and reconstruction, and the requirements for State funding prompted the Board of Trustees to order a \$16.67 million General Obligation Bond election on March 3, 2020. However, funds will not be available until several months after passage, aggravating cash flow issues as well as contractor concerns, and this assumes no taxpayer challenges, as have befallen a neighboring school district.

The Board resolution ordering the ballot measure emphasized the mold and health and safety of pupils and staff as the primary objective of the bond measure. Financial hardship grants and any available bond proceeds will be prioritized first for mold remediation and reconstruction, with facility modernization initiatives having secondary priority. To the extent bond proceeds become available prior to close-out of each facility hardship project, the District will allocate bond proceeds to the project.

The District has previously not had to fund capital improvements through general obligation bonds, and has no general obligation debt outstanding. In 2016 the District applied for modernization funds for Trinity High School. Since that time (and prior to the discovery of the mold) the District has spent over \$1.5 million from its general fund to commence work on these modernization projects, confirming the District's good faith and competent stewardship regarding tax dollars for these purposes. It has imposed developer fees at the maximum that is permissible (and is aware of the 7.64% increase in maximum Level 1 developer fees approved on January 22, 2020, and is now initiating an updated developer fee study for action by our Board of Trustees).

The District is taking all actions available at this time for relief (including this Appeal) to avoid more drastic alternatives, such as negative certification (which could adversely impact bond sales) and State stewardship. The District is certified "qualified" under AB1200 for the first time ever this year and is in declining enrollment. The District is responsible for remediation costs incurred, estimated at \$11.7 million, with only \$1.9 million paid to date, and future reconstruction costs which could add an additional \$30 million, assuming no additional unforeseen health/safety issues.

This emergency, the extensive mold, the required expenditures for portables and site preparation, and the initial remediation efforts have exhausted the reserves of the District and precipitated the qualified certification. Anticipated future project requirements of \$30+ million threaten the financial capabilities and capacity of the District, without the remedies sought in this Request for Appeal.

#### **Current Actions:**

The District's inability to provide matching funds, actions taken by the Board of Trustees, and the current financial situation have led the District to this Request for Appeal. As noted above, the District arranged a County temporary transfer in January with no issuance costs, as a direct result of mold conditions exhausting reserves and putting further mold projects out of reach. This is in addition to placing the General Obligation Bond on the March ballot. These actions demonstrate that the District cannot fund the local match in its current condition. As noted above, actually incurred and projected costs outstrip what the District is able to raise from State supplemental hardship dollars and from passage of the bond measure.

The District is also working in close collaboration with the County Office of Education regarding the remediation and reconstruction project and its impact on District finances. The District has been proactive in streamlining its budget and reducing expenditures. It reduced certificated and classified staff by 6.5 positions for the 2019-20 school year and over \$600,000 was cut from the budget; this is projected to continue this March with a potential \$400,000 in additional reductions. While this is of assistance fiscally, the totality of the remediation and reconstruction,

estimated in the \$40+ million range, require immediate and extensive State financial hardship assistance.

#### Summary:

Trinity Alps Unified School District has been extremely fortunate to have its County Office of Education and OPSC available since June to assist the District as it worked its way through the mold exposure and remediation processes. The relationship with both offices has been extremely beneficial to the District in confronting this toxic condition, and without their respective assistance, we might have fallen into AB1200 State stewardship. For this help we are extremely appreciative and grateful.

The District has solid educational programs and an excellent reputation for graduating productive students. Its financial struggles due to the mold, however, threaten to jeopardize this success. The large expenditures required to complete the reconstruction and pay the current invoices, which are about half of the initial contractor estimates, far exceed the capability of the District itself to fund the matching share under the State modernization program guidelines, even assuming prompt access to bond proceeds. Notwithstanding our efforts and stewardship of the public fisc to which the District is entrusted, large mold remediation efforts in the \$40 million range are not fiscally sustainable for districts of our size, absent almost complete reimbursement, as has been also evidenced by Mountain Valley School District and Burnt Ranch School District in our county. And the underlying cause, the presence of mold, particularly in older antiquated facilities, is not going away, a matter which for Trinity Alps Unified School District has been covered in the local and national media.

For the reasons noted in this School District Appeal Request, the District respectfully requests **(i) designation of Financial Hardship** under "Other Evidence" as we do not qualify under the four general rubrics, **(ii) with immediate apportionment** for health/safety measures taken to date, and expedited apportionments for future approved expenditures, that will be submitted and processed by the State Allocation Board in the near future, respecting both the elementary facility hardship project and high school facility hardship project, to ensure sufficient cashflow for smooth and rapid progress on reconstructing the two campuses, and ensuring Trinity Alps Unified School District does not become insolvent or an additional candidate for State stewardship under AB1200.

The undersigned, Superintendent of Trinity Alps Unified School District, wishes to thank OPSC staff for their interest in our District, for the personal relationship created through meetings in Sacramento as well as OPSC site visits in Weaverville, and for its guidance to our District in weathering this crisis.

Respectfully submitted,

Jaime Green Superintendent Trinity Alps Unified School District

# A Pictorial Narrative of the Remediation of Mold and Asbestos at Trinity Alps Unified School District and the Resulting Reconstruction Work Still Remaining





On June 13, 2019, the TAUSD District Office was notified of mold in the Weaverville Elementary School Cafeteria. As a result testing was done at both school sites. Mold was discovered at both sites and a majority of the buildings were closed off.







Examples of mold found in the classroom walls and floors.



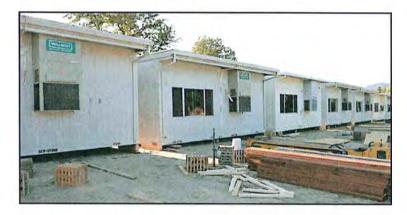


The remediation process begins. Mold is found in the ceilings, carpets and walls. Asbestos is found in the floor tiles and pipes. The remediation process renders classrooms unusable.





Temporay facilities were brought in to house the students because the old classrooms were not safe to use. Areas large enough to accommodate portables were found at both school sites. All basic infrastructure had to be put in, from wiring to plumbing to internet.











The first portables arrived onsite one month after the mold had been discovered. The start of school was delayed by only a few days. Two temporary campuses had been built in a little over a month.







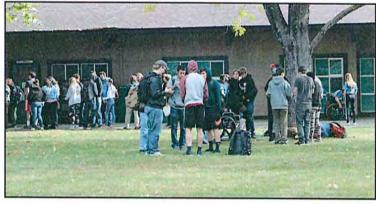






The remediation of the mold and asbestos has been completed, but an enormous amount of reconstruction remains to be done. Flooring and ceiling tiles need to be replaced in the majority of the rooms. Walls that were torn down need to be rebuilt. The high school gym and locker rooms were gutted, they need extensive work. The students are back in class, but they are anxious to go home to their old campus.

# ATTACHMENT B Lunch Hour at THS Since the Discovery of Mold



At the beginning of the school year lunch was served outside. Students waited in long lines.



Because there is nowhere to congregate inside, students stand outside in the snow to visit.



Students eat in front of the van that delivered their lunch, it was prepared at the county jail.



When the weather turned bad a tent was purchased to serve lunch in.



Severe weather conditions took a toll on the temporary dining hall.



Students are currently dining in a makeshift cafeteria in the gym. Lunches are still being prepared off site.



**Pep Rallies** 

Students are forced to sit on the gym floor during rallies, because there are no bleachers.





# OFFICE OF EDUCATION

www.tcock12.org

January 28, 2020

Office of Public School Construction 707 Third Street, 6<sup>th</sup> Floor West Sacramento, CA 95605

Attn: Lisa Silverman, Barbara Kampmeinert, Brian LaPask

Re: Trinity Alps Unified School District Request for Other Evidence for Financial Hardship Weaverville Elementary & Trinity High School Mold Abatement and Reconstruction

Dear OPSC Staff,

Regarding the financial status of Trinity Alps Unified School District (District) and their application for Financial Hardship, the Trinity County Office of Education (TCOE) is of the following position:

The District had a qualified budget for the 2019-20 First Interim Financial report due to unforeseen expenditures necessary to address the health and safety projects at their school sites. Key points of the districts extremely fragile financial condition include:

- District borrowed funds from County Treasury in advance of receipt of property tax revenue to cover January 2020 payroll
- District has limited cash for school operations and no margin for error for additional unforeseen events
- District has paid \$ 1.93 million to date on this project
- District has an additional \$ 9.8 million in pending obligations for work already completed

Under Education Code 42133, before the District could issue any general fund backed debt, such as certificates of participation, our office would be required to find that repayment of the proposed indebtedness is probable.

Cost estimates for the combined projects could reach as much as \$ 40 million. As of the District's 2019-20 First Interim Financial Report, the District's total projected unrestricted General Fund revenue was \$ 7.4 million, and our office projects this to decline over the next

few years due to decreased enrollment. Issuing any debt beyond this amount could lead to default and possible state intervention and takeover. The District has already obligated all available local dollars to repairing their facilities. Due to the District's small size and limited financial resources, it would be fiscally irresponsible to take on additional debt beyond what the projected revenues can support.

While the District has a pending General Obligation Bond appearing on the March 03, 2020 ballot, the bond measure is limited to \$ 16 million, which even if passed would not supply the district with adequate finances for the project completion.

The Trinity County Office of Education cannot, in good conscience, support or recommend any significant amount of debt to be carried by the District. Not only would such significant debt only be able to be fully repaid if sufficient funding were available from the state, but entering into any debt of this nature would introduce risks to the District's fiscal solvency. The issues faced by the District are urgent in nature and of potentially serious impact to the health and safety of the students and faculty, and must be addressed promptly. Further, as detailed above, the District does not have the financial resources to meet the need, which could be as much as \$ 40 million.

Therefore, our office supports the District's application for financial hardship funding as the District will be unable to take on additional General Fund debt for its required matching share.

Respectfully submitted,

Sarah Supahan Trinity County Superintendent of Schools

cc: Senator Mike McGuire, Assemblymember Jim Woods

Derchle

Gretcherl Deichler Assistant Superintendent of Business Services

P.O. Box 1256 \* 201 Memorial Drive \* Weaverville California 96093-1256 \* (530) 623-2861 Fay (530) 623-4489



# TRINITY COUNTY

Environmental Health Division 61 Airport Road - P.O. Box 476 Weaverville, CA 96093 Phone: 530-623-1459 Fax: 623-1353

January 29, 2020

Jamie Green, Superintendent/Principal Trinity Alps Unified School District

RE: Mold concerns with Weaverville Elementary School,

Dear Mr. Green,

I was contacted by your agency to review the results submitted first from Schneider Laboratories Global, INC, these reports gave concerning results regarding the elevated levels of several types of mold and toxigenic molds that can effect students and employees. Those with a weakened or compromised immune system are more sensitive to the negative effects of toxigenic mold, but indoor mold exposure can cause respiratory tract infections in healthy populations as well.

The recommendations provided for site remediation provided by Interstate, in consultation with APEX, to cut, remove, treat, and replace materials, prevention of further growth and use PPE during this process is in accordance with OSHA laws and regulations is the appropriate approach to this situation.

I really appreciate the effort that is being taken by the school district to insure the health of its students, as well as the staff. I hope we can continue to work together to make sure that the best efforts are continued as we move forward.

Sincerely,

Kristy Anderson, REHS Director of Environmental Health Trinity County Environmental Health <u>kanderson@trinitycounty.org</u> 530-623-1459 x 3

# ATTACHMENT D District's Seeking Financial Hardship Status – Other Evidence

District	District FH Request	Unique Situation	SAB Meeting Date	Board Action
Monterey Peninsula	New construction project – full construction funding	<ul> <li>Closure of Fort Ord</li> <li>Loss of \$10 million in annual federal aid</li> </ul>	January 23, 2003	Approved
Mariposa County Unified	Three modernization projects – full construction funding	<ul> <li>No bonded Indebtedness</li> <li>Never attempted prop. 39 bond</li> </ul>	February 26, 2003	FH Status not approved
Galt Joint Union High	Two new construction projects – full construction funding	<ul> <li>Three Failed bond measures</li> <li>Levying max. developer fees</li> <li>In danger of becoming AB 1200<sup>1</sup> district</li> </ul>	August 25, 2004	Approved
Needles Unified	New construction project – full construction funding	Facility Hardship project, school needed to be relocated because of hazardous transportation route to site and remote location.	October 26, 2005	<ul> <li>Approved Design grant only</li> <li>Board directed District to pass local bond before seeking FH for construction phase</li> </ul>
Acton-Aqua Dulce Unified	New construction project – full construction funding	<ul> <li>Previously under State receivership</li> <li>Gym was non-Field Act compliant &amp; shut down by DSA</li> <li>No cafeteria</li> </ul>	October 26, 2005	<ul> <li>Board seeking further information</li> <li>Item was scheduled again for 3/22/06 SAB meeting</li> <li>District withdrew appeal with understanding that they needed to first seek a local bond measure</li> </ul>
Needles Unified	New construction project & two modernization projects – full construction funding	Facility Hardship project, entire school was relocated because of hazardous transportation route to site and remote location	January 27, 2007	<ul> <li>Approved new construction Parker Dam project only</li> <li>Modernization projects not approved</li> </ul>
Biggs Unified	New construction project – Design only funding	<ul> <li>Lacked matching funds to move forward</li> <li>Instability of District's fiscal situation</li> </ul>	January 27, 2010	<ul> <li>Approved for Design grant only</li> <li>Board directed District to seek local funding sources prior to requesting FH for construction phase</li> </ul>
Aromas- San Juan Unified	Facility Hardship project-Design Funding with Advance Funding for Evaluation and RA	Facility Hardship project involves buildings defined as "Most Vulnerable Category 2 Building	March 28, 2012	<ul> <li>Board took no action</li> <li>FH status not approved</li> </ul>

## ATTACHMENT D District's Seeking Financial Hardship Status – Other Evidence

District	District FH Request	Unique Situation	SAB Meeting Date	Board Action
Sierra Plumas Joint Unified	Facility Hardship project- full construction funding	<ul> <li>Unable to pass a bond due to county demographics and history</li> <li>Requesting funding for health and safety related rehabilitation work</li> </ul>	March 20, 2013	FH status not approved
Mountain Valley Unified	Two facility Hardship projects-full construction funding	Facility Hardship project, portions of a remotely located school were closed for mold mitigation.	August 23, 2017	<ul> <li>FH status approved</li> <li>Approved for immediate Apportionment</li> </ul>
Central Unified Elementary	One modernization project – full construction funding	<ul> <li>Unable to pass a bond due to county demographics</li> <li>State funding leveraged Federal Office of Economic Adjustment project funding</li> </ul>	December 11, 2018	<ul> <li>FH status approved</li> <li>Approved for immediate apportionment</li> </ul>
Biggs Unified	Four modernization projects – full construction funding	<ul> <li>Unable to pass a local bond</li> <li>Impacted by students displaced by the Camp Fire</li> <li>Continual instability of District's fiscal situation</li> </ul>	June 26, 2019	FH status approved

<sup>1</sup>AB 1200 District – Law passed in 1991 that defined fiscal accountability for school districts and county offices of education to prevent bankruptcy. Districts are required to submit interim reports of their financial health to their County offices.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Trinity Alps Unified</u> Application Number: <u>58/76513-00-001</u> Total District Enrollment: <u>744</u> County: <u>Trinity</u> School Name: <u>Weaverville Elementary</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

### TYPE OF REQUEST

State Allocation Board (Board) Conceptual approval for an immediate Apportionment for a School Facility Program (SFP) Facility Hardship rehabilitation project.

Estimated Total Project Cost: \$5,117,040.00 Estimated Total Cost to the State: \$5,057,344.00 Total Design Cost to the State: \$706,844.75

# **DESCRIPTION**

### DESCRIPTION OF HEALTH AND SAFETY THREAT

In June of 2019, Trinity Alps Unified School District became aware of potential mold growth at the Weaverville Elementary school site. A report by a licensed industrial hygienist, dated July 5, 2019 and July 24, 2019 confirmed the presence of extensive mold growth throughout the campus. The cafeteria, gym, locker rooms, main office, library and multiple classrooms were determined to be unsafe for occupation by students and staff and subsequently closed. A follow up report dated September 19, 2019, by Interstate Restoration LLC. indicates that "multiple areas throughout the school have been identified needing mold abatement before students can be allowed back into the building to resume regular activities."

### SCOPE OF PROJECT

Rehabilitation work consists of mold abatement on all surfaces, including the removal and replacement of ceiling tiles and drywall, the cleaning of all HVAC systems and

components, and performing the necessary repairs to prevent future water intrusion and return the affected facilities to pre-loss condition.

#### STATUS OF SCHOOL SITE

Students are temporarily housed in leased portables on the Weaverville Elementary site. The first phase of work to mitigate the mold has been completed. The District anticipates completing the second phase of work to restore the affected facilities to pre-loss conditions pending approval of this request.

## **QUALIFYING CRITERIA**

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

The Trinity County Environmental Health Division has provided written concurrence that supports the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff completed site visits on September 4, 2019 and November 19, 2019.

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

See Attachment A

#### **RECOMMENDATIONS**

1. Approve the District's request for an immediate Apportionment to complete the mitigation of mold and subsequent rehabilitation of the affected facilities at the Weaverville Elementary School site pursuant to SFP Regulation Section 1859.83(e), as provided on Attachment B.

2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82 (c).

3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

4. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship project must be returned to the State.

5. Provide that in the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

# <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 1859.82 states, "A district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

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

The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission

lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable

Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

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

If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

- a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
- b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

#### Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

#### SCHOOL DISTRICT DATA

Application No: 58/76513-00-001 School District: Trinity Alps Unified

SAB Meeting: February 26, 2020

# School Name: Weaverville Elementary

County: Trinity

		PROJEC	<u>F DATA</u>		
Type of Project:	Elementary S	School	<b>Application Filin</b>	ng Basis:	Site Specific
Pupils Assigned K-6:					
7-8:					
9-12:					
Non-Severe:					
Severe:					
Financial Hardship Requested:	Yes				
		<u>GRANT</u>	DATA		
Estimated Tot	al Grant		<u>S</u>	eparate Desigr	n Grant
Modernization Grant	\$3,0	66,163.00	Total Design (2	25% of Grant)	\$766,540.75
			Total Design		\$766,540.75
Total State Share (60%)		66,163.00	Design State S	60%) hare	459,924.45
District Share (40%)		44,109.00	<b>Design District</b>	t Share (40%)	306,616.30
Total Estimated Cost	\$5,1	10,272.00	District Cash C	Contribution	\$59,696.00
			Financial Hard	ship	\$246,920.30
	DES	IGN PROJEC	CT FINANCING		
State Share					
Modernization Design Gran	t	\$459.	924.45		
District Share	-	<i> </i>			
Cash Contribution		59.	696.00		
Financial Hardship			920.30		
Total Design Cost			540.75		
ш					
<u></u>					State
	Fund		Previously	Authorized Th	
	Code	Proposition	Authorized	Action	This Action
<u>State Share</u> Modernization Design Gran	t 051-570	51	\$	<b>\$</b> 459,924.4	5 \$ 459,924.45
District Share				<b>¢</b> ፫ብ ረብረ ብ	0
Cash Contribution	051-570	51	¢	\$59,696.0 \$ 246,920.3	
Financial Hardship Total	001-070	10	\$	\$ 246,920.3 \$ <b>766,540.7</b>	-
IUTAI			<b>م</b>	₽ /00,540.7	ა ֆ/ს0,844./၁
Funding Source(s): Proposi	tion 51 Bond	s/2016-Nov.			

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

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

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

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

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

The District is required to submit a valid Fund Release Authorization (Form SAB 50-05) within 18 months of the date of the apportionment; otherwise, the apportionment will be rescinded without further board action.

#### Financial Hardship

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.

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

In the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Trinity Alps Unified</u> Application Number: <u>58/76513-00-001</u> Total District Enrollment: <u>744</u> County: <u>Trinity</u> School Name: <u>Weaverville Elementary</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>Yes</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

# TYPE OF REQUEST

State Allocation Board (Board) Conceptual 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: \$5,117,040.00 Cost to the State: \$5,057,344.00 Total Design Cost to the State: \$706,844.75

# DESCRIPTION

### DESCRIPTION OF HEALTH AND SAFETY THREAT

In June of 2019, Trinity Alps Unified School District became aware of potential mold growth at the Weaverville Elementary school site. A report by a licensed industrial hygienist, dated July 5, 2019 and July 24, 2019 confirmed the presence of extensive mold growth throughout the campus. The cafeteria, gym, locker rooms, main office, library and multiple classrooms were determined to be unsafe for occupation by students and staff and subsequently closed. A follow up report dated September 19, 2019, by Interstate Restoration LLC. indicates that "multiple areas throughout the school have been identified needing mold abatement before students can be allowed back into the building to resume regular activities."

#### SCOPE OF PROJECT

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components, and performing the necessary repairs to prevent future water intrusion and return the affected facilities to pre-loss condition.

### STATUS OF SCHOOL SITE

Students are temporarily housed in leased portables on the Weaverville Elementary site. The first phase of work to mitigate the mold has been completed. The District anticipates completing the second phase of work to restore the affected facilities to pre-loss conditions pending approval of this request.

# **QUALIFYING CRITERIA**

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

The Trinity County Environmental Health Division has provided written concurrence that supports the industry specialist's findings and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff completed site visits on September 4, 2019 and November 19, 2019.

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

See Attachment A

#### **RECOMMENDATIONS**

1. Approve the District's request for an unfunded approval to complete the mitigation of mold and subsequent rehabilitation of the affected facilities at the Weaverville Elementary School site pursuant to SFP Regulation Section 1859.83(e), as provided on Attachment B.

2. Provide that the District must file an Approved Application for funding within 18 months of this approval, pursuant to Regulation Section 1859.82 (c).

3. Provide that this conceptual approval does not guarantee a commitment for funding by the Board. Any possible future funding will be subject to all governing laws and regulations, and the availability of funds.

4. Provide that the State portion of any and all savings which may be realized from the funding of this Facility Hardship project must be returned to the State.

5. Provide that in the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

## <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 1859.82 states, "A district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils."

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

The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission

lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable

Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk.

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

If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

- a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or
- b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

#### Regulation Section 1859.83(e) states:

Excessive Cost for rehabilitation of facilities the Board has determined are a health and safety risk to the pupils pursuant to Section 1859.82(a)(1) and the cost/benefit analysis to mitigate the problem and remain in the facility is less than 50 percent of the Current Replacement Cost of the facility. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the district qualifies, the district is eligible for funding of Rehabilitation Costs as a modernization project. If the Approved Application is received on or before April 29, 2002, the grant amount provided is 80 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. If the Approved Application is received after April 29, 2002, the grant amount provided is 60 percent of the amount of the cost estimate required in Section 1859.82(a)(1) that has been reviewed by the OPSC and approved by the Board. An additional grant may be provided for high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. For any project funded in whole or in part from Proposition 47 or Proposition 55 for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.78.1(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.78.1(b) and subject to the limitations established in Section 1859.78.1(c).

#### SCHOOL DISTRICT DATA

Application No: 58/76513-00-001 School District: Trinity Alps Unified

SAB Meeting: February 26, 2020

# School Name: Weaverville Elementary

County: Trinity

		PROJEC1	<u> DATA</u>		
Type of Project:	Elementary S	School	<b>Application Filin</b>	g Basis:	Site Specific
Pupils Assigned K-6:	,		••	0	•
7-8:					
9-12:					
Non-Severe:					
Severe:					
Financial Hardship Requested:	Yes				
Thancial Hardship Requested.	100	GRANT	ΠΔΤΔ		
Estimated Tota	al Grant	ONAN		eparate Design	Grant
Modernization Grant		66,163.00		-	\$766,540.75
	φ0,0	00,100.00	Total Design		\$766,540.75
Total State Share (60%)	3.0	66,163.00	•	hara (60%)	459,924.45
District Share (40%)		44,109.00	Design State Share (60%)		,
Total Estimated Cost		10,272.00	Design District Share (40%)		306,616.30
Total Estimated Oost	ψ0,1	10,272.00	District Cash C		\$59,696.00
			Financial Hard	ship	\$246,920.30
	DES	IGN PROJEC	T FINANCING		
State Share					
Modernization Design Grant		\$459,	924.45		
District Share		. ,			
Cash Contribution		59.	696.00		
Financial Hardship			920.30		
Total Design Cost			540.75		
C C					
HIS	TORY OF PR Fund	OJECT COS	T AND APPORTIO		in Unfunded Approval
	Code	Proposition	Previously Authorized	Authorized Th Action	is Unfunded Approval This Action
State Share	Coue	FIOPOSICION	Authonizeu	ACIUIT	
Modernization Design Grant	951-570	51	\$	\$ 459,924	.45 <b>\$</b> 459,924.45
District Share					
Cash Contribution				\$59,696	
Financial Hardship	951-570	51	\$	\$ 246,920	.30 \$ 246,920.30
Total			\$	\$ 766,540	.75 \$ 706,844.75

#### Funding Source(s): 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.

#### **Financial Hardship**

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. 210

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

In the event local bond proceeds become available prior to the District's submittal of the final Expenditure Report for the project, the District shall apply any available proceeds to the Financial Hardship grant provided.

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(5). The District has demonstrated it is financially unable to provide all or a part of the matching funds and is levying the developer fees or equal alternative revenue source justified by law. The District qualifies for financial hardship using "other evidence of reasonable effort as approved by the SAB" on February 26, 2020.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

#### STATE ALLOCATION BOARD VICE-CHAIR SELECTION

#### PURPOSE OF REPORT

To elect a Vice-Chair of the State Allocation Board (Board).

#### **DESCRIPTION**

According to the *Rules and Operating Procedures of the State Allocation Board,* the Board shall elect a legislative member of the Board to serve as Vice-Chair for a two-year term. This item provides the opportunity for the Board to elect a Vice-Chair.

#### **OPTION**

Consider nominations for the selection of a Vice-Chair and proceed with the election.

#### **BOARD ACTION**

In considering this Item, the Board nominated and Assembly Member O'Donnell was elected Vice-Chair of the Board.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

# PROPOSED AMENDMENTS TO THE SCHOOL FACILITY PROGRAM FOR THE FACILITY HARDSHIP PROGRAM AND SEISMIC MITIGATION PROGRAM

### PURPOSE OF REPORT

To present the following for State Allocation Board (Board) approval:

- Proposed School Facility Program (SFP) regulatory amendments for the Facility Hardship Program and the Seismic Mitigation Program; and,
- A new form for use and submission of a cost estimate with Facility Hardship and Seismic Mitigation Program applications (Form SAB 58-01)

### DESCRIPTION

The Facility Hardship Program began in 1998 with the creation of the School Facility Program. In 2006, California voters approved Proposition 1D which provided funding to create the Seismic Mitigation Program.

The Facility Hardship Program provides funding assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat to students and staff. Extraordinary circumstances may include seismic mitigation of the Most Vulnerable Category 2 facilities. Qualified projects may receive Facility Hardship funding to repair, replace, or construct school buildings or related required components.

This item seeks Board approval for proposed amendments to the SFP regulations for the Facility Hardship Program and the Seismic Mitigation Program and a new cost estimate form to be required for Facility Hardship and Seismic Mitigation application submissions under these proposed regulations. This item includes the following Attachments:

- See Attachment A1 through A3 for the proposed regulation packet including:
  - Attachment A1 Proposed Regulations
  - Attachment A2 Facility Hardship Cost Estimate (SAB 58-01)
  - Attachment A3 *Application for Funding* (Form SAB 50-04)
- See Attachment B Outline of the proposed regulation's structure
- See Attachment C Source document used to determine the proposed Portable Replacement grants

### <u>AUTHORITY</u>

See Attachment D.

#### BACKGROUND

With the increased number of applications received under the Facility Hardship Program, the Office of Public School Construction (OPSC) has identified a number of areas of opportunity to provide clarity, increase consistency, and improve user readability of the SFP regulations governing this program.

OPSC held three public meetings on January 10, 2020, January 31, 2020, and February 7, 2020 to discuss the proposed amendments of the Facility Hardship Program and Seismic Mitigation Program regulations. The meetings were webcast live and the recordings are available on OPSC's website to provide access to all stakeholders. Staff invited stakeholders to provide feedback regarding the proposed regulation text as well as changes to the program.

### STAFF ANALYSIS/STATEMENTS

#### Notable Program Changes

To provide increased clarity to school districts applying to the programs, the proposed regulation amendments incorporate changes to the overall organization and structure of the regulation text. Additionally, the proposed regulations expand flexibility in program options, and increase funding for some areas of these programs. In some circumstances, the proposed changes may limit funding opportunities by providing stricter accountability for state bond funds.

The chart below summarizes the main changes between existing regulations and these proposed regulations, a more detailed description of the changes follows the chart:

Existing Regulations	Proposed Regulations
Rehabilitation projects are funded based on "F2 level of difficulty"	Added provisions that rehabilitation projects will be funded at the higher "F3 level of difficulty"
Replacement projects funded on square footage ineligible for Small Size Project supplemental grant	Added supplemental grant for small size projects to all replacement projects
Rehabilitation projects are ineligible for supplemental grant for Excessive Cost Hardship due to Geographic location	Added supplemental grant for Excessive Cost Hardship due to Geographic Location for rehabilitation projects
Portable buildings are ineligible for funding	Added provisions allowing portable buildings to be eligible for funding

### Program Funding (additional grants)

# Notable Program Changes (cont.)

# Program Funding (clarification & changes)

Existing Regulations	Proposed Regulations
Regulations were silent on the ability to	Added language clarifying that
use rehabilitation funding for	rehabilitation grants can be used for
replacement projects	replacement projects
Design funding criteria and grant	Design application requirements and
calculation are not outlined in the	grant calculation is clearly outlined in the
Facility Hardship regulations	proposed regulations
Seismic mitigation projects design	Seismic rehabilitation application design
grants are based on the bond source	grants will be calculated based on the
(new construction allocation)	application type (replacement or
regardless of application type	rehabilitation)
Districts must appeal to the Board for	Districts are allowed to use replacement
use of replacement funding to	funding to rehabilitate non-historic
rehabilitate non-historic facilities	buildings without an appeal

# Program Criteria

Existing Regulations	Proposed Regulations		
Districts can seek reimbursement on projects back to August 1998 (beginning of the SFP)	Districts must submit applications within 12 months of Division of the State Architect (DSA) approval or 6 months of project completion for projects that receive an exemption from DSA plan review		
Aging facilities or obsolete component systems may be eligible for Facility Hardship funding if they pose a health and safety threat	Only projects that are caused by unusual circumstances beyond control of the district are eligible		
Format of cost estimate is chosen by district	Cost estimate must be submitted in the standardized template approved by the SAB		
Regulations are unclear on what constitutes a complete application submittal, which leads to delays in processing and/or return of an application after partial review.	Application acceptance criteria is specified in proposed regulations. Applications that do not meet the clarified criteria outlined in the proposed regulations will be determined incomplete and returned to the district unprocessed		

### Notable Program Changes (cont.)

### **Organization**

Existing Regulations	Proposed Regulations
Combined section for Facility	Separate subsections for the Facility
Hardship Replacement and the	Hardship Program and Seismic
Seismic Mitigation Program	Mitigation Program
Facility Hardship Rehabilitation	Facility Hardship Rehabilitation is
grants are in a separate section of	included within the Facility Hardship
the regulations	Program regulations
Program regulations are largely organized in paragraph form	Increased section enumeration to clearly delineate each program's specific criteria (see Attachment B)

### Organizational Changes

The overarching organization and structure of the Facility Hardship Program and Seismic Mitigation Program regulation text has been revised to improve clarity of program purpose and implementation. Staff has provided a high level outline of the proposed organizational structure in Attachment B. The Facility Hardship Program has been separated from the Seismic Mitigation Program into two new subsections. This delineation between the related programs allows for a focused expression of the requirements unique to each program.

Within both subsections, there is increased enumeration to assist with navigating the various aspects of program eligibility, application requirements, and funding calculations.

Additionally, the Facility Hardship Program regulations discussing applications for rehabilitation are now included in the Facility Hardship Program subsection 1859.82.1(c) as opposed to inclusion as an Excessive Cost Hardship Grant in Section 1859.83.

#### Applications for the Reimbursement of Completed Facility Hardship Projects

In the proposed regulations, districts must submit eligible facility hardship applications for projects to OPSC within one year of receiving DSA approval of their plans. For projects that do not require DSA approval, districts must submit applications for completed eligible projects within 6 months of project completion as demonstrated by occupancy of the affected building or use of the affected system.

The proposed regulations provide the opportunity for reimbursement for projects not meeting the above criteria for 90 days following the effective date of the regulations. The application must meet all other criteria and requirements of the revised regulations.

The proposed facility hardship regulations are designed to more closely align the regulations with Education Code Section 17075.10 which outlines that funding be provided either in cases where there is extreme financial, disaster-related, or other hardship that is causing an unmet need for pupil housing or cases of "extraordinary circumstances" where "excessive costs need to be incurred in the construction of school facilities...." The purpose of this Section is to provide assistance to school districts whom are otherwise unable to address a health and safety issue and also meet the housing needs of the district. Health and safety issues addressed several years prior to application submittal do not appear to meet the intent of the statute.

#### Applications for the Mitigation of Mold

For projects where the main health and safety threat is due to mold, OPSC will require a site visit prior to the completion of any mitigation work. This will allow OPSC to review the conditions at the site and assist in determining funding eligibility.

With an increase in applications requesting funding for the mitigation of mold, OPSC has encountered situations in which the mold has been mitigated or the affected building materials had been removed prior to obtaining the documentation required to submit an eligible application. This can ultimately render the project ineligible for program funding as the required documentation may be difficult to obtain after remediation has taken place. The intent of requiring a site visit for projects seeking state funding for the mitigation of mold is to establish early communication between the district and OPSC to ensure that the necessary documentation is obtained prior to remediation. This early outreach also allows the district and OPSC to discuss state funding calculations for the application.

#### **Return of Incomplete Applications**

Applications that do not contain all required components of a complete application as outlined in the proposed regulations will be determine incomplete and returned to the district without processing. This is consistent with current procedure and has been added to the proposed regulations for clarification. This increases the focus on processing complete facility hardship and seismic mitigation applications. OPSC will continue to work with and assist districts that are in the early stages of a project and have questions in advance of submitting an application.

#### Facility Hardship Cost Estimate Form (Form SAB 58-01)

The existing regulations require that districts submit a cost estimate. The proposed regulations require the cost estimate to be submitted in a specified format. The intent of this revision is to streamline the application process for districts and provide a consistent framework for an equitable review process and a consistent funding determination. To facilitate this, Staff has created the proposed *Facility Hardship Cost Estimate* (Form SAB 58-01); a copy of this form is provided as Attachment A2.

Districts must reference the most current published edition of the Current Construction Costs Remodeling Repair publication by Sierra West Publishing for the reference data required to complete Form SAB 58-01. Total unit costs must be entered at the increased F3 degree of difficulty.

OPSC intends to publish the Form SAB 58-01 annually in a template format with updated allowances in conformance with the Sierra West Current Construction Costs Remodeling Repair publication.

#### Replacement Grants for Portable School Buildings

The existing regulations for the Facility Hardship Program provide for funding for replacement area using a price per square footage calculation based on an amount that is provided in the SFP Regulations. These amounts are intended for the replacement of permanent type construction and do not reflect an accurate amount for the purposes of calculating replacement costs for portable buildings. This calculation results in a funding amount that does not seem appropriate for portable type construction.

In the regulatory amendments, a new option for districts to replace or rehabilitate their portable facilities has been added. This is to allow districts more flexibility in the design of their mitigation plans as they work to resolve the existing health and safety threat. Due to statutory eligibility criteria regarding the type of construction required for the Seismic Mitigation Program, portable buildings remain ineligible to receive Seismic mitigation funding.

OPSC contacted multiple portable manufacturers for supporting information regarding portable costs and received from stakeholders several generalized estimates for the purchase, delivery, and installation of classroom portables. Based on a submitted and publically available piggyback contract provided to OPSC, OPSC calculated the cost to purchase, deliver and install a portable to illustrate what replacement grant could be. The portable replacement grants to do not contain allowances for design, planning, or utilities. The utility costs will be allowed through site development grants, and the soft costs are provided as a percentage to the allowable site development grants. The grant values derived from this contract were consistent with the general range of costs received from the other information provided by stakeholder. The bid document used for the determination of these grants can be found on Attachment C. The Replacement Grant for Portables would follow the calculation procedure for Replacement Square Footage as outlined in the proposed regulations. Based on the data currently available to OPSC, the proposed Portable Replacement Grant would provide a matching share amount of \$46.56 per square foot for replacement portables classified as "other" space and \$118.62 per square foot portable square footage classified as "toilet" space.

These amounts include costs for delivery and installation of the portable and will be adjusted annually as part of Annual Adjustment to School Facility Program Grants. For comparison, the grant for permanent replacement space is \$204 for "other" and \$366 foot "toilet" square footage. Using these per square foot costs for 2020, a 960 square foot replacement classroom portable would generate a Replacement Grant amount of \$44,697.60. For a 480 square foot restroom portable, the Replacement Grant amount would be \$56,937.60.

#### Supplemental Grant for Small Size Projects

The current supplemental grant for Small Size Projects is calculated based on the number of pupil grants requested for New Construction projects. The Facility Hardship and Seismic Mitigation Programs can fund replacement areas using the Square Footage Grant which does not directly equate to pupil grants.

Staff proposes an update to the Small Size Project Grant regulations to provide a calculation for eligible Facility Hardship replacement projects to receive this grant. This proposed calculation uses the Square Footage Grant to estimate the equivalent number of pupil grants for the purposes of determining the project's eligibility for the supplemental Small Size Project Grant. The proposed calculation is provided in the text of Attachment A1 under Section 1859.83(b).

#### Supplemental Grant for Excessive Costs due to Geographic Location

Staff has proposed an expansion of the Excessive Cost Hardship Grant due to Geographic Location to provide this supplemental grant to rehabilitation applications. Projects for replacement schools and replacement facilities are currently eligible for the grant, which is applied as a percentage increase to calculated grant amounts.

Under existing regulations, applications for Facility Hardship or seismic rehabilitation are ineligible to receive this grant, which is intended to compensate for the increased construction costs districts may realize due to considerations associated with remote locations. Previously districts would provide a written narrative requesting the consideration of costs at the increased F3 degree of difficulty to address this discrepancy.

With the proposed regulations allowing districts to use F3 costs as a standard in the new Facility Hardship Cost Estimate (Form SAB 58-01), Staff recommends addressing the increased costs due to geographic location through the established criteria already in SFP regulations of a standard percentage increase currently used for replacement applications. This removes ambiguity associated with determining geographic considerations through the line items of the required cost estimate and allows for a more equitable distribution of funding.

#### Advanced Site and Design Funding

Application submittal requirements and grant calculations were not previously outlined in the Facility Hardship and Seismic Mitigation Program regulations. Staff has provided clarifying language to outline the requirements for submittal and how advanced design and site funding is calculated for these programs. Additionally, seismic rehabilitation design and site grants will be provided in alignment with how modernization projects are funded for design (25% of the state share), rather than how new construction projects are funded (40% of the state share). This more appropriately reflects the project scope of these types of applications.

### Incorporated Stakeholder Feedback

OPSC held three public stakeholder meetings on January 10, January 31, and February 7, 2020 at the California State Capitol building. The meetings were also aired as a live webcast including transcription to provide access to stakeholders who were unable to attend in person.

Staff would like to thank stakeholders that were able to view, attend or participate in these meetings and also thanks those who provided valuable feedback either at the meeting or through written correspondence to OPSC. Below is a table summarizing the topics raised by stakeholders and incorporated into these proposed regulations:

Stakeholder Feedback	OPSC Response
Timing of application submission for the reimbursement of completed work is too short	Addition of grace period - In cases where districts demonstrate unusual circumstances prevented timely application submission, OPSC may grant up to a 6-month extension to the submission deadline.
Funding for previously existing areas beyond the specified categories as described in the Replacement Square Footage Chart is ambiguous	Clarification of proposed regulation text - Areas not described in the Square footage chart will be provided for based on the existing square footage replaced, however funding will be limited to the maximum recommended in Title 5.
Language prohibiting the submission of appeal requests for incomplete application documents is too restrictive	Revision to proposed regulations - The appeal language was removed to prevent confusion. Incomplete applications will be returned to the district without review. Appeal requests may still be submitted for concerns unrelated to documentation requirements for a complete application.

Stakeholder Feedback	OPSC Response
Funding for projects should be provided for code compliance	Clarification of proposed regulations - The programs will fund costs to bring facilities into code compliance if they are triggered by the health and safety mitigation or required by California Department of Education or DSA to approve plans for an eligible health and safety or seismic project.
Severe and non-severe classroom replacement should not be limited by square footage	Revision to proposed regulations – The severe and non-severe grade categories have been removed from the square footage chart to simplify the grant calculations. Square footage for these areas will continue to be provided for based on the existing and resulting square footage replaced.
Stakeholders expressed concerns with discontinuing the "conceptual approval" process.	Although staff has concerns with providing "conceptual approvals", staff has incorporated "conceptual approval" into the proposed regulations.

Unincorporated Stakeholder Feedback

Staff would like to thank stakeholders for the following feedback that OPSC considered but did not incorporate in the proposed regulatory changes:

- The usage of actual costs instead of estimated cost values in the required cost estimate.
  - The SFP is a formula-driven grant program that was not intended to fund the exact cost of construction, as costs fluctuate depending on a variety of factors and geographic locations. The use of a formula-driven calculation ensures consistency in the calculation of grant funding for all school districts.

As part of OPSC's review of a project, the SFP does provide increases to SFP grants, including Facility Hardship and SMP grants, for local bidding and construction climates in California through supplemental grants such as the Excessive Cost Hardship Grant due to Geographic Location which provides a percent increase to overall grants based on the school district's location. There are also increases for various soft costs in cost estimates such as overhead and profit, architect fees, testing and inspection, etc. SFP Regulations do not require any reductions to grants based on favorable bidding climates.

- Consideration of F4 level of difficulty costing for projects with certain types of work.
  - OPSC has previously confirmed with Sierra West that the F4 level of difficulty should only be applied to particular line items. The proposed regulations provide increased funding at the F3 level of difficulty across the board, provide additional supplemental grants, and attempt to streamline the application process. The broad applicability of the proposed regulations does not provide an exception for F4 level of difficulty funding.
- Providing funding for Industrial and Technology/ Education Laboratory in the same square footage amount as allowed by the Career Technical Education Facilities Program (CTEFP).
  - The CTEFP does not provide funds on a square footage basis. The CTEFP provides a cap of \$3 million for projects that include the construction of new facilities. Districts have flexibility in project design and use of funds.
  - OPSC has confirmed with CDE that the minimum recommended size for Industrial and Technology/ Education Laboratory classrooms is 960 square feet.
- Providing funding for site development requests for projects using replacement funding to complete rehabilitation work
  - In this context, the site development work is theoretical work outside the building construction costs that would be triggered as a result of the replacement of the building(s). For example, replacement of a school may enable a local government to require the school district to install a sidewalk or a streetlight. A traditional replacement project (where the facility is actually being replaced) may receive site development funds for this type of cost as the work is necessary to complete the project.
  - However, for projects in which the district is asking to use replacement funding to do rehabilitation work, these same costs would not be triggered, as the building is not actually being replaced. It does not seem necessary to provide this additional funding for projects that do not trigger the requirements.
  - OPSC acknowledges that some districts that choose the option to use replacement funds for rehabilitation work do so as a result of financial constraints, and that adding theoretical site development work increases funding levels. However, theoretical site development calculations are nearly impossible to verify or apply equitably because it is based on work that will not be completed. OPSC does not feel that this is an appropriate allocation of bond funds.

- Stakeholders requested that all projects be allowed to submit an application up to six months after project completion.
  - The proposed regulations allow two different timelines for application submission depending on if the project requires DSA approval.
  - While OPSC recognizes that it would be simpler to have a single deadline for the retroactive submission of applications for completed projects, the scope of work for projects that require DSA approval are generally much larger and more complex than the scope of work for projects that are eligible for an exemption from DSA plan approval.
  - Projects requiring DSA approval often require more time to complete an eligible project spanning several years. Tying application submittal to completion in these circumstances would result in the project receiving higher grants than necessary based on costs in place years after the contract has been entered into.
  - The proposed timeline of 12 months after DSA approval with a possible extension of 6 months for extenuating circumstances appears reasonable.

### Technical Edits

The following section lists technical edits related to the Facility Hardship Program and the Seismic Mitigation Program that have been updated for enumeration only:

- Section 1859.2 Definitions
- Section 1859.51 Adjustments to the New Construction Baseline Eligibility
- Section 1859.76 New Construction Additional Grants for Site Development Costs
- Section 1859.77.3 Use of New Construction Grant Funds for Projects Accepted by the DSA after January 22, 2003.
- Article 9. Hardship Assistance Section 1859.80.
- Section 1859.81. Financial Hardship
- Section 1859.90.3. Participation in the Priority Funding Process
- Section 1859.93. Modernization Project Funding Order.

The following sections unrelated to the Facility Hardship or Seismic Mitigation Programs are no longer applicable and have been removed from the SFP regulations in this proposed revision as overall regulatory cleanup:

- Section 1859.91. Implementation of Priority Points Due to Insufficient State Funds.
- Section 1859.92. Priority Points for New Construction Projects
- Section 1859.94. Hardship Funding.

### CONCLUSION

Staff is presenting the attached proposed Facility Hardship Program and Seismic Mitigation Program Regulations and Forms for approval on an emergency basis. Approving the Regulations and Forms will enable the Board to administer the program according to the new requirements.

#### RECOMMENDATIONS

- 1. Adopt the regulatory amendments as shown in Attachments A1 through A3.
- 2. Authorize the Executive Officer to file the proposed Regulations with the Office of Administrative Law on an emergency basis and make the regulations permanent.

This Item was postponed to a future State Allocation Board meeting.

# OFFICE OF PUBLIC SCHOOL CONSTRUCTION STAKEHOLDER MEETING February 7, 2020

# Facility Hardship Program and Seismic Mitigation Program Proposed Regulations

1859.2 Definitions

"Facility Hardship" <u>means the repair, reconstruction, or replacement of School Buildings,</u> <u>components of School Buildings, or school site conditions authorized by Section</u> <u>1859.82.1 or 1859.82.2.</u> means new or replacement facilities authorized by Section <del>1859.82 (a) or (b).</del>

"Facility Hardship Square Footage Grant" means the grant per square foot provided for Facility Hardship replacement facilities funding pursuant to Sections 1859.82 (a) or (b) 1859.82.1(b)(4)(B) or 1859.82.2(b)(4)(B), excluding additional grants provided under Section 1859.82 (a) or (b) 1859.82.1 or 1859.82.2

• • •

"Form SAB 58-01" means the *Facility Hardship Cost Estimate*, Form SAB 58-01 (New 02/20), which is incorporated by reference.

•••

"Most Vulnerable Category 2 Buildings" means the building meets the criteria outlined in Section  $\frac{1859.82(a)(1)(C)}{1859.82.2(a)}$  and is one of the following building types: ...

• • •

<u>"Portable Classroom Replacement Grant" – Starting in 2020 is \$46.55 per Square Foot</u> and will be adjusted in the manner prescribed in Section 1859.71.

<u>"Portable Toilet Replacement Grant" – Starting in 2020 is \$118.62 per Square Foot and will be adjusted in the manner prescribed in Section 1859.71.</u>

...

"Rehabilitation Cost" means the health and safety mitigation grant that is less than 50 percent of the Current Replacement Cost of the School Building.

Rehabilitation Costs provided shall be 60 percent of the eligible costs in Form SAB 58-01 required in Section 1859.82.1(c)(3)(C) that has been reviewed and approved by OPSC and approved by the Board.

"Seismic Rehabilitation Grant" means a grant allowable under Education Code Section 17075.10(a) and (b)(2) and Section  $\frac{1859.82(a)(1)(A)(1)b}{1859.82.2(c)(4)}$  excluding additional grants.

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:

•••

(h) Increased by the number of pupils eligible for grants pursuant to Section  $\frac{1859.82(a)}{1859.82.1(b)(4)(A)}$  or  $\frac{1859.82.2(b)(4)(A)}{1859.82.2(b)(4)(A)}$ .

• • •

(s) increased by the capacity of classrooms that were originally included in the district's baseline eligibility, later demolished as part of a project pursuant to Section 1859.82.1 or 1859.82.2, and did not receive replacement funding as part of that project.

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

(I) Adjusted as a result of <del>classrooms demolished and replaced pursuant to Regulation</del> Section 1859.82. <u>School Buildings that receive replacement funding via the New</u> <u>Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section</u> 1859.82.1 or Section 1859.82.2.

• • •

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

In addition to any other funding authorized by these Regulations, the Board shall provide funding equal to 50 percent of the following approved site development and applicable design costs: (a) Service site development cost, within school property lines for:

. . .

(a)(12) Removal and relocation of portable classrooms on a site eligible for replacement funding pursuant to Section  $\frac{1859.82(a)}{1859.35(a)}$  that are available for housing pupils pursuant to Section 1859.35(a).

•••

(d)(3) 6 percent of the State and district share for Elementary School Pupils and Middle School Pupils and 3.75 percent of the State and district share for High School Pupils of the funding provided by Sections 1859.71.2, 1859.72, 1859.73, 1859.73.2,  $\frac{1859.82}{1859.82.1(b)(3)(A)(1)}$ ,  $\frac{1859.82.1(b)(3)(B)}{1859.82.2(b)(4)(B)}$ ,  $\frac{1859.83(a)}{(b)}$ ,  $\frac{1859.82.1(b)(3)(1)}{(a)}$ ,  $\frac{1859.83(a)}{(b)}$ ,  $\frac{1859.82.2(b)(4)(1)}{(a)}$ ,  $\frac{1859.83(a)}{(b)}$ ,  $\frac{1859.82.2(b)(2)}{(a)}$ ,  $\frac{1859.82.2(b)(2)}{(a)}$ ,  $\frac{1859.83(a)}{(a)}$ ,  $\frac{1859.82}{(a)}$ ,  $\frac{1859.8$ 

Section 1859.77.3. Use of New Construction Grant Funds for Projects Accepted by the DSA after January 22, 2003.

• • •

(a)(6) For purposes of this section to determine if an existing facility is inadequate, the existing square footage is less than 60 percent of the square footage necessary for the current CBEDS for the site plus the Net School Building Capacity of the proposed project as calculated pursuant to Section 1859.82(b) <u>1859.82.1(b)(4)(B)(2)</u>, except for Alternative Education Schools. For Alternative Education Schools, refer to the following:

• • •

(7)(A)2. For a multipurpose room, gymnasium, and/or library, refer to the chart in Section <del>1859.82(b)</del> <u>1859.82.1(b)(4)(B)(2)</u>.

• • •

Article 9. Hardship Assistance Section 1859.80.

General.

A district shall qualify for hardship assistance by demonstrating one or more of the following:

• • •

(b) A facility Hardship Grant as provided in Section 1859.82. Qualification for facility hardship as provided in Section 1859.82.1 or 1859.82.2.

• • •

Section 1859.81. Financial Hardship.

•••

(a)(8) Funding to pay for obtaining a structural report pursuant to Section <u>1859.82.2</u> <del>1859.82</del> for an approvable and funded seismic mitigation project.

• • •

. . .

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 <u>1859.82.2</u> <u>1859.82</u>. 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.

Section 1859.82. Facility Hardship.

A district is eligible for facility hardship funding to repair, replace, or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils. A facility hardship is available for:

(a) Repair of facilities, new classrooms and/or subsidiary facilities (corridors, toilets, kitchens and other non-classroom space), or replacement facilities if either (1) or (2) are met:

(1) The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk. Funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings as health and safety risk. Funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings as health category 2 Buildings shall only be provided from the SFP New Construction Account.

(A) The district shall prepare and submit to the OPSC an Application which includes a cost/benefit analysis which will be used to compare the total costs to remain in the classroom or related facility and mitigate the problem to the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility.

1. If the total cost to remain in the classroom or related facility is 50 percent or less than the Current Replacement Cost, the district may qualify for either grant below, as applicable:

a. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or

b. A grant not to exceed 50 percent of the cost estimate that has been reviewed and approved by the OPSC and approved by the Board for seismic repair.

2. If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for replacement facilities, the district may qualify for a grant for a new or replacement school or replacement facilities as a new construction project.

3. If the total cost to remain in the classroom or related facility is greater than 50 percent of the Current Replacement Cost and the Application is for the repair, not the replacement, of a Qualified Historical School Building, the district may qualify for funding as a new construction project. The district must demonstrate that the facility meets the definition of a Qualified Historical School Building. Qualified Historical School Building status must be determined by an appropriate local, state, or federal governmental agency or by a person(s) who meets the Professional Qualification Standards set forth by the Secretary of the Interior's Standard and Guidelines for Archeology and Historical Preservation.

(B) If the request is for facilities that include structural and/or seismic deficiencies, the cost/benefit analysis must also include a report from a licensed design professional identifying the minimum work necessary to obtain DSA approval. The report must contain a detailed cost estimate of the repairs. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. The report and cost estimate shall be subject to review by the OPSC for conformance with the Current Construction Cost Publication by the Sierra West Group and, at the OPSC's discretion, the DSA. For seismic deficiencies of the Most Vulnerable Category 2 Buildings, the report and the cost estimate for the minimum work necessary must be reviewed by the DSA.

(C) The seismic mitigation projects must meet all of the following requirements:

1. The construction contract was executed on or after May 20, 2006;

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

3. The building is designed for occupancy by students and staff; and

4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

The structural engineer's report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

(2) The classroom or related facility was lost or destroyed as a result of a disaster such as fire, flood or earthquake and the district has demonstrated satisfactorily to the Board that the classroom or related facility was uninsurable or the cost for insurance was prohibitive.

If the district qualifies for a new or replacement school pursuant to either (a)(1)(A)2. or (a)(2) above, the district is eligible for a New Construction Grant as a new construction

project for the lesser of the pupils housed in the replaced facility based on loading standards pursuant to Education Code Section 17071.25(a)(2) or the latest CBEDS enrollment at the site.

If the district qualifies for repair of a Qualified Historical School Building pursuant to (a)(1)(A)3. or replacement facilities on the same site pursuant to either (a)(1)(A)2. or (a)(2) above, the district is eligible for funding as a new construction project. Replacement facilities and square footage amounts used to determine funding for a Qualified Historical School Building shall be allowed in accordance with the square footage amounts provided in the chart in Section (b) below. If the facility eligible for replacement is not shown in the chart in Section (b) below, the replacement facility shall be limited to the square footage replaced. If the Qualified Historical School Building is a facility type not shown in the chart in Section (b) below, the square footage amounts used to determine funding shall be limited to the existing square footage of the Qualified Historical School Building. The grant amount provided shall be \$173.30 per square foot for Toilet Facilities and \$96.30 per square foot for all other facilities. Additional funding may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a), (b) or (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to either (a)(1) or (a)(2) above will be reduced for any space deemed available by the Board in the district, the HSAA or Super HSAA that could be used to house some or all of the displaced pupils, fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities. If the district qualifies for rehabilitation of facilities on the same site pursuant to subsection (a)(1)(A)(1)b, the district is eligible for a Seismic Rehabilitation Grant. The grant provided is pursuant to subsection (a)(1)(A)(1)b. and Education Code Section 17075.10(b)(2). Additional funding may be provided for a high performance incentive grant pursuant to Section 1859.77.4. For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the seismic rehabilitation grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

(b) A multi-purpose room, toilet, gymnasium, school administration or library/media center, facility that meets all the following:

(1) The facility was lost or destroyed as a result of a disaster, including but not limited to fire, flood or earthquake.

(2) The facility is no longer useable for school purposes as recommended by the California Department of Education and approved by the Board.

(3) The district has demonstrated satisfactorily to the Board that the facility was uninsurable or the cost of insurance was prohibitive.

If the district qualifies, the district is eligible for funding as a new construction project. The funding amount provided shall be \$96.30 per square foot for library/media center, school administration, gymnasium and multi-purpose facilities, and/or \$173.30 per square foot for Toilet Facilities. A New Construction Additional Grant may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a) and (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on January 1, 2012 through June 19, 2014, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to (b) above, shall be reduced by fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities.

The square footage provided, after accounting for all useable facilities on the site, shall not exceed the following:

Facility	Elementary School	Middle School	High School
	Pupils	Pupils	Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per pupil minimum 4,000 sq. ft.	5.3 sq. ft. per pupil minimum 5,000 sq. ft.	6.3 sq. ft. per pupil minimum 8,200 sq. ft.
Toilet	3 sq. t. per pron	4 sq. π. per pupi	5 sq. ft. per pupil
	minin um 3 0 <del>rg. t.</del>	r mmmum 3 0 sc ft.	minimum 300 sq. ft.
Gymnasium	N/A	12.9 sq. ft. per pupil	15.3 sq. ft. per pupil
(includes		minimum 6,828 sq. ft.	minimum 8,380 sq. ft.
shower/locker)		maximum 16,000 sq. ft.	maximum 18,000 sq. ft.
School Administration	3 sq. ft. per pupil	3 sq. ft. per pupil	4 sq. ft. per pupil
	minimum 600 sq. ft.	minimum 600 sq. ft.	minimum 800 sq. ft.
Library/Media Center	2.3 sq. ft. per pupil	3.3 sq. ft. per pupil	4.3 sq. ft. per pupil
	plus 600 sq. ft.	plus 600 sq. ft.	plus 600 sq. ft.

Any facilities eligible for facility hardship not shown in the above chart or for Alternative Education facilities not shown in the table in Section 1859.77.3(a)(5) shall be eligible for replacement square footage equal to the facilities replaced. For an Alternative Education school eligible for a facility hardship, utilize the square footage provided in Section 1859.77.3(a)(5), with the exception of toilet and administration where the chart above shall be utilized.

The modernization baseline eligibility provided n Section 1859.60 will be adjusted as a result of funding provided as a new construction project pursuant to (a) or (b) above.

A district may request a determination of eligibility for facility hardship funding in advance of project funding.

-(c) A district seeking replaced facilities as a result of either (a) or (b) above must submit Form SAB 50-04 for the replaced facilities:

(1) Within 18 months if the replacement facilities will be located on the same site.

(2) Within 24 months if the replacement facilities will be located on a replacement site.

If an Approved Application for the replaced facility is not accepted within the time periods identified in (c)(1) or (c)(2) above, the Board shall re-review the criteria submitted by the district for replacement of the facility prior to apportionment of the replaced facility.

# 1859.82 Facility Hardship Program and Seismic Mitigation Program

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

# 1859.82.1 Facility Hardship Program

"School Building" for the purposes of this Section shall have the same definition as Education Code Section 17283, and shall also exclude any districtwide administrative facilities.

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

Beginning 90 days after the effective date of these regulations, Approved Applications requesting Facility Hardship Program funding shall be submitted to OPSC within 12 months of DSA approval for the scope of work mitigating the identified health and safety threat. If the project does not require DSA approval, then the Approved Application for funding must be received within the 6 months following project completion, as demonstrated by the earliest of the following: the date that the notice of completion of the project has been filed; occupancy of any portion of the project are currently in use by the district. For cause shown, if a district demonstrates that extreme or unusual circumstances prevented the submission of an eligible application within the applicable timeline outlined above, OPSC may allow up to an additional 6 months for submittal.

- (a) <u>Districts may qualify for funding to replace or construct new School Buildings.</u> <u>Factors to be considered by the Board to determine eligibility for Facility Hardship</u> <u>program replacement funding may include, but are not limited to:</u>
- (1) Damage or loss as a result of a natural disaster such as a fire, flood, or earthquake.
- (2) <u>Proximity to a major freeway, airport, electrical facility, high power transmission</u> <u>lines, dam, pipeline, or industrial facility.</u>
- (3) Adverse air quality.
- (4) Structural deficiency to the School Building, and
- (5) Site conditions such as faulting, toxic soil, or liquefaction.
- (6) Or other factors approved by the Board.
- (b) <u>To qualify for replacement funding for School Buildings, the district must submit an</u> <u>Approved Application for funding and either (1) or (2) below:</u>
- (1) For School Buildings that are lost, destroyed, or unable to be repaired, the district must submit:
- (A) <u>A report from an industry specialist that states that the only way to mitigate the health and safety threat is to replace the School Building(s).</u>
- (B) <u>Documentation which demonstrates that the facilities in the project must be</u> reconstructed in order to house the current enrollment of the district.

- (2) For permanent School Buildings where the cost to rehabilitate the School Building(s) exceeds 50 percent of the Current Replacement Cost, or for Portable Classrooms where the cost to rehabilitate exceeds the Portable Classroom Replacement Grant or Portable Toilet Replacement Grant, the district must submit:
- (A) A report by an industry specialist that outlines the minimum work to mitigate the health and safety threat and remain in the existing School Building. If the threat is due to the presence of mold, OPSC must conduct a site visit to view the damage prior to remediation. If the remediation is done prior to a site visit, the application will be ineligible for funding. Requests for asbestos mitigation must include lab test results indicating the asbestos is currently friable, and provides the location, material, and testing methods used.
- (B) <u>A letter of concurrence from a governmental agency that has jurisdiction or expertise</u> <u>over the field in which the health and safety threat originates. The letter must</u> <u>concur with the industry specialist report on both 1. and 2. below:</u>
- 1. An imminent health and safety threat to student and/or staff exists.
- 2. The mitigation measures outlined in the industry specialist's report are the minimum measures required to mitigate the threat and allow the continued use of the School Building(s).
- (C) Applications must include a detailed Form SAB 58-01 that meets the following requirements:
- 1. <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contract amounts, actual costs paid, or bid amounts, unless</u> <u>the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may accept other supporting documentation for scopes of work not contained</u> <u>in the Sierra West Current Construction Remodeling and Repair Cost publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute reference</u> <u>number, description, F3 total unit cost amount, and quantity. Any line items that</u> <u>include amounts in lump-sum formats will not be reviewed or approved.</u>
- 3. <u>The work in the Form SAB 58-01 provided by the licensed design professional shall</u> match the work outlined in the report for the minimum work required to mitigate the health and safety threat.
- 4. The estimate submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 5. <u>The Form SAB 58-01 may also include any work required by DSA to obtain plan</u> <u>approval.</u>
- (D) <u>A cost/benefit analysis that demonstrates the minimum work required to mitigate the health and safety threat and remain in the School Building exceeds 50 percent of the Current Replacement Cost of the existing Square Footage of the School Building. The minimum work required may include work required by DSA to gain approval for the mitigation project.</u>
- (E) <u>All other documents required to complete an Approved Application for funding. This</u> includes:
- 1. <u>A completed Application for Funding (Form SAB 50-04).</u>
- 2. The DSA Plan Approval letter for the project or documentation from DSA verifying that the project is exempt from their approval process.

- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that</u> <u>the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (3) Applications for Facility Hardship replacement funding that do not submit all documents required as part of (1) or (2) above shall be returned without review.
- (4) If the district qualifies for funding to replace their School Buildings, the district is eligible to receive funding for the project as follows:
- (A) If the district is required to replace all School Buildings on site, the district is eligible to receive funding as follows:
- 1. A New Construction Grant will be provided for the lesser of 2. or 3. below.
- 2. <u>The classroom capacity determined by multiplying the number of classrooms on the project site being replaced by:</u>
- a. 25 pupils for each K-6 classroom.
- b. 27 pupils for each 7-12 classroom.
- c. <u>13 pupils for each Non-Severely Disabled Individuals with Exceptional Needs</u> <u>classroom.</u>
- d. 9 pupils for each Severely Disabled Individuals with Exceptional Needs classroom.
- 3. The higher of a., b., or c. below:
- a. The CBEDS Report of the current enrollment reporting year at the existing project site.
- b. <u>The average CBEDS Report of the current enrollment reporting year</u> and two immediately preceding enrollment reporting years at the existing project site.
- c. <u>If the site is closed, use the CBEDS Report of the last enrollment reporting year in</u> which the site was open.
- 4. Additional funding may be provided, as applicable, for:
- a. Fire Code Requirements pursuant to 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. multilevel construction pursuant to Section 1859.73,
- d. project assistance pursuant to Section 1859.73.1.
- e. replacement with multistory construction pursuant to Section 1859.73.2,
- f. site acquisition pursuant to 1859.74, 1859.74.5, and 1859.75,
- g. Hazardous waste removal pursuant to 1859.74.2, 1859.74.3, and 1859.74.4,
- h. Applicable site development costs pursuant to 1859.76, and
- i. <u>New Construction Excessive Cost Hardship Grant(s) for geographic location pursuant</u> to Section 1859.83(a),
- j. <u>New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant</u> to Section 1859.83(b)
- k. <u>New Construction Excessive Cost Hardship Grant(s) for new school projects</u> pursuant to Section 1859.83(c), and
- I. <u>New Construction Excessive Cost Hardship Grant(s) urban location, security</u> requirements and impacted site pursuant to Section 1859.83(d)
- (B) If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below and

the Square Footage constructed for each category as justified by enrollment at the project site as follows:

- 1. The enrollment at the project site, is determined by the higher of a. or b. below, or c.:
- a. <u>The CBEDS Report of the current enrollment reporting year at the existing project</u> <u>site.</u>
- b. The average CBEDS Report of the current enrollment reporting year and two immediately preceding enrollment reporting years at the existing project site.
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 2. <u>Using the enrollment determined in 1. any permanent replacement Square Footage</u> provided will be calculated in accordance to a., b., c., below and the chart below.
- a. If the actual square footage being constructed in the replacement project is less than the amount allowable in the chart for each facility type, the replacement Square Footage shall be limited to the actual square footage constructed.
- b. <u>Non-specialized classroom space provided is limited by the enrollment determined in</u> <u>1. rounded up to the nearest whole classroom based on 1859.82.1(b)(4)(A)2., and</u> <u>then reduced for any classroom space available at the site to house the pupils at the</u> <u>site.</u>
- c. <u>Classrooms with specialized design such as auto shop, metal shop, music rooms,</u> <u>consumer home economic laboratories, industrial technology laboratories, or</u> <u>science laboratories will qualify for funding if used for its specialized purpose in the</u> <u>current enrollment reporting year or immediately preceding enrollment reporting</u> <u>year. Additionally, these spaces will not count as available capacity for purposes of</u> <u>providing funding in this section when calculating space available to house displaced</u> <u>pupils.</u>
- d. <u>Any space not in the chart below will be provided based on the Square Footage</u> <u>replaced. This may include, but is not limited to, janitor's closets, hallways, and</u> <u>vestibules.</u>

<u>Facility</u>	Elementary	Middle School	High School
	School Pupils	Pupils	Pupils
Multi-Purpose	5.3 sq. ft. per pupil	5.3 sq. ft. per pupil	6.3 sq. ft. per pupil
(includes food	minimum 4,000 sq.	minimum 5,000 sq.	minimum 8,200 sq.
service)	ft.	ft.	<u>ft.</u>
Toilet	<u>3 sq. ft. per pupil</u>	4 sq. ft. per pupil	<u>5 sq. ft. per pupil</u>
	minimum 300 sq.	minimum 300 sq.	minimum 300 sq.
	ft.	ft.	ft.
<u>Gymnasium</u>	<u>N/A</u>	12.9 sq. ft. per	<u>15.3 sq. ft. per</u>
(includes		pupil minimum	pupil minimum
shower/locker area)		<u>6,828 sq. ft.</u>	<u>8,380 sq. ft.</u>
		<u>maximum 16,000</u>	<u>maximum 18,000</u>
		<u>sq. ft.</u>	<u>sq. ft.</u>
School Administration	<u>3 sq. ft. per pupil</u>	<u>3 sq. ft. per pupil</u>	<u>4 sq. ft. per pupil</u>
	<u>minimum 600 sq.</u>	<u>minimum 600 sq.</u>	<u>minimum 800 sq.</u>
	<u>ft.</u>	<u>ft.</u>	<u>ft.</u>
Library/Media Center	2.3 sq. ft. per pupil	<u>3.3 sq. ft. per pupil</u>	4.3 sq. ft. per pupil
	<u>plus 600 sq. ft.,</u>	<u>plus 600 sq. ft.</u>	<u>plus 600 sq. ft.</u>
	<u>minimum 960 sq.</u>	<u>minimum 960 sq.</u>	<u>minimum 960 sq.</u>
	<u>ft.</u>	<u>ft.</u>	<u>ft.</u>
Kindergarten	<u>1,350 sq. ft. for</u>		
Classrooms (including	each replacement	<u>NA</u>	NA
<u>Transitional</u>	<u>classroom.</u>		
Kindergarten) Classrooms (1 <sup>st</sup> -12 <sup>th</sup>	060 og ft for ogeh	<u>960 sq. ft. for each</u>	060 og ft for ogeh
	960 sq. ft. for each replacement	replacement	<u>960 sq. ft. for each</u> replacement
<u>grade)</u>	classroom	classroom	classroom
Computer	960 sq. ft. for each	<u>960 sq. ft. for each</u>	<u>960 sq. ft. for each</u>
instructional support	replacement	replacement	replacement
area, Industrial and	classroom.	classroom.	classroom.
Technology/Education			
Laboratory			
Laboratory	1,300 sq. ft. for	1,300 sq. ft. for	<u>1,300 sq. ft. for</u>
Classrooms (including	each replacement	each replacement	each replacement
science and	classroom.	classroom.	classroom.
consumer home			
economics. (Does not			
include Industrial and			
Technology/Education			
<u>Laboratory)</u>			

- e. <u>Beginning in 2020 the resulting Square Footage amount(s) shall be multiplied by</u> <u>\$204 per square foot for all non-Toilet Facilities and by \$366 per square foot for</u> <u>Toilet Facilities (includes shower/locker area and physical therapy area for</u> <u>Individuals with Exceptional Needs). The amounts shown will be adjusted in the</u> <u>manner prescribed in Section 1859.71.</u>
- 3. Additional funding may be provided, as applicable, for:

- a. therapy room pursuant to Section 1859.72,
- b. multilevel construction pursuant to Section 1859.73,
- c. project assistance pursuant to Section 1859.73.1.
- d. replacement with multistory construction pursuant to Section 1859.73.2,
- e. site acquisition pursuant to 1859.74,
- f. Hazardous waste removal pursuant to 1859.74.2,
- g. Applicable site development costs pursuant to 1859.76, and
- h. <u>New Construction Excessive Cost Hardship Grant(s) for geographic location pursuant</u> to Section 1859.83(a),
- i. <u>New Construction Excessive Cost Hardship Grant(s) for small size Projects pursuant</u> to Section 1859.83(b), and
- j. <u>New Construction Excessive Cost Hardship Grant(s) urban location, security</u> requirements and impacted site pursuant to Section 1859.83(d)
- (C) Using the enrollment determined in (b)(4)(B)1., any Portable Classroom replacement funding provided will be calculated using the Portable Replacement Grant. Any portable toilet facilities provided will be calculated using the Portable Toilet Replacement Grant.
- 1. Additional funding may be provided, as applicable, for:
- a. Fire Code Requirements pursuant to 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. project assistance pursuant to Section 1859.73.1.
- d. site acquisition pursuant to 1859.74,
- e. Hazardous waste removal pursuant to 1859.74.2,
- f. Applicable site development costs pursuant to 1859.76, and
- g. Excessive Cost Hardship Grant(s) for geographic location pursuant to Section 1859.83(a),
- h. <u>New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant</u> to Section 1859.83(b), and
- i. Excessive Cost Hardship Grant(s) urban location, security requirements and impacted site pursuant to Section 1859.83(d)
- (D) If the district qualifies for replacement funding, the funding may be used to rehabilitate the facility as long as the qualifying health and safety threat is fully mitigated. If replacement funding is used for rehabilitation work, the district may request the following supplemental grants, as applicable, for:
- 1. <u>Fire code requirements pursuant to 1859.71.2 if the funding is based on a per-pupil</u> basis pursuant to 1859.82.1(b)(4)(A),
- 2. Therapy room pursuant to Section 1859.72,
- 3. Project assistance pursuant to Section 1859.73.1.
- 4. Excessive Cost Hardship Grant(s) for geographic location pursuant to Section <u>1859.83(a)</u>,
- 5. <u>New Construction Excessive Cost Hardship Grant(s) for small size projects pursuant</u> to Section 1859.83(b), and
- 6. Excessive Cost Hardship Grant for urban location, security requirements and impacted site pursuant to Section 1859.83(d)

- (c) <u>Districts may qualify for funding to rehabilitate their School Buildings, components of</u> <u>School Buildings, or school site conditions. Factors to be considered by the Board</u> <u>may include (1) or (2) below:</u>
- (1) <u>School Buildings where the minimum cost to mitigate the health and safety threat</u> and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff. Health and safety threats that may qualify include, but are not limited to:
- (A) <u>School Building structural deficiency.</u>
- (B) <u>Hazardous conditions such as methane, lead, or asbestos mitigation.</u>
- (C) Unsafe water supply.
- (D) Site conditions such as faulting, toxic soil, landslide risk, or liquefaction.
- (1) <u>To qualify for Facility Hardship rehabilitation funding for School Buildings or</u> <u>components of School Buildings, the district must submit an Approved Application</u> <u>for funding and all documents outlined below. Applications that do not meet the</u> <u>requirements below shall be returned without review.</u>
- (A) <u>A report by an industry specialist that outlines the minimum work to mitigate the health and safety threat and remain in the existing School Building. If the threat is due to the presence of mold, OPSC must conduct a site visit to view the damage prior to remediation. If the remediation is done prior to a site visit, the application will be ineligible for funding. Requests for asbestos mitigation must include lab test results indicating the asbestos is currently friable, and provides the location, material, and testing methods used.</u>
- (B) <u>A letter of concurrence from a governmental agency that has jurisdiction or expertise</u> over the field in which the health and safety threat originates. The letter must concur with the industry specialist's report on both 1. and 2. below:
- 1. An imminent health and safety threat to student and/or staff exists.
- 2. <u>The mitigation measures outlined in the industry specialist's report are the minimum</u> <u>measures required to mitigate the threat and allow the continued use of the School</u> <u>Building(s) or component.</u>
- (C) Applications must include a detailed Form SAB 58-01 that meets the following requirements:
- 1. <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contracted amounts, actual costs paid, or bid amounts,</u> <u>unless the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may also accept other supporting documentation for scope of work not</u> <u>contained in the Sierra West Current Construction Remodeling and Repair Cost</u> <u>publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute (CSI)</u> reference number, description, F3 total unit cost amount, and quantity. Any line items that include amounts in lump-sum formats will not be reviewed and will be disallowed.

- 3. <u>The work in the Form SAB 58-01</u>, provided by the licensed design professional, shall <u>match the work outlined in the report for the minimum work required to mitigate the</u> <u>health and safety threat.</u>
- 4. If the project requires DSA plan approval, the Form SAB 58-01 submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 5. <u>The Form SAB 58-01 may also include any associated work required by DSA as a result of the mitigation of the health and safety threat.</u>
- (D) Facility Hardship applications for School Buildings must also include a cost/benefit analysis. The cost/benefit analysis shall be completed based on the type of the project as outlined below:
- 1. For permanent buildings, the district must demonstrate the minimum work required to mitigate the health and safety threat and remain in the School Building is less than 50 percent of the Current Replacement Cost of the School Building. The minimum work required may include work required by Division of the State Architect to gain approval for the mitigation project.
- 2. For Portable School Buildings, the district must demonstrate the minimum work required to mitigate the health and safety threat and remain in the portable building is less than the Portable Classroom Replacement Grant. The minimum work required may also include any associated work required by DSA as a result of the mitigation of the health and safety threat.
- 3. <u>Applications that are for necessary components of a site or School Building, such as hazardous water supply, methane mitigation, faulting, liquefaction, landslide potential, friable asbestos, do not require a Cost Benefit Analysis to be submitted.</u>
- (E) <u>All other documents required to complete an Approved Application for funding. This</u> includes:
- 1. A completed Application for Funding (Form SAB 50-04).
- 2. <u>The DSA Plan Approval letter for the project or documentation from DSA verifying</u> that the project is exempt from their approval process.
- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955
- (4) If the district qualifies for funding to rehabilitate or repair their School Buildings, the district is eligible to receive funding for the project as follows:
- (A) Rehabilitation Costs provided shall be 60 percent of the eligible costs in the Form SAB 58-01 required in Section 1859.82.1(c)(3)(C) that has been reviewed and approved by the OPSC and approved by the Board.
- (B) If the district qualifies for rehabilitation funding, the funding may be used towards the replacement of the facility as long as the qualifying health and safety threat is fully mitigated.
- (C) <u>Applicable supplemental grants may be provided for the following:</u>
  - 1. project assistance pursuant to Section 1859.73.1.
  - 2. geographic percentage factor pursuant to 1859.83(a)
  - (d) Any grants provided in accordance to (b) or (c) above shall be adjusted as follows:
  - (1) For projects funded in accordance to (b) above:

- (A) <u>Reduced for any space deemed available by the Board in the district, HSAA, or</u> <u>Super HSAA that could be used to house some or all of the displaced pupils in the</u> <u>project.</u>
- (B) <u>Reduced by 50 percent of any insurance proceeds collectable by the district for the project. Any insurance proceeds collected after Apportionment shall be reported to OPSC and the Apportionment will be amended accordingly.</u>
- (C) <u>Reduced by 50 percent of the net proceeds available from the disposition of the property and/or facilities in the project.</u>
- (2) For projects funded in accordance to (c) above:
- (A) 60 percent of any insurance proceeds collectable by the district for the project.
- (B) <u>60 percent of the net proceeds available from the disposition of any displaced</u> <u>facilities in the project.</u>
- (e) Adjustments to School Facility Program per-pupil grants.
- (1) <u>The district's New Construction Eligibility will be adjusted for any net increase in</u> <u>classroom capacity in the project pursuant to Section 1859.51(i).</u>
- (2) The baseline eligibility for modernization as provided in Section 1859.60 will be adjusted for any funding received in accordance to (b) above. The age of the classroom and square footage in the project shall be reset to the date of the Apportionment for the project.
- (f) Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.
- (1) To request advanced funding for design for eligible projects, the district must submit an Application for Funding (Form SAB 50-04) indicating the request for design funding and all documents listed in Section 1859.82.1(c)(3)(A) through Section 1859.82.1(c)(3)(D)3.
- (2) Advanced funding for design shall be provided based on the eligible project type as follows:
- (A) For projects receiving funding for advanced design for the replacement of all School Buildings on the project site pursuant to Section 1859.82.1(b)(4)(A), the Board will apportion an amount not to exceed 40 percent of the New Construction Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (B) For projects receiving funding for advanced design for at least one but not all School Buildings on the project site pursuant to Section 1859.82.1(b)(4)(B), the Board will apportion an amount not to exceed 40 percent of the Facility Hardship Square Footage Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (C) For projects receiving funding for advanced design for Rehabilitation Costs pursuant to Section 1859.82.1(c)(4)(A), the Board will apportion an amount not to exceed 25 percent of the Rehabilitation Costs determined pursuant to Section 1859.82.1(c)(4)(A) less any district funds available for the project pursuant to Section 1859.81(a).
- (3) Advanced funding for site shall be provided pursuant to 1859.82.1(b)(4)(A)4. The district is eligible for advanced funding for site acquisition as calculated pursuant to 1859.81.1.
- (4) The amount apportioned for advanced design is an estimate of the funds needed for design, engineering, and other pre-construction project costs. Qualifying districts

may request a separate Apportionment for the design and for site acquisition for the same facility hardship project.

- (5) <u>The district is required to submit an Approved Application for funding and an updated</u> Form SAB 58-01 for projects funded in accordance to 1859.82.1(c) or site <u>development worksheet for projects funded in accordance to 1859.82.1(b), that</u> reflects the final approved drawings for the project within:
- (A) <u>18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.</u>
- (B) <u>24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.</u>
- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) Upon receipt of the Approved Application, the application will be reviewed for conformance with all program laws and regulations.
- (8) <u>Any funding provided in Section 1859.82.1 shall be offset by any funding previously</u> provided for the project.

1859.82.2 Seismic Mitigation Program

<u>"School Building" for the purposes of this Section shall have the same definition as</u> <u>Education Code Section 17283, and shall also exclude any districtwide administrative</u> <u>facilities.</u>

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

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

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
- (2) <u>The project funding provided shall be for the minimum work necessary to obtain</u> <u>DSA approval;</u>
- (3) The School Building is designed for occupancy by students and staff; and
- (4) <u>The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.</u>

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report

prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey.

- (b) <u>To qualify for replacement funding for School Buildings, the district must submit an</u> <u>Approved Application for funding based on their specific circumstances in</u> <u>accordance to either (1) or (2) below:</u>
- (5) For School Buildings that are lost, destroyed, or unable to be repaired the district <u>must submit:</u>
- (A) <u>A report from a licensed design professional identifying the School Buildings that</u> are the Most Vulnerable Category 2 building(s) and;
- (B) DSA letter(s) of concurrence to the findings in the report required in (b)(1)(A);
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval, the district must submit 1. and 2. <u>Below:</u>
- 1. <u>A geological hazards report prepared by an engineering geologist indicating the</u> <u>potential for building displacement and recommended site improvements to</u> <u>mitigate the hazard</u>
- 2. Concurrence to the report from the California Geological Survey.
- (D) <u>Documentation which demonstrates that the facilities in the project must be</u> reconstructed in order to house the current enrollment of the District.
- (6) For School Buildings with interior square footage to be mitigated, the district must submit:
- (A) <u>A report from a licensed design professional identifying the structural deficiencies</u> <u>that pose an unacceptable risk of injury to its occupants in a seismic event and the</u> <u>minimum mitigation work necessary to obtain DSA approval.</u>
- (B) DSA letter(s) of concurrence to the report
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval the district must submit 1. and 2. below:
- 1. <u>A geological hazards report prepared by an engineering geologist indicating the</u> potential for building displacement and recommended site improvements to <u>mitigate the hazard</u>
- 2. Concurrence to the report from the California Geological Survey.
- (D) <u>Documentation that demonstrates that the facilities in the project must be</u> reconstructed in order to house the current enrollment of the district.
- (E) A detailed Form SAB 58-01 that meets the following requirements:
- <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contract amounts, actual costs paid, or bid amounts, unless</u> <u>the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may accept other supporting documentation for scopes of work not</u> <u>contained in the Sierra West Current Construction Remodeling and Repair Cost</u> <u>publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute reference</u> <u>number (CSI #), description, quantity, unit, cost per unit, and District's request. Any</u>

line items that include amounts in lump-sum formats will not be reviewed or approved.

- 3. <u>The work in the Form SAB 58-01 shall match the work that outlined in the report</u> provided by the licensed design professional for the minimum work that would be required to mitigate the seismic threat if the School Building were to be rehabilitated instead of replaced.
- 4. The Form SAB 58-01 may also include any ancillary work required by DSA to obtain plan approval for the minimum work required to mitigate the seismic threat.
- (F) <u>A cost/benefit analysis that demonstrates that the minimum work to mitigate the seismic threat and remain in the School Building(s) exceeds 50 percent of the Current Replacement Cost.</u>
- (G) <u>All other documents required to complete an Approved Application for funding.</u> <u>This includes:</u>
- 1. <u>A completed Application for Funding (Form SAB 50-04).</u>
- 2. <u>The DSA Plan Approval letter for the project or documentation from DSA verifying</u> <u>that the project is exempt from their approval process.</u>
- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that</u> <u>the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (7) <u>Applications for seismic mitigation replacement funding that do not meet the</u> requirements of (1) or (2) above shall be returned without review.
- (8) If the district qualifies for Replacement funding in accordance to (a)(1) or (a)(2) above, the district is eligible to receive funding for the project as follows:
- (A) If the district is required to replace the entire site and relocate to a new site, the district is eligible to receive funding as follows:
- 1. A New Construction Grant will be provided for the lesser of 2. or 3. below.
- 2. The classroom capacity determined by multiplying the number of classrooms on the project site being replaced by:
- a. 25 pupils for each K-6 classroom.
- b. 27 pupils for each 7-12 classroom.
- c. <u>13 pupils for each Non-Severely Disabled Individuals with Exceptional Needs</u> <u>classroom.</u>
- d. 9 pupils for each Severely Disabled Individuals with Exceptional Needs classroom.
- 3. The higher of a., b., or c. below:
- a. The CBEDS Report of the current enrollment reporting year at the existing project site.
- b. <u>The average CBEDS Report of the current enrollment reporting year and two</u> <u>immediately preceding enrollment reporting years at the existing project site.</u>
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 4. Additional funding may be provided, as applicable, for:
- a. Fire code requirements pursuant to 1859.71.2,
- b. therapy room pursuant to Section 1859.72,
- c. multilevel construction pursuant to Section 1859.73,
- d. project assistance pursuant to Section 1859.73.1.

- e. replacement with multistory construction pursuant to Section 1859.73.2,
- f. site acquisition pursuant to 1859.74,
- g. Hazardous waste removal pursuant to 1859.74.2,
- h. Applicable site development costs pursuant to 1859.76, and
- i. <u>New construction Excessive Cost Hardship Grant for geographic location pursuant to</u> <u>Section 1859.83(a)</u>,
- j. <u>New construction Excessive Cost Hardship Grant for small size projects pursuant to</u> <u>Section 1859.83(b)</u>
- k. <u>New construction Excessive Cost Hardship Grant for new school projects pursuant</u> to Section 1859.83(c)
- I. <u>New construction Excessive Cost Hardship Grant urban location, security</u> requirements and impacted site pursuant to Section 1859.83(d)
- (B) If the district qualifies to replace some but not all School Buildings on the project site, funding will be based on the Square Footage of the School Buildings replaced and is capped by the lesser of the amount provided in accordance to the chart below and the Square Footage constructed for each category as justified by enrollment at the project site as follows:
- 1. The enrollment at the project site, is determined by the higher of a. or b. below, or c.:
- a. <u>The CBEDS Report of the current enrollment reporting year at the existing project</u> <u>site.</u>
- b. <u>The average CBEDS Report of the current enrollment reporting year and two</u> immediately preceding enrollment reporting years at the existing project site.
- c. If the site is closed, use the CBEDS Report of the last enrollment reporting year in which the site was open.
- 2. Using the enrollment determined in 1. any permanent replacement Square Footage provided in accordance to a. and b. below will be calculated in accordance to the chart below.
- a. Non-specialized classroom space provided is limited by the enrollment determined in 1859.82.2(b)(4)(B)1. rounded up to the nearest whole classroom based on 1859.82.2(b)(4)(A)2., and reduced for any space available to house the displaced pupils.
- b. <u>Classrooms with specialized design such as auto shop, metal shop, music rooms, consumer home economic laboratories, industrial technology laboratories, or science laboratories will qualify for funding if used for its specialized purpose in the current enrollment reporting year or immediately preceding enrollment reporting year. Additionally, these spaces will not count as available capacity for purposes of providing funding in this section when calculating space available to house displaced pupils.</u>
- c. <u>Any space not in the chart below will be provided based on the Square Footage</u> <u>replaced. This may include but is not limited to janitor's closets, hallways,</u> <u>workrooms, and vestibules.</u>

Facility	Elementer	Middle Seheel	High Sahaal
<u>Facility</u>	<u>Elementary</u> <u>School Pupils</u>	<u>Middle School</u> Pupils	<u>High School</u> Pupils
Multi-Purpose	5.3 sq. ft. per pupil	5.3 sq. ft. per pupil	6.3 sq. ft. per pupil
(includes food	minimum 4,000 sq.	minimum 5,000 sq.	minimum 8,200 sq.
<u>service</u> )	<u>ft.</u>	ft.	<u>ft.</u>
Toilet	<u>3 sq. ft. per pupil</u>	<u>4 sq. ft. per pupil</u>	<u>5 sq. ft. per pupil</u>
Tollet	minimum 300 sq.	minimum 300 sq.	minimum 300 sq.
	ft.	ft.	ft.
Gymnasium	<u>N/A</u>	12.9 sq. ft. per	<u>15</u> .3 sq. ft. per
(includes		pupil minimum	pupil minimum
shower/locker area)		<u>6,828 sq. ft.</u>	<u>8,380 sq. ft.</u>
<u>enewei/ieeker area/</u>		maximum 16,000	maximum 18,000
		<u>sq. ft.</u>	sq. ft.
School Administration	<u>3 sq. ft. per pupil</u>	<u>3 sq. ft. per pupil</u>	4 sq. ft. per pupil
	minimum 600 sq.	minimum 600 sq.	minimum 800 sq.
	<u>ft.</u>	<u>ft.</u>	<u>ft.</u>
Library/Media Center	2.3 sq. ft. per pupil	3.3 sq. ft. per pupil	4.3 sq. ft. per pupil
	<u>plus 600 sq. ft.,</u>	<u>plus 600 sq. ft.</u>	<u>plus 600 sq. ft.</u>
	<u>minimum 960 sq.</u>	<u>minimum 960 sq.</u>	<u>minimum 960 sq.</u>
	<u>ft.</u>	<u>ft.</u>	<u>ft.</u>
<u>Kindergarten</u>	<u>1,350 sq. ft. for</u>		
Classrooms (including	each replacement	<u>NA</u>	<u>NA</u>
<u>Transitional</u>	<u>classroom.</u>		
Kindergarten)			
Classrooms (1st-12th	<u>960 sq. ft. for each</u>	<u>960 sq. ft. for each</u>	<u>960 sq. ft. for each</u>
<u>grade)</u>	<u>replacement</u>	<u>replacement</u>	replacement
	<u>classroom</u>	<u>classroom</u>	<u>classroom</u>
<u>Computer</u>	<u>960 sq. ft. for each</u>	<u>960 sq. ft. for each</u>	<u>960 sq. ft. for each</u>
instructional support	<u>replacement</u>	replacement	replacement
area and Industrial	<u>classroom.</u>	<u>classroom.</u>	<u>classroom.</u>
and			
Technology/Education			
Laboratory		4.000 (1. (	4.000
Laboratory	<u>1,300 sq. ft. for</u>	<u>1,300 sq. ft. for</u>	<u>1,300 sq. ft. for</u>
Classrooms (including	each replacement	each replacement	each replacement
science and	<u>classroom.</u>	<u>classroom.</u>	<u>classroom.</u>
consumer home			
economics)			

- d. <u>Beginning in 2020 the resulting Square Footage amount(s) shall be multiplied by</u> <u>\$204 per square foot for all non-Toilet Facilities and by \$366 per square foot for</u> <u>Toilet Facilities (includes shower/locker area and physical therapy area for</u> <u>Individuals with Exceptional Needs).</u>
- 3. Additional funding may be provided, as applicable, for:
- a. therapy room pursuant to Section 1859.72,
- b. multilevel construction pursuant to Section 1859.73,
- c. project assistance pursuant to Section 1859.73.1.

- d. replacement with multistory construction pursuant to Section 1859.73.2,
- e. site acquisition pursuant to 1859.74,
- f. Hazardous waste removal pursuant to 1859.74.2,
- g. Applicable site development costs pursuant to 1859.76, and
- h. <u>Excessive Cost Hardship Grant for geographic location pursuant to Section</u> <u>1859.83(a), and</u>
- i. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b)
- (C) If the district qualifies for replacement funding, the funding may be used to rehabilitate the facility as long as the seismic hazard is fully mitigated. If replacement funding is used for rehabilitation work, the district may request the following supplemental grants, as applicable, for:
- 1. Fire code requirements pursuant to 1859.71.2 if the funding is based on a per-pupil basis pursuant to 1859.82.2(b)(4)(A).
- 2. Therapy room pursuant to Section 1859.72,
- 3. Project assistance pursuant to Section 1859.73.1.
- 4. Excessive Cost Hardship Grant for geographic location pursuant to Section <u>1859.83(a)</u>,
- 5. Excessive Cost Hardship Grant for small size projects pursuant to Section 1859.83(b), and
- 6. Excessive Cost Hardship Grant for urban location, security requirements and impacted site pursuant to Section 1859.83(d)
- (c) <u>Districts may qualify for seismic mitigation funding to rehabilitate their School</u> <u>Buildings including lunch shelters and covered walkways, exterior square footage of</u> <u>School Buildings, or site conditions. Factors to be considered by the Board may</u> <u>include (1) or (2) below:</u>
- (1) <u>School Buildings where the minimum cost to rehabilitate and remain in the School</u> <u>Building is 50 percent or less of the Current Replacement Cost.</u>
- (2) <u>Square footage of the Most Vulnerable Category 2 School Buildings, covered</u> <u>walkways, and lunch shelters that need repair or replacement to mitigate a collapse</u> <u>potential in the event of seismic activity as confirmed by the DSA.</u>
- (3) <u>To qualify for seismic mitigation rehabilitation funding, the district must submit an</u> <u>Approved Application for funding as well as all documents outlined below.</u> <u>Applications that do not meet these requirements will be returned without review.</u>
- (A) <u>A report from a licensed design professional identifying the structural deficiencies</u> <u>that pose an unacceptable risk of injury to its occupants in a seismic event and the</u> <u>minimum mitigation work necessary to obtain DSA approval.</u>
- (B) <u>DSA letter(s) that concur to the findings and minimum mitigation work outlined in the report required by (b)(1)(A).</u>
- (C) If the collapse potential is due to faulting, liquefaction, or landslide, or if it is otherwise required by DSA for project approval, the district must submit 1. and 2. below:
- 1. <u>A geological hazards report prepared by an engineering geologist in accordance</u> with California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.
- 2. Concurrence to the report in 1. from the California Geological Survey.
- (D) A detailed Form SAB 58-01 that meets the following requirements:

- 1. <u>The Form SAB 58-01 must use the most current edition of the Current Construction</u> <u>Remodeling and Repair Cost publication by Sierra West Publishing. The Form SAB</u> <u>58-01 shall not include contract amounts, actual costs paid, or bid amounts, unless</u> <u>the scope of work is not contained in the most current edition of the Current</u> <u>Construction Remodeling and Repair Cost publication by Sierra West Publishing.</u> <u>OPSC may accept other supporting documentation for scopes of work not</u> <u>contained in the Sierra West Current Construction Remodeling and Repair Cost</u> <u>publication.</u>
- 2. <u>All requested line items shall include Construction Specifications Institute reference</u> <u>number (CSI #), description, quantity, unit, cost per unit, and District's request. Any</u> <u>line items that include amounts in lump-sum formats will not be reviewed or</u> <u>approved.</u>
- 3. <u>The work in the Form SAB 58-01 shall match the work outlined in the report provided</u> by the licensed design professional for the minimum work required to mitigate the seismic threat. The Form SAB 58-01 submitted to OPSC shall be for the same scope of work reviewed and concurred to by DSA, and that is referenced in the governmental concurrence letter for the project.
- 4. <u>The Form SAB 58-01 may also include any ancillary work required by DSA to obtain</u> <u>plan approval for the minimum work required to mitigate the seismic threat.</u>
- (E) <u>A cost/benefit analysis that demonstrates that the minimum work to mitigate the seismic threat and remain in the School Building(s) is less than 50 percent of the Current Replacement Cost.</u>
- (F) <u>All other documents required to complete an Approved Application for funding. This</u> includes:
- 1. A completed Application for Funding (Form SAB 50-04).
- 2. <u>The DSA Plan Approval letter for the project or documentation from DSA verifying</u> that the project is exempt from their approval process.
- 3. <u>CDE Plan Approval letter for the project or documentation from CDE verifying that</u> <u>the project is exempt from their approval process.</u>
- 4. If the project is for a high school site, a letter or meeting minutes from the district's Career and Technical Education Advisory Committee (CTEAC) certifying that the district is in compliance with all career technical facility needs and assessments as outlined in Education Code, Section 17070.955.
- (4) If the district qualifies for seismic mitigation funding to repair their permanent School Buildings, the district is eligible to receive funding for the project as follows:
- (A) The Seismic Rehabilitation Grant based on 50 percent of the eligible costs in the Form SAB 58-01 required in Section 1859.82.2(c)(3)(D) that have been reviewed by OPSC and approved by the Board.
- (B) If the district qualifies for rehabilitation funding, the funding may be used towards the replacement of the facility as long as the qualifying seismic threat is fully mitigated.
- (C) Applicable supplemental grants may be provided for the following:
- 1. project assistance pursuant to Section 1859.73.1.,
- 2. Excessive Cost Hardship Grant for geographic location pursuant to 1859.83(a), and
- 3. Excessive Cost Hardship Grant for accessibility and fire code requirements in accordance to 1859.83(e)(3).
- (d) Any grants provided in accordance to (b) or (c) above shall be adjusted as follows:
- (1) For projects funded in accordance to (b) above:

- (A) <u>Reduced for any space deemed available by the Board in the district, HSAA, or</u> <u>Super HSAA that could be used to house some or all of the displaced pupils in the</u> <u>project.</u>
- (B) <u>Reduced by 50 percent of any insurance proceeds collected by the district for the project. Any insurance proceeds collected after Apportionment shall be reported to OPSC and the Apportionment will be amended accordingly.</u>
- (C) <u>Reduced by 50 percent of the net proceeds available from the disposition of the property and/or facilities in the project.</u>
- (2) For projects funded in accordance to (c) above:
- (A) 50 percent of any insurance proceeds collectable by the district for the project.
- (B) <u>50 percent of the net proceeds available from the disposition of any displaced facilities in the project.</u>
- (e) Adjustments to School Facility Program per-pupil grants.
- (1) <u>The district's New Construction Eligibility will be adjusted for any net increase in classroom capacity in the project pursuant to Section 1859.51(i).</u>
- (2) <u>The baseline eligibility for modernization as provided in Section 1859.60 will be</u> adjusted for any funding received in accordance to (b) above. The age of the classroom and Square Footage in the project shall be reset to the date of the <u>Apportionment for the project.</u>
- (f) Districts that qualify for Financial Hardship assistance may file an application for design funding, site funding, and determination of program eligibility in advance of construction funding.
- (1) To request advanced funding for design for eligible projects, the district must submit an Application for Funding (Form SAB 50-04) indicating the request for design funding and all documents listed in Section 1859.82.2(c)(3)(A) through Section 1859.82.2(c)(3)(E).
- (2) Advanced funding for design shall be provided based on the eligible project type as follows:
- (A) For projects receiving funding for advanced design for the replacement of all School Buildings on the project site, pursuant to Section 1859.82.2(b)(4)(A), the Board will apportion an amount not to exceed 40 percent of the New Construction Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (B) For projects receiving funding for advanced design for at least one but not all School Buildings on the project site pursuant to Section 1859.82.2(b)(4)(B), the Board will apportion an amount not to exceed 40 percent of the Facility Hardship Square Footage Grant less any district funds available for the project pursuant to Section 1859.81(a).
- (C) For projects receiving funding for advanced design for a Seismic Rehabilitation Grant pursuant to Section 1859.82.2(c), the Board will apportion an amount not to exceed 25 percent of the costs determined pursuant to Section 1859.82.2(c)(4)(A) less any district funds available for the project pursuant to Section 1859.81(a).
- (3) <u>Advanced funding for site shall be provided pursuant to 1859.82.2(b)(4)(A)4. The district is eligible for advanced funding for site acquisition as calculated pursuant to 1859.81.1.</u>
- (4) The amount apportioned for advanced design is an estimate of the funds needed for design, engineering, and other pre-construction project costs. Qualifying districts

may request a separate Apportionment for the design and for site acquisition for the same seismic mitigation project.

- (5) The district is required to submit an Approved Application for funding and an updated Form SAB 58-01 for projects funded in accordance to 1859.82.2(c) or site development worksheet for projects funded in accordance to 1859.82.2(b), that reflects the final approved drawings for the project within:
- (A) <u>18 months from the date of Apportionment if the project scope will be for repair or replacement on the same site.</u>
- (B) 24 months from the date of Apportionment if the project scope is for the replacement of School Building(s) which will be located on a replacement site.
- (6) If the district does not submit the Approved Application for funding within the timelines required by Section (2) above, the application will be reduced to eligible costs incurred.
- (7) <u>Upon receipt of the Approved Application, the application will be reviewed for</u> <u>conformance with all program laws and regulations.</u>
- (8) <u>Any funding provided in Section 1859.82.2 shall be offset by any advanced design</u> <u>funding previously provided for the project pursuant to Section 1859.82.2(f)(2)</u>

<u>1859.82.3 Facility Hardship Program and Seismic Mitigation Program Conceptual</u> <u>Approvals</u>

A district may request approval from the Board to determine eligibility for facility hardship or seismic mitigation programs in advance of project funding. Board approval does not constitute a reservation of bond authority. Board approval only confirms the district meets the criteria in Section 1859.82.

(a) To request conceptual approval for facility hardship projects, the district must submit an *Application for Funding* (Form SAB 50-04) indicating the request for conceptual approval and all documents listed below:

(1) For replacement projects, all of the documents listed in Section 1859.82.1(b)(2)(A) through Section 1859.82.1(b)(2)(D).

(2) For rehabilitation projects, all of the documents listed in Section 1859.82.1(c)(3)(A) through Section 1859.82.1(c)(3)(D)3.

(b) To request conceptual approval for seismic mitigation projects, the district must submit an *Application for Funding* (Form SAB 50-04) indicating the request for conceptual approval and all documents listed below:

(1) For replacement projects, all of the documents listed in Section 1859.82.2(b)(2)(A) through Section 1859.82.2(b)(2)(F).

(2) For rehabilitation projects, all of the documents listed in Section 1859.82.2(c)(3)(A) through Section 1859.82.2(c)(3)(E).

Section 1859.83. Excessive Cost Hardship Grant.

...

(a) Excessive Cost due to Geographic Location.

À district with a project that is located in a geographic area designated in the Geographic Percentage Chart below is eligible for the sum of the Excessive Cost

Hardship Grant(s) determined by multiplying the indicated percentage factor shown in the Geographic Percentage Chart below by each of the following amounts:

(1) The New Construction Grant and the Modernization Grant.

(2) The funding provided by Sections 1859.71.2, 1859.71.3, 1859.72, 1859.73, 1859.73.2, 1859.76(d)(1) and (2), 1859.78.4, 1859.78.5, <u>1859.82.1,</u> <u>1859.82.2,</u><del>1859.82(a) and (b)</del>, 1859.83(b), (c), (d) and <u>(e) (f)</u> and 1859.125(a)(1) through (a)(2).

(b) Excessive Cost for Projects that House No More than 200 Pupils (Small Size Projects).

(1) Excluding Joint-Use Projects and grant requests pursuant to Section 1859.79.3(a)(1) or (a)(2), if the project will house less fewer than 101 pupils, the district is eligible for an Excessive Cost Hardship Grant equal to 12 percent of the funding provided by the New Construction Grant or 12 percent of the funding provided by the Modernization Grant.

(2) Excluding Joint-Use Projects and grant requests pursuant to Section 1859.79.3(a)(1) or (a)(2), if the project will house between greater than 100 101 and fewer than 201 200 pupils, the district is eligible for an Excessive Cost Hardship Grant equal to four percent of the funding provided by the New Construction Grant or four percent of the funding provided by the Modernization Grant.

(3) A Type I Joint-Use Project and a Type II, part of a qualifying SFP Modernization project, Joint-Use Project is eligible for an Excessive Cost Hardship Grant equal to:

(A) 12 percent of the funding provided by Section 1859.125(a)(1) through (a)(2), if the qualifying SFP New Construction or Modernization project pursuant to Section 1859.123 or 1859.123.1 will house less fewer than 101 pupils.

(B) Four percent of the funding provided by Section 1859.125(a)(1) through (a)(2), if the qualifying SFP New Construction or Modernization project pursuant to Section 1859.123 or 1859.123.1 will house between greater than 100 101 and fewer than 201 200 pupils.

(4) A Type II Joint-Use Project, not part of a qualifying SFP Modernization project, is eligible for an Excessive Cost Hardship Grant equal to eight percent of the funding provided by Section 1859.125(a)(1) through (a)(2).

(5) A grant request pursuant to Section 1859.79.3(a)(1) or (a)(2) and less fewer than 101 pupils is eligible for an Excessive Cost Hardship Grant equal to four percent of the funding provided by the Modernization Grant.

(6) A Facility Hardship project that is eligible to receive funding pursuant to 1859.82.1(b)(4)(B), 1859.82.1(b)(4)(C), or 1859.82.2(b)(4)(B), may request an Excessive Cost Hardship Grant for small size project if the following qualifications are met:

(A) For the purposes of determining qualification for (6)(B) or (6)(C) below:

(1) Calculate the Facility Hardship Square Footage Grant pursuant to section 1859.82.1(b)(4)(B). If the Facility Hardship project is for the replacement of portable space, calculate the sum of the Portable Replacement Grant and Portable Toilet Replacement Grant pursuant to section 1859.82.1(b)(4)(C).

(2) Divide the amount determined in (6)(A)(1) by the New Construction Grant at the time the project is approved by the Board, for the highest grade level served at the site.

(3) Round the quotient to the nearest whole number.

(B) The District is eligible for an Excessive Cost Hardship Grant equivalent to 12 percent of the funding provided by the Facility Hardship Square Footage Grant if the calculated result of Section (6)(A) above is fewer than 101.

(C) The District is eligible for an Excessive Cost Hardship Grant equivalent to four percent of the funding provided by the Facility Hardship Square Footage Grant if the calculated result of Section (6)(A) above is greater than 100 and fewer than 201.

. . .

1859.83.(c) Excessive Cost to Construct a New School Project

• • •

(2) Excessive Cost Hardship Grants for Alternative Education schools for which the plans and specifications for the project were accepted by the DSA on or after March 24, 2004, or for any Alternative Education schools for which the plans and specifications for the project were accepted by the DSA prior to March 24, 2004 and in lieu of choosing funding under Section 1859.82(c)(1)1859.83(c)(1), may request funding as follows:

• • •

1859.83(e) 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 preexisting in the classroom or related facility. If the district gualifies, 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

> Page | 28 February 26, 2020

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).

(f) (e) Excessive cost due to accessibility and fire code requirements:

• • •

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, <u>Facility</u> <u>Hardship pursuant to Section 1859.82.1 and 1859.82.2</u>, <u>Facility Hardship pursuant to</u> <u>Section 1859.82 and rehabilitation pursuant to Section 1859.83(e)</u>, 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 <u>1859.82.1 or</u> <u>1859.82.2</u>, <u>1859.82</u>. or rehabilitation pursuant to Section <u>1859.83(e)</u>, 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]

• • •

Section 1859.91. Implementation of Priority Points Due to Insufficient State Funds. (Repealed)

This Regulation shall only apply to Approved Applications for New Construction Grants funded with the proceeds of state bonds approved by the voters prior to January 1, 2002.

(a) The OPSC shall report to the Board on a monthly basis the amount of funds available for New Construction Grants and Modernization Grants and the estimated amount of Approved Applications for New Construction Grants and Modernization Grants not yet apportioned. The Board shall implement a priority point mechanism described in (b) for New Construction Grants requests when either of the following occur: (1) The amount of Approved Applications for New Construction Grants and Modernization Grants not yet apportioned exceed the funds available for New Construction Grants and Modernization Grants.

(2) The funds available for New Construction Grants are \$300 million or less.
 (b) Once either (1) or (2) in (a) occurs, the Board shall approve and apportion the funds available for New Construction Grants requests based on the following priority point mechanism: (1) From the funds available for New Construction Grants, the Board shall

Page | 29 February 26, 2020

establish a final allotment equal to the lesser of \$450 million or the balance of the funds available for New Construction Grants, to be apportioned in accordance with (2) below. After deducting the final allotment, the Board shall divide the remaining funds into seven equal allotments, to be apportioned on a quarterly basis, commencing with the last quarter of calendar year 2000 and ending the second quarter of calendar year 2002. Quarterly apportionments are subject to the following: (A) The Board shall apportion Approved Applications for New Construction Grants requests received prior to the beginning of the quarter that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (d), until the funds available for New Construction Grants for that quarter are exhausted. New Construction Grants requests eligible for an apportionment shall be apportioned in the following order: To projects that meet the criteria of subsection (d) where the Approved Application date adjusted back in time would have qualified the project for an apportionment.

To projects exempt from priority points pursuant to Section 1859.92(e).

To projects having the greatest number of priority points.

(B) If two or more projects have the same number of priority points, those projects shall be first ranked according to the Approved Application date.

(C) No New Construction Grants request will be recommended for apportionment unless the project can be entirely apportioned from the funds available for that quarter. (D) If the Approved Applications for New Construction Grants received prior to the quarter that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List prior to the quarter and New Construction Grants requests that meet the criteria of subsection (d) are less than the quarterly allotment, plus any funds remaining from the previous quarter(s), the excess funds shall be added to the next quarterly allotment.

(E) If the Approved Applications for New Construction Grants requests received prior to the quarter that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List prior to the quarter and New Construction Grants requests that meet the criteria of subsection (d) are greater than the quarterly allotment, plus any funds remaining from the previous quarter(s), any New Construction Grants requests not apportioned by the Board shall be placed on an Unfunded List.

(F) All New Construction Grants requests, as described in (A) above, that are Ready for Apportionment in a quarter shall not be apportioned before the last regularly scheduled Board meeting for that quarter with the exception of New Construction Grants requests that meet the criteria of subsection (b)(1)(A)(1) or (2). Any New Construction Grants request that is Ready for Apportionment in a quarter that meets the criteria of subsection (b)(1)(A)(1) or (2) may be apportioned at any of the regularly scheduled Board meetings during that quarter.

(2) The final allotment shall be apportioned subject to the following: (A) The Board shall apportion Approved Applications for New Construction Grants received between April 1, 2002 and June 26, 2002 that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (e), until the final allotment, plus any funds remaining from the previous quarters are exhausted. New Construction Grants requests eligible for an apportionment shall be apportioned in the following order: To projects that meet the criteria of subsection (e) where the Approved Application date adjusted back in time would have qualified the project for an apportionment.

Page | 30 February 26, 2020

To projects exempt from priority points pursuant to Section 1859.92(e).

To projects having the greatest number of priority points.

(B) If two or more projects have the same number of priority points, those projects shall be first ranked according to the Approved Application date.

(C) If the Approved Applications for New Construction Grants received between April 1, 2002 and June 26, 2002 that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (e) are greater than the final allotment, plus any remaining funds from the previous quarter(s), any New Construction Grants request not apportioned by the Board shall be placed on an Unfunded List.

(D) All New Construction Grants requests, as described in (A) above, that are Ready for Apportionment shall be apportioned at the regularly scheduled Board meeting in August 2002 with the exception of New Construction Grants requests that meet the criteria of subsection (b)(2)(A)(1) or (2). Any New Construction Grants request that is Ready for Apportionment that meets the criteria of subsection (b)(2)(A)(1) or (2) may be apportioned at either the regularly scheduled Board meetings in July or August 2002. (E) If the Approved Applications for New Construction Grants received between April 1. 2002 and June 26, 2002 that are Ready for Apportionment, all New Construction Grants requests that were included on an Unfunded List and New Construction Grants requests that meet the criteria of subsection (e) are less than the final allotment, plus any remaining funds from the previous quarter(s), the excess funds shall be apportioned on a monthly basis beginning in September 2002 for Approved Applications for New Construction Grants received after June 26, 2002 that are Ready for Apportionment, in descending order, commencing with the project having the greatest number of priority points. This process shall continue until the funds available are exhausted. If two or more projects have the same number of priority points, those projects shall be first ranked according to the Approved Application date.

(c) Approved Applications for New Construction Grants requests received during a quarter may, at the discretion of the Board, be considered for funding available for that quarter or a future quarter if all the following criteria are met: (1) Either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE, or the Chief of the School Property Evaluation and Cleanup Division within the Department of Toxic Substances Control (DTSC) certify to the OPSC that the district's application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time. (2) The Approved Application date adjusted back in time for the number of calendar days the application was delayed is prior to the beginning of the quarter in which the application was received.

(d) Approved Applications for New Construction Grants requests received after June 26 2002 may, at the discretion of the Board, be considered for funding available for the final allotment if all the following criteria are met: (1) Either the Executive Officer of the Board, the State Architect, the Director of School Facilities Planning Division within the CDE, or the Chief of the School Property Evaluation and Cleanup Division within the DTSC certify to the OPSC that the district's application was delayed for a specified number of calendar days in relation to other similar applications submitted to that agency at the same time.

(2) The Approved Application date adjusted back in time for the number of calendar days the application was delayed is prior to June 27, 2002.

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

Reference: Section 17072.25, Education Code.

Section 1859.92. Priority Points For New Construction Projects. (Repealed)

This Regulation shall only apply to Approved Applications for New Construction Grants funded with the proceeds of state bonds approved by the voters prior to January 1, 2002.

The priority points allowed for a New Construction Grants request shall be based on the following computations rounded up to the nearest whole number. The computation shall be made on a districtwide basis if the district utilized districtwide CBEDS enrollment data reported on the Form SAB 50-01 in effect at the time the district's application for funding was submitted to the OPSC for the project. When multiple applications have the same Approved Application date, or have an Approved Application date which permits the projects to be Ready for Apportionment in the same quarter when priority points are implemented as provided in Section 1859.91, the priority order shall be as requested by the district on the Form SAB 50-04. The computation shall be made on a HSAA or Super HSAA basis if the district utilized HSAA or Super HSAA CBEDS enrollment data reported on the Form SAB 50-01 in effect at the time the district's application for funding was submitted to the OPSC for the project. Notwithstanding the provisions of Section 1859.41, a district that has previously reported its enrollment on a HSAA or Super HSAA basis may calculate both its eligibility and its priority points on a districtwide basis. A project shall receive priority points based on the total of (a), (b) and (c):

(a) Priority points for the percent of unhoused pupils for both of the following:

(1) Six points for each percent of current unhoused pupils.

(2) Four points for each percent of projected unhoused pupils.

(b) Priority points for the number of unhoused pupils for both of the following: (1) One point for each 100 currently unhoused pupils.

(2) One point for each 200 projected unhoused pupils.

(c) A maximum of 100 priority points for the following: (1) Twenty points if the district's CBEDS enrollment at the time of application submittal to the OPSC for funding is less than 2,501.

(2) Twenty points for a County Superintendent of Schools' project that only includes classroom space solely for Non-Severely Disabled Individuals with Exceptional Needs.
 (3) Twenty points if the site acreage for the project is less than 50 percent of the site size recommended by the CDE for the master planned pupil capacity.

(4) Twenty points for a project that either used "stock plans" pursuant to Education Code Section 17070.33(b)(6) or re-used plans that were previously used to construct at least two other schools.

(5) Twenty points if the district's CBEDS enrollment at the time of application submittal to the OPSC for funding is less than 301.

(6) Twenty points for a project that uses 20 percent less energy than the Energy Budget as defined and calculated in a manner consistent with the California Energy Code, Part 6, Subchapter 5, Section 141 – Performance Approach: Energy Budgets.

Page | 32 February 26, 2020

(7) Twenty points for a project that is a new high school serving any grades nine through twelve.

(8) Twenty points for a project that received financial hardship assistance pursuant to Section 1859.81.

(9) Twenty points for a project where the site acquisition qualified and received an apportionment authorized under Section 1859.75.1, Separate Site Apportionment for Environmental Hardship.

(10) One hundred points if the Approved Application was accepted prior to the date the priority point mechanism is implemented by the Board pursuant to Section 1859.91(a)(1) or (a)(2).

(d) The calculation of priority points in (a), (b) and (c) above shall be determined at the time the Approved Application is accepted.

(e) The following projects are exempt from priority points: (1) A project that received Facility Hardship approval pursuant to Section 1859.82.

(2) A county superintendent of schools' project that includes classroom space for Severely Disabled Individuals with Exceptional Needs.

(3) A county superintendent of schools' project that only includes classroom space solely for community school pupils.

(4) A school district's project that only includes classroom space solely for Severely Disabled Individuals with Exceptional Needs.

(f) The project received a separate site and/or design apportionment under the provisions of the LPP or pursuant to Sections 1859.75.1 or 1859.81.1, the district's funding priority of the project shall be determined by the Approved Application date for the New Construction Adjusted Grant or separate site funding request filed pursuant to Section 1859.81.1 (a) or 1859.75.1. If separate site funding requests have been submitted, the funding priority of the project shall be determined by the CBEDS enrollment data utilized for those applications.

Note: Authority cited: Sections 17070.35, 17072.25 and 100420(d), Education Code.

Reference: Sections 17070.33 and 17072.25, Education Code.

Section 1859.93. Modernization Project Funding Order.

Applications shall be funded as follows:

(a)First, to applications for Facility Hardship rehabilitation projects <del>Rehabilitation</del> pursuant to Sections <u>1859.82.1(c)</u> and <u>1859.82.2(c)</u> <del>1859.83(e)</del> in order of receipt of an Approved Application for funding; then,

(b)If there are no applications pursuant to subsection (a), to applications for modernization funds in order of receipt of an Approved Application for funding.

. . .

Section 1859.94. Hardship Funding. (Repealed)

(a) Hardship assistance provided as a part of a New Construction Grant shall be subject to the same priority point determination as the New Construction Grant.

(b) To the extent that hardship funds are available, the Board may elect to specifically set aside funding for financial hardship grants as provided in Section 1859.81, facility hardship grants as provided in Section 1859.82 or Excessive Cost Hardship Grants as provided in Section 1859.83.

. (c) Should a district request hardship funding for either a financial hardship grant pursuant to Section 1859.81, a facility hardship grant pursuant to Section 1859.82 or an Excessive Cost Hardship Grant pursuant to Section 1859.83 and the Board has no funds to allocate for that specific hardship, the district may elect to either:

(1) Accept funding for the project less and hardship funding grants that are not available. When this option is selected, the hardship funding grants not allocated for the project shall be placed on the Unfunded List. If the project was previously placed on the Unfunded List, the project shall retain the original date it was placed on that Unfunded List.

(2) Decline to accept funding for the project. When this option is selected, the project shall be placed on the Unfunded List. If the project was previously placed on the Unfunded List, the project shall retain the original date it was placed on that Unfunded List.

A project of portion of a new construction project not funded as a result of subdivision (c) shall be subject to the Board's priority mechanism pursuant to Section 1859.91 and 1859.92.

Note: Authority cited: Sections 17075.15 and 17070.35, Education Code.

Reference: Section 17075.15, Education Code.

Section 1859.106. Program Accountability Expenditure Audit.

...

An adjustment in the SFP grant will be made for the following:

• • •

. . .

(b) For 50 percent of any insurance proceeds collectable by the district for displaced facilities and 50 percent of the net proceeds available from the disposition of displaced facilities pursuant to Section.82(a) or (b)

(b) For any insurance proceeds collectable by the district for displaced facilities and net proceeds available from the disposition of displaced facilities pursuant to Section 1859.82.1(d) and 1859.82.2(d).

(c) For any project that received funding pursuant to 1859.71.4(c) or 1859.78.1(b), 50 percent of one-fourth of one percent of the difference between the original Total Projected Bond Apportionment and the newly calculated amount.

(d) Any adjustments made pursuant to this Section will be made only if sufficient bond authority is available for the adjustment. If an Unfunded List has been created by the Board, then any adjustments made pursuant to this Section will be placed on the Unfunded List.

### STATE OF CALIFORNIA FACILITY HARDSHIP COST ESTIMATE SCHOOL FACILITY PROGRAM SAB 58-01(NEW 02/20)

### STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

### INSTRUCTIONS

This form is to be used for the purposes of generating and submitting the cost estimate required for eligible Facility Hardship or Seismic Mitigation projects pursuant to SFP Regulation Section 1859.82.1(b)(2)(C), 1859.82.1(c)(3)(C), and 1859.82.2(c)(3)(D).

Refer to the most current published edition of the Current Construction Remodeling Costs publication by Sierra West Publishing for data needed to complete this form. Throughout these instructions, all references to "Sierra West" indicate this publication.

All lines in Part I must be broken out to individual items or materials. Do not enter line item requests in a lump sum format. Line item requests in lump sum format may not be eligible for funding.

### PART I

For each line item request, complete the following:

- 1. **CSI #** Enter the Construction Specifications Institute number (CSI #) corresponding to the item or material included in the project as it appears in Sierra West.
- 2. **Description -** Enter the description corresponding to the item or material as it appears in Sierra West.
- 3. **Quantity** Enter the numeric quantity of the item or material used as indicated in the project plans approved by the Division of the State Architect (DSA). For projects that do not require DSA plan approval, enter the quantity as indicated in the supporting documentation submitted with the application.
- 4. **Unit -** Enter the unit of measure for the specified material or item as it appears in Sierra West.
- 5. **Cost/Unit** Enter the total unit cost, or cost per unit, as it is listed in the F3 column in Sierra West. Do not add installation cost as this has been included in the total unit cost amount.
- 6. District's Request Enter the product of the Quantity and Cost/Unit column.
- 7. **Comments -** The district may optionally indicate any relevant plan page numbers or reference information to assist the plan reviewer in the comments column

### STATE OF CALIFORNIA FACILITY HARDSHIP COST ESTIMATE SCHOOL FACILITY PROGRAM SAB 58-01(NEW 02/20)

### STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

### PART II

For the purposes of Part II of this form, refer to the table below to determine the applicable construction classification to use when referencing the most current published edition of the Current Construction Remodeling Costs publication by Sierra West Publishing.

OPSC Project Type	Sierra West Construction Classification
Facility Hardship rehabilitation for Fire and/or Water Damage	"Repair of Fire Damage"
Facility Hardship rehabilitation of historical structures	"Unique Structures"
All other Facility Hardship rehabilitation projects	"Alterations and Additions"
Seismic Mitigation rehabilitation	"Alterations and Additions"

- 8. **General Conditions-** Using the OPSC Allowance Subtotal from Part I and the applicable OPSC project type, enter the percentage as indicated in the General Conditions table in Sierra West (CSI# 01.100 000).
- General Requirements- Using the OPSC Allowance Subtotal from Part I and the applicable OPSC project type, enter the percentage as indicated in the General Requirements table in Sierra West (CSI# 01.2000 000).
- 10. **Bonds-** Using the OPSC Allowance Subtotal from Part I, enter the applicable percentage as indicated in the "Bonds" section in Sierra West (CSI# 01.2000 000).
- 11. **Overhead & Profit-** Using the OPSC Allowance Subtotal from Part I, enter the applicable percentage as indicated in the "Institutional Structure" column in Sierra West (CSI# 01.2000 000).
- 12. **DSA Inspection Fee-** For projects that require DSA plan approval, enter 1%. For projects that do not require DSA plan approval, enter 0%.
- 13. **Escalation-** If the project has not been completed at the time of approval from the State Allocation Board, use the OPSC allowance total from Part I to enter the applicable percentage as indicated in "Escalation" section of Sierra West (CSI# 01.3000 000). If the project will be completed by the time the construction phase is approved by the State Allocation Board, enter 0%.
- 14. **Industry Specialist's Report Costs -** For rehabilitation projects enter the greater of \$10,000 or 1% of the OPSC Allowance Subtotal. For replacement projects, enter 0%.
- 15. **Construction Testing Allowance** For rehabilitation projects that require specialized testing and inspection of materials during construction, enter 1%. The District must submit written verification of the specialized testing required for the scope of work. For all other projects, enter 0%.
- 16. **Design Cost Allowance** Based on the Construction Subtotal, use the Design Cost Allowance chart on at the bottom of the form to calculate the applicable Design Cost Allowance and enter the resulting amount here.
- 17. **CDE Plan Fee-** Enter the California Department of Education (CDE) plan review fee as published on <u>CDE's website</u>: https://www.cde.ca.gov/ls/fa/sf/forms.asp
- DSA Plan Fee- Use the Construction Subtotal in Part II to calculate this amount using the calculator found on <u>DSA's website</u>: https://www.apps2.dgs.ca.gov/dsa/tracker/FeeCalculator.aspx Enter the resulting fee in this section.

School District:	Application Number:
School Name:	DSA Number:
County:	

PART I

1. CSI # (XX.YYYY ZZZ)	2. Description	3. Quantity	4. Unit (Linear Foot (LF),Each (EA), Cubic Yard (CY), etc.	5. Cost/Unit (F3 Level)	6. District's Request	OPSC's Allowance	7. Comments
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School District:	Application Number:
School Name:	DSA Number:
County:	

#### PART II

#### General Requirements (CSI # 01.0000 000)

8. General Conditions (Field Office Overhead) (enter %)	Based on OPSC's Allowance Subtotal and upon CSI# 01.1000 000 Project Type in Sierra West. • Facility Hardship Rehabilitation (Fire and/or Water Damage) – "Repair of Fire Damage" • Facility Hardship Rehabilitation (historical structures) – "Unique Structures" • Facility Hardship Rehabilitation (all others) – "Alterations & Additions" • Seismic Mitigation Program Rehabilitation – "Alterations & Additions"
9. General Requirements (Home Office) (enter %)	Based on OPSC's Allowance Subtotal and upon CSI# 01.2000 000 Project Type in Sierra West.
10. Bonds (enter %)	Based on OPSC's Allowance Subtotal and based upon CSI# 01.2000 000 Project Type in Sierra West.
11. Overhead & Profit	Based on OPSC's Allowance Subtotal and upon CSI# 01.2000 000, "Institutional Structure" in Sierra West.
12. DSA Inspection Fee (allowed at 1.00%):	Always 1.00%, based on Construction Subtotal. Only allowed if project required DSA approval.
13. Escalation (enter % for current year):	This is based on Construction Subtotal, Allowed if the project has not been completed at the time of SAB approval. Allow one year escalation, based upon CSI# 01.3000 000, "Institutional Structure" in Sierra West.
14. Industry Specialist's Report Costs: (\$10,000 or 1% of OPSC's Allowance)	Based on OPSC's Allowance Subtotal, enter the greater of \$10,000 or 1% of OPSC's Allowance.
15. Construction Testing Allowance:	Always 1.00%, based on Construction Subtotal. Only allowed for rehabilitation projects if specialized

testing of construction materials is required Based on Construction Subtotal, using the Design Cost Allowance chart below.

Based on the published fee found on CDE's website. https://www.cde.ca.gov/ls/fa/sf/forms.asp Based on Construction Subtotal, use the calculator found on the DSA's website. https://www.apps2.dgs.ca.gov/dsa/tracker/FeeCalculator.aspx

Design Cost Allowance

16. Design Cost Allowance:

18. DSA Plan Fee (enter \$ amount):

17. CDE Plan Fee:

Contruction Subtotal (from above): \$ -

**OPSC Approved Total Project Cost:** 

	Multiplier			
first \$500,000	12.00%	\$	-	
next \$500,000	11.50%	\$	-	
next \$1 million	11.00%	\$	-	
next \$4 million	10.00%	\$	-	
next \$4 million	9.00%	\$	-	
Beyond	8.00%	\$	-	
	Design Cost Allowance:	\$	-	

School District:	Application Number:
School Name:	DSA Number:
County:	

I certify, as the District Representative, that the information reported on this form is true and correct and that:

• I am designated as an authorized district representative by the governing board of the district; and,

• under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct to the best of my knowledge and belief, and that the Public Contract Code was adhered to in the construction of this project; and,

• this form is an exact duplicate (verbatim) of the form provided by Office of Public School Construction. No variations of this form may be used.

Name of District Representative (Print):	Phone Number:
Signature of District Representative:	Date:

### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 01/1802/20)

#### **GENERAL INFORMATION**

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

If not previously submitted, a district may file an application for modernization funding by use of this form concurrently with a determination of or an adjustment to the district's modernization eligibility. The district must submit a determination of or an adjustment to the district's new construction baseline eligibility upon request, as described in Regulation Sections 1859.51 or 1859.70, as applicable. The Board will only provide new construction funding if this form is submitted prior to the date of occupancy of any classrooms included in the construction contract. If the district has a pending reorganization election that will result in the loss of eligibility for the proposed project, the district must submit an adjustment to the district's new construction baseline eligibility as required in Section 1859.51 upon request. This may be accomplished by completion and submittal of Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03 for the current enrollment year. Failure to submit the requested Forms may result in OPSC returning the funding application to the district unprocessed.

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

Requests for funding may be made as follows:

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

financial hardship criteria in Section 1859.81. For purposes of this apportionment, the Form SAB 50-03 must accompany this form (if not previously submitted).

- 5. A New Construction Adjusted Grant pursuant to Section 1859.70 or 1859.180. If the funding request includes site acquisition, the proposed site must either be owned by the district, in escrow, or the district has filed condemnation proceedings and received an order of possession of the site. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
  - Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03.
  - Site/plan approval letter from the CDE.
  - Appraisal of property if requesting site acquisition funds.
  - Plans and specifications (P&S) for the project that were approved by the DSA.
     Submittal of plans may be on CD-ROM or "Zip Drive" readable in AutoCAD 14.
     The specifications may be provided on a diskette that is IBM compatible.
  - Cost estimate of proposed site development, if requesting site development funding.
  - If this request is pursuant to Section 1859.77.2 and the district's housing plan is other than those listed in the certification section of this form, a copy of the school board resolution and the approved housing plan.
  - If the site apportionment is requested pursuant to Regulation Section 1859.74.5, a cost benefit analysis as prescribed in Regulation Section 1859.74.6 or a copy of the Board finding that the non-school function on the district-owned site must be relocated.
  - If this request is fully or partially based on eligibility derived from an Alternative Enrollment Projection, a justification of how the project relieves overcrowding, including but not limited to, the elimination of the use of Concept 6 calendars, four track year-round calendars, or bussing in excess of 40 minutes.
  - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
- 6. For purposes of the Overcrowding Relief Grant (ORG), districts must submit the Overcrowding Relief Grant District-Wide Eligibility Determination (Form SAB 50-11) prior to the submittal of this funding application. In addition, districts must have had the CDE deem the site eligible for the ORG (pursuant to Section 1859.181) prior to the submittal of this application. For purposes of this apportionment, the following documents must be submitted with this form as well as the documents listed in section 5 above:
  - Overcrowding Relief Grant Eligibility Determination Form approved by the CDE.
  - Copies of the supporting documentation provided to the CDE when determining the density of the site, including the site diagram.

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

- 7. Modernization Adjusted Grant pursuant to Section 1859.70. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
  - Form SAB 50-03 (if not previously submitted).
  - P&S for the project that were approved by the DSA.
  - If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.83(f), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.

### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

- SAB 50-04 (REV 01/1802/20)
  - DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
  - Cost estimate of the proposed site development necessary for the Reconfiguration of an existing high school.
  - Plan approval letter from the CDE.
  - Districtwide enrollment data on Form SAB 50-01 when requesting project assistance (if not previously submitted).
  - If the request includes funding for 50 year old permanent buildings pursuant to Section 1859.78.6, a site diagram identifying all buildings to be modernized in the project. The diagram must specify those buildings that are at least 50 years old.
  - Written confirmation from the district's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
- 8. Final Charter School Apportionment for Charter School Facilities Rehabilitation pursuant to Section 1859.167.1. For purposes of this apportionment, the following documents must be submitted with this form (as appropriate):
  - P&S for the project that were approved by DSA.
  - If the request includes funding for accessibility and fire code requirement pursuant to Section 1859.167.3(d), the DSA approved list of the minimum accessibility work required and a detailed cost estimate for the work in the plans.
  - DSA approval letter for elevator to meet handicapped compliance, if funding is requested.
  - High performance incentive (HPI) scorecard from DSA.
  - Plan approval letter from the CDE.
  - Construction cost estimate signed by the architect of record or design professional.
  - Determination of financial soundness from the California School Finance Authority (CSFA).
  - Written confirmation from the applicant's career technical advisory committee indicating that the need for vocational and career technical facilities is being adequately met within the district consistent with Education Code Sections 51224, 51225.3(b), 51228(b), and 52336.1.
- 9. If the application includes a request for Financial Hardship, the district must comply with the requirements of Section 1859.81.
  - If the application is submitted when there is Insufficient Bond Authority, as defined in Section 1859.2, the district must adopt a school board resolution pursuant to Section 1859.95.1(b).

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

For a list of the documents that must be submitted in order for the OPSC to deem a funding request for new construction or modernization complete and ready for OPSC

processing, consult the SFP handbook and other information located on the OPSC Web site at www.dgs.ca.gov/opsc.

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

#### **SPECIFIC INSTRUCTIONS**

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

#### 1. Type of Application

Check the appropriate box that indicates the type of School Facility Program (SFP) grant the district is requesting for purposes of new construction, modernization, a separate design and/or site apportionment, site apportionment as an environmental hardship or New Construction (Final Apportionment). If the application is for the modernization of school facilities and includes facilities that are eligible for an additional apportionment pursuant to Section 1859.78.8, include a site diagram with this application that specifies the age of each facility eligible for modernization. The diagram should also indicate the date of its original DSA plan approval and the date the facility received its prior modernization apportionment. If known include the project modernization number on the diagram. If the application is for modernization of a California School for the Deaf or Blind, the CDE shall check the box identified as Modernization of California Schools for the Deaf/Blind. If the request is for a separate design apportionment, the CDE shall check the appropriate box. If the eligibility for this project was established as a result of the need for new or replacement facilities a health and safety threat pursuant to Section 1859.82 (a) and (b)1859.82.1, or a seismic replacement or seismic rehabilitation for the Most Vulnerable Category 2 Buildings, or rehabilitation pursuant to Section 1859.83 (e), pursuant to Section 1859.82.2, and/or the request is for a conceptual approval for a Facility Hardship application pursuant to Section 1859.82.3(a) or a Seismic Mitigation Program application pursuant to Section 1859.82.3(b), check the appropriate box(es).

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

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

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

If the district is requesting a separate site and/or design apportionment, complete boxes 2a, 3, 4, the site acquisition data in box 5 (d and e), and boxes 13, 14, 15, 16, and 24 only.

#### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 01/1802/20)

#### 2. Type of Project

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

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

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

For Charter School Facilities Program Rehabilitation, leave the number of pupils blank.

- b. Check the box if the project is eligible for funding for 50 year or older permanent buildings and report, at the option of the district:
  - The total number of eligible classrooms or the total eligible square footage building area at the site. Refer to Section 1859.78.6(b)(1)(A) or (b)(2)(A).
  - The total number of permanent classrooms or the total permanent square footage building area that is at least 50 years old and not been previously modernized with state funds. Refer to Section 1859.78.6(b)(1)(B) or (b)(2)(B).
  - Enter the greater percentage as calculated under Regulation Section 1859.78.6(b)(1)(C) or Regulation Section 1859.78.6(b)(2)(C).
  - If this project includes eligible 50 year or older pupil grants, enter the appropriate number assigned to the project for each grade group. The number of pupils entered cannot exceed the cumulative number of 50 year or older permanent buildings pupil grants requested for all modernization funding applications for the site as determined by using the percentage factor above.
- c. If this request includes pupil grants generated by an Alternative Enrollment Projection Method, enter the number of pupils by grade level.
- d. Indicate if this request is for funding of a 6–8 school and/or an Alternative Education School.
- e. Check the applicable box if the district is requesting additional pupil grants assigned to the project that exceed the capacity of the project or if the pupils assigned represent eligibility determined at another grade level and check the appropriate box to indicate under which regulation the district is applying. The pupil capacity of the project may be determined by multiplying the classrooms reported in box 3 by 25 for K–6; 27 for 7–8, 9–12 grades; 13 for non-severe and 9 for severe.
- f. If the request is for replacement facilities pursuant to Section 1859.82 (a) or (b) on the same site, check the facility hardship box.
- gf. Enter the square footage of the non-toilet area and toilet area contained in the Charter School Facilities Program Rehabilitation project.
- hg. Indicate the site scenario that best represents the project request.
- ih. For ORG projects, the district must provide the following information in the space provided:
  - Name of the eligible school site(s) where portables will be replaced in this project
  - Number of portables being replaced at each school site

• Number of site specific eligible pupils being requested for this project for each school site. The total number of site specific eligible pupils assigned to this project must equal the total number of pupils in Section 2a.

#### 3. Number of Classrooms

#### Enter the:

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

#### 4. Financial Hardship Request

Check the appropriate box(es) if the district is requesting financial hardship assistance because it is unable to meet its matching share requirement.

- If the application includes a request for Financial Hardship, the district must comply with the requirements of Section 1859.81.
- If there is Insufficient Bond Authority for the type of application, check the second box and attach a school board resolution pursuant to Section 1859.95.1(b).

#### 5. New Construction Additional Grant Request

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

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

#### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM SAB 50-04 (REV 01/1802/20)

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 4 of 10

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

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

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

- g. If the district is requesting replacement facilities on the same site, (includingseismic replacement), enter the square footage requested as provided in Section 1859.82(a) or (b).
- h. If the request for seismic rehabilitation does not exceed 50 percent of the current replacement cost of the classroom or related facility, report 50 percent of the health/safety seismic mitigation cost and the ancillary costs as authorized by Section 1859.82(a).
- i. Enter the square feet of eligible replacement area as provided by Section 1859-73-2.
- jg. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.71.3, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.71.3(a)(3).
- kh. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.71.2.
- H. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.71.6 or 1859.77.4, as appropriate, subject to Education Code Section 17070.965.

#### 6. Modernization Additional Grant Request

- a. Check the box if the district is requesting project assistance allowance pursuant to Section 1859.78.2. If the district has not submitted a request for new construction baseline eligibility on a district-wide basis, it must submit a current Form SAB 50-01 based on district-wide enrollment data with this form.
- b. If the district is requesting an Additional Grant for Energy Efficiency pursuant to Section 1859.78.5, enter the percentage of energy efficiency that exceeds Title 24 requirements as prescribed in Section 1859.78.5(a)(3).
- c. Check the box if the district requests an additional grant for site development utility cost necessary for the modernization of 50 years or older permanent building(s). Enter 60 percent of the eligible costs allowable pursuant to Section 1859.78.7(a).
- d. Check the box(es) if the district requests and the project qualifies for additional funding for fire code requirements authorized in Section 1859.78.4.
- e. If the district is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.70.4, enter the number of high performance points as prescribed in Section 1859.77.4, subject to Education Code Section 17070.965.

#### 7. Excessive Cost Hardship Request

Check the appropriate box to request an augmentation to the New Construction or Modernization Grants for an excessive cost hardship for the items listed. Refer to

Section 1859.83 for eligibility criteria. Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the district's option, the district may request three percent of the modernization base grant or enter 60 percent of the amount calculated pursuant to Regulation Section 1859.83(f). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

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

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

8. Charter School Facilities Program Rehabilitation – Additional Grant and Excessive Cost Hardship Request

#### Additional Grant Request

a. If the applicant is requesting an Additional Grant for High Performance Incentive pursuant to Section 1859.77.4, enter the number of high performance points as prescribed in Section 1859.77.4.

#### **Excessive Cost Hardship Request**

Check the appropriate box to request an augmentation to the Charter School Facilities Program Rehabilitation grants for an excessive cost hardship for the items listed. Refer to Section 1859.167.4 for eligibility criteria.

- b. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to Geographic Location pursuant to Section 1859.167.3(a).
- c. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant for a small size project pursuant to Section 1859.167.3(b).
- d. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to Urban Location, Security Requirements, and Impacted Site pursuant to Section 1859.167.3(c).
- e. Check the box if the applicant requests and qualifies for an Excessive Cost Hardship Grant due to accessibility and fire code requirements pursuant to Section 1859.167.3(d). Requests for excessive cost grants for accessibility requirements are allowed only if required by the Division of the State Architect (DSA). At the applicant's option, the applicant may request three percent of the Charter School Facilities Program Rehabilitation Grant or enter 50 percent of the amount calculated pursuant to Regulation Section 1859.167.3(d)(2). Attach a copy of the DSA approved list that shows the minimum work necessary for accessibility requirements.

#### 9. Project Priority Funding Order

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

#### 10. Prior Approval Under the LPP

### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

STATE ALLOCATION BOARD

OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 50-04 (REV 01/1802/20)

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

#### 11. Prior Apportionment Under the SFP

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

#### 12. Preliminary Apportionment to a Final Apportionment

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

#### 13. Alternative Developer Fee

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

#### 14. Adjustment to New Construction Baseline Eligibility

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

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

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

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

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

#### 15. Pending Reorganization Election

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

#### 16. Joint-Use Facility/Leased Property

Check the box if:

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

#### 17. Project Progress Dates

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

#### 18. Prevailing Wage Monitoring and Enforcement Costs

If the construction contract(s) for this project was awarded on January 1, 2012\_ through June 19, 2014, check the appropriate box to indicate which of the following methods was or is being used to meet the requirement for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- DIR Public Works administration and enforcement
- A DIR-approved internal LCP
- A collective bargaining agreement that meets the criteria set forth in Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014.

#### 19. Construction Delivery Method

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

#### 20. Career Technical Education Funds Request

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

#### 21. Overcrowding Relief Grant Narrative

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

#### 22. Architect of Record or Licensed Architect Certification

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

#### 23. Architect of Record or Design Professional Certification

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

#### 24. Certification

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

#### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM SAB 50-04 (REV 01/1802/20)

SAB 50-04 (REV 01/	<mark>18</mark> 02/20)					Pa	ge 6 of 10
				e of Public School Construction Education Code and the Regulati		isions of	
SCHOOL DISTRICT					APPLICATION NUMBER		
SCHOOL NAME					PROJECT TRACKING NUMBER		
COUNTY		DISTRICT REPRESENTATIVE'S E-MA	IL ADDRESS		HIGH SCHOOL ATTENDANCE AREA (HSAA) (	OR SUPER HSAA (	IF APPLICABLE)
	tion—Check Only One				Severe:		
New Construct	ction		b.	50 Years or Older Building F	unding (Modernization Only	y)	
	ction (Final Apportionment)			Total Eligible Classrooms/So			
	ction (Final Charter School Ap				at Least 50 Years Old:		
	ction (Overcrowding Relief Gra				ooms/Square Footage:		%
	n (Final Charter School Apport	ionment)			are 50 Year or Older Pupil Gr	ants?	
□ Modernizatio				К–6:			
	n of California Schools for Dea	lf/Blind		7–8:	Non-Severe:		
	hip [Section 1859.82.1]	( )7		9–12:	Severe:		
	Al Approval [Section 1859.82.3	<u>(a)]</u>					
Replaceme			С.				
L <u>Replaceme</u>	ent School Building(s):	to (on th)		Alternative Enrollment Project	Ion? (New Construction Only	<i>y</i> ))	
		ets (sq. ft.) er (sq. ft.)		K-6:	Non-Severe:		
Rehabilita		<u>er (sq. ft.)</u> \$		7–8: 9–12:	Severe:		
	ation [Section 1859.82.2]	¥	_	9-12.	Jevele		
	al Approval [Section 1859.82.3	(b)]	h	ls this a 6–8 school?		🗆 Yes	□ No
				If you answered yes, how man	v K–6 pupils reported		
	ent School Building(s):			above are sixth graders?	,		
		ets (sq. ft.)		Is this an Alternative Education	י School?	□ Yes	□ No
		er (sq. ft.)		Is this a use of grant request p	ursuant to Section 1859.77.2	2? 🗆 Yes	🗆 No
Seismic R	ehabilitation Grant:	\$			🗆 Yes	🗆 No	
C				If yes, enter date of successful	bond election:		
Separate Appor	ew Construction [Section 185]	0 0 1 1		Is this a use of grant request p	ursuant to Section 1859.77.3	}?□Yes	🗆 No
	trict owned)—New Construct			Is this request pursuant to Sec	tion 1859.77.3(c)?	🗆 Yes	🗆 No
	nvironmental Hardship [Section			If yes, enter date of successful	bond election:		
	–New Construction [Section 1		f.	Facility Hardship (no pupils	<del>assigned)</del>		
	–New Construction with High		g	. Charter School Facilities Progra			
Design Only-	-				Toilets (sq. ft.)		
	–Modernization with High Pe	rformance			Other (sq. ft.)		
	–Modernization of California		hg	. Project to be located on:			
<b>•</b> ·	-Facility Hardship [Section 18			Leased Site			
Design Only-	-Seismic Mitigation [Section	1859.82.2]		□ New Site			
Facility Hards	hip [Section 1859.82(a)]			Existing Site with Additiona	5 1		
🗆 <del>Seismic Re</del>	placement			Existing Site with No Additi	onal Acreage Acquired		
Seismic Re	habilitation		<u>ih</u>	. ORG Projects Only			
Facility Hards	hip [Section 1859.82(b)]						
Rehabilitation	<del>1 [Section 1859.83(e)]</del>						
□ Advance Fund	ding for Evaluation and RA						
2. Type of Project							
a. 🗆 Elementa	ry School Tot	al Pupils Assigned:					
🗆 Middle So	hool K-	5:					
🗌 High Scho	ool 7-3	3:					

9–12:

\_\_\_\_\_

Non-Severe:

#### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 01/1802/20)

3.

5.

	NAME OF ELIGIBLE SCHOOL SITE(S)	NUMBER OF PORTABLES BEING REPLACED	NUMBER OF SITE SPECIFIC ELIGIBLE PUPILS BEING REQUESTED
		Total	
lu	mber of Classrooms:	-	
а	ster Plan Acreage Site Size (Usea	able):	
e	commended Site Size (Useable):	-	
xi	sting Acres (Useable):	-	
rc	posed Acres (Useable):	-	
v	pe of Financial Hardship Requ	est	
	Submittal pending OPSC appro		1859.81(h)
	Submittal with school board res	-	
	sufficient Bond Authority)	.,	
	w Construction Additional Gr	ant Request New Co	nstruction Only
	Therapy:	•	instruction only
•	петару.	× 1 / =	
	Multilevel Construction (CRS):		
	□ Project Assistance	-	
	Site Acquisition:		
	(1) 50 percent Actual Cost:	Ś	
	(2) 50 percent Appraised Value	-	
	(3) 50 percent Relocation Cost		
	(4) 2 percent (min. \$25,000):		
	(5) 50 percent DTSC Fee:	\$_	
	50 percent hazardous waste re	moval: \$_	
	Response Action (RA)		
	Site Development		
	□ 50 percent Service-Site:	\$_	
	□ 50 percent Off-Site:	\$_	
	□ 50 percent Utilities:	\$_	
	General Site		
	Facility Hardship Section 1859.	<del>82(a) or (b)</del>	
	Toilet (sq. ft.):		
	Other (sq. ft.):		
	Seismic Rehabilitation [Sect	<del>ion 1859.82(a)]  \$</del> _	
	Replacement area		
	Toilet (sq. ft.):		
	Other (sq. ft.):		
].	Energy Efficiency:	-	%
	Automatic Fire Detection/A		

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 7 of 10

		Automatic Sprinkler System	
	ŧį.	□ High Performance Incentive (Indicate Points):	
6.	Mo	odernization Additional Grant Request	
	a.	Project Assistance	
	b.	Energy Efficiency:	%
	c.	□ Site Development—60 percent utilities: \$	
	d.	□ Automatic Fire Detection/Alarm System	
	e.	□ High Performance Incentive (Indicate Points):	
<i>.</i>	Exe	cessive Cost Hardship Request	
	Ne	w Construction Only	
		Geographic Percent Factor:	%
		New School Project [Section 1859.83(c)(1)]	
		New School Project [Section 1859.83(c)(2)]	
		Small Size Project	
		Urban/Security/Impacted Site;	
		If a new site, \$ per Useable Acre [Section 1859.83(d)(2)(C	[)]
	Мо	odernization Only	

VIO	a	er	nı	za	τı	on	υ	n	ly	
_	~									

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

narter School Facilities Program Rehabilitation Additional Grant and cessive Cost Hardship Request

#### ional Grant Request

a. 🛛 High Performance Incentive (Indicate Points):	
Excessive Cost Hardship Request	
b. 🛛 Geographic Percent Factor:	%
c. 🛛 Small Size Project	
d. 🛛 Urban/Security/Impacted site	
e. 🛛 Accessibility/Fire Code	
3 percent of base grant; or,	
□ 50 percent of minimum work	\$
Number of 2-Stop Elevators:	
Number of Additional Stops:	

#### roject Priority Funding Order—New Construction Only

iority order of this application in relation to other new construction applications

### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM

Page 8 of 10

SAB 50-04 (REV 01/1802/20)	Page 8 of 1
submitted by the district at the same time: # Project meets: Density requirement pursuant to Section 1859.92(c)(3). Stock plans requirement pursuant to Section 1859.92(c)(4). Energy efficiency requirement pursuant to Section 1859.92(c)(6). 10. Prior Approval Under the LPP New Construction: 22/ Modernization: 77/ 11. Prior Apportionment Under the SFP Site/Design—New Construction: 50/ Design—Modernization: 57/ 12. Preliminary Apportionment to Final Apportionment Preliminary Apportionment Application Number: # 13. Alternative Developer Fee—New Construction Only	<ul> <li>DIR approved District LCP</li> <li>Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014</li> <li>Construction Delivery Method</li> <li>Design-Bid-Build</li> <li>Developer Built</li> <li>Lease Lease-Back</li> <li>Energy Performance Contract</li> <li>This project includes or will include piggyback contract(s) as defined in Section 1859.</li> <li>Other:</li></ul>
Alternative developer fee collected and reportable pursuant to Regulation Section 1859.77: \$	Number of CTE classroom(s):
7-8:       7-8         9-12:       9-12         Non-Severe:       Non-Severe         Severe:       Severe         Construction Contract(s) for the project signed on:	<ul> <li>The P&amp;S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&amp;S were submitted in hard copy to the OPSC.</li> <li>Any portion of the P&amp;S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on</li></ul>
<ul> <li>17. Project Progress Dates <ul> <li>a. Construction Contract(s) awarded on:</li></ul></li></ul>	<ul> <li>constructed in the project, the difference is classroom(s). (Indicate N/A if there are none.)</li> <li>If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&amp;S include the construction of more classrooms than those to be demolished in the project, the difference is classroom(s). (Indicate N/A if there are none.)</li> </ul>
18. Prevailing Wage Monitoring and Enforcement Costs	SIGNATURE DATE
If the Construction Contract(s) was awarded on January 1, 2012 through June 19, 2014, please indicate which monitoring requirement was or is being used, pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:	23. Architect of Record or Design Professional Certification I certify as the architect of record for the project or the appropriate design professional, that

### STATE OF CALIFORNIA APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 01/1802/20)

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

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)	
SIGNATURE	DATE

#### 24. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 22 and 23, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, : and.
- The district has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Sections 1859.100 through 1859.102); and,
- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
- 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
- It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be rehabilitated under the Charter School Facilities Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the

project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,

- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facilities Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,
- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,

#### STATE OF CALIFORNIA **APPLICATION FOR FUNDING** SCHOOL FACILITY PROGRAM SAB 50-04 (REV 01/1802/20)

- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- If the application contains a "Use of New Construction Grant" request, the district has adopted a school board resolution and housing plan at a public hearing at a regularly scheduled meeting of the governing board on \_\_\_\_\_
- as specified in Sections 1859.77.2, or 1859.77.3, as appropriate. The district's approved housing plan is as indicated (check all that apply):
- □ 1. The district will construct or acquire facilities for housing the pupils with funding not otherwise available to the SFP as a district match within five years of project approval by the SAB and the district must identify the source of the funds. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
- 2. The district will utilize higher district loading standards providing the loading standards are within the approved district's teacher contract and do not exceed 33:1 per classroom. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
- □ 3. The pupils requested from a different grade level will be housed in classrooms at an existing school in the district which will have its grade level changed, to the grade level requested, at the completion of the proposed SFP project. [Applicable for Sections 1859.77.2(b) and 1859.77.3(b)]
- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b), and 52336.1; and,
- If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,
- If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
- The district has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014, if the construction contract was awarded on January 1, 2012 through June 19, 2014 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b) in effect on January 1, 2012 through June 19, 2014. The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,

- Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K–12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
- The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
- If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
- If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and,
- The district will comply with all laws pertaining to the construction or modernization of its school building.

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

# CONDENSED OUTLINE OF PROPOSED FACILITY HARDSHIP AND SEISMIC MITIGATION PROGRAM REGULATIONS

1859.82 - Facility Hardship and Seismic Mitigation Program

**Description of Program** 

- 1859.82.1 Facility Hardship Program
  - (a) Replacement: Program Eligibility
  - (b) Replacement: Funding Eligibility
    - (1) through (3) Qualifying Replacement Applications
    - (4) Replacement: Funding Calculations
  - (c) Rehabilitation: Program Eligibility
    - (1) and (2) Qualifying Rehabilitation Applications
    - (3) Rehabilitation: Funding Eligibility
    - (4) Rehabilitation: Funding Calculation
  - (d) Funding Offsets for Facility Hardship Grants
  - (e) Adjustments to School Facility Program per-pupil Grants as a result of Facility Hardship Funding
  - (f) Advanced Funding for Site and/or Design

1859.82.2 - Seismic Mitigation Program

- (a) Seismic Mitigation Program Eligibility Criteria
- (b) Replacement: Funding Eligibility
  - (1) through (3) Qualifying Replacement Applications
  - (4) Replacement: Funding Calculations
- (c) Rehabilitation: Funding Factors
  - (1) and (2) Qualifying Rehabilitation Applications
  - (3) Rehabilitation: Funding Eligibility
  - (4) Rehabilitation: Funding Calculation
- (d) Funding Offsets for Seismic Mitigation Grants
- (e) Adjustments to School Facility Program per-pupil Grants as a result of Seismic Mitigation Funding
- (f) Advanced Funding for Site and/or Design

1859.82.3 – Facility Hardship Program and Seismic Mitigation Program Conceptual Approvals

#### (as of January 19, 2018)

Building Options	12x40	480	24x40 DSA	960	36x40 DSA	1440	48x40 DSA	1920	30x32 DSA	960	24x60 DSA	1440	12x40 DSA	480	12x40 DSA	480	12x40 DSA	480	24x60	1440	12x60 HCD	720
	Classroo		Classroom		B/G		RR B/S/G		B/G/S/I		Open		Open									
	m																				Center	
PURCHASE	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF												
Used/Refurbished	34,180.00	71.21	45,270.00	47.16	74,300.00	51.60	87,740.00	45.70	52,560.00	54.75	79,800.00	55.42	74,620.00	155.46	77,270.00	160.98	79,710.00	166.06	56,488.00	39.23	32,910.00	45.71
Used - Lease																						
12 month term	705.00	1.47	1.350.00	1.41	1.620.00	1.13	2.305.00		1.215.00	1.27	1.660.00	1.15	1.560.00	3.25	1.570.00	3.27	1.590.00	3.31	865.00	0.60	488.00	0.68
24 month term	695.00	1.45	950.00	0.99	1,605.00		2,285.00		1,200.00	1.25	1,645.00	1.14	1,520.00	3.17	1,535.00	3.20	1,565.00	3.26	810.00	0.56	475.00	
36 month term	515.00	1.07	580.00	0.60	1,188.00	0.83	1,695.00	0.88	890.00	0.93	1,220.00	0.85	1,505.00	3.14	1,520.00	3.17	1,540.00	3.21	770.00	0.53	470.00	0.65
48 month term	505.00	1.05	570.00	0.59	1,160.00	0.81	1,670.00	0.87	875.00	0.91	1,195.00	0.83	1,480.00	3.08	1,495.00	3.11	1,515.00	3.16	770.00	0.53	470.00	0.65
60 month term	490.00	1.02	555.00	0.58	1,145.00	0.80	1,655.00	0.86	850.00	0.89	1,170.00	0.81	1,440.00	3.00	1,460.00	3.04	1,485.00	3.09	770.00	0.53	470.00	0.65
Delivery	1,910.00	3.98	1,910.00	1.99	2,865.00	1.99	3,820.00	1.99	2,865.00	2.98	4,410.00	3.06	1,910.00	3.98	1,910.00	3.98	1,910.00	3.98	1,475.00	1.02	737.50	1.02
Return Delivery	1,910.00	3.98	1,910.00	1.99	2,865.00		3,820.00		2,865.00	2.98	4,410.00	3.06	1,910.00	3.98	1,910.00	3.98	1,910.00	3.98	1,475.00	1.02	737.50	
Installation (wood)	2,905.00	6.05	4,520.00	4.71	6,470.00		8,625.00		5,315.00	5.54	7,030.00	4.88	3,220.00		4,610.00		4,805.00		4,310.00		737.50	
Dismantle	1.715.00	3.57	3.415.00	3.56	4.805.00	3.34	6.345.00	3.30	3.775.00	3.93	5.155.00	3.58	1.915.00	3.99	3.340.00	6.96	3.545.00	7.39	3.235.00	2.25	1.465.00	2.03

Building Options	12x40	480	24x40 DSA	960	36x40 DSA	1440	48x40 DSA	1920	30x32 DSA	960	24x60 DSA	1440	12x40 DSA	480	12x40 DSA	480	12x40 DSA	480	24x60	1440	12x60 HCD	720
	Classroo		Classroom		Classroom		Classroom		Classroom		Classroom		B/G		RR B/S/G		B/G/S/I		Open		Open	1
																						1
PURCHASE	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF	\$	\$/SF
New Product	43,826.00	91.30	72,877.00	75.91	108,215.00	75.15	141,961.00	73.94	78,545.00	81.82	112,552.00	78.16	96,247.00	200.51	99,586.00	207.47	103,166.00	214.93	153,779.00	106.79	68,318.00	94.89
Used - Lease																						1
12 month term	1,052.00	2.19	1,660.00	1.73	2,979.00	2.07	3,908.00	2.04	2,162.00	2.25	3,097.00	2.15	2,340.00	4.88	2,460.00	5.13	2,505.00	5.22	3,672.00	2.55	1,836.00	2.55
24 month term	965.00	2.01	1,600.00	1.67	2,731.00	1.90	3,582.00	1.87	1,982.00	2.06	2,839.00	1.97	2,145.00	4.47	2,255.00	4.70	2,296.50	4.78	3,366.00	2.34	1,683.00	2.34
36 month term	877.00	1.83	1,350.00	1.41	2,482.00	1.72	3,256.00	1.70	1,802.00	1.88	2,581.00	1.79	1,950.00	4.06	2,050.00	4.27	2,088.00	4.35	3,060.00	2.13	1,530.00	2.13
48 month term	877.00	1.83	1,325.00	1.38	2,482.00	1.72	3,256.00	1.70	1,802.00	1.88	2,581.00	1.79	1,950.00	4.06	2,050.00	4.27	2,088.00	4.35	3,060.00	2.13	1,530.00	2.13
60 month term	702.00	1.46	1,300.00	1.35	1,986.00	1.38	2,605.00	1.36	1,442.00	1.50	2,065.00	1.43	1,560.00	3.25	1,640.00	3.42	1,670.00	3.48	2,448.00	1.70	1,224.00	1.70
																						1
Delivery	1,910.00	3.98	1,910.00	1.99	2,865.00	1.99	3,820.00	1.99	2,865.00	2.98	4,410.00	3.06	1,910.00	3.98	1,910.00	3.98	1,910.00	3.98	1,475.00	1.02	737.50	1.02
Return Delivery	1,910.00	3.98	1,910.00	1.99	2,865.00	1.99	3,820.00	1.99	2,865.00	2.98	4,410.00	3.06	1,910.00	3.98	1,910.00	3.98	1,910.00	3.98	1,475.00	1.02	737.50	1.02
Installation (wood)	2,905.00	6.05	4,520.00	4.71	6,470.00	4.49	8,625.00	4.49	5,315.00	5.54	7,030.00	4.88	3,220.00	6.71	4,610.00	9.60	4,805.00	10.01	4,310.00	2.99	2,375.00	3.30
Dismantle	1,715.00	3.57	3,415.00	3.56	4,805.00	3.34	6,345.00	3.30	3,775.00	3.93	5,155.00	3.58	1,915.00	3.99	3,340.00	6.96	3,545.00	7.39	3,235.00	2.25	1,465.00	2.03
																						1

	Classroom Ave	erage - 960 sq. ft. (2 types)
At 2018:	\$	78.87
Delivery at 2018	\$	2.49
Install at 2018	\$	5.12
Total at 2018	\$	86.48
At 2019 (increase by 5.45% CCI):	\$	91.19
At 2020 (increase by 2.08% CCI):	\$	93.09
State Share 2020:	\$	46.54

Bathroo	om Average (3 types)
\$	207.64
\$	3.98
\$	8.77
\$	220.39
\$	232.40
\$	237.23
\$	118.62

### AUTHORITY REFERENCE

Education Code Section 17075.10.

(a) 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.
(b) A school district applying for hardship state funding under this article shall comply with either paragraph (1) or (2).

(1) Demonstrate both of the following:

(A) That due to extreme financial, disaster-related, or other hardship the school district has unmet need for pupil housing.

(B) That the school district is not financially capable of providing the matching funds otherwise required for state participation, that the district has made all reasonable efforts to impose all levels of local debt capacity and development fees, and that the school district is, therefore, unable to participate in the program pursuant to this chapter except as set forth in this article.

(2) Demonstrate that due to unusual circumstances that are beyond the control of the district, excessive costs need to be incurred in the construction of school facilities. Funds for the purpose of seismic mitigation work or facility replacement pursuant to this section shall be allocated by the board on a 50-percent state share basis from funds reserved for that purpose in any bond approved by the voters after January 1, 2006. If the board determines that the seismic mitigation work of a school building would require funding that is greater than 50 percent of the funds required to construct a new facility, the school district shall be eligible for funding to construct a new facility under this chapter.

(c) The board shall review the increased costs that may be uniquely associated with urban construction and shall adjust the per-pupil grant for new construction or modernization hardship applications as necessary to accommodate those costs. The board shall adopt regulations setting forth the standards,

methodology, and a schedule of allowable adjustments, for the urban adjustment factor established pursuant to this subdivision.

(Amended by Stats. 2008, Ch. 179, Sec. 41. Effective January 1, 2009.)

SFP Regulation Section 1859.82. Facility Hardship.

A district is eligible for facility hardship funding to replace or construct new classrooms and related facilities if the district demonstrates there is an unmet need for pupil housing or the condition of the facilities, or the lack of facilities, is a threat to the health and safety of the pupils. A facility hardship is available for:

(a) New classrooms and/or subsidiary facilities (corridors, toilets, kitchens and other non-classroom space) or replacement facilities if either (1) or (2) are met:
(1) The facilities are needed to ensure the health and safety of the pupils if the district can demonstrate to the satisfaction of the Board that the health and safety of the pupils is at risk. Factors to be considered by the Board shall include the

close proximity to a major freeway, airport, electrical facility, high power transmission lines, dam, pipeline, industrial facility, adverse air quality emission or other health and safety risks, including structural deficiencies required by the DSA to be repaired, seismic mitigation of the Most Vulnerable Category 2 Buildings as verified by the DSA, traffic safety or because the pupils reside in remote areas of the district and transportation to existing facilities is not possible or poses a health and safety risk. The total available funding for seismic mitigation related and ancillary costs for the Most Vulnerable Category 2 Buildings is \$199.5 million.

(A) If the request is for replacement facilities, a cost/benefit analysis must be prepared by the district and submitted to the OPSC that indicates the total costs to remain in the classroom or related facility and mitigate the problem is at least 50 percent of the Current Replacement Cost of the classroom or related facility. The cost/benefit analysis may include applicable site development costs as outlined in Section 1859.76. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. If the cost to remain in the classroom or related facility is less than 50 percent of the Current Replacement Cost, the district may qualify for either grant below, as applicable:

1. Modernization Excessive Cost Hardship Grant for Rehabilitation Costs pursuant to Section 1859.83(e), or 2. 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 rehabilitation.

(B) If the request is for replacement facilities that included structural and/or seismic deficiencies, the cost/benefit analysis must also include a report from a licensed design professional identifying the minimum work necessary to obtain DSA approval. The report must contain a detailed cost estimate of the repairs. The cost/benefit analysis shall not include increased costs associated with high performance related costs or components, with the exception of those high performance components that were pre-existing in the classroom or related facility. The report and cost estimate shall be subject to review by the OPSC for conformance with the Saylor Current Construction Cost Publication and, at the OPSC's discretion, the DSA. For seismic deficiencies of the Most Vulnerable Category 2 Buildings, the report and the cost estimate for the minimum work necessary must be reviewed by the DSA.

(C) The seismic mitigation projects must meet all of the following requirements:

1. The construction contract was executed on or after May 20, 2006;

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

3. The building is designed for occupancy by students and staff; and

4. The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geologic hazards report prepared by an engineering geologist in accordance with

### ATTACHMENT D

California Building Code, Part 2, Chapter 18, section 1803A and with the concurrence of the California Geological Survey.

The structural engineer's report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

(D) Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding.

(E) If an Application for the seismic mitigation of the Most Vulnerable Category 2 Buildings cannot be fully apportioned or approved for placement on the Unfunded List (Lack of AB 55 Loans) because insufficient funding is available, the applicant may accept the remaining funding amount or refuse funding entirely. If partial funding is accepted, the applicant will remain eligible for the additional amount of seismic funds, up to the initial funding request, if funds become available within the Seismic Mitigation Program authority amount of \$199.5 million. If funding is refused, the Board shall consider funding the next project eligible for funding pursuant to this Section.

For any Application for the seismic mitigation of the Most Vulnerable Category 2 Buildings not apportioned or approved for placement on the Unfunded List (Lack of AB 55 Loans) pursuant to this Section, the application shall be returned to the applicant.

(2) The classroom or related facility was lost or destroyed as a result of a disaster such as fire, flood or earthquake and the district has demonstrated satisfactorily to the Board that the classroom or related facility was uninsurable or the cost for insurance was prohibitive.

If the district qualifies for a new or replacement school pursuant to either (1) or (2) above, the district is eligible for a New Construction Grant as a new construction project for the lesser of the pupils housed in the replaced facility based on loading standards pursuant to Education Code Section 17071.25(a)(2) or the latest CBEDS enrollment at the site.

If the district qualifies for replacement facilities on the same site pursuant to either (1) or (2) above, the district is eligible for funding as a new construction project. Replacement facilities shall be allowed in accordance with the square footage amounts provided in the chart in Section (b) below. If the facility eligible for replacement is not shown in the chart in Section (b) below, the replacement facility shall be limited to the square footage replaced. The grant amount provided shall be \$173.30 per square foot for Toilet Facilities and \$96.30 per square foot for all other facilities. Additional funding may be provided for applicable site development costs pursuant to Section 1859.76, New Construction Excessive Cost Hardship Grant(s) pursuant to Section 1859.83(a), (b) or (d), therapy room pursuant to Section 1859.72, multilevel construction pursuant to Section 1859.73, project assistance pursuant to Section 1859.73.1, and high performance incentive pursuant to Section 1859.77.4 provided that the

### ATTACHMENT D

high performance points attained are related to the scope of the Facility Hardship project. The amounts shown will be adjusted in the manner prescribed in Section 1859.71. For any project funded in whole or in part from any State bond funds for which the construction contract is awarded prior to January 1, 2012, the district may be eligible for the funding provided to initiate and enforce a LCP as prescribed in Section 1859.71.4(a). For any project for which the construction contract is awarded on or after January 1, 2012, the grant may be adjusted in the manner prescribed in Section 1859.71.4(c) and subject to the limitations established in Section 1859.71.4(d).

Any grants provided pursuant to either (1) or (2) above will be reduced for any space deemed available by the Board in the district, the HSAA or Super HSAA that could be used to house some or all of the displaced pupils, fifty percent of any insurance proceeds collectable by the district for the displaced facilities and fifty percent of the net proceeds available from the disposition of any displaced facilities.

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Page 279 - 333

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, February 26, 2020

### OVERVIEW OF BAGLEY-KEENE OPEN MEETING ACT

### PURPOSE OF REPORT

The State Allocation Board (Board) has invited the Attorney General's Office to address the Board regarding compliance with the Bagley-Keene Open Meeting Act.

### **TENTATIVE WORKLOAD**

March 2020

### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

### **TENTATIVE WORKLOAD**

April 2020

### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

### **TENTATIVE WORKLOAD**

May 2020

### ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

# APPEALS Received as of January 31, 2020

<u>Appeal</u> <u>Received</u> <u>Date</u>	District/County	<u>Tentative SAB</u> <u>Date*</u>	<u>Description</u>	
10/17/17	San Bernardino City USD / San Bernardino	TBD	District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects.	
1/16/19	Los Angeles Unified School District / Los Angeles	U IBU		
7/29/19	Mountain Valley USD / Trinity	TBD	District request to use excess funds from a Facility Hardship project with Financial Hardship assistance towards another Facility Hardship project with Financial Hardship assistance.	
10/11/19	Lompoc USD/ Santa Barbara	3/2020	District is requesting financial hardship approval status under "other" for various sites within the District.	
10/18/19	Pioneer UESD / Kings	TBD	District request funding for a new construction project based on an enrollment period that is different from the enrollment period in which the application was processed.	
1/13/20	Porterville USD/Tulare	4/2020	District request funding for a new construction project at Belleview Elementary School using new construction eligibility for the 2019/2020 reporting year instead of the year in which the application would have been 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:

Type of Meeting
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 January 22, 2020)

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

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

#### Unfunded Approvals as of January 22, 2020 SAB

County	School D str ct	Appl cat on Numbe	r Program	Approva	Received Date	SAB Unfunded Approva	Financ a Hardship Apport onment	Loan	State Share 1	Tota Apport onment	Cumulat ve Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Subm tted Certi Letter Novembe	
	KLAMATH-TRINITY JOINT UNIFIED ONTARIO-MONTCLAIR	51/62901-00-015 58/67819-00-001	Facility Hardship Rehabilitation-Seismic	G	4/16/2018 3/28/2019	7/23/2019 8/28/2019	1,048,571.00	0.00	1,048,571.00 2,367,833.00	2,097,142.00	2,097,142.00	0.0		0		0.00 2,097,142.0 0.00 2,367,833.0		Yes
SAN BERNARDINO	ONTARIO-MONTCLAIR	58/67819-00-002	Rehabilitation-Seismic	G	3/28/2019	8/28/2019	0.00	0.00	2,066,099.03	2,066,099.03	6,531,074.03	0.0	0 0.00	c	0.00 0	2,066,099.0	3 Yes	Yes
SAN LUIS OBISPO	SEBASTOPOL UNION ELEMENTARY TEMPLETON UNIFIED	58/70938-00-001 58/68841-00-001	Rehabilitation Rehabilitation	G	4/4/2019 4/12/2019	8/28/2019 8/28/2019	0.00	0.00	424,748.00 215,046.00	424,748.00 215,046.00	6,955,822.03 7,170,868.03	0.0		C	).00 C	0.00 424,748.0 0.00 215,046.0	0 Yes	Yes Yes
	KLAMATH-TRINITY JOINT UNIFIED ROSEVILLE JOINT UNION HIGH	51/62901-00-015 58/66928-00-001	Facility Hardship Rehabilitation-Seismic	G	4/16/2018 2/25/2019	9/25/2019 9/25/2019	119,740.24	0.00	119,740.24 2,063,039.00	239,480.48 2,063,039.00	7,410,348.51 9,473,387.51	0.0				0.00 239,480.4 0.00 2,063,039.0		Yes
SANTA CLARA	CAMPBELL UNION HIGH	58/69401-00-001	Rehabilitation-Seismic	G	5/30/2019	9/25/2019	0.00	0.00	121,364.41	121,364.41	9,594,751.92	0.0	0 0.00	C	0.00 0	0.00 121,364.4	1 Yes	Yes
	LUCIA MAR UNIFIED PLAZA ELEMENTARY	58/68759-00-002 58/62638-00-001	Rehabilitation Rehabilitation	G	5/31/2019 6/6/2019	9/25/2019 9/25/2019	0.00 88,628.00	0.00	311,555.32 135,426.00	311,555.32 224,054.00	9,906,307.24 10,130,361.24	0.0				0.00 311,555.3 0.00 224,054.0		Yes Yes
TRINITY HUMBOLDT	LEWISTON ELEMENTARY KLAMATH-TRINITY JOINT UNIFIED	58/71746-00-002 51/62901-00-015	Rehabilitation Facility Hardship	D	7/26/2019 4/16/2018	9/25/2019 10/23/2019	0.00 118,780.48	0.00	50,508.60 118,780.48	50,508.60 237,560.96	10,180,869.84 10,418,430.80	0.0		C	).00 C	0.00 50,508.6 0.00 237,560.9		Yes
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	58/67876-00-004	Rehabilitation	G	4/5/2019	10/23/2019	0.00	0.00	3,406,277.00	3,406,277.00	13,824,707.80	0.0	0.00	C	0.00 0	3,406,277.0	0 Yes	Yes
	GREENFIELD UNION ELEMENTARY GREENFIELD UNION ELEMENTARY	58/66035-00-003 58/66035-00-001	Rehabilitation Rehabilitation	D	5/6/2019 5/6/2019	10/23/2019 10/23/2019	62,120.60 67,555.30	0.00	93,180.90 101,332.95	155,301.50 168,888.25	13,980,009.30 14,148,897.55	0.0				1.00 155,301.5 1.00 168,888.2		Yes
	GREENFIELD UNION ELEMENTARY DEL NORTE COUNTY UNIFIED	58/66035-00-002 58/61820-00-005	Rehabilitation Rehabilitation	D	5/6/2019 7/22/2019	10/23/2019 10/23/2019	80,329.70 0.00	0.00	120,494.55 212,901.60	200,824.25 212,901.60	14,349,721.80 14,562,623.40	0.0				0.00 200,824.2 0.00 212,901.6		Yes
SAN JOAQUIN	ESCALON UNIFIED	58/68502-00-002	Rehabilitation	G	7/25/2019	10/23/2019	0.00	0.00	90,846.00	90,846.00	14,653,469.40	0.0	0 0.00	C	0.00 C	0.00 90,846.0	0 Yes	Yes
	NAPA VALLEY UNIFIED BUCKEYE UNION ELEMENTARY	51/66266-00-001 58/61838-00-001	Facility Hardship Rehabilitation	G	5/13/2019 7/2/2019	12/9/2019 12/9/2019	0.00	0.00	8,546,627.00 183.374.00	8,546,627.00 183.374.00	23,200,096.40 23,383,470,40	0.0				0.00 8,546,627.0 1.00 183.374.0		Yes
FRESNO	BIG CREEK ELEMENTARY ONTARIO-MONTCLAIR	58/62026-00-001	Rehabilitation	G	8/8/2019	12/9/2019	0.00	0.00	187,368.00	187,368.00	23,570,838.40	0.0	0 0.00	C	0.00 0	.00 187,368.0	0 Yes	Yes
	ONTARIO-MONTCLAIR ONTARIO-MONTCLAIR	58/67819-00-003 58/67819-00-004	Rehabilitation-Seismic Rehabilitation-Seismic	G	9/6/2019 9/6/2019	12/9/2019 12/9/2019	0.00	0.00	385,407.00 607,463.63	385,407.00 607,463.63	23,956,245.40 24,563,709.03	0.0				0.00 385,407.0 0.00 607,463.6		Yes Yes
	MONTECITO UNION ELEMENTARY MONTECITO UNION ELEMENTARY	58/69252-00-001 58/69252-00-002	Rehabilitation Rehabilitation	G	9/23/2019 10/15/2019	12/9/2019 12/9/2019	0.00	0.00	153,433.00 311,816.00	153,433.00 311,816.00	24,717,142.03 25.028.958.03	0.0				0.00 153,433.0 0.00 311,816.0		Yes
TULARE	PIXLEY UNION ELEMENTARY	58/72041-00-001	Rehabilitation	G	11/16/2018	12/24/2019	203,460.00	0.00	305,190.00	508,650.00	25,537,608.03	444,147.5	0 64,502.50		0.00 0	0.00 0.0	0 No	165
	OAKLAND UNIFIED	54/61259-09-010 54/61259-09-011	Charter Charter	D	6/5/2017 6/5/2017	1/24/2018 1/24/2018	0.00	200,206.10 2,150,284.80	200,206.10 2,150,284.80	400,412.20 4,300,569.60	25,938,020.23 30,238,589.83	0.0				0.00 400,412.2 0.00 4,300,569.6		No
SACRAMENTO	NATOMAS UNIFIED	54/75283-00-008	Charter	D	5/26/2017	2/28/2018	0.00	0.00	285,982.90	285,982.90	30,524,572.73	0.0	0 0.00	C	0.00 285,982	.90 0.0	0 Yes	No
	OAKLAND UNIFIED ALUM ROCK UNION ELEMENTARY	54/61259-00-010 54/69369-00-003	Charter Charter	D	6/5/2017 5/30/2014	2/28/2018 6/19/2018	0.00	1,136,442.50 25,675.55	1,136,442.50 25,675.55	2,272,885.00 51,351.10	32,797,457.73 32,848,808.83	0.0			0.00 0.00 0.00 51,351	.00 2,272,885.0		No
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	D	6/5/2017	12/11/2018	0.00	845,455.40	845,455.40	1,690,910.80	34,539,719.63	0.0	0 0.00	C	0.00 1,690,910	0.80 0.0	0 No	No
ALAMEDA	OAKLAND UNIFIED OAKLAND UNIFIED	54/61259-12-005 54/61259-12-006	Charter Charter	D	5/26/2017 5/26/2017	1/22/2019 1/22/2019	0.00	185,933.00 189,067.00	185,933.00 189,067.00	371,866.00 378,134.00	34,911,585.63 35,289,719.63	0.0	0.00	C	0.00 0	0.00 371,866.0 0.00 378,134.0	0 No	Yes Yes
SAN BERNARDINO TULARE	SAN BERNARDINO CITY UNIFIED PORTERVILLE UNIFIED	54/67876-00-004 55/75523-00-004	Charter Career Tech New Construction	D	6/5/2017 2/21/2018	1/22/2019 1/22/2019	0.00	229,399.00 0.00	229,399.00 2,998,035.00	458,798.00 2,998,035.00	35,748,517.63 38,746,552.63	0.0				0.00 458,798.0 0.00 2,998,035.0		No Yes
TULARE	DINUBA UNIFIED	55/75531-00-002	Career Tech New Construction	n G	2/21/2018	1/22/2019	0.00	2,533,756.00	2,280,380.40	4,814,136.40	43,560,689.03	0.0	0.00	C	0.00 0	4,814,136.4	0 No	Yes
	DINUBA UNIFIED MANZANITA ELEMENTARY	55/75531-00-003 57/61499-00-001	Career Tech New Construction Modernization	n G G	2/21/2018 12/30/2014	1/22/2019 3/27/2019	0.00 706,127.00	1,627,923.00	1,465,130.70 1,464,265.00	3,093,053.70 2,170,392.00	46,653,742.73 48,824,134.73	0.0				0.00 3,093,053.7 0.00 2,170,392.0		Yes
BUTTE	MANZANITA ELEMENTARY TEMPLE CITY UNIFIED	50/61499-00-002 57/65052-00-009	New Construction	G	12/30/2014 5/14/2015	4/24/2019 4/24/2019	1,956,667.00	0.00	2,236,591.00 2,507,334.00	4,193,258.00 2,507,334.00	53,017,392.73 55,524,726.73	0.0	0 0.00	C	0.00 0	4,193,258.0	0 Yes	No
FRESNO	BURREL UNION ELEMENTARY	57/62042-00-009	Modernization Modernization	D	5/22/2015	4/24/2019 4/24/2019	0.00 65,793.00	0.00	98,690.00	2,507,334.00	55,689,209.73	0.0				0.00 2,507,334.0 0.00 164,483.0		No Yes
	TEMPLE CITY UNIFIED SACRAMENTO CITY UNIFIED	50/65052-00-002 54/67439-00-008	New Construction Charter	G	6/19/2015 6/5/2017	4/24/2019 5/2/2019	0.00	0.00 212,228.00	213,824.00 212,228.00	213,824.00 424,456.00	55,903,033.73 56,327,489.73	0.0				0.00 213,824.0 0.00 424,456.0		No Yes
LOS ANGELES	TEMPLE CITY UNIFIED	57/65052-00-010	Modernization	G	6/26/2015	5/22/2019	0.00	0.00	2,013,203.00	2,013,203.00	58,340,692.73	0.0	0.00	C	0.00 0	.00 2,013,203.0	0 Yes	No
	NEWPORT-MESA UNIFIED	50/66597-00-019 57/66597-00-036	New Construction Modernization	G	9/22/2015 9/22/2015	5/22/2019 5/22/2019	0.00	0.00	1,742,015.00 725,699.00	1,742,015.00 725,699.00	60,082,707.73 60,808,406,73	0.0				1,742,015.0 1,00 725.699.0		No
	SANTA ANA UNIFIED	55/66670-00-003	Career Tech New Construction		2/12/2019	5/22/2019	0.00	0.00	3,000,000.00	3,000,000.00	63,808,406.73	0.0				3,000,000.0		No
	LOS ANGELES UNIFIED	55/64733-00-022 59/64733-00-031	Career Tech New Construction Career Tech Rehabilitation	G	2/13/2019 2/13/2019	5/22/2019 5/22/2019	0.00	0.00	3,000,000.00 1,147,372.00	3,000,000.00 1,147,372.00	66,808,406.73 67,955,778.73	0.0				0.00 3,000,000.0 0.00 1,147,372.0		No No
	HILMAR UNIFIED WHEATLAND UNION HIGH	55/65698-00-001 55/72769-00-001	Career Tech New Construction Career Tech New Construction		2/14/2019 2/14/2019	5/22/2019 5/22/2019	0.00	0.00	861,580.00 2,995,859.00	861,580.00 2,995,859.00	68,817,358.73 71,813,217.73	0.0				0.00 861,580.0 0.00 2,995,859.0		No
BUTTE	CHICO UNIFIED	55/61424-00-006	Career Tech New Construction		2/14/2019	5/22/2019	0.00	0.00	748,639.00	748,639.00	72,561,856.73	0.0	0.00	c	0.00 0	.00 748,639.0	0 Yes	No
	KERN HIGH BIGGS UNIFIED	55/63529-00-018 57/61408-00-001	Career Tech New Construction Modernization	n G G	2/15/2019 2/3/2015	5/22/2019 6/26/2019	0.00 972.084.00	0.00	1,040,424.00 2,006,572.00	1,040,424.00 2,978,656.00	73,602,280.73 76,580,936.73	0.0				1,040,424.0 0.00 2,978,656.0		No Yes
	BIGGS UNIFIED BIGGS UNIFIED	57/61408-00-002 57/61408-00-003	Modernization Modernization	G	2/3/2015 2/3/2015	6/26/2019 6/26/2019	1,281,435.00 550,447,00	0.00	1,922,153.00 825,670.00	3,203,588.00 1,376,117.00	79,784,524.73 81,160,641.73	0.0				0.00 3,203,588.0 0.00 1,376,117.0		Yes Yes
BUTTE	BIGGS UNIFIED	57/61408-00-004	Modernization	G	2/3/2015	6/26/2019	219,882.00	0.00	329,822.00	549,704.00	81,710,345.73	0.0	0 0.00	C	0.00 0	.00 549,704.0	0 Yes	Yes
	SAN MARCOS UNIFIED SANGER UNIFIED	50/73791-00-015 50/62414-00-016	New Construction New Construction	G	8/3/2015 10/5/2015	6/26/2019 6/26/2019	0.00	0.00	31,305,846.00	31,305,846.00	113,016,191.73 114,063,963.73	0.0				0.00 31,305,846.0 0.00 1,047,772.0		
FRESNO	SANGER UNIFIED	57/62414-00-015	Modernization	G	10/5/2015	6/26/2019	0.00	0.00	1,988,531.00	1,988,531.00	116,052,494.73	0.0	0.00	C	0.00 0	1,988,531.0	0 Yes	Yes
VENTURA VENTURA	VENTURA COUNTY OFFICE OF EDUCATION VENTURA COUNTY OFFICE OF EDUCATION		New Construction Modernization	D	10/9/2015 10/9/2015	6/26/2019 6/26/2019	179,641.50 63,024.00	0.00	683,124.50 94,536.00	862,766.00	116,915,260.73 117,072,820.73	0.0				0.00 862,766.0 0.00 157,560.0		Yes Yes
	SHILOH ELEMENTARY SHILOH ELEMENTARY	50/71274-00-001 50/71274-00-001	New Construction New Construction	G	10/19/2015 10/19/2015	6/26/2019 8/28/2019	2,234,673.00 7,353.00	0.00	2,234,673.00 7,353.00	4,469,346.00 14,706.00	121,542,166.73 121,556,872.73	0.0				0.00 4,469,346.0 0.00 14,706.0		Yes Yes
LOS ANGELES	CULVER CITY UNIFIED	57/64444-00-013	Modernization	G	10/19/2015	6/26/2019	0.00	0.00	603,304.00	603,304.00	122,160,176.73	0.0				.00 603,304.0	0 Yes	
	NEWMAN-CROWS LANDING UNIFIED SADDLEBACK VALLEY UNIFIED	57/73601-00-003 57/73635-00-035	Modernization Modernization	G	10/23/2015 10/26/2015	6/26/2019 6/26/2019	0.00	0.00	469,044.00 1,853,397.00	469,044.00 1,853,397.00	122,629,220.73 124,482,617.73	0.0				0.00 469,044.0 0.00 1,853,397.0		Yes
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	129,880,695.73	0.0	0.00	C	0.00 0	0.00 5,398,078.0	0 Yes	Yes
	CHICO UNIFIED CHICO UNIFIED	50/61424-00-004 50/61424-00-005	New Construction New Construction	G	10/30/2015 10/30/2015	6/26/2019 6/26/2019	0.00	0.00	1,496,807.00 750,548.00	1,496,807.00 750,548.00	131,377,502.73 132,128,050.73	0.0				1,496,807.0 0.00 750,548.0		Yes
	CHICO UNIFIED SALINAS UNION HIGH	50/61424-00-006 50/66159-00-006	New Construction New Construction	G	10/30/2015 10/30/2015	6/26/2019 6/26/2019	0.00	0.00	1,378,982.00 33.246.859.00	1,378,982.00 33,246,859.00	133,507,032.73 166,753,891,73	0.0				1,378,982.0 1,00 33.246.859.0		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	3,082,042.00	169,835,933.73	0.0	0 0.00	C	0.00 0	.00 3,082,042.0	0 Yes	Yes Yes
	ELK GROVE UNIFIED ELK GROVE UNIFIED	50/67314-00-045 50/67314-00-045	New Construction New Construction	G	10/30/2015 10/30/2015	6/26/2019 8/28/2019	0.00	0.00	12,657,626.00 195,305.00	12,657,626.00 195,305.00	182,493,559.73 182,688,864.73	0.0				12,657,626.0 1.00 195,305.0		
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	183,620,449.73	0.0	0 0.00	C	0.00 0	.00 931,585.0	0 Yes	Yes
ORANGE	SAN JUAN UNIFIED ORANGE COUNTY OFFICE OF EDUCATIC		Modernization New Construction	G	10/30/2015 11/2/2015	6/26/2019 6/26/2019	0.00 5,002,683.00	0.00	968,849.00 6,221,590.00	968,849.00 11,224,273.00	184,589,298.73 195,813,571.73	0.0				0.00 968,849.0 0.00 11,224,273.0	0 Yes	Yes
	GROSSMONT UNION HIGH CENTRAL ELEMENTARY	50/68130-12-009 57/67645-00-005	New Construction Modernization	G	11/2/2015 11/3/2015	6/26/2019 6/26/2019	0.00	0.00	2,039,552.00 2,469,539.00	2,039,552.00 2,469,539.00	197,853,123.73 200,322,662.73	0.0				0.00 2,039,552.0 0.00 2,469,539.0	0 Yes	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	201,715,442.73	0.0	0 0.00	C	).00 C	1,392,780.0	0 Yes	Yes
	POMONA UNIFIED SANTA BARBARA UNIFIED	57/64907-00-028 57/76786-00-008	Modernization Modernization	G	11/23/2015 11/30/2015	6/26/2019 6/26/2019	0.00	0.00	2,620,352.00 313,904.00	2,620,352.00 313,904.00	204,335,794.73 204,649,698.73	0.0				0.00 2,620,352.0 0.00 313,904.0		Yes
TULARE	OAK VALLEY UNION ELEMENTARY	57/72017-00-003 57/66647-00-037	Modernization	D	12/1/2015	6/26/2019	46,143.00	0.00	156,735.00	202,878.00	204,852,576.73	0.0	0.00	C	0.00 0	.00 202,878.0	0 Yes	Yes
	PLACENTIA-YORBA LINDA UNIFIED ROCKLIN UNIFIED	50/75085-00-013	Modernization New Construction	G	12/7/2015 12/29/2015	6/26/2019 6/26/2019	0.00	0.00	2,352,210.00 3,628,185.00	2,352,210.00 3,628,185.00	207,204,786.73 210,832,971.73	0.0	0.00	C	0.00 0	0.00 2,352,210.0 0.00 3,628,185.0	0 Yes	Yes Yes
	TIPTON ELEMENTARY ANTIOCH UNIFIED	57/72215-00-002 57/61648-00-012	Modernization Modernization	D	1/5/2016 1/22/2016	6/26/2019 6/26/2019	133,320.00 0.00	0.00	221,519.00 877,671.00	354,839.00 877,671.00	211,187,810.73 212,065,481.73	0.0				0.00 354,839.0 0.00 877,671.0		Yes Yes
PLACER	ROSEVILLE CITY ELEMENTARY	50/66910-00-014	New Construction	G	1/27/2016	6/26/2019	0.00	0.00	10,898,580.00	10,898,580.00	222,964,061.73	0.0	0 0.00	C	).00 C	10,898,580.0	0 Yes	Yes
	SAN RAMON VALLEY UNIFIED GROSSMONT UNION HIGH	57/61804-00-023 57/68130-00-023	Modernization Modernization	G	1/29/2016 2/10/2016	6/26/2019 6/26/2019	0.00	0.00	850,988.00 858,545.00	850,988.00 858,545.00	223,815,049.73 224,673,594.73	0.0				0.00 850,988.0 0.00 858,545.0		Yes
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	235,402,831.73	0.0	0.00	C	0.00 0	10,729,237.0	0 Yes	
	HAPPY VALLEY ELEMENTARY SANGER UNIFIED	57/69757-00-001 57/62414-00-016	Modernization Modernization	G	2/24/2016 2/25/2016	6/26/2019 6/26/2019	81,359.00	0.00	123,139.00 517,559.00	204,498.00 517,559.00	235,607,329.73 236,124,888.73	0.0			0.00 0	0.00 204,498.0 0.00 517,559.0		
	PERRIS ELEMENTARY PERRIS ELEMENTARY	54/67199-00-001 54/67199-00-002	Charter Charter	D	6/5/2017 6/5/2017	6/26/2019 6/26/2019	0.00	0.00	1,058,160.30	1,058,160.30	237,183,049.03 237,294,717,83	0.0			0.00 1,058,160	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 Yes	Yes 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	238,794,717.83	0.0	0 0.00	C	0.00 0	1,500,000.0	0 Yes	
	OAKLAND UNIFIED OAKLAND UNIFIED	54/61259-00-011 54/61259-00-006	Charter Charter	D	6/2/2017 6/5/2017	7/23/2019 7/23/2019	0.00	1,020,554.30 1,093,590.50	1,020,554.30 1,093,590.50	2,041,108.60 2,187,181.00	240,835,826.43 243,023,007.43	0.0				0.00 2,041,108.6 0.00 2,187,181.0		Yes
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	243,498,422.03	0.0	0 0.00	C	0.00 0	.00 475,414.6	0 Yes	Yes
	OAKLAND UNIFIED OAKLAND UNIFIED	54/61259-09-007 54/61259-13-005	Charter Charter	D	6/5/2017 6/5/2017	7/23/2019 7/23/2019	0.00	512,292.70 69,635.80	512,292.70 69,635.80	1,024,585.40 139,271.60	244,523,007.43 244,662,279.03	0.0		C		1,024,585.4 1.00 139,271.6		Yes
ALAMEDA	OAKLAND UNIFIED EAST SIDE UNION HIGH	54/61259-13-006 54/69427-00-005	Charter Charter	D	6/5/2017 6/5/2017	7/23/2019 7/23/2019	0.00	337,475.40 1.552.568.80	337,475.40 1.552.568.80	674,950.80 3,105,137,60	245,337,229.83 248,442,367,43	0.0	0 0.00	C	0.00 0	0.00 674,950.8 0.00 3.105.137.6	0 No	Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/23/2019	0.00	27,429.70	27,429.70	54,859.40	248,497,226.83	0.0	0 0.00	C	0.00 0	.00 54,859.4	0 Yes	Yes
	SOLANO COUNTY OFFICE OF EDUCATIO SOLANO COUNTY OFFICE OF EDUCATIO		New Construction Modernization	G	2/14/2013 2/14/2013	8/28/2019 8/28/2019	2,823,939.00 487,884.00	0.00	2,823,939.00 731,826.00	5,647,878.00 1,219,710.00	254,145,104.83 255,364,814.83	0.0				0.00 5,647,878.0 0.00 1,219,710.0		
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	264,144,849.83	1,204,252.0	0 0.00	C	).00 C	0.00 7,575,783.0	0 Yes	Yes
	AZUSA UNIFIED VISALIA UNIFIED	57/64279-00-014 50/72256-00-029	Modernization New Construction	G	3/17/2016 3/29/2016	8/28/2019 8/28/2019	0.00	0.00	52,120.00 13,549,016.00	52,120.00 13,549,016.00	264,196,969.83 277,745,985.83	0.0		0		0.00 0.00		Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED SEQUOIA UNION HIGH	57/68478-00-059 50/69062-01-011	Modernization New Construction	G	4/4/2016 4/5/2016	8/28/2019 8/28/2019	0.00	0.00	1,970,048.00 497,281.00	1,970,048.00 497,281.00	279,716,033.83 280,213,314.83	0.0	0.00	C	0.00 0	1.00 1,970,048.0 0.00 497,281.0	0 Yes	
		50/05002-01-011	New Construction	6	4/6/2016	8/28/2019	0.00	0.00	497,281.00	497,281.00	280,213,314.83 285,169,900.83	0.0			0.00 0			Yes

#### Unfunded Approvals as of January 22, 2020 SAB

County	School D str ct	Appl cat on Number	Program	Approva	Received Date	SAB Unfunded Approva	Financ a Hardship Apport onment	Loan	State Share	Tota Apport onment	Cumulat ve Amount	Prop. 1A	Prop. 47	Prop. 55	Prop. 1D	Prop. 51	Subm tted Certification Received as of 12/11/2019
	CLAY JOINT ELEMENTARY NATOMAS UNIFIED	57/62109-00-002 50/75283-00-015	Modernization New Construction	D	4/11/2016 4/12/2016	8/28/2019 8/28/2019	8,847.00	0.00	78,515.00	87,362.00 9.904.043.00	285,257,262.83 295,161,305.83		0.00 0.			.00 87,362.00 .00 9,904,043.00	Yes Yes
SAN FRANCISCO	SAN FRANCISCO UNIFIED SAN RAMON VALLEY UNIFIED	57/68478-00-058 50/61804-02-011	Modernization New Construction	G	4/13/2016	8/28/2019	0.00	0.00	1,837,144.00 4,509,270.00	1,837,144.00	296,998,449.83 301,507,719.83	3 (	0.00 99,534.	32 197,088.5	57 C	.00 1,540,521.11	Yes
LOS ANGELES	DOWNEY UNIFIED	57/64451-00-026	Modernization	G	4/14/2016 4/14/2016	8/28/2019 8/28/2019	0.00	0.00	8,870,895.00	8,870,895.00	310,378,614.83	3 (	0.00 0.	0.0	00 0	.00 8,870,895.00	Yes Yes
	SANGER UNIFIED DOWNEY UNIFIED	50/62414-00-017 50/64451-00-013	New Construction New Construction	G	4/25/2016 4/25/2016	8/28/2019 8/28/2019	0.00		2,408,540.00	2,408,540.00 1,197,086.00	312,787,154.83 313,984,240.83		0.00 0.			.00 2,408,540.00 .00 1,197,086.00	Yes Yes
LOS ANGELES CONTRA COSTA	NEWHALL ELEMENTARY SAN RAMON VALLEY UNIFIED	57/64832-00-004 50/61804-02-010	Modernization New Construction	G	4/29/2016 5/6/2016	8/28/2019 8/28/2019	0.00	0.00	2,269,824.00 1,562,603.00	2,269,824.00 1,562,603.00	316,254,064.83 317,816,667.83		0.00 0.			.00 2,269,824.00	Yes Yes Yes
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	318,946,804.83	3 (	0.00 0.	0.0 0.0	0 0	.00 1,130,137.00	Yes Yes
	DOWNEY UNIFIED CHAFFEY JOINT UNION HIGH	57/64451-00-027 50/67652-00-020	Modernization New Construction	G	5/11/2016 5/12/2016	8/28/2019 8/28/2019	0.00	0.00	1,171,433.00 13,633,582.00	1,171,433.00 13,633,582.00	320,118,237.83 333,751,819.83		0.00 0.			.00 1,171,433.00 .00 13,633,582.00	Yes Yes
CONTRA COSTA TULARE	WEST CONTRA COSTA UNIFIED DINUBA UNIFIED	57/61796-00-051 57/75531-00-010	Modernization Modernization	G	5/13/2016 5/13/2016	8/28/2019 8/28/2019	0.00 415,041.00	0.00	23,400,090.00 622,561.00	23,400,090.00 1,037,602.00	357,151,909.83 358,189,511.83		0.00 0.			.00 23,400,090.00 .00 1,037,602.00	Yes Yes Yes
LOS ANGELES	POMONA UNIFIED	57/64907-00-029	Modernization	G	5/24/2016	8/28/2019	0.00	0.00	3,044,264.00	3,044,264.00	361,233,775.83	3 (	0.00 0.	0.0	0 0	.00 3,044,264.00	Yes
ORANGE MONTEREY	IRVINE UNIFIED SANTA RITA UNION ELEMENTARY	50/73650-00-028 50/66191-00-009	New Construction New Construction	G	6/1/2016 6/2/2016	8/28/2019 8/28/2019	0.00 1,508,346.00	0.00	1,236,192.00 2,152,315.00	1,236,192.00 3,660,661.00	362,469,967.83 366,130,628.83		0.00 0.			.00 1,236,192.00 .00 3,660,661.00	Yes
TULARE	TULARE CITY ELEMENTARY TULARE JOINT UNION HIGH	57/72231-00-010 57/72249-00-005	Modernization Modernization	G	6/15/2016 6/15/2016	8/28/2019 8/28/2019	0.00	0.00	670,826.00 2,007,707.00	670,826.00 2,007,707.00	366,801,454.83 368,809,161.83		0.00 0.			.00 670,826.00 2,007,707.00	Yes Yes Yes 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	369,444,051.83	3 (	0.00 0.	0.0	00 C	.00 634,890.00	Yes
RIVERSIDE	TEMECULA VALLEY UNIFIED TEMECULA VALLEY UNIFIED	57/75192-00-005 57/75192-00-006	Modernization Modernization	G	6/27/2016 6/27/2016	8/28/2019 8/28/2019	0.00	0.00	2,631,232.00 1,745,912.00	2,631,232.00 1,745,912.00	372,075,283.83 373,821,195.83	3 (	0.00 0. 0.00 0.	0.0	00 0	.00 2,631,232.00 .00 1,745,912.00	Yes Yes Yes Yes
	TEMECULA VALLEY UNIFIED SEQUOIA UNION HIGH	57/75192-00-007 50/69062-01-012	Modernization New Construction	G	6/27/2016 6/28/2016	8/28/2019 8/28/2019	0.00		3,655,950.00	3,655,950.00	377,477,145.83 383.339.018.83		0.00 0.			.00 3,655,950.00 .00 5.861.873.00	Yes Yes Yes Yes
MONTEREY LOS ANGELES	SANTA RITA UNION ELEMENTARY AZUSA UNIFIED	50/66191-00-010 57/64279-00-016	New Construction Modernization	G	7/1/2016 7/5/2016	8/28/2019 8/28/2019	0.00		1,558,394.00	1,558,394.00 667,893.00	384,897,412.83 385,565,305,83		0.00 0.			.00 1,558,394.00	Yes
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	389,997,267.83	3 (	0.00 0.	0.0	00 0	.00 4,431,962.00	Yes
	SCOTT VALLEY UNIFIED STOCKTON UNIFIED	57/76455-00-005 57/68676-00-037	Modernization Modernization	G	7/8/2016 7/12/2016	8/28/2019 8/28/2019	0.00	0.00	919,382.00 5,251,720.00	919,382.00 5,251,720.00	390,916,649.83 396,168,369.83		0.00 0.			.00 919,382.00 .00 5,251,720.00	Yes
SISKIYOU	SCOTT VALLEY UNIFIED SCOTT VALLEY UNIFIED	57/76455-00-006 57/76455-00-007	Modernization	G	7/12/2016 7/12/2016	8/28/2019	0.00	0.00	1,486,331.00 776,482.00	1,486,331.00 776,482.00	397,654,700.83 398,431,182.83	3 (	0.00 0.	0.0	00 0	.00 1,486,331.00 .00 776,482.00	Yes
SAN MATEO	SEQUOIA UNION HIGH	50/69062-01-007	Modernization New Construction	G	7/14/2016	8/28/2019 8/28/2019	0.00	0.00	4,039,200.00	4,039,200.00	402,470,382.83	3 (	0.00 0. 0.00 0.	0.0	0 0	.00 4,039,200.00	Yes Yes Yes
MONTEREY FRESNO	ALISAL UNION CLOVIS UNIFIED	50/65961-00-010 57/62117-00-049	New Construction Modernization	G	7/18/2016 7/18/2016	8/28/2019 8/28/2019	0.00	0.00	3,896,430.00 401,058.00	3,896,430.00 401,058.00	406,366,812.83 406,767,870.83		0.00 0.			.00 3,896,430.00 .00 401,058.00	Yes Yes Yes
RIVERSIDE	JURUPA UNIFIED	57/67090-00-007	Modernization	G	7/20/2016	8/28/2019	0.00	0.00	2,934,401.00	2,934,401.00	409,702,271.83	3 (	0.00 0.	0.0 0.0	00 0	.00 2,934,401.00	Yes Yes
	GARDEN GROVE UNIFIED ATWATER ELEMENTARY	57/66522-00-074 50/65631-00-003	Modernization New Construction	G	7/21/2016 7/22/2016	8/28/2019 8/28/2019	0.00	0.00	625,684.00 309,347.00	625,684.00 309,347.00	410,327,955.83 410,637,302.83	3 (	0.00 0.	0.0	00 0	.00 625,684.00 .00 309,347.00	Yes Yes Yes Yes
MERCED SACRAMENTO	ATWATER ELEMENTARY ELK GROVE UNIFIED	50/65631-00-004 50/67314-00-046	New Construction New Construction	G	7/22/2016 7/22/2016	8/28/2019 8/28/2019	0.00	0.00	316,267.00 12,514,558.00	316,267.00 12,514,558.00	410,953,569.83 423,468,127.83		0.00 0.			.00 316,267.00 .00 12,514,558.00	Yes Yes Yes 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	427,553,564.83	3 (	0.00 0.	0.0	0 0	.00 4,085,437.00	Yes Yes
	WILLIAM S. HART UNION HIGH WILLIAM S. HART UNION HIGH	50/65136-00-011 57/65136-00-009	New Construction Modernization	G	7/25/2016 7/25/2016	8/28/2019 8/28/2019	0.00	0.00	1,827,968.00 1,233,446.00	1,827,968.00	429,381,532.83 430,614,978.83		0.00 0.			.00 1,827,968.00 .00 1,233,446.00	Yes Yes Yes Yes
	FRESNO UNIFIED CLOVIS UNIFIED	50/62166-08-002 57/62117-00-050	New Construction Modernization	G	7/27/2016 7/28/2016	8/28/2019 8/28/2019	0.00		6,106,000.00 1,973,728.00	6,106,000.00 1,973,728.00	436,720,978.83 438,694,706.83		0.00 0.			.00 6,106,000.00 .00 1,973,728.00	Yes
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	441,332,773.83	3 (	0.00 0.	0.0	00 0	.00 2,638,067.00	Yes
	IRVINE UNIFIED	50/73650-00-029 50/73650-00-030	New Construction New Construction	G	8/1/2016 8/1/2016	8/28/2019 8/28/2019	0.00		1,073,146.00 30,195,387.00	1,073,146.00 30,195,387.00	442,405,919.83 472,601,306.83		0.00 0.			.00 1,073,146.00 .00 30,195,387.00	Yes Yes
	TEMPLE CITY UNIFIED CLOVIS UNIFIED	50/65052-00-003 57/62117-00-051	New Construction Modernization	G	8/2/2016 8/2/2016	8/28/2019 8/28/2019	0.00		5,231,260.00 1,330,764.00	5,231,260.00 1,330,764.00	477,832,566.83 479,163,330,83		0.00 0.			.00 5,231,260.00	Yes Yes
LOS ANGELES	TEMPLE CITY UNIFIED	57/65052-00-011	Modernization	G	8/2/2016	8/28/2019	0.00	0.00	18,635,247.00	18,635,247.00	497,798,577.83	3 (	0.00 0.	0.0	00 0	.00 18,635,247.00	Yes Yes
	REDONDO BEACH UNIFIED REDONDO BEACH UNIFIED	57/75341-00-023 57/75341-00-024	Modernization Modernization	G	8/2/2016 8/2/2016	8/28/2019 8/28/2019	0.00		2,498,543.00 1,305,142.00	2,498,543.00 1,305,142.00	500,297,120.83 501,602,262.83		0.00 0.			.00 2,498,543.00 .00 1,305,142.00	Yes Yes
	REDONDO BEACH UNIFIED PALM SPRINGS UNIFIED	57/75341-00-025 50/67173-00-006	Modernization New Construction	G	8/2/2016 8/3/2016	8/28/2019 8/28/2019	0.00	0.00	504,546.00 409,584.00	504,546.00 409,584.00	502,106,808.83 502,516,392.83	3 (	0.00 0.	0.0	10 C	.00 504,546.00 .00 409,584.00	Yes Yes Yes
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	503,651,505.83	3 (	0.00 0.	0.0 0.0	00 C	.00 1,135,113.00	Yes Yes
	PALM SPRINGS UNIFIED PALM SPRINGS UNIFIED	50/67173-00-008 50/67173-00-009	New Construction New Construction	G	8/3/2016 8/3/2016	8/28/2019 8/28/2019	0.00	0.00	471,098.00 753,644.00	471,098.00 753,644.00	504,122,603.83 504,876,247.83		0.00 0.			.00 471,098.00 .00 753,644.00	Yes Yes Yes Yes
	PALM SPRINGS UNIFIED PALM SPRINGS UNIFIED	50/67173-00-010 50/67173-00-011	New Construction New Construction	G	8/3/2016 8/3/2016	8/28/2019 8/28/2019	0.00	0.00	509,021.00 591,197.00	509,021.00 591,197.00	505,385,268.83 505,976,465.83		0.00 0.			.00 509,021.00 .00 591,197.00	Yes Yes Yes Yes
RIVERSIDE	PALM SPRINGS UNIFIED	50/67173-00-012	New Construction	G	8/3/2016	8/28/2019	0.00	0.00	497,236.00	497,236.00	506,473,701.83	3 (	0.00 0.	0.0 0.0	0 0	.00 497,236.00	Yes Yes
RIVERSIDE	PERRIS ELEMENTARY PERRIS ELEMENTARY	50/67199-00-012 50/67199-00-012	New Construction New Construction	G	8/5/2016 8/5/2016	8/28/2019 1/22/2020	0.00	0.00	14,971,682.00 120,507.00	14,971,682.00 120,507.00	521,445,383.83 521,565,890.83		0.00 0.			.00 14,971,682.00 .00 120,507.00	Yes Yes Yes
	SAN JUAN UNIFIED BAKERSFIELD CITY ELEMENTARY	57/67447-00-060 50/63321-00-030	Modernization New Construction	G	8/5/2016 8/11/2016	8/28/2019 8/28/2019	0.00	0.00	822,766.96 2,977,327.00	822,766.96 2,977,327.00	522,388,657.79 525,365,984.79		0.00 0.			.00 822,766.96 .00 2,977,327.00	Yes
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	526,928,996.79	) (	0.00 0.	0.0	0 0	.00 1,563,012.00	Yes Yes
	ANAHEIM UNION HIGH GROSSMONT UNION HIGH	55/66431-00-001 50/68130-12-008	Career Tech New Construction New Construction	in G G	2/15/2019 10/29/2015	8/28/2019 9/25/2019	0.00	0.00	1,137,053.00 3,706,335.00	1,137,053.00 3,706,335.00	528,066,049.79 531,772,384.79		0.00 0.			.00 1,137,053.00 .00 3,706,335.00	Yes
	AZUSA UNIFIED PALM SPRINGS UNIFIED	50/64279-00-001 50/67173-00-013	New Construction New Construction	G	8/11/2016 8/12/2016	9/25/2019 9/25/2019	0.00		115,344.00 328,828.00	115,344.00 328,828.00	531,887,728.79 532,216,556.79		0.00 0.			.00 115,344.00 .00 328,828.00	Yes Yes
KERN	PANAMA-BUENA VISTA UNION	50/63362-00-040	New Construction	G	8/15/2016	9/25/2019	0.00	0.00	8,832,551.00	8,832,551.00	541,049,107.79	) (	0.00 0.	0.0	00 C	.00 8,832,551.00	Yes Yes
	ETIWANDA ELEMENTARY ETIWANDA ELEMENTARY	50/67702-00-015 50/67702-00-015	New Construction New Construction	G	8/15/2016 8/15/2016	9/25/2019 1/22/2020	0.00		18,458,330.00 118,721.00	18,458,330.00 118,721.00	559,507,437.79 559,626,158.79		0.00 0.			.00 18,458,330.00 .00 118,721.00	Yes Yes Yes Yes
	PANAMA-BUENA VISTA UNION NATOMAS UNIFIED	57/63362-00-005 50/75283-00-016	Modernization New Construction	G	8/15/2016 8/16/2016	9/25/2019 9/25/2019	0.00		3,836,955.00	3,836,955.00 5,174,964.00	563,463,113.79 568,638,077,79		0.00 0.			.00 3,836,955.00	Yes Yes Yes Yes
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	573,291,043.79	9 (	0.00 0.	0.0	00 0	.00 4,652,966.00	Yes Yes
FRESNO	JURUPA UNIFIED CLOVIS UNIFIED	57/67090-00-008 57/62117-00-052	Modernization Modernization	G	8/18/2016 8/19/2016	9/25/2019 9/25/2019	0.00		2,804,821.00 218,853.00	2,804,821.00 218,853.00	576,095,864.79 576,314,717.79	) (	0.00 0.			.00 2,804,821.00 .00 218,853.00	Yes Yes
RIVERSIDE	RIVERSIDE UNIFIED	50/67215-00-026 50/67215-00-027	New Construction New Construction	G	8/24/2016 8/24/2016	9/25/2019 9/25/2019	0.00	0.00	497,281.00 341,891.00	497,281.00 341,891.00	576,811,998.79 577,153,889.79	) (	0.00 0.	0.0	0 0	.00 497,281.00 .00 341,891.00	Yes Yes Yes Yes
RIVERSIDE	RIVERSIDE UNIFIED	50/67215-00-028	New Construction	G	8/24/2016	9/25/2019	0.00	0.00	341,891.00	341,891.00	577,495,780.79	9 (	0.00 0.	0.0	00 0	.00 341,891.00	Yes Yes
LOS ANGELES	DOWNEY UNIFIED LONG BEACH UNIFIED	57/64451-00-028 57/64725-00-020	Modernization Modernization	G	8/24/2016 8/25/2016	9/25/2019 9/25/2019	0.00	0.00	4,072,348.00	6,138,875.00 4,072,348.00	583,634,655.79 587,707,003.79	) (	0.00 0. 0.00 0.	0.0	0 0	.00 6,138,875.00 .00 4,072,348.00	Yes Yes
	LAYTONVILLE UNIFIED COLTON JOINT UNIFIED	57/73916-00-001 57/67686-00-022	Modernization Modernization	G	8/25/2016 8/26/2016	9/25/2019 9/25/2019	0.00	0.00	1,801,010.00 684,268.00	1,801,010.00 684,268.00	589,508,013.79 590,192,281.79		0.00 0.			.00 1,801,010.00 .00 684,268.00	Yes Yes Yes Yes
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	594,650,783.79	) (	0.00 0.	0.0	00 0	.00 4,458,502.00	Yes Yes
LOS ANGELES ORANGE	AZUSA UNIFIED NEWPORT-MESA UNIFIED	57/64279-00-017 57/66597-00-037	Modernization Modernization	G	9/6/2016 9/7/2016	9/25/2019 9/25/2019	0.00	0.00	978,235.00 642,311.00	978,235.00 642,311.00	595,629,018.79 596,271,329.79	) (	0.00 0.	0.0	00 0	.00 978,235.00 .00 642,311.00	Yes
ORANGE	NEWPORT-MESA UNIFIED NEWPORT-MESA UNIFIED	57/66597-00-038 57/66597-00-039	Modernization Modernization	G	9/7/2016 9/7/2016	9/25/2019 9/25/2019	0.00	0.00	549,065.00 378,396.00	549,065.00 378,396.00	596,820,394.79 597,198,790.79		0.00 0.			.00 549,065.00 .00 378,396.00	Yes Yes
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	597,610,660.79	) (	0.00 0.	0.0	0 0	.00 411,870.00	Yes Yes
	LIBERTY UNION HIGH LINCOLN UNIFIED	50/61721-00-006 57/68569-00-015	New Construction Modernization	G	9/14/2016 9/14/2016	9/25/2019 9/25/2019	0.00	0.00	2,933,421.00 2,524,491.00	2,933,421.00 2,524,491.00	600,544,081.79 603,068,572.79	) (	0.00 0.			.00 2,933,421.00 .00 2,524,491.00	Yes Yes Yes Yes
LOS ANGELES	WHITTIER CITY WHITTIER CITY	50/65110-00-009 50/65110-00-010	New Construction New Construction	G	9/15/2016 9/16/2016	9/25/2019 9/25/2019	0.00	0.00	1,974,176.00 339,452.00	1,974,176.00 339,452.00	605,042,748.79 605,382,200.79	9 (	0.00 0.	0.0	00 0	.00 1,974,176.00 .00 339,452.00	Yes
YOLO	WINTERS JOINT UNIFIED	57/72702-00-006	Modernization	G	9/16/2016	9/25/2019	0.00	0.00	766,343.00	766,343.00	606,148,543.79	) (	0.00 0.	0.0	00 0	.00 766,343.00	Yes Yes
	KERMAN UNIFIED SAN DIEGUITO UNION HIGH	50/73999-00-008 57/68346-00-006	New Construction Modernization	G	9/21/2016 9/23/2016	9/25/2019 9/25/2019	0.00		313,878.00 4,086,305.00	313,878.00 4,086,305.00	606,462,421.79 610,548,726.79		0.00 0.			.00 313,878.00 .00 4,086,305.00	Yes Yes Yes
SACRAMENTO	NATOMAS UNIFIED NEWPORT-MESA UNIFIED	57/75283-00-003 57/66597-00-040	Modernization Modernization	G	9/23/2016 9/27/2016	9/25/2019 9/25/2019	0.00	0.00	1,007,559.00	1,007,559.00	611,556,285.79 614,439,193,79	) (	0.00 0.	0.0	00 0	.00 1,007,559.00	Yes
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	627,427,437.79	9 (	0.00 0.	0.0	00 0	.00 12,988,244.00	Yes Yes
	MADERA UNIFIED CORCORAN JOINT UNIFIED	50/65243-00-010 57/63891-00-009	New Construction Modernization	G	9/29/2016 9/30/2016	1/22/2020 9/25/2019	0.00		139,270.00 947,215.00	139,270.00 947,215.00	627,566,707.79 628,513,922.79		0.00 0.			.00 139,270.00 .00 947,215.00	Yes Yes Yes Yes
KINGS	CORCORAN JOINT UNIFIED ANAHEIM UNION HIGH	57/63891-00-010 57/66431-00-015	Modernization Modernization	G	9/30/2016	9/25/2019	0.00	0.00	131,799.00	131,799.00	628,645,721.79	) (	0.00 0.	0.0	00 C	.00 131,799.00	Yes Yes
SAN JOAQUIN	STOCKTON UNIFIED	57/68676-00-038	Modernization	G	10/10/2016 10/11/2016	9/25/2019 9/25/2019	0.00	0.00	7,690,502.00 3,207,011.00	3,207,011.00	636,336,223.79 639,543,234.79	9 (	0.00 0.	0.0	00 C	.00 7,690,502.00 .00 3,207,011.00	Yes Yes Yes
	LONG BEACH UNIFIED CAPISTRANO UNIFIED	57/64725-00-021 50/66464-00-020	Modernization New Construction	G	10/13/2016 10/25/2016	9/25/2019 9/25/2019	0.00		8,177,966.00 8,214,064.00	8,177,966.00 8,214,064.00	647,721,200.79 655,935,264.79		0.00 0.			.00 8,177,966.00 .00 8,214,064.00	Yes Yes
	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	662,657,108.79	9 (	0.00 0.	0.0 0.0	0 0	.00 6,721,844.00	Yes Yes
SANIMATEO		50/68882-00-004	New Construction	G	8/18/2016	1/22/2020	0.00	0.00	19,853.00	19,853.00	662,676,961.79		0.00 0.			.00 19,853.00	Yes
SAN MATEO ORANGE	BURLINGAME ELEMENTARY 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	670,269,285.79		0.00 0.		10 C	.00 7,592,324.00	Yes
SAN MATEO ORANGE KINGS			New Construction New Construction New Construction	G	10/25/2016 10/26/2016 10/26/2016	10/23/2019 10/23/2019 10/23/2019	0.00 0.00 0.00	0.00	7,592,324.00 1,104,766.00 657,463.00	7,592,324.00 1,104,766.00 657,463.00	671,374,051.79 672,031,514.79	9 (	0.00 0. 0.00 0. 0.00 0.	0.0	10 C	.00 7,592,324.00 .00 1,104,766.00 .00 657,463.00	Yes Yes Yes

#### Unfunded Approvals as of January 22, 2020 SAB

	County	School D str ct	Appl cat on Number	Program	Approva	Received Date	SAB Unfunded Approva	Financ a Hardship Apport onment	Loan	State Share	Tota Apport onment	Cumulat ve Amount Prop	p. 1A Pro	op. 47 Pro	p. 55	Prop. 1D	Prop. 51	Subm tted Certification Letter November 2019	
NTMC         Object of the second of a second	SAN MATEO	BAYSHORE ELEMENTARY	57/68858-00-001	Modernization	6	10/26/2016	10/23/2019	0.00	0.00	1.331.112.00	1 331 112 00	677 793 950 79	0.00	0.00	0.00	0.00	1 331 112 00	Yes	12/11/2019
Depuise         Second         Appendix         <					G														
MAXADA         MAXADA        MAXADA        MAXADA        MAXADA        MAXADA         MAXADA        MAXADA        MAXADA	SAN BERNARDINO	CHAFFEY JOINT UNION HIGH		New Construction	G	10/27/2016	10/23/2019	0.00	0.00		2,403,019.00	685,251,417.79	0.00		0.00	0.00			Yes
MA ADD         Without MA         Second MA <th< td=""><td>SAN JOAQUIN</td><td>MANTECA UNIFIED</td><td></td><td></td><td>G</td><td>10/28/2016</td><td></td><td>0.00</td><td></td><td></td><td>2,486,530.00</td><td></td><td>0.00</td><td>0.00</td><td></td><td>0.00</td><td></td><td>Yes</td><td></td></th<>	SAN JOAQUIN	MANTECA UNIFIED			G	10/28/2016		0.00			2,486,530.00		0.00	0.00		0.00		Yes	
MAX MON         MAXMAN         A         MAXMAN         MAXMAN        MAXMAN        MAXMAN					G														
black         Norm         Constraine         Constraine        Constraine					G														
MADADA         MADADA        MADADA        MADADA        MADADA        MADADA        MADADA         MADADA       MADADA       MADADA					G														
MADE         MADE        MADE        MADE        M																			
MADAR         Person         MADAR         Sole         MADAR         MADAR        MADAR        MADAR					G														
Solden         Solden        Solden        Solden </td <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td>					6														
Solution					G														
MRTM MRTM MRTM MRTM MRTM MRTM MRTM MRTM MRTM MRTM 					G														
Bindity         Biology         <	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	710,448,276.79	0.00	0.00	0.00	0.00	499,009.00	Yes	
BOX         Model Ariffic         Model Ariffic <td>IMPERIAL</td> <td>HEBER ELEMENTARY</td> <td>50/63131-00-005</td> <td>New Construction</td> <td>G</td> <td>10/31/2016</td> <td>10/23/2019</td> <td>1,951,551.00</td> <td></td> <td>2,224,105.00</td> <td>4,175,656.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td>Yes</td> <td>Yes</td>	IMPERIAL	HEBER ELEMENTARY	50/63131-00-005	New Construction	G	10/31/2016	10/23/2019	1,951,551.00		2,224,105.00	4,175,656.00		0.00	0.00				Yes	Yes
conder         conder        conder        conder </td <td>SAN MATEO</td> <td>SEQUOIA UNION HIGH</td> <td>50/69062-01-013</td> <td>New Construction</td> <td>G</td> <td>10/31/2016</td> <td>10/23/2019</td> <td>0.00</td> <td>0.00</td> <td>2,016,230.00</td> <td>2,016,230.00</td> <td>716,640,162.79</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>2,016,230.00</td> <td>Yes</td> <td></td>	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	716,640,162.79	0.00	0.00	0.00	0.00	2,016,230.00	Yes	
High Control         Control         Mathematic         Solar         Solar        Solar <td></td> <td></td> <td></td> <td></td> <td>G</td> <td></td>					G														
BASKED         MACHER LARPY         See of the sec of the					G														
Control         Makebox Lat market         Market        Market        Market        <					G													Yes	Yes
Circle Mathematic Market Ma					G													Yes	
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Debil         Debil <t< td=""><td></td><td></td><td></td><td></td><td>6</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></t<>					6														
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Displace		GARDEN GROVE UNIFIED	57/66522-00-078	Modernization	G		10/23/2019			688,943.00	688,943.00	729,903,295.79						Yes	
OMME         OMME        OMME        OMME		GARDEN GROVE UNIFIED		Modernization	G		10/23/2019					730,471,105.79							
OMARD         OMARD <th< td=""><td></td><td></td><td>57/66522-00-080</td><td>Modernization</td><td>G</td><td>11/4/2016</td><td>10/23/2019</td><td>0.00</td><td>0.00</td><td>2,189,825.00</td><td>2,189,825.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>2,189,825.00</td><td>Yes</td><td></td></th<>			57/66522-00-080	Modernization	G	11/4/2016	10/23/2019	0.00	0.00	2,189,825.00	2,189,825.00		0.00	0.00	0.00	0.00	2,189,825.00	Yes	
OMAD         OMAD         OMAD         OMAD         OMAD         OMAD         PMAD         PMAD        PMAD        PMAD        PM					G														
Obbit         Obbit         Static         Momenta         I         Mode         Mode         I         Mode         I         Mode         Mode         I         Mode         I         Mode         Mode         I         Mode					-														
DMARE         OMEN         OMEN         Membrane         Membr					G														
MAX-MANNEMAX-MANNEMarked <t< td=""><td></td><td></td><td></td><td></td><td>G</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></t<>					G														
Shale RAMEYShale RAM					G														Yes
SDAMA         SUMM RGA Hell         SPACE         Charr         C         47000         Construct         SPACE         SPACE        SPACE        SPACE					6														
SDATA BOA MeTSUPPADE					G														
KEMKDMALK					G														
Shy Marcy         Shy Marcy <t< td=""><td>KERN</td><td>MCFARLAND UNIFIED</td><td>50/73908-00-010</td><td>New Construction</td><td>G</td><td>2/23/2015</td><td>12/9/2019</td><td>0.00</td><td>0.00</td><td>3,165,421.00</td><td>3,165,421.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>3,165,421.00</td><td>Yes</td><td></td></t<>	KERN	MCFARLAND UNIFIED	50/73908-00-010	New Construction	G	2/23/2015	12/9/2019	0.00	0.00	3,165,421.00	3,165,421.00		0.00	0.00	0.00	0.00	3,165,421.00	Yes	
Dicklamic         Souches Elsentivity         Souches Elsentity         Souches Elsentivity	SAN MATEO	BAYSHORE ELEMENTARY		New Construction	G	10/26/2016	12/9/2019	0.00	0.00	1,641,731.00	1,641,731.00	769,811,239.69	0.00	0.00	0.00	0.00	1,641,731.00	Yes	Yes
Lick AMBLES       NOSEMADE LEMENTARY       0746431-0001       Medimization       0       11/16/2016       12/20219       0.00       0.00       66.448.00       77.477.35.0       77.477.36.84       0.00       0.00       0.00       66.448.00       77.477.35.0       77.477.36.84       0.00       0.00       0.00       66.448.00       77.477.35.0       77.477.35.0       77.477.36.8       0.00       0.00       0.00       66.448.00       77.477.35.0       77.477.36.8       0.00       0.00       0.00       66.448.00       77.477.35.0       77.487.36.8       0.00       0.00       0.00       66.448.00       77.477.35.0       77.487.36.8       0.00       0.00       0.00       97.773.00       77.477.35.0       77.487.36.8       0.00       0.00       0.00       97.773.00       77.477.35.0       77.487.36.8       0.00       0.00       0.00       97.773.00       77.477.35.0       77.487.368.0       0.00       0.00       0.00       1.853.340.0       Yes         10.03 MICLES       MARIELS       MAR					G														
ICO AMARCES         ROSELADE LEMENTARY         97.4691-001         Modernation         0         11/20714         0.00         824.4000         74271-364.90         0.00        0.00         0.00        <					G														
Loc ANALELE         Modernation         G         119/201         129/201         0,00         977,793.00         977,793.00         977,793.00         0,00         0,00         0,00         0,00         977,793.00																			
SAN DBG         GROSSMOV HUNDH HIGH         STR813-0-043         STR814-0-043         Str812-0-043         Str812-0-043         Str821-0-043         Str821-043         Str821-0-043        Str821-0-043 </td <td></td> <td></td> <td></td> <td></td> <td>G</td> <td></td>					G														
VENTURA         SANTA PALLA UNIFIED         978/828-00-01         Modemization         0         178/16/00-00         0.00         178/16/00-00         0.00         0.00         0.883/16/0         VENTURA           LOSA ANCELES         CALISA MINIFED         978/827-00-01         Modemization         0         118/2016         129/2019         0.00         0.00         1853/34/0         778/15/0.00-0         0.00        0.00        0.00        0.00					G														
LOS ANCELES       ALIAN INFEC       Modemizzion       G       11/12/016       12/82/016       0.0       1,855,04.00       75,8144,049.00       0.00       0.00       0.00       1,855,04.00       Yes         LOS ANCELES       OLVERE CIT VINFED       75,4644,000.01       Modemizzion       0       11/12/2016       12/2016       0.00       0.00       0.00       0.00       0.00       2,005,84.00       Yes       Yes <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td>					6														
LOS ANCELES         OLIVARTE UNIVENCE         7578-448-00 off         Modemization         G         129209         0.00         1.353,394.00         782,383,386.00         0.00        0.00        0.00        0.00					6														
Lob ANACELLS       OLANT UNIFIED       576/847-00-01       Modemization       0       1/22/016       1/29/019       0.00       0.00       2803,554.00       755,171,527.89       0.00       0.00       0.00       0.00       2.803,554.00       755,171,527.89       0.00       0.00       0.00       0.00       0.00       2.804,558.00       775,705,758.95       0.00       0.00       0.00       0.00       0.00       1.977,858.00       0.00     <					G														
RIVERSION         ALVOR UNFECD         Separation         Modernization         C         129/2016         129/2016         729/2016        729/2016        729/2016					G														
ORANGE         SADDLEBACK VALLEY UNIPIED         SY73855-09-38         Modemization         G         1/2/2016         1/2/2019         0.00         0.00         1.577,868.00         0.00         0.00         1.577,868.00         0.00         0.00         1.577,868.00         0.00         0.00         0.00         0.00         1.577,868.00         0.00         0.00         1.577,868.00         0.00        0.00         0.00         0.00         0.0					G														Yes
SADDLEBACK VALLEY UNIPIED         SY73855-00-39         Modemization         G         1/23/2016         1/28/2019         0.00         1.577.68.00         78828.211.69         0.00         0.00         0.00         1.577.68.00         Yes           SANDLEBACK VALLEY UNIPIED         577/3855-00-39         Modemization         G         1/28/2019         0.00         0.00         1.577.68.00         788.251.768         0.00         0.00         0.00         0.00         1.777.68.00         Yes         Yes           SANDLEBACK VALLEY UNIPIED         577.3654.00-01         Modemization         G         1/28/2019         0.00         0.00         1.577.68.00         0.00         0.00         0.00         0.00         1.777.853.50.00         Yes         Yes           GLENN         PRACET UNON HURED         577.864.00.01         Modemization         G         1.29/2019         0.00         0.00         1.582.20.0         798.355.77.56         0.00         0.00         0.00         0.682.071.86         0.00         0.00         0.682.071.86         0.00         0.00         0.682.071.86         0.00         0.00         0.682.071.86         0.00         0.00         0.682.071.86         0.00         0.00         0.682.671.00         0.00         0.00        0.682.671.00 <td></td> <td></td> <td>57/72223-00-002</td> <td>Modernization</td> <td>D</td> <td>11/22/2016</td> <td>12/9/2019</td> <td>75,977.00</td> <td>0.00</td> <td></td> <td></td> <td>787,708,563.69</td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td></td> <td>Yes</td>			57/72223-00-002	Modernization	D	11/22/2016	12/9/2019	75,977.00	0.00			787,708,563.69		0.00	0.00	0.00			Yes
SAND BABBBARA         NAME BABBARA         NAME         NAME        NAME         NAME <th< td=""><td></td><td></td><td></td><td></td><td>G</td><td></td><td></td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td>0.00</td><td></td><td>0.00</td><td>1,577,648.00</td><td></td><td></td></th<>					G			0.00						0.00		0.00	1,577,648.00		
GLEM         PRINCETON JONT UNIFIED         \$78,246-60-001         Modemization         G         1/21/2019         0.00         0.00         1/53,23.00         77.858         0.00         0.00         0.00         1/53,23.00         Yes           CLENN         PRINCETON JOINT UNIFIED         \$78,2646-60-002         Modemization         G         1/21/2019         0.00         0.00         521,062.00         793,8756 43.458         0.00         0.00         0.00         0.00         3,622,23.00         Yes           LOS ANGELES         TORRANCE UNION HIRED         \$768,856-0.90-35         Modemization         G         1/21/2019         0.00         0.00         4,817,284.00         4,807,284.569         0.00         0.00         0.00         0.00         0.00         3,622,23.00         Yes         Ves					G														
GLENN         PRINCETON JONT UNIFED         Str2484-60-002         Modemization         G         121/2019         0.00         0.01         0.01         0.00         0.00         0.00         121/105.00         Yes           LOS ANGELES         TORRANCE UNIFED         \$778580-00-01         Modemization         G         129/2019         0.00         0.00         3562.20.00         789.829.775.89         0.00         0.00         0.00         0.00         0.00         4.672.840.00         0.00         0.00         0.00         4.672.840.00         0.00         0.00         0.00         4.672.840.00         0.00         0.00         0.00         4.672.840.00         0.00         0.00         0.00         4.672.840.00         0.00         0.00         0.00         4.672.840.00         0.00					G														Yes
PLACE         PLACE NUMON HIGH         SPRE8894-00-010         Modemization         G         12/12/016																			
LOS ANGELES         Modemization         G         128/2019         0.00         0.01         0.01         0.00         0.00         0.00         0.01         0.00         0.01<					G														
MERCEO         MERCEO CDTY ELEMENTARY         S7857T-00-012         Modemization         G         127/2016         129/2019         0.00         0.00         4.426,86.00         827,982.35.00         0.00         0.00         0.00         0.00         4.426,86.00         S788757-00-01         Modemization         G         127/2016         129/2019         0.00         0.00         1625,724.00         152,985,74.75.00         0.00         0.00         0.00         0.00         4.426,86.00         Vert           0RANGE         NEVPORT-MESA UNIFED         5768757-00-01         Modemization         G         127/2016         129/2019         0.00         0.00         52,881.00         23,985,311.57.66         0.00         0.00         0.00         0.00         0.00         136,52.61.00         S2,989,511.68         0.00         0.00         0.00         136,52.61.00         S2,989,511.68         0.00         0.00         0.00         0.00         136,52.61.00         S2,989,511.68         0.00         0.00         0.00         249,52.61.00         S2,989,511.68         0.00         0.00         249,52.61.00         S2,989,511.68         0.00         0.00         0.00         249,52.61.00         S2,989,511.68         0.00         0.00         0.00         0.00         249,52.61.00					G														
SAND AGAUM         STOR CONCINU NIFED         SPR8676-00-33         Modemization         G         127/2016         129/2019         0.00         10.025,724.00         812,837.400         812,847.460         812,837.470         812,8					6														
ORANGE         NEWORT-WESA UNFIED         S76857-30-041         Modemization         G         1/21/2016         1/21/2019         0.00         0.00         1.318,530.01         23.316,511.717.76         0.00         0.00         0.00         1.318,530.01         3.318,530.01         3.318,530.01         3.318,530.01         0.00         0.00         0.00         0.00         1.318,530.01         Yes           SANTA CLARA         FNAMS/RNSULWICED         5767175.00-10         Modemization         G         1/21/2016         1/29/2019         0.00         0.00         652,841.00         652,381.03         652,381.03         0.00         0.00         0.00         0.00         0.00         2.60,375.01         S23,089,318.685         0.00         0.00         0.00         2.60,375.01         S23,089,318.695         0.00         0.00         0.00         2.60,375.01         S23,089,318.695         0.00         0.00         0.00         2.60,375.01         S23,089,318.695         0.00         0.00         0.00         2.60,375.01         S24,01.00         S43,04.00         S43,04.00         S43,04.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         1.66,076.00         S43,04.00         S43,04.50         0.00					6														
RIVE RBDIC         PAAL SPRINGS UNFECD         75777-30-010         Modemization         G         12/12/216					G														
SANTA GLARA         FRAMARULHA/CONLEY LEMENTARY         Systems of the construction         Construction </td <td></td> <td></td> <td></td> <td></td> <td>G</td> <td></td>					G														
PLACER         Note Multi-Ide Mult	SANTA CLARA	FRANKLIN-MCKINLEY ELEMENTARY			G					2,603,375.00		826,573,193.69	0.00	0.00					
SANTA BARBARA,         SANTA MARBAR-CONTA         Sole120-00-021         New Construction         G         12/19/2019         0.00         0.00         1619.859.00         82.869.423.659         0.00         0.00         0.00         1619.859.00         Yes         Yes           ORANGE         GARDEN GROVE UNFIED         576852-00-068         Modemization         G         12/19/2019         0.00         7.767.000.00         7.731.668.00         7.867.00         0.00         0.00         0.00         0.00         7.875.00         0.00         0.00         0.00         0.00         0.00         7.731.668.00         Yes         Yes           LOS ANGELES         UNBANCE         SANTELES UNFIED         5476573-00-03         Charer         S         570/2017         12/9/2019         0.00         7.777.000.00         7.731.682.00         7.31.882.00         0.00         0.00         0.00         0.00         0.00         0.00         Ves           UNLAR         DNUBAL UNFIED         507/5571.00-06         New Construction         D         12/9/2019         16/86.40         0.00         7.731.882.40         98.6581.986.00         0.00         0.00         0.00         0.00         Ves           GLENN         CAPAY UNIT UNION LEMENTARY         57/8255-40-002	PLACER			Modernization	G	12/15/2016			0.00		2,945,204.00		0.00				2,945,204.00	Yes	
ORAMGE         GARDEN GROVE UNIFIED         S768522-00-086         Modernization         G         1/21/2016         1/29/2019         0.00         731,666.00         731,666.00         833,715,909.89         0.00         0.00         0.00         731,666.00         Yes           LOS ANGELES         LOS ANGELES UMIFIED         544733-00-103         Charter         S         5/30/2017         1/29/2019         0.00         7767,000.00         77767,000.00         1/53,540.000         844,9439.066         0.00         0.00         0.00         0.00         0.00         1/53,540.000         844,973.000         844,773.000.00         842,773.000.00         842,773.000.00         842,773.000.00         842,773.000.00         0.00					G														
LOS ANGELES         LOS ANGELES UNREED         Sefar33-00-103         Chan er         S         S702/017         129/2019         0.00         7,767,000.00         1765,000.00         848,980.86.90         0.00         0.00         0.00         15,34,000.00         Yes           UNLAR         DNILBA UNFIED         507/5517.00-06         New Construction         D         10/25/2019         129/2019         16,684.964.20         0.00         865,681.962.00         0.00         0.00         0.00         7,31,892.40         Yes           GLENN         CAPAY JOINT UNION ELEMENTARY         57,82554-00-002         Modemization         D         12/2/2019         12/2/2019         1,42,698.90.00         9,865,814.90.00         0.00         0.00         0.00         1,82,94.00           LOS ANGELES UNFED         LOS ANGELES UNFED         105/20179         12/2/2019         12/2/2019         1,42,698.90.00         9,865,814.90.00         0.00         0.00         0.00         0.00         1,82,94.00           LOS ANGELES UNFED         LOS ANGELES UNFED         LOS ANGELES UNFED         50,873.75         55,75.75         55,75.75         55,75.75         55,75.75         55,75.75         55,75.75         55,75.75         50.00         0.00         NA         NA					G														Yes
DILBAR UNFIED         5075531-00-006         New Construction         D         10/25/2019         12/82/19         1.668,94.20         0.0         5,664,942.0         7.31,882.40         856,851,802.09         0.00         0.00         0.00         7.31,882.40         Yes           GLENN         CAPAY JOINT LINGUESTARY         5762554-00-02         Modemization         G         3.27/2015         12/24/2019         727,145.00         0.00         1.482,698.40.00         858,451,646.09         0.00         0.00         0.00         1.888,84.40         No           LOS ANGELES UNFIRED         506,473.20-0.139         New Construction         L         10.312/2007         11/22/202         0.00         0.00         858,754.75         858,310.40.40         No         0.00         0.88,754.75         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         NA         NA					G														
GLENN         CAPAY 20INT UNION ELEMENTARY         5782554-00-002         Modemization         G         3272015         122/2015         122/2015         122/2015         1,42.698.00         1,48.640.00         568,454.00         0.00         0.00         0.00         0.00         0.00         0.00         NA           LOS ANGELES         LOS ANGELES         LOS ANGELES         LOS ANGELES         568,754.75         58,574.75         58,374.04.00.40         0.00         58,764.75         0.00         A02         A03         A04         A04 <td< td=""><td></td><td></td><td></td><td></td><td>S</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></td<>					S														
LOS ANGELES LOS ANGELES UNIFIED 50/64733-00-139 New Construction L 10/31/2007 1/22/2020 0.00 0.00 856,754.75 858,754.75 859,310,400.84 0.00 0.00 856,754.75 0.00 0.00 NA NA					D														
					G														
LUDS ANGLEES LUS ANGLEES LUS ANGLEES UNITIEU SBIG47.35-04-075 CV-errorwoning Keler Grant L 7/30/2013 1/22/2020 0.00 0.00 83,148.58 859,393,549.42 0.00 0.00 0.00 83,148.58 0.00 NA NA					L														
	LOS ANGELES	LOS ANGELES UNIFIED	56/64733-00-018	Overcrowding Relief Grant	L	7/30/2013	1/22/2020	0.00	0.00	83,148.58	83,148.58	859,393,549.42	0.00	0.00	0.00	83,148.58	0.00	N/A	N/A

Total \$30,041,136.02 \$29,798,887.75 \$799,553,525.65 \$859,393,549.42

\$1,648,399.50 \$3,723,356.82 \$2,096,368.42 \$42,675,573.48 \$809,249,851.20

\*This Unfunded List (Lack of AB 55 Leans) includes \$37 million for 21 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

#### Unfunded Charter Preliminary as of January 22, 2020 SAB

BUTTE         CHCO UNIFED         \$4/61249-00-005         Charter         P         \$4/1/2014         \$4/5/2015         0.00         249.318.00         249.318.00         949.58.00           ALAMEDA         OAKLAND UNIFED         \$4/61259-13-002         Charter         P         \$5/28/2014         \$7/7/1015         0.00         2.316.055.40         2.316.055.40         5.832.1           SANTA CLARA         ALUM NOCL IN/ON ELEMENTARY         \$4/63259-31002         Charter         P         \$5/28/2014         1/1/7/1015         0.00         2.32,079.55         4.62.1           SANTA CLARA         ALUM NOCL IN/ON ELEMENTARY         \$4/64380-005         Charter         P         \$5/12/2017         1/1/4/2018         0.00         1.001.48.30         1.22.18.43         1.24.44.43.43         1.22.18.43         1.24.44.43.43         1.22.18.43         1.24.44.43.43         1.22.18.43         1.24.44.43.43.43         1.22.18.43	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
DALMEDA         OAKLAND UMIFIED         54/1239-13-002         Charter         P         57/27015         0.00         2.916,055.40         2.936,055.40         5.837.11           LAMEDA         ALMIM ROCK UNION ELEMENTARY         54/9329.40-003         Charter         P         57/82/014         12/9/015         0.00         231,079.95         231,079.95         462.01           SAM DEGO         SAM DEGO UNIFED         54/8338.00-005         Charter         P         57/82/017         1/2/4/018         0.00         0.00         1.852,064.00         1.852.00 </th <th>00 0.0</th> <th>0.0</th> <th>0 498.636.00</th> <th>0.00</th>	00 0.0	0.0	0 498.636.00	0.00
ALAMEDA         OAKLAND UNIFIED         54/61259-13-002         Charter         P         5/28/2014         12/7015         0.00         8.558,059.0         5.258,079.5         45.21           SAM DIEGO         SAN DIEGO UNIFIED         54/6338-00-003         Charter         P         5/18/2017         1/24/2018         0.00         0.00         1.5223,938.40         5.223,9				
NAME CLARA         ALLUM ROCK UNION ELEMENTARY         \$/4/9399-00-03         Charter         P         \$/3/9/2014         1/2/1/2015         0.00         723.079-95         723.				
SAN DIEGO         SAN DIEGO UNIFED         54/8338-00-005         Charter         P         5/18/2017         1/24/2018         0.00         0.00         5,223,38.40         5523,02           ALAMEDA         OAKLAND UNIFED         54/61250-09-008         Charter         P         5/18/2017         1/24/2018         0.00         1.109,148.30         2.238,23           ALAMEDA         OAKLAND UNIFED         54/61250-09-009         Charter         P         5/26/2017         1/24/2018         0.00         1.109,148.30         2.238,23           SAND IEGO UNIFED         54/6329-00-001         Charter         P         6/1/2017         1/24/2018         0.00         1.234,233.09         0.123,23.09         0.134,23.09         0.			. , ,	
ALAMEDA         OMALAND UNIFED         54/61259-09-008         Charter         P         5/26/2017         1/24/2018         0.00         1.1054,463.00         1.233,463.00         2218.30           SANTA BARBARA         LOMPOC UNIFED         54/6329-00-001         Charter         P         6/1/2017         1/24/2018         0.00         1.1054,660.00         1.35,40.00         23,083.00         465,1           SAN DIEGO UNIFED         54/6338-00-006         Charter         P         6/1/2017         1/24/2018         0.00         0.00         23,063,581.80         23,085,70         42,308.00         1.1742,309.00	40 0.0	0.0	0 0.00	5,223,938.40
LIAMEDA         OALAND UNIFIED         54/61250-09-009         Charter         P         5/26/2017         1/24/2018         0.00         11,544,660.00         13,544,660.00         13,544,660.00         13,544,660.00         13,544,660.00         13,544,660.00         13,544,660.00         15,744,660.00         15,744,600.00         15,744,600.00         15,744,600.00         15,744,600.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,744,500.00         15,745,500.00 </td <td>20 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>1,852,054.20</td>	20 0.0	0.0	0 0.00	1,852,054.20
SANTA BARBARA         LOMPOC UNIFIED         54/6922 90-001         Charter         P         6/1/2017         1/24/2018         0.00         135,120.30         246,51           SAN DIEGO         SAN DIEGO UNIFIED         54/68338.00-007         Charter         P         6/1/2017         1/24/2018         0.00         0.00         11,742,330.90         11,742,730.90         19,752,752.20         12,753.40         12,724,721.80         0.00         1,854.90         13,854.90         13,865.70         6,764,721.70         11,742,701.80         0.00         1,932,563.20         19,323,563.20         13,837.051.10         1,742,721.80         0.00         1,932,7563.20         13,837.051.10 <td< td=""><td>60 0.0</td><td>0.0</td><td>0 0.00</td><td>2,218,296.60</td></td<>	60 0.0	0.0	0 0.00	2,218,296.60
SAN DIEGO         SAN DIEGO UNIFIED         5/4/6338-00-005         Charter         P         6//2/017         1/2/2/018         0.00         0.00         23/036,581.80         23/036,53           SAN DIEGO         SAN DIEGO UNIFIED         5/4/6338-00-007         Charter         P         6//2/017         1/2/4/2018         0.00         0.00         1/2/4/3.90.90         1/1/4/3.90.90 <td>00 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>23,089,320.00</td>	00 0.0	0.0	0 0.00	23,089,320.00
SAN DIEGO         SAN DIEGO UNIFIED         54/6338-00-007         Charter         P         6/2/017         1/24/018         0.00         0.00         11,742,309.00         11,742,709.00         0.00         4,509.30.00         4,509,309.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,723,569.00         12,7	60 0.0	0.0	0 0.00	466,182.60
ALAMEDA         OAKLAND UNIFIED         54/61259-00-006         Charter         P         6/5/2017         1/24/2018         0.00         9,842,314 50         9,233,857         0,22,139,855.70         1,242,7018         0.00         1,832,854,90         3,603,74         3,603,74         3,603,74         3,742,77         1,242,7018         0.00         6,558,852.50         6,513,317,7         1,242,7018         0.00         6,558,852.50         1,3317,7           CONTRA COSTA UN	80 0.0	0.0	0 0.00	23,036,581.80
ALAMEDA         OAKLAND UNIFIED         54/61259-09-005         Charter         P         6/5/2017         1/24/2018         0.00         2,139,365.70         2,139,365.70         4,278,7           ALAMEDA         OAKLAND UNIFIED         54/61259-09-010         Charter         P         6/5/2017         1/24/2018         0.00         4,610,634.30         9,221,2           ALAMEDA         OAKLAND UNIFIED         54/61259-09-011         Charter         P         6/5/2017         1/24/2018         0.00         4,610,634.30         9,221,2           ALAMEDA         OAKLAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         19,352,563.20         38,705,1           ALAMEDA         OAKLAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         5,037,728.60         6,074,5           CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61269-13-005         Charter         P         6/5/2017         1/24/2018         0.00         5,037,607.80         5,037,607.80         10,075,2           MARIPOSA         MARIPOSA         MARIPOSA         OUNT UNIFIED         54/6746-000         Charter         P         6/5/2017         1/24/2018         0.00 <td>90 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>11,742,390.90</td>	90 0.0	0.0	0 0.00	11,742,390.90
ALAMEDA         OAKUAND UNIFIED         54/61259-09-007         Charter         P         6/5/2017         1/24/2018         0.00         4,610,634.30         4,610,634.30         9,221,2           ALAMEDA         OAKUAND UNIFIED         54/61259-09-011         Charter         P         6/5/2017         1/24/2018         0.00         1,801,854.30         1,9352,563.20         38,7051,1           ALAMEDA         OAKUAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         626,722.20         626,722.20         626,722.20         626,722.20         626,722.20         1,235,43           ALAMEDA         OAKUAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         626,722.20         626,722.20         1,335,763         6,745,5           CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61269-04-001         Charter         P         6/5/2017         1/24/2018         0.00         5,037,607.80         5,037,607.80         1,092,703.80         1,092,703.80           CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61249-00-005         Charter         P         6/5/2017         1/24/2018         0.00         0.00         5,974,86.20         5,974,8 <td>00 0.0</td> <td>0.0</td> <td>0 0.00</td> <td>19,684,629.00</td>	00 0.0	0.0	0 0.00	19,684,629.00
ALAMEDA         OAKLAND UNIFIED         54/61259-09-010         Charter         P         6/5/2017         1/24/2018         0.00         1,801,854.90         1,801,854.90         3,603,70           ALAMEDA         OAKLAND UNIFIED         54/61259-03-001         Charter         P         6/5/2017         1/24/2018         0.00         19,352,563.20         33,705,10         38,705,10           ALAMEDA         OAKLAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         62,672.2.0         626,722.20         626,722.	40 0.0	0.0	0 0.00	4,278,731.40
ALAMEDA         OAKLAND UNIFIED         54/61259-09-011         Charter         P         6/5/2017         1/24/2018         0.00         19,352,563.20         19,352,563.20         19,352,563.20         13,372,78.60           ALAMEDA         OAKLAND UNIFIED         54/61259-13-006         Charter         P         6/5/2017         1/24/2018         0.00         626,722.20         626,7			0 0.00	9,221,268.60
ALAMEDA         OAKLAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         626,722.20         626,722.20         1,253,4           ALAMEDA         OAKLAND UNIFIED         54/61259-13-005         Charter         P         6/5/2017         1/24/2018         0.00         3,037,278.60         3,037,278.60         6,074.50           CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61796-04-001         Charter         P         6/5/2017         1/24/2018         0.00         5,037,607.80         5,037,607.80         5,037,607.80         1,002,79.8				
ALMEDA         OAKLAND UNIFIED         54/61259-13-006         Chater         P         6/5/2017         1/24/2018         0.00         3,037,278.60         3,037,278.60         6,074.57           CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61796-04-001         Chatter         P         6/5/2017         1/24/2018         0.00         6,658,852.50         6,658,852.50         10,317,78.60         10,57,4           TULARE         VISALIA UNIFIED         54/7256-00-001         Chatter         P         6/5/2017         1/24/2018         0.00         5,1				
CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61796-04-001         Charter         P         6/5/2017         1/24/2018         0.00         6,658,852.50         6,658,852.50         13,317,7           CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61796-04-002         Charter         P         6/5/2017         1/24/2018         0.00         5,037,607.80         10,075,2           MARIPOSA         MARIPOSA <county td="" unified<="">         54/61352-00-001         Charter         P         6/5/2017         1/24/2018         0.00         0.00         1,032,709.80         1,092,7           SACRAMENTO         SAN JUAN UNIFIED         54/61236-00-001         Charter         P         6/5/2017         1/24/2018         0.00         3,378,707.10         6,578,482.0         5,974,846.20         5,974,86           TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         5,974,862.00         5,974,863.00         1,939,07         1,939,07         1,939,07         1,939,07         1,939,07         1,939,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07         1,930,07</county>				, ,
CONTRA COSTA         WEST CONTRA COSTA UNIFIED         54/61796-04-002         Charter         P         6/5/2017         1/24/2018         0.00         5,037,607.80         5,037,607.80         1,007,52           MARIPOSA         MARIPOSA COUNTY UNIFIED         54/6532-00-001         Charter         P         6/5/2017         1/24/2018         0.00         0.00         1,002,708.00         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80         5,037,607.80<				
MARIPOSA         MARIPOSA COUNTY UNIFIED         54/65532-00-001         Charter         P         6/5/2017         1/24/2018         0.00         0.00         1.092,709.80         1.092,709.80           SARAMENTO         SAN JUAN UNIFIED         54/67447-00-005         Charter         P         6/5/2017         1/24/2018         0.00         0.00         5,974,846.20         5,574,8           TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         5,195,620.80         5,195,620.80         10,391,2           TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         7,5126,020.80         5,195,620.80         10,391,2           TULARE         VISALIA UNIFIED         54/72256-00-003         Charter         P         6/5/2017         1/24/2018         0.00         7,5329,010         7,5329,010         15,565,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30         2,169,537.30				
SACRAMENTO         SAN JUAN UNIFIED         54/67447-00-005         Charter         P         6/5/2017         1/24/2018         0.00         0.00         5,974,86.20         5,974,86           TULARE         VISALIA UNIFIED         54/72256-00-001         Charter         P         6/5/2017         1/24/2018         0.00         3,378,707.10         3,378,707.10         6,572,40           TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         3,378,707.10         3,378,707.10         6,572,40           TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         2,169,537.30         2,169,537.30         4,339,00           TULARE         VISALIA UNIFIED         54/72256-00-004         Charter         P         6/5/2017         1/24/2018         0.00         753,290.10         753,290.10         753,290.10         753,290.10         753,290.10         753,290.10         56,493,35         50LANO         SOLANO         VALLEJO CITY UNIFIED         54/70581-00-006         Charter         P         5/22/2016         2/28/2018         0.00         1,277,356.90         13,277,356.90         2,554,56         54,564,20         504,564,20 <td></td> <td></td> <td></td> <td></td>				
TULARE         VISALIA UNIFIED         54/72256-00-001         Charter         P         6/5/2017         1/24/2018         0.00         3,378,707.10         3,378,707.10         6,757.4           TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         5,195,620.80         5,195,620.80         10,3912,           TULARE         VISALIA UNIFIED         54/72256-00-003         Charter         P         6/5/2017         1/24/2018         0.00         5,195,620.80         1,3912,         4,339.0           TULARE         VISALIA UNIFIED         54/72256-00-004         Charter         P         6/5/2017         1/24/2018         0.00         7,53,290.10         7,53,290.10         1,506,564.80           SAN DIEGO UNIFIED         54/6338-00-004         Charter         P         5/18/2017         2/28/2018         0.00         13,277,356.90         13,277,356.90         26,554,7           SOLANO         VALLEJO CITV UNIFIED         54/70581-00-007         Charter         P         5/22/2016         2/28/2018         0.00         1,673,397.00         1,373,97.00         3,378,07.10         3,378,07.10         3,378,07.10         3,378,07.10         3,378,07.10         5,378.90         1,277,356.90         12,				
TULARE         VISALIA UNIFIED         54/72256-00-002         Charter         P         6/5/2017         1/24/2018         0.00         5,195,620.80         5,195,620.80         10,391,2           TULARE         VISALIA UNIFIED         54/72256-00-003         Charter         P         6/5/2017         1/24/2018         0.00         2,195,537.30         2,169,537.30         4,333,0           TULARE         VISALIA UNIFIED         54/72256-00-003         Charter         P         6/5/2017         1/24/2018         0.00         753,290.10         753,291.10         753,291.10         753,291.10         753,291.10         753,291.10         753,291.10         753,291.10<				
TULARE         VISALIA UNIFIED         54/72256-00-003         Charter         P         6/5/2017         1/24/2018         0.00         2,169,537.30         2,169,537.30         4,339,0           TULARE         VISALIA UNIFIED         54/72256-00-004         Charter         P         6/5/2017         1/24/2018         0.00         7,169,537.30         2,169,537.30         4,339,0           TULARE         VISALIA UNIFIED         54/72256-00-004         Charter         P         6/5/2017         1/24/2018         0.00         753,290.10         753,290.10         1,506,547.30           SOLANO         VALLEJO CITV UNIFIED         54/70581-00-006         Charter         P         5/22/2016         2/28/2018         0.00         13,277,356.90         13,277,356.90         26,554,7           SOLANO         VALLEJO CITV UNIFIED         54/70581-00-007         Charter         P         5/22/2016         2/28/2018         0.00         1,673,397.00         3,346,77           ALAMEDA         OAKLAND UNIFIED         54/61259-12-005         Charter         P         5/26/2017         2/28/2018         0.00         1,763,397.00         3,346,77           ALAMEDA         OAKLAND UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018				
TULARE         VISALIA UNIFIED         54/72256-00-004         Charter         P         6/5/2017         1/24/2018         0.00         753,290.10         753,290.10         1,506,55           SAN DIEGO         SAN DIEGO UNIFIED         54/68338-00-004         Charter         P         5/18/2017         2/28/2018         0.00         0.00         5,649,357.60         5,5649,357.60         5,5649,357.60         5,649,357.60         2,6554,7           SOLANO         VALLEJO CITV UNIFIED         54/70581-00-006         Charter         P         5/22/2016         2/28/2018         0.00         452,842.20         452,842.20         905,65           ALAMEDA         OAKLAND UNIFIED         54/70581-00-007         Charter         P         5/22/2016         2/28/2018         0.00         1,673,397.00         1,673,397.00         3,346,70           ALAMEDA         OAKLAND UNIFIED         54/61259-12-005         Charter         P         5/26/2017         2/28/2018         0.00         1,701,603.00         3,46,70           ALAMEDA         OAKLAND UNIFIED         54/61259-12-005         Charter         P         5/26/2017         2/28/2018         0.00         1,701,603.00         3,46,70           SACRAMENTO         NATOMAS UNIFIED         54/76238-00-008         Charter				
SAN DIEGO         SAN DIEGO UNIFIED         54/68338-00-004         Charter         P         5/18/2017         2/28/2018         0.00         0.00         5,649,357.60 <td></td> <td></td> <td></td> <td></td>				
SOLANO         VALLEJO CITY UNIFIED         54/70581-00-006         Charter         P         5/22/2016         2/28/2018         0.00         13,277,356.90         13,277,356.90         26,554,7           SOLANO         VALLEJO CITY UNIFIED         54/70581-00-007         Charter         P         5/22/2016         2/28/2018         0.00         13,277,356.90         13,277,356.90         26,554,7           SOLANO         VALLEJO CITY UNIFIED         54/70581-00-007         Charter         P         5/26/2017         2/28/2018         0.00         1,673,397.00         3,397.00         3,345,7           ALAMEDA         OAKLAND UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         1,701,603.00         1,701,603.00         3,406,7           ALMEDA         OAKLAND UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         1,701,603.00         3,406,7           SACRAMENTO         NATOMAS UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         0.00         2,573,86.10         2,573,86.10         2,573,86.10         2,573,86.10         2,573,86.10         2,573,86.10         2,573,86.10         2,573,86.10         <				
SOLANO         VALLEJO CITY UNIFIED         54/70581-00-007         Charter         P         5/22/2016         2/28/2018         0.00         452,842.20         452,842.20         905,6           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         3,346,7           ALAMEDA         OAKLAND UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         1,673,397.00         1,673,397.00         3,436,7           SACRAMENTO         NAXIAND UNIFIED         54/67233-00-008         Charter         P         5/26/2017         2/28/2018         0.00         1,070,603.00         3,403,2           SACRAMENTO         NATOMAS UNIFIED         54/75233-00-008         Charter         P         5/26/2017         2/28/2018         0.00         0.00         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,770,19         2,701,99         2,701,99         2,701,99         2,701,99         2,701,99         2,701,99         2,701,99				
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         3,346,7           ALAMEDA         OAKLAND UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         1,673,397.00         3,346,7           SACRAMENTO         NATOMAS UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         1,071,603.00         3,409,7           SACRAMENTO         NATOMAS UNIFIED         54/75230-0008         Charter         P         5/26/2017         2/28/2018         0.00         0.00         2,573,846.10         2,573,850,962.20         2,77,01,9         2,761,9         2,862,866.20         2,77,01,9         2,862,862.20         2,77,01,9         2,761,9         2,761,9				
ALMEDA         OAKLAND UNIFIED         54/61259-12-006         Charter         P         5/26/2017         2/28/2018         0.00         1,701,603.00         1,701,603.00         3,403,20           SACRAMENTO         NATOMAS UNIFIED         54/75283-00-008         Charter         P         5/26/2017         2/28/2018         0.00         0.00         2,573,846.10         2,				
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         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,573,846.10         2,773,946.10				
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 27,701,9				
ALAMEDA UAKLAND UNIFIED 34/01235-00-011 Charler P 0/2/2017 2/20/2016 0.00 9,104,906.70 9,104,906.70 10,509,5				
SAN DIEGO SAN DIEGO UNIFIED 54/68338-00-008 Charter P 6/2/2017 2/28/2018 0.00 0.00 15,156,028.80 15,156,0				
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JANING CHARM WING MANULEY UNION ELEMENTARY 54/67991-00-002 Charter P 05/2017 2/26/2018 0.00 2,365,949.70 2,365,949.70 4,731,8				
Jan Dielo Calon Valler Union Elementaria 54/67991-00-003 Charter P 6/5/2017 2/26/2018 0.00 1,567,601.10 1,567,601.10 3,135,2				
SANTA CLARA EAST IDIO VIOLE UNION HELLIMENTARI				
SANTA CLARA EAST SIDE UNION HIGH 54/69427-00-006 Charter P 6/5/2017 2/28/2018 0.00 246,867.30 246,867.30 493,7				10 11 1 1 1 I
SAN DIEGO CAJON VALLEY UNION ELEMENTARY 54/67991-00-001 Charter P 6/5/2017 2/28/2018 0.00 4.381,450.20 4.381,450.20 8.762,9				
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 20,455,9				
SACRAMENTO SAN JUAN UNIFIED 54/67447-00-006 Charter P 6/5/2017 2/28/2018 0.00 0.00 5,701,526.10 5,701,52				
SAN BERNARDING SAN BERNARDING CITY UNIFIED 54/67876-00-004 Charter P 6/5/2017 2/28/2018 0.00 2.064,591.00 2.064,591.00 4.129.1				
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 10,099,0		0.0	0 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 12,577,4		0.0	0 0.00	
SOLANO VALLEJO CITY UNIFIED 54/70581-00-004 Charter P 5/22/2017 05/23/2018 0.00 200,755.80 200,755.80 401,5				
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 16.003,1				
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 10,219,6				
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 14,012,6				
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 9,100,4				
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 15,217,9			, -,	
SACRAMENTO SAN JUAN UNIFIED 54/67447-00-007 Charter P 6/5/2017 12/11/2018 0.00 0.00 3,855,763.80 3,855,7			, ,	
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 10,319,4				
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,				
RIVERSIDE PERRIS ELEMENTARY 54/67199-00-002 Charter P 6/5/2017 6/26/2019 0.00 0.00 1,005,019.20 1,005,0				
		3 12,317,985.61	113,407,733.51	

\*This Charter Unfunded Preliminary list does not include \$37 million for 21 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 January 31, 2020)

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.

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Capistrano Unified	Orange	Tesoro High	50/66464-00-023	05/05/17		<u>-</u>	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 \$ 968,944		8/6/2019
Kern High	Kern	Foothill High	50/63529-00-009	05/17/17 06/07/17	\$ 968,944 \$ 11,873,345		8/6/2019 8/6/2019
Lammersville Joint Unified Ackerman Elementary	San Joaquin Placer	Peter Hansen Elementary Bowman Elemenary	50/76760-00-007 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	50/75325-00-002	06/23/17	\$ 2,005,579 \$ 1,926,790		9/4/2019
Imperial Unified	Imperial	Cross Elementary	50/63164-00-006	07/03/17		\$ 1,920,790	9/4/2019
Palm Springs Unified	Riverside	Aqua 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		\$ -	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		\$ -	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	50/67215-00-030	08/02/17		\$ -	9/4/2019
Chawanakee Unified	Madera	Hillside Elementary	50/75606-00-002	08/02/17		\$ -	9/4/2019
Sequoia 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	\$ 948,994	\$ -	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	\$ 1,009,935	\$ -	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	50/65961-00-011	08/10/17	\$ 7,231,447	\$ -	10/2/2019
Hesperia Unified	San Bernardino	Maple Elementary	50/75044-00-035	08/10/17	\$ 648,182		10/2/2019
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	\$ 906,565		10/2/2019
Porterville Unified	Tulare	Monache High	50/75523-00-009	08/11/17	\$ 2,525,778		10/2/2019
Lamont Elementary	Kern	Myrtle Avenue Elementary	50/63560-00-001	08/14/17	\$ 248,990		10/2/2019
Western Placer Unified	Placer	Lincoln High	50/66951-00-009	08/14/17	\$ 2,965,340		10/2/2019
Sanger Unified	Fresno	Ronald W. Reagan Elementary	50/62414-00-019	08/15/17	\$ 576,555		10/2/2019
Sanger Unified	Fresno	Sequoia Elementary	50/62414-00-020	08/15/17		\$ -	10/2/2019
Sanger Unified	Fresno	Washington Academic Middle	50/62414-00-021	08/15/17	\$ 83,348		10/2/2019
Bakersfield City Elementary	Kern	Voorhies Elementary	50/63321-00-031	08/15/17		\$ -	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		\$ -	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		\$ -	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 City Unified	Alameda Alameda	Patterson Elementary Frank Otis Elementary	50/61176-00-010 50/61119-00-001	08/17/17 08/18/17	\$ 2,526,392 \$ 2,195,724		10/2/2019 10/2/2019
McCabe Union Elementary	Imperial	Corfman Middle	50/63180-00-001	08/18/17	\$ 2,195,724 \$ 706,996		10/2/2019
Jurupa Unified	Riverside	New K-8 School #5	50/67090-00-014	08/23/17	\$ 706,996		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	\$ 14,245,259 \$ 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	\$ 1,205,026		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	50/63321-00-033	09/15/17	\$ 1,457,130		11/1/2019
Weaver Union	Merced	Weaver Middle	50/65862-00-002	09/15/17	\$ 4,595,737		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	\$ 630,828		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

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Greenfield Union Elementary	Monterey	Mary Chapa Literacy and Technology Academy	50/66035-00-003	10/03/17	\$ 749,769		1/6/2020
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-001	10/06/17	\$ 38,695	\$ -	1/6/2020
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-002	10/06/17		\$ -	1/6/2020
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-003	10/06/17	\$ 38,695	\$ -	1/6/2020
Antelope Elementary	Tehama	Antelope Elementary	50/71472-00-004	10/06/17	\$ 218,001	\$ -	1/6/2020
Palo Alto Unified	Santa Clara	Henry M. Gunn High	50/69641-00-003	10/11/17	\$ 3,238,427	\$ -	1/6/2020
Milpitas Unified	Santa Clara	Mabel Mattos Elementary	50/73387-00-001	10/12/17	\$ 16,845,997	\$ -	1/6/2020
Firebaugh-Las Deltas Joint Unified	Fresno	Arthur E. Mills Intermediate	50/73809-00-005	10/12/17	\$ 397,254	\$ -	1/6/2020
Panama-Buena Vista Union	Kern	Dolores S. Whitley Elementary	50/63362-00-041	10/16/17	\$ 12,071,259	\$ -	1/6/2020
Folsom-Cordova Unified	Sacramento	Sutter Middle	50/67330-21-010	10/16/17	\$ 6,584,059	\$ -	1/6/2020
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	50/67330-21-011	10/16/17	\$ 8,445,042	\$ -	1/6/2020
Lancaster Elementary	Los Angeles	Linda Verde Elementary	50/64667-00-011	10/17/17	\$ 1,115,805	\$ -	1/6/2020
Southern Humboldt Joint Unified	Humboldt	South Fork Junior - Senior High	50/63040-00-001	10/18/17	\$ 1,360,522	\$ -	1/6/2020
Southern Humboldt Joint Unified	Humboldt	Redway Elementary	50/63040-00-002	10/18/17	\$ 896,296	\$ -	1/6/2020
Greenfield Union Elementary	Monterey	Apple Avenue Elementary	50/66035-00-002	10/19/17	\$ 9,381,712	\$ 9,381,712	1/6/2020
Central Unified	Fresno	Hahn Phan Tilley	50/73965-00-019	10/23/17	\$ 11,679,644	\$ -	1/6/2020
Hollister Elementary	San Benito	Santana Ranch Elementary TK-8	50/67470-00-003	10/26/17		\$ 2,061,901	1/6/2020
Santa Paula Unified	Ventura	East Area 1	50/76828-00-001	10/27/17		\$ -	1/6/2020
Fremont Unified	Alameda	Lila Bringhurst Elementary	50/61176-00-011	10/31/17	• /- /	\$ -	1/6/2020
San Benito High	San Benito	San Benito High	50/67538-00-002	10/31/17	\$ 5,002,975		1/6/2020
San Marcos Unified	San Diego	Alvin M Dunn Elementary	50/73791-00-016	10/31/17		\$ -	1/6/2020
Dinuba Unified	Tulare	New High	50/75531-00-007	10/31/17	\$ 1,195,768		1/6/2020
Wiseburn Unified	Los Angeles	Wiseburn High	50/76869-00-001	10/31/17	\$ 963,069		1/6/2020
San Marcos Unified	San Diego	Alvin M Dunn Elementary	50/73791-00-017	11/03/17	\$ 433,316		170/2020
Oxnard Elementary	Ventura	Thurgood Marshall Elementary	50/72538-00-014	11/13/17		\$ -	
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	12/01/17	\$ 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		\$ -	
Kerman Unified	Fresno	Kerman High	50/73999-00-009	12/19/17	· · · · · · · · · · · · · · · · · · ·	\$	
Santa Maria Joint Union High	Santa Barbara	Ernest Righetti High	50/69310-00-007	12/19/17	\$ 16,425,817		
Irvine Unified	Orange	Stone Creek Elementary	50/73650-00-034	12/26/17		<del>3</del> - \$-	
Fremont Unified	Alameda		50/61176-00-012	01/02/18		<del>3</del>	
Merced City Elementary		American High Franklin Elementary	50/65771-00-023	01/02/18	\$ 8,941,241 \$ 1,254,719		
	Merced					<del>5</del> - \$-	
Butteville Union Elementary	Siskiyou Riverside	Butteville Elementary	50/70201-00-002 50/67116-00-015	01/08/18 01/10/18		•	
Menifee Union Elementary		Elementary #14				Ψ	
Rio Elementary	Ventura	Rio Steam K-8	50/72561-00-006	01/12/18	\$ 12,743,164 \$ 0,040,070		
Redondo Beach Unified	Los Angeles	Redondo Union High	50/75341-00-001	01/16/18	\$ 2,646,278		
San Ramon Valley Unified	Contra Costa	Stone Valley Middle	50/61804-00-042	01/17/18		\$ -	
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		\$	
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		\$ -	
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		\$ -	
Carpinteria Unified	Santa Barbara	Carpinteria Family	50/69146-00-002	02/27/18	\$ 1,382,615		
Carpinteria Unified	Santa Barbara	Canalino Elementary	50/69146-00-003	02/27/18	\$ 1,252,982		
Irvine Unified	Orange	Eastshore Elementary	50/73650-00-038	03/02/18		\$ -	
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	\$ 84,062	
Snowline Joint Unified	San Bernardino	New Elementary	50/73957-00-018	03/19/18	\$ 84,062	\$ 84,062	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
San Jacinto Unified	Riverside	New Middle School	50/67249-00-017	03/21/18	\$ 25,322,444		
Irvine Unified	Orange	Loma Ridge Elementary	50/73650-00-040	03/21/18	\$ 33,872,655		
Guadalupe Union Elementary	Santa Barbara	New Middle	50/69203-00-001	03/22/18	\$ 9,470,146		
Livingston Union	Merced	Campus Park Elementary	50/65748-00-003	03/28/18	\$ 2,247,743		
Livingston Union	Merced	Selma Herndon Elementary	50/65748-00-004	03/28/18	\$ 1,101,192		
Livingston Union	Merced	Yamato Colony Elementary	50/65748-00-005	03/28/18	\$ 774,268		
Victor Elementary	San Bernardino	Elementary School #20	50/67918-00-011	03/30/18	\$ 10,935,579		
Madera Unified	Madera	Matilda Torres High	50/65243-00-011	04/03/18	\$ 36,161,659		
San Jose Unified	Santa Clara	San Jose High	50/69666-00-001	04/06/18	\$ 471,583		
Corona-Norco Unified	Riverside	Lincoln Alternative Elementary	50/67033-00-042	04/10/18	\$ 1,641,187		
Irvine Unified	Orange	Rancho San Joaquin Middle Huron Elementary	50/73650-00-041	04/11/18	\$ 1,108,967		
Coalinga-Huron Unified	Fresno		50/62125-00-005 50/62125-00-006	04/13/18 04/13/18	\$ 3,166,987		
Coalinga-Huron Unified	Fresno	Henry F Bishop Elementary			\$ 2,601,786 \$ 2,007,140		
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 \$ 0,505,044		
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 \$ 4,632,005		
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 \$ 000,000		
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 \$ 48,607,132		
Dinuba Unified	Tulare	New High	50/75531-00-006	06/27/18 06/28/18	\$ 48,607,132 \$ 1,464,460		
Bakersfield City Bakersfield City	Kern Kern	Leo G Pauly Elementary Leo G Pauly Elementary	50/63321-00-035 50/63321-00-036	06/28/18	\$ 1,692,826		
Western Placer Unified Fowler Unified	Placer Fresno	Glen Edwards Middle	50/66951-00-010 50/62158-00-002	06/29/18 07/05/18	\$ 4,168,288 \$ 1,662,406		
	Santa Barbara	Fowler High Kermit McKenzie Junior High					
Guadalupe Union Elementary Irvine Unified			50/69203-00-002	07/06/18	\$ 1,692,026 \$ 1,394,110		
	Orange	Cypress Village Elementary	50/73650-00-042				
Irvine Unified Bakersfield City	Orange Kern	Woodbridge High Hort Elementary	50/73650-00-043 50/63321-00-037	07/06/18	\$ 3,041,419 \$ 2,574,301		
Bakersfield City	Kern	Bessie E Owens Intermediate	50/63321-00-037	07/10/18	\$ 2,574,301 \$ 1,416,427		
	Kern		50/63321-00-039	07/12/18			
Bakersfield City		Evergreen Elementary					
Merced City Elementary Imperial County Office of Education	Merced	Rudolph Rivera Elementary	50/65771-00-024	07/13/18	\$ 744,286 \$ 117,011		
	Imperial		50/10132-01-005	07/16/18	\$ 117,011 \$ 234,022		
Imperial County Office of Education Imperial County Office of Education	Imperial	Cross Elementary Calexico High	50/10132-02-002	07/16/18			
	Imperial		50/10132-03-006	07/16/18	\$ 234,022 \$ 351,032		
Imperial County Office of Education Imperial County Office of Education	Imperial	La Victoria Elementary De Anza 9th Grade Academy	50/10132-03-007	07/16/18			
Fairfield-Suisun Unified	Imperial	Fairview Elementary	50/10132-03-008 50/70540-00-029	07/16/18	\$ 351,032 \$ 2,577,077		
Liberty Elementary	Solano	Liberty Elementary	50/71985-00-004	07/16/18			
Gustine Unified	Tulare Merced	Gustine High	50/73619-00-004	07/16/18	\$ 3,015,213 \$ 2,092,598		
	INGICEO		1 30/73019-00-000	0//10/10	_ Ψ _ ∠,092,598	ψ 2,092,398	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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		
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	\$ -	
Bakersfield City	Kern	New Elementary	50/63321-00-040	08/15/18	\$ 14,612,348	\$ 14,612,348	
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	50/71233-00-002	08/15/18	\$ 537,066	\$ 537,066	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	50/72009-00-003	08/15/18	\$ 1,324,540	\$ 1,324,540	
Willows Unified	Glenn	Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978	\$ -	
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-00-007	08/17/18	\$ 1,122,890	\$ -	
Anaheim Union High	Orange	Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096	\$ -	
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385	\$ -	
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620	\$ -	
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100		
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		
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ -	
Perris Elementary	Riverside	Innovative Horizons Charter	54/67199-00-002	12/30/19	\$ 1,369,934	\$ -	
John Swett Unified	Contra Costa	Carquinez Middle	51/61697-00-001*	01/16/20	\$ 5,822,997	\$ -	
Santa Monica-Malibu Unified	Los Angeles	John Adams Middle	51/64980-00-001*	01/30/20	\$ 3,702,477	\$ -	

Summary of New Construction Funding	Total	(in Dollars)
Estimated State Grant (Column F)	\$	1,170,425,019
Financial Hardship (Column G)	\$	165,310,522
Total of Estimated State Grant and		
Financial Hardship	\$	1,335,735,540

Estima	ated State		
Grant		Fina	ncial Hardship
\$	1,155,959,151	\$	165,310,522
		\$	1,321,269,673
\$	13,095,934		
\$	1,369,934		
	Grant	\$ 1,155,959,151 \$ 13,095,934	Grant         Final           \$         1,155,959,151         \$           \$         \$         \$           \$         13,095,934         \$

(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**
Hollister Elementary	San Benito	Calaveras Elementary	57/67470-00-002	01/11/17	\$ 1,120,146		6/11/2019
San Carlos Elementary	San Benito	Tierra Linda Middle	57/69021-00-011	02/01/17			6/11/2019
San Juan Unified	Sacramento	Citrus Heights Elementary	57/67447-00-061	02/03/17	\$ 4,135,922 \$ 310,415		6/11/2019
Banta Elementary		Banta Elementary	57/68486-00-002	02/03/17	\$ 80,632		7/1/2019
	San Joaquin						
Menlo Park City Elementary	San Mateo	Laurel Elementary	57/68965-00-006	04/24/17	\$ 1,812,907		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
Snowline Joint Unified	San Bernardino	Pinon Hills Elementary	57/73957-00-001	05/01/17	\$ 307,916		8/6/2019
Snowline Joint Unified	San Bernardino	Serrano High	57/73957-00-002	05/01/17	\$ 1,802,099		8/6/2019
Snowline Joint Unified	San Bernardino	Baldy Elementary	57/73957-00-003	05/01/17	\$ 542,518		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		\$ 156,967	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		\$-	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	57/64022-00-011	05/09/17	\$ 702,458		8/6/2019
Kern High	Kern	Foothill High	57/63529-00-011	05/17/17	\$ 1,668,200		8/6/2019
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		\$ -	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		\$ -	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		\$-	8/6/2019
Cucamonga Elementary	San Bernardino	The Ontario Center	57/67694-00-004	06/15/17		<u> </u>	8/6/2019
Ackerman Elementary	Placer	Bowman Elemenary	57/66761-00-004	06/16/17	\$ 2,031,703		8/6/2019
Ceres Unified	Stanislaus	Ceres High	57/71043-00-014	06/19/17	\$ 1,693,230		8/6/2019
Los Angeles Unified		Burton Street Elementary	57/64733-00-612	06/20/17	\$ 2,776,042		8/6/2019
	Los Angeles	State Street Elementary	57/64733-00-613	06/20/17	\$ 2,176,042		8/6/2019
Los Angeles Unified	Los Angeles						
Los Angeles Unified	Los Angeles	Sherman Oaks Center for Enriched Studies	57/64733-00-614	06/20/17	\$ 2,125,578 \$ 2,287,217		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		<u>\$</u> -	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	57/76505-00-068	06/21/17	\$ 12,100		9/4/2019
Twin Rivers Unified	Sacramento	Hagginwood Elementary	57/76505-00-069	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
Jurupa Unified	Riverside	Rubidoux High	57/67090-00-012	06/22/17	\$ 4,876,717		9/4/2019
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	57/61804-00-031	06/29/17	\$ 1,162,640		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	\$ 3,023,576		9/4/2019
Chaffey Joint Union High	San Bernardino	Rancho Cucamonga High	57/67652-00-004	07/12/17	\$ 9,398,565	\$ -	9/4/2019
Gustine Unified	Stanislaus	Gustine High	57/73619-00-005	07/13/17	\$ 1,279,608		9/4/2019
Brawley Elementary	Imperial	Barbara Worth Junior High	57/63073-00-003	07/14/17	\$ 1,076,419		9/4/2019

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 2,983,443	\$ -	9/4/2019
Los Angeles Unified	Los Angeles	Kennedy (John F.) High	57/64733-00-622	07/25/17	\$ 1,378,141		9/4/2019
Los Angeles Unified	Los Angeles	Hale Charter School Academy	57/64733-00-623	07/25/17	\$ 4,231,576	\$ -	9/4/2019
Los Angeles Unified	Los Angeles	Dana (Richard Henry) Middle	57/64733-20-019	07/25/17	\$ 1,049,442	\$ -	9/4/2019
Larkspur Elementary	Marin	Hall Middle	57/65367-00-006	07/26/17	\$ 855,664		9/4/2019
Santa Paula Unified	Ventura	McKevett Elementary	57/76828-00-002	07/26/17	\$ 1,300,289	\$ -	9/4/2019
Torrance Unified	Los Angeles	Bert M. Lynn Middle	57/65060-00-038	07/28/17	\$ 741,833		9/4/2019
Torrance Unified	Los Angeles	Edison Elementary	57/65060-00-039	07/28/17	\$ 326,165		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	57/65060-00-040	07/28/17	\$ 274,729		9/4/2019
Torrance Unified		Jefferson Middle	57/65060-00-041	07/28/17			9/4/2019
	Los Angeles				•		
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	\$ 912,660		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		\$ -	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	\$ 1,593,293	\$	10/2/2019
Azusa Unified	Los Angeles	Henry Dalton Elementary	57/64279-00-021	08/11/17	\$ 2,870,170	\$ -	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	\$ 3,199,635	\$ -	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	\$ 1,634,597	\$ -	10/2/2019
Los Angeles Unified	Los Angeles	Coldwater Canyon Elementary	57/64733-00-629	08/16/17	\$ 2,719,964	\$ -	10/2/2019
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-005	08/16/17	\$ 4,443,145	\$ -	10/2/2019
Escondido Union	San Diego	Quantum Academy	57/68098-00-013	08/16/17	\$ 985,189		10/2/2019
Merced River Union Elementary	Merced	Washington Elementary	57/73726-00-001	08/17/17	\$ 112,778	\$ 75,186	10/2/2019
McSwain Union Elementary	Merced	McSwain Elementary	57/65763-00-003	08/18/17	\$ 161,469		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	\$ 138,270		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	\$ 688,283		11/1/2019
Los Angeles Unified	Los Angeles	Markham (Edwin) Middle	57/64733-00-630	08/30/17	\$ 1,804,655		11/1/2019
Los Angeles Unified	Los Angeles	Bell Senior High	57/64733-00-631	08/30/17	\$ 2,084,470	<del>3</del> - \$-	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		08/31/17	\$ 666,550		11/1/2019
			57/70896-00-012 57/63883-00-001	09/01/17			11/1/2019
Central Union Elementary	Kings	Akers Elementary			• - /		
Torrance Unified	Los Angeles	West High	57/65060-00-045	09/01/17	\$ 3,338,116		11/1/2019
Palo Verde Union Elementary	Tulare	Palo Verde Elementary	57/72033-00-002	09/01/17	\$ 30,247		11/1/2019
North Monterey County Unified	Monterey	North Monterey County High	57/73825-00-010	09/07/17	\$ 3,519,183		11/1/2019
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	\$ 1,406,447		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	\$ 2,157,524		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 Onlinea	LOS Angeles	Robert Frost Middle	31/04/33-00-032	03/13/17	φ 3,030,347	Ψ	11/1/2010

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 904,696	\$ -	11/1/2019
Yreka Union High	Siskiyou	Yreka High	57/70516-00-003	09/25/17	\$ 750,864	\$ 500,576	11/1/2019
Maple Elementary	Kern	Maple Elementary	57/63610-00-003	09/29/17	\$ 1,658,089	\$ 1,105,393	11/1/2019
Norwalk-La Mirada Unified	Los Angeles	John H. Glenn High	57/64840-00-027	10/04/17	\$ 1,520,177	\$-	1/6/2020
Norwalk-La Mirada Unified	Los Angeles	Corvallis Middle	57/64840-00-028	10/06/17	\$ 1,587,197	\$ -	1/6/2020
Norwalk-La Mirada Unified	Los Angeles	Reginald M. Benton Middle	57/64840-00-029	10/06/17	\$ 784,751	\$ -	1/6/2020
Los Angeles Unified	Los Angeles	Emelita Street Elementary	57/64733-00-635	10/11/17	\$ 1,075,775	\$ -	1/6/2020
Escondido Union	San Diego	Orange Glen Elementary	57/68098-00-015	10/12/17	\$ 2,211,945		1/6/2020
Firebaugh-Las Deltas Joint Unified	Fresno	Arthur E. Mills Intermediate	57/73809-00-005	10/12/17	\$ 937,217		1/6/2020
Cutler-Orosi Joint Unified	Tulare	Orosi High	57/71860-00-009	10/16/17	\$ 505,872		1/6/2020
Burbank Unified	Los Angeles	R. L. Stevenson Elementary	57/64337-00-020	10/17/17	\$ 605,944		1/6/2020
Los Angeles Unified	Los Angeles	Palms Middle	57/64733-00-636	10/17/17	\$ 3,047,951		1/6/2020
Southern Humboldt Joint Unified	Humboldt	Redway Elementary	57/63040-00-002	10/18/17	\$ 1,701,739		1/6/2020
Newhall Elementary	Los Angeles	Peachland Avenue Elementary	57/64832-00-005	10/19/17	\$ 1,460,819		1/6/2020
Columbia Elementary	Shasta	Columbia Elementary	57/69948-00-002	10/19/17	\$ 2,262,817		1/6/2020
Los Angeles Unified	Los Angeles	Broadous Elementary	57/64733-00-637	10/25/17	\$ 713,401		1/6/2020
Anaheim Union High	Orange	Anaheim High	57/66431-00-016	10/25/17	\$ 6,422,590		1/6/2020
Anaheim Union High	Orange	Cypress High	57/66431-00-017	10/25/17	\$ 3,942,420		1/6/2020
Downey Unified	Los Angeles	Rio Hondo Elementary	57/64451-00-030	10/27/17	\$ 1,879,657		1/6/2020
Gridley Unified	Butte	Sycamore Middle	57/75507-00-001	10/28/17	\$ 669,187		6/11/2019
San Marcos Unified	San Diego	Alvin M. Dunn Elementary	57/73791-00-006	10/20/17	\$ 749,808		1/6/2020
Los Angeles Unified	Los Angeles	Olive Vista Middle	57/64733-00-638	11/01/17	\$ 6,669,152	•	1/0/2020
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 \$ 2,740,054		
San Marcos Unified	San Diego	Alvin M. Dunn Elementary	57/73791-00-007	11/03/17	\$ 2,716,054		
Jurupa Unified	Riverside	Mission Bell Elementary	57/67090-00-013	11/09/17	\$ 1,435,563		
Chaffey Joint Union High	San Bernardino	Chaffey High	57/67652-00-006	11/09/17	\$ 21,161,925		
Armona Union Elementary	Kings	Armona Elementary	57/63875-00-002	11/13/17	\$ 366,389		
Romoland Elementary	Riverside	Romoland Elementary	57/67231-00-002	11/14/17	\$ 2,021,328		
Visalia Unified	Tulare	Mineral King Elementary	57/72256-00-022	11/16/17	\$ 4,085,803		
Muroc Joint Unified	Kern	Bailey Avenue Elementary	57/63685-00-009	11/22/17	\$ 348,035		
Elk Grove Unified	Sacramento	Franklin High	57/67314-00-020	11/28/17	\$ 1,131,367		
San Jacinto Unified	Riverside	San Jacinto High	57/67249-00-008	11/29/17	\$ 2,089,406		
Corona-Norco Unified	Riverside	Centennial High	57/67033-00-017	11/30/17	\$ 1,344,548		
Fullerton Joint Union High	Orange	Fullerton Union High	57/66514-00-018	12/01/17	\$ 981,045		
Millville Elementary	Shasta	Millville Elementary	57/70052-00-003	12/04/17	\$ 678,155		
Los Angeles Unified	Los Angeles	La Salle Avenue Elementary	57/64733-00-639	12/05/17	\$ 3,367,284		
Elk Grove Unified	Sacramento	Laguna Creek High	57/67314-00-021	12/05/17	\$ 3,491,746		
Buena Park Elementary	Orange	Buena Park Junior High	57/66456-00-008	12/07/17	\$ 2,068,018	, ,	
Buena Park Elementary	Orange	Carl E. Gilbert Elementary	57/66456-00-009	12/07/17	\$ 1,114,370	\$ -	
Buena Park Elementary	Orange	James A. Whitaker Elementary	57/66456-00-010	12/07/17	\$ 1,570,372		
Buena Park Elementary	Orange	Charles G. Emery Elementary	57/66456-00-011	12/07/17	\$ 997,188		
Buena Park Elementary	Orange	Mabel L. Pendleton Elementary	57/66456-00-012	12/07/17	\$ 1,104,993	\$ -	
Centralia Elementary	Orange	Centralia Elementary	57/66472-00-010	12/07/17	\$ 1,644,013	\$ -	
San Bernardino City Unified	San Bernardino	Muscoy Elementary	57/67876-00-106	12/07/17	\$ 509,155		
San Ysidro Elementary	San Diego	Smythe Elementary	57/68379-00-002	12/07/17	\$ 3,108,949		
San Ysidro Elementary	San Diego	La Mirada Elementary	57/68379-00-003	12/07/17	\$ 2,652,962		
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-001	12/07/17	\$ 9,557,589		
Buena Park Elementary	Orange	Arthur F. Corey Elementary	57/66456-00-013	12/15/17	\$ 1,132,892		
Buena Park Elementary	Orange	Gordon H. Beatty Elementary	57/66456-00-014	12/15/17	\$ 1,300,307		
Trinity Alps Unified	Trinity	Trinity High	57/76513-00-001	12/15/17	\$ 3,719,508		
Downey Unified	Los Angeles	Gauldin Elementary	57/64451-00-031	12/13/17	\$ 1,809,488		
San Marino Unified	Los Angeles	Huntington Middle	57/64964-00-008	12/10/17	\$ 2,431,828		
Del Mar Union Elementary	San Diego	Carmel Del Mar Elementary	57/68056-00-004	12/20/17	\$ 2,376,647		
Lowell Joint	Los Angeles	Olita Elementary	57/64766-00-001	12/26/17	\$ 2,376,647 \$ 3,060,024		
Irvine Unified		Stone Creek Elementary			\$ 3,060,024 \$ 1,411,210		
	Orange	Stone Creek Elementary	57/73650-00-024	12/26/17	φ 1,411,210	φ -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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		\$ 10,402,026		
Cypress Elementary	Orange	Margaret Landell Elementary	57/66480-00-006	01/02/18	\$ 988,220		
Elk Grove Unified	Sacramento	Valley High	57/67314-00-022	01/04/18	\$ 1,570,493	\$-	
Jurupa Unified	Riverside	Rubidoux High	57/67090-00-014	01/08/18	\$ 5,548,044	\$ -	
Buellton Union Elementary	Santa Barbara	Jonata Middle	57/69138-00-002	01/08/18	\$ 1,405,957	\$ -	
Butteville Union Elementary	Siskiyou	Butteville Elementary	57/70201-00-002	01/08/18	\$ 93,592	\$ 62,394	
Paradise Unified	Butte	Paradise Senior High	57/61531-00-003	01/12/18	\$ 4,482,717	\$ -	
William S. Hart Union High	Los Angeles	Placerita Junior High	57/65136-00-010	01/16/18	\$ 1,492,386	\$-	
Alhambra Unified	Los Angeles	Repetto Elementary	57/75713-00-028	01/16/18	\$ 2,931,994	\$ -	
Alhambra Unified	Los Angeles	Monterey Highlands Elementary	57/75713-00-029	01/16/18	\$ 1,706,453	\$ -	
San Ramon Valley Unified	Contra Costa	Stone Valley Middle	57/61804-00-032	01/17/18	\$ 4.133.251		
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	57/72009-00-002	01/22/18	\$ 118,375		
Elk Grove Unified	Sacramento	Sierra-Enterprise Elementary	57/67314-00-023	01/24/18	\$ 1,549,084		
Merced City Elementary	Merced	Luther Burbank Elementary	57/65771-00-015	01/25/18	\$ 1,852,259		
Elk Grove Unified	Sacramento	Florin High	57/67314-00-024		\$ 5,258,009		
Irvine Unified	Orange	Irvine High	57/73650-00-025	01/25/18	\$ 3,874,257		
Irvine Unified	Orange	University High	57/73650-00-026		\$ 654,092		
Los Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058		
Los Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-641	02/12/18	\$ 1,904,407		
Los Angeles Unified	Los Angeles	First Street Elementary	57/64733-00-642	02/12/18	\$ 2,634,671		
Los Angeles Unified	Los Angeles	Main Street Elementary	57/64733-00-643		\$ 8,234,489		
San Diego Unified	San Diego	University City High	57/68338-00-230	02/12/18	\$ 12,621,539		
Temecula Valley Unified	Riverside	Temecula Middle	57/75192-00-009		\$ 5,317,887		
Atwater Elementary	Merced	Mitchell Intermediate	57/65631-00-007	02/15/18	\$ 5,526,380		
Atwater Elementary	Merced	Bellevue Elementary	57/65631-00-008	02/15/18	\$ 5,520,380 \$ 467,043		
				02/15/18	\$ 619,301		
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-027		• • • • • • • • • • • • • • • • • • • •		
Twin Rivers Unified	Sacramento	Warren A Allison Elementary	57/76505-00-055	02/16/18	\$ 644,619		
Twin Rivers Unified	Sacramento	Westside Elementary	57/76505-00-056	02/16/18	\$ 1,170,571		
Los Angeles Unified	Los Angeles	Nobel Junior Magnet Center	57/64733-00-644	02/20/18	\$ 2,641,139		
Los Angeles Unified	Los Angeles	Wilmington Middle	57/64733-00-645	02/20/18	\$ 1,404,708		
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	57/64733-00-646	02/20/18	\$ 536,406		
Los Angeles Unified	Los Angeles	Albion Street Elementary	57/64733-00-647	02/20/18	\$ 2,199,699		
Los Angeles Unified	Los Angeles	Edwin Markham Middle	57/64733-00-648		\$ 2,487,925		
Los Angeles Unified	Los Angeles	Florence Nightingale Middle	57/64733-08-007	02/20/18	\$ 2,028,913		
Los Angeles Unified	Los Angeles	Glenn Hammond Curtiss Middle	57/64733-32-023	02/20/18	\$ 930,225		
Los Angeles Unified	Los Angeles	Jordan High School Magnet	57/64733-68-008	02/20/18	\$ 2,284,577		
Twin Rivers Unified	Sacramento	Rio Linda High	57/76505-00-057	02/20/18	\$ 1,687,709		
Kentfield Elementary	Marin	Adaline E Kent Middle	57/65334-00-003	02/26/18	\$ 1,206,043		
Los Angeles Unified	Los Angeles	Robert F Kennedy Elementary	57/64733-00-649	02/27/18	\$ 526,280		
Los Angeles Unified	Los Angeles	Sixty-Eighth Street Elementary	57/64733-00-650	02/27/18	\$ 1,012,789		
Los Angeles Unified	Los Angeles	Ulysses S Grant Senior High	57/64733-00-651	02/27/18	\$ 2,313,254		
Los Angeles Unified	Los Angeles	Bell Senior High	57/64733-00-652	02/27/18	\$ 2,904,452		
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-033	03/01/18	\$ 920,156	\$-	
Irvine Unified	Orange	Eastshore Elementary	57/73650-00-027	03/02/18	\$ 694,305	\$-	
Irvine Unified	Orange	Springbrook Elementary	57/73650-00-028	03/02/18	\$ 3,097,577	\$-	
Irvine Unified	Orange	Westpark Elementary	57/73650-00-029	03/02/18	\$ 3,415,758		
Los Angeles Unified	Los Angeles	Rowan Avenue Elementary	57/64733-00-653	03/07/18	\$ 3,054,459		
Los Angeles Unified	Los Angeles	Kester Avenue Elementary	57/64733-00-654	03/07/18	\$ 837,340		
Los Angeles Unified	Los Angeles	Chandler Elementary School	57/64733-00-655	03/07/18	\$ 552,849	-	
Los Angeles Unified	Los Angeles	Locke High School	57/64733-00-656	03/07/18	\$ 2,788,345		
Los Angeles Unified	Los Angeles	Eagle Rock High	57/64733-00-657		\$ 5,881,556		
Los Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658		\$ 3,778,899		
Los Angeles Unified	Los Angeles	John F Kennedy High	57/64733-00-659		\$ 1,186,141		
Los Angeles Unified	Los Angeles	John Marshall Senior High	57/64733-12-010	03/07/18	\$ 2,007,360		
Los Angeles Unified	Los Angeles	Western Avenue Elementary	57/64733-25-011	03/07/18	\$ 3,032,859		
Los Angeles Unified	Los Angeles	Gault Street Elementary	57/64733-37-007	03/07/18	\$ 370,632		
Los Angeles Unified	Los Angeles	Bonita Street Elementary	57/64733-54-026		\$ 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		\$ 903,045 \$ 3,013,353		
Dinuba Unified							
	Tulare	Roosevelt Elementary	57/75531-00-011	03/13/18	\$ 1,548,789	φ 1,032,526	

District	Country	Side Name	Application	OBSC Date Beasing	Estimated State Grant (*)	Financial Handahin ()	Notification Occurrents
	County	Site Name	Application Number 57/64733-00-660	OPSC Date Received 03/14/18	Estimated State Grant (a) \$ 348,676	Financial Hardship (b)	Notification Occurred**
Los Angeles Unified	Los Angeles	McKinley Avenue Elementary Taft (William Howard) High		03/14/18			
Los Angeles Unified Los Angeles Unified	Los Angeles Los Angeles	Benjamin Franklin Senior High	57/64733-00-661 57/64733-00-662	03/14/18	\$ 721,067 \$ 797,799		
Los Angeles Unified		Hollywood Senior High	57/64733-00-663	03/14/18	\$ 6,482,058		
	Los Angeles						
Los Angeles Unified	Los Angeles	Reseda Elementary	57/64733-00-664	03/14/18	\$ 1,482,368		
Los Angeles Unified	Los Angeles	James Monroe High	57/64733-00-665	03/14/18	\$ 2,292,973		
Los Angeles Unified	Los Angeles	South Gate Middle	57/64733-16-012	03/14/18	\$ 1,154,193		
Los Angeles Unified	Los Angeles	Van Nuys Senior High	57/64733-27-010	03/14/18	\$ 6,339,910		
Los Angeles Unified	Los Angeles	Grover Cleveland High	57/64733-41-007	03/14/18	\$ 4,262,185		
Los Angeles Unified	Los Angeles	Pacific Boulevard	57/64733-74-002	03/14/18	\$ 747,956		
Gerber Union Elementary	Tehama	Gerber Elementary	57/71548-00-002	03/15/18	\$ 116,939		
Twin Rivers Unified	Sacramento	Madison Elementary	57/76505-00-058	03/15/18	\$ 1,189,769		
Temecula Valley Unified	Riverside	Paloma Elementary	57/75192-00-010	03/20/18	\$ 1,520,714	•	
Temecula Valley Unified	Riverside	Red Hawk Elementary	57/75192-00-011	03/20/18	\$ 2,813,360		
Temecula Valley Unified	Riverside	Pauba Valley Elementary	57/75192-00-012	03/20/18	\$ 1,520,714		
Long Beach Unified	Los Angeles	Roosevelt Elementary	57/64725-05-001	03/21/18	\$ 6,227,165		
Los Angeles Unified	Los Angeles	Belmont Senior High	57/64733-00-666	03/21/18	\$ 2,606,931		
Los Angeles Unified	Los Angeles	Balboa Gifted/High Ability Magnet Elementary	57/64733-00-667	03/21/18	\$ 784,830	\$-	
Los Angeles Unified	Los Angeles	Millikan Middle	57/64733-00-668	03/21/18	\$ 956,714		
Los Angeles Unified	Los Angeles	Lull Special Education	57/64733-00-669	03/21/18	\$ 696,153	\$ -	
Los Angeles Unified	Los Angeles	52nd Street Elementary	57/64733-00-670	03/21/18	\$ 2,152,602	\$ -	
Mother Lode Union Elementary	El Dorado	Indian Creek Elementary	57/61929-00-005	03/22/18	\$ 2,336,628	\$ -	
Waugh Elementary	Sonoma	Meadow Elementary	57/70995-00-001	03/22/18	\$ 1,033,178	\$ -	
Benicia Unified	Solano	Joe Henderson Elementary	57/70524-00-010	03/23/18	\$ 724,721	\$ -	
Benicia Unified	Solano	Benicia Middle	57/70524-00-011	03/26/18	\$ 830,584	\$ -	
Benicia Unified	Solano	Matthew Turner Elementary	57/70524-00-012	03/26/18	\$ 787,575	\$ -	
Los Angeles Unified	Los Angeles	El Camino Real High	57/64733-44-006	03/28/18	\$ 1,071,828	\$ -	
Livingston Union	Merced	Campus Park Elementary	57/65748-00-003	03/28/18	\$ 1,398,819		
Livingston Union	Merced	Selma Herndon Elementary	57/65748-00-004	03/28/18	\$ 1,233,166		
Livingston Union	Merced	Yamato Colony Elementary	57/65748-00-005	03/28/18	\$ 2,686,921		
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	57/71860-00-010	03/28/18	\$ 1,020,048		
Cutler-Orosi Joint Unified	Tulare	Golden Valley Elementary	57/71860-00-011	03/28/18	\$ 3,172,443		
Cutler-Orosi Joint Unified	Tulare	El Monte Middle	57/71860-00-012	03/28/18		\$ -	
Dublin Unified	Alameda	Dublin High	57/75093-00-010	03/28/18	\$ 9,246,629		
Temple City Unified	Los Angeles	Longden Elementary	57/65052-00-012	03/30/18	\$ 4,207,743		
Alvord Unified	Riverside	Valley View Elementary	57/66977-00-019	03/30/18	\$ 1,134,030		
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	57/69328-00-002	03/30/18	\$ 9,690,985		
Delano Union Elementary	Kern	Albany Park Elementary	57/63404-00-004	04/02/18	\$ 2,143,037		
Delano Union Elementary	Kern	Nueva Vista Language Academy	57/63404-00-005	04/02/18	\$ 2,479,934		
Standard Elementary	Kern	Standard Middle	57/63792-00-002	04/02/18	\$ 6,160,251		
Buckeye Union Elementary	El Dorado	Blue Oak Elementary	57/61838-00-008	04/02/18		\$ -	
		Venice Senior High	57/64733-00-671	04/03/18	\$ 7,404,266		
Los Angeles Unified	Los Angeles	San Fernando Middle	57/64733-28-016	04/04/18	\$ 7,404,200		
Los Angeles Unified	Los Angeles						
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 \$ 2,098,704		
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	\$ 543,617		
Mujroc Joint Unified	Kern	Bailey Avenue Elementary	57/63685-00-009	04/12/18	\$ 3,160,473		
Coalinga-Huron Unified	Fresno	Huron Elementary	57/62125-00-008	04/13/18	\$ 3,663,751		
Davis Joint Unified	Yolo	Davis Senior High	57/72678-00-014	04/13/18	\$ 1,399,278		
Benicia Unified	Solano	Benicia High	57/70524-00-015	04/16/18	\$ 3,765,446		
Fullerton Joint Union High	Orange	Sunny Hills High	57/66514-00-019	04/17/18	\$ 98,846		
Fullerton Joint Union High	Orange	Troy High	57/66514-00-020	04/17/18	\$ 1,713,218		
Los Angeles Unified	Los Angeles	Chatsworth High	57/64733-00-673	04/18/18	\$ 4,929,033		
Los Angeles Unified	Los Angeles	Lorena Street Elementary	57/64733-00-674	04/18/18	\$ 1,037,103		
Los Angeles Unified	Los Angeles	Banning (Phineas) Senior High	57/64733-32-024	04/18/18	\$ 1,041,187		
Clay Joint Elementary	Fresno	Clay Elementary	57/62109-00-003	04/19/18	\$ 772,104		
Elk Grove Unified	Sacramento	Elk Grove Elementary	57/67314-00-025	04/23/18	\$ 1,016,091		
Tahoe-Truckee Unified	Placer	Glenshire Elementary	57/66944-00-014	04/24/18	\$ 837,536	\$ -	
Sacramento City Unified	Sacramento	C K McClatchy High	57/67439-00-076	04/24/18	\$ 2,545,153		
South San Francisco Unified	San Mateo	South San Francisco High	57/69070-00-017	04/24/18	\$ 746,113		
					\$ 3,096,480		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Cupertino Union	Santa Clara	Manuel De Vargas Elementary	57/69419-00-027	04/24/18	\$ 632,641		Notification Occurred
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		
	Lake		57/64030-00-008	04/25/18	\$ 0,125,740		
Lakeport Unified		Clear Lake High Black Butte Elementary	57/69880-00-003				
Black Butte Union Elementary	Shasta			05/01/18	\$ 796,401		
Los Angeles Unified	Los Angeles	Annalee Avenue Elementary	57/64733-00-681	05/02/18	\$ 668,195		
Los Angeles Unified	Los Angeles	Alexander Hamilton Senior High	57/64733-00-682	05/02/18	\$ 1,207,579		
Los Angeles Unified	Los Angeles	Walter Reed Middle	57/64733-00-683	05/02/18	\$ 1,630,748		
Los Angeles Unified	Los Angeles	Downtown Business High	57/64733-00-684	05/02/18	\$ 5,096,247		
Los Angeles Unified	Los Angeles	Joseph Le Conte Middle	57/64733-00-685	05/02/18	\$ 609,079		
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	57/64683-00-010	05/03/18	\$ 907,224		
Centinela Valley Union High	Los Angeles	Lawndale High	57/64352-00-007	05/04/18	\$ 1,666,540		
Golden Plains Unified	Fresno	Helm Elementary	57/75234-00-006	05/04/18	\$ 273,216		
South San Francisco Unified	San Mateo	Spruce Elementary	57/69070-00-018	05/07/18	\$ 963,293	\$-	
South San Francisco Unified	San Mateo	Ponderosa Elementary	57/69070-00-019	05/07/18	\$ 667,709		
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003		
Soquel Union Elementary	Santa Cruz	Soquel Elementary	57/69849-00-006	05/07/18	\$ 227,584		
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	57/69849-00-007	05/07/18	\$ 45,993	\$-	
Soquel Union Elementary	Santa Cruz	Main Street Elementary	57/69849-00-008	05/07/18	\$ 484,424		
Kelseyville Unified	Lake	Kelseyville High	57/64014-00-002	05/08/18	\$ 3,235,923	\$-	
Visalia Unified	Tulare	Goshen Elementary	57/72256-00-023	05/08/18	\$ 1,637,692	\$-	
Visalia Unified	Tulare	Mt Whitney High	57/72256-00-024	05/08/18	\$ 1,606,243	\$ -	
Visalia Unified	Tulare	Redwood High	57/72256-00-025	05/08/18	\$ 673,562	\$-	
Visalia Unified	Tulare	Royal Oaks Elementary	57/72256-00-026	05/08/18	\$ 859,384	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Julia B Morrison Elementary	57/64840-00-030	05/10/18	\$ 178,787	\$ -	
Oxnard	Ventura	Harrington Elementary	57/72538-00-027	05/10/18	\$ 584,890	\$ -	
Irvine Unified	Orange	Brywood Elementary	57/73650-00-031	05/10/18	\$ 2,870,668	\$ -	
Hollister	San Benito	Rancho San Justo	57/67470-00-003	05/11/18	\$ 1,567,920	\$ -	
Willows Unified	Glenn	Willows High	57/62661-00-005	05/15/18	\$ 2,842,688		
Los Angeles Unified	Los Angeles	Logan Street Elementary	57/64733-00-686	05/15/18	\$ 656,134		
Los Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346		
Los Angeles Unified	Los Angeles	Audubon Middle	57/64733-00-688	05/15/18	\$ 3,835,933		
Los Angeles Unified	Los Angeles	Francisco Bravo Medical Magnet High	57/64733-00-689	05/15/18	\$ 1,895,608		
Los Angeles Unified	Los Angeles	Loyola Village Elementary	57/64733-00-690	05/15/18	\$ 561,038		
Los Angeles Unified	Los Angeles	Theodore Roosevelt Senior High	57/64733-05-018	05/15/18	\$ 2,530,954		
Barstow Unified	San Bernardino	Skyline North Elementary	57/67611-00-002	05/16/18	\$ 2,775,233		
Twin Rivers Unified	Sacramento	Pacific Career and Technology High	57/76505-00-059	05/16/18	\$ 2,455,163		
Twin Rivers Unified	Sacramento	Hazel Strauch Elementary	57/76505-00-060	05/16/18	\$ 1,475,739		
Twin Rivers Unified	Sacramento	Sierra View Elementary	57/76505-00-061	05/16/18	\$ 662,000	\$ -	
Twin Rivers Unified	Sacramento	Pioneer Elementary	57/76505-00-062	05/16/18	\$ 1,116,763		
Twin Rivers Unified	Sacramento	Kohler Elementary	57/76505-00-062	05/16/18	\$ 540,891		
Coalinga-Huron Unified	Fresno	Sunset Elementary	57/62125-00-009	05/17/18			
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Coalinga-Huron Unified	Fresno	Henry F Bishop Elementary	57/62125-00-010	05/17/18	\$ 654,137		
Hollister	San Benito	Gabilan Hills	57/67470-00-004	05/17/18	\$ 896,187		
Gravenstein Union Elementary	Sonoma	Gravenstein Elementary	57/70714-00-003	05/17/18	\$ 2,144,261		
Wasco Union Elementary	Kern	Palm Avenue Elementary	57/63842-00-004	05/21/18	\$ 949,748		
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-026	05/21/18	\$ 1,603,056		
Tustin Unified	Orange	Robert Heideman Elementary	57/73643-00-022	05/21/18	\$ 2,913,416		
Konocti Unified	Lake	Konocti Education Center	57/64022-00-012	05/22/18	\$ 872,113		
Los Angeles Unified	Los Angeles	Charles Maclay Middle	57/64733-00-691	05/22/18	\$ 2,688,503		
Los Angeles Unified	Los Angeles	Forty-Ninth Street Elementary	57/64733-00-692	05/22/18	\$ 551,314		
Los Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001		
Los Angeles Unified	Los Angeles	Los Angeles High	57/64733-00-694	05/22/18	\$ 3,975,731		
Los Angeles Unified	Los Angeles Mendocino	Garden Grove Elementary	57/64733-00-695	05/22/18	\$ 711,536		
Round Valley Unified		Round Valley High	57/65607-00-001	05/22/18	\$ 1,003,579		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Round Valley Unified	Mendocino	Round Valley Elementary	57/65607-00-002	05/22/18	\$ 1,554,144		Notification Occurred
Jurupa Unified	Riverside	Glen Avon Elementary	57/67090-00-015	05/22/18	\$ 3,271,033		
Grossmont Union High	San Diego	Valhalla High	57/68130-12-001	05/22/18	\$ 424,477		
San Dieguito Union High	San Diego	Torrey Pines High	57/68346-00-007	05/22/18	\$ 13,663,077		
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	57/69583-00-012	05/22/18	\$ 2,318,970		
Morgan Hill Unified	Santa Clara	Paradise Valley Engineering Academy	57/69583-00-013	05/22/18	\$ 614,091		
Oxnard	Ventura	Lemonwood Elementary	57/72538-00-028	05/24/18	\$ 818,846		
Elk Grove Unified	Sacramento	John Reith Elementary	57/67314-00-027	05/25/18	\$ 2,635,486		
Los Angeles Unified	Los Angeles	Emerson (Ralph Waldo) Junior M	57/64733-00-696	05/29/18	\$ 1,002,746		
Los Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017		
Los Angeles Unified	Los Angeles	North Hollywood Senior High	57/64733-22-014	05/29/18	\$ 3,567,845		
West Covina Unified	Los Angeles	West Covina High	57/65094-00-014	05/30/18	\$ 4,443,279		
San Juan Unified	Sacramento	Fair Oaks Elementary	57/67447-00-063	05/30/18	\$ 1,347,587		
Hollister	San Benito	R O Hardin Elementary	57/67470-00-005	05/30/18	\$ 4,306,262		
Atascadero Unified	San Luis Obispo	Santa Margarita Elementary	57/68700-00-007	05/30/18	\$ 2,043,520		
Santa Ana Unified	Orange	Washington Elementary	57/66670-00-053	05/31/18	\$ 4,236,001		
Cambrian	Santa Clara	Ida Price Middle	57/69385-00-014	06/04/18	\$ 2,259,551		
Cambrian	Santa Clara	Steindorf STEAM K-8 Magnet	57/69385-00-015	06/04/18	\$ 2,739,367		
Cambrian	Santa Clara	Bagby Elementary	57/69385-00-016	06/04/18	\$ 410,783		
Cambrian	Santa Clara	Farnham Elementary	57/69385-00-017	06/04/18	\$ 874,369		
Cambrian	Santa Clara	Fammatre Elementary	57/69385-00-018	06/04/18	\$ 884,080		
Dublin Unified	Alameda	Murray Elementary	57/75093-00-011	06/05/18	\$ 2,238,407		
Clovis Unified	Fresno	Lincoln Elementary	57/62117-00-057	06/06/18	\$ 616,620		
Dublin Unified	Alameda	Wells Middle	57/75093-00-012	06/06/18	\$ 1,048,020		
Dublin Unified	Alameda	Wells Middle	57/75093-00-013	06/06/18	\$ 1,870,401		
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-014	06/06/18	\$ 2,924,401		
Galt Joint Union High	Sacramento	Galt High	57/67355-00-002	06/08/18	\$ 4,162,983		
San Bernardino City Unified	San Bernardino	San Bernardino High	57/67876-00-108	06/12/18	\$ 2,511,541		
Los Angeles Unified	Los Angeles	Cienega Elementary	57/64733-00-698	06/13/18	\$ 1,370,920		
Los Angeles Unified	Los Angeles	Canoga Park Senior High	57/64733-00-699	06/13/18	\$ 4,964,944		
Los Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-700	06/13/18	\$ 1.024.516		
Riverdale Joint Unified	Fresno	Riverdale Elementary	57/75408-00-006	06/14/18	\$ 690,356		
Tracy Joint Unified	San Joaquin	Central Elementary	57/75499-00-012	06/14/18	\$ 2,987,345		
Solana Beach Elementary	San Diego	Solana Highlands Elementary	57/68387-00-003	06/15/18	\$ 2,573,516		
Barstow Unified	San Bernardino	Barstow Fine Arts Academy (formerly Barstow Inter	57/67611-00-003	06/18/18	\$ 4,053,288		
Pleasant View Elementary	Tulare	Pleasant View Elementary	57/72058-00-002	06/18/18	\$ 1,278,676		
Twin Rivers Unified	Sacramento	Harmon Johnson Elementary	57/76505-00-064	06/19/18	\$ 4,102,973		
Centralia Elementary	Orange	George B Miller Elementary	57/66472-00-011	06/22/18	\$ 332,218		
Centralia Elementary	Orange	Raymond Temple Elementary	57/66472-00-012	06/22/18	\$ 687,831		
Grossmont Union High	San Diego	El Cajon Valley High	57/68130-00-028	06/22/18	\$ 3,143,831		
Sweetwater Union High	San Diego	Bonita Vista Middle	57/68411-00-049	06/25/18	\$ 1,419,295		
San Marcos Unified	San Diego	La Costa Meadows Elementary	57/73791-00-008	06/25/18	\$ 4,494,708		
Colton Joint Unified	San Bernardino	Michael D'Arcy Elementary	57/67686-00-025	06/26/18	\$ 607,820		
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-034	06/28/18	\$ 3,194,794		
Clovis Unified	Fresno	Alta Sierra Intermediate	57/62117-00-058	06/28/18	\$ 4,357,733		
Santa Ana Unified	Orange	Garfield Elementary	57/66670-00-054	06/28/18	\$ 3,245,002		
Grossmont Union High	San Diego	West Hills High	57/68130-00-029	06/28/18	\$ 6,613,614		
Rescue Union Elementary	El Dorado	Lake Forest Elementary	57/61978-00-004	06/29/18	\$ 1,988,626		
Western Placer Unified	Placer	Glen Edwards Middle	57/66951-00-003	06/29/18	\$ 5,187,814		
Wright Elementary	Sonoma	J X Wilson Elementary	57/71035-00-003	07/03/18	\$ 290,190		
Hydesville Elementary	Humboldt	Hydesville Elementary	57/62885-00-002	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		
Elk Grove Unified	Sacramento	Florin High	57/67314-00-033	07/16/18	\$ 6,021,182		
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 1,245,177		
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-015	07/24/18	\$ 1,034,478	•	
Norwalk-La Mirada Unified	Los Angeles	Arlie F Hutchinson Middle	57/64840-00-032	07/26/18		\$ -	
Norwalk-La Mirada Unified	Los Angeles	Gardenhill Elementary	57/64840-00-033	07/26/18	\$ 197,889		
Garden Grove Unified		Merton E Hill Elementary	57/66522-00-087	07/26/18	\$ 228,917		
Garden Grove Unified	Orange	C C Violette Elementary	57/66522-00-087	07/26/18	\$ 228,917 \$ 697,426		
Garden Grove Unified	Orange	Heritage Elementary	57/66522-00-088	07/26/18	\$ 697,426 \$ 794,110		
	Orange						
Oxnard Elementary	Ventura	Elm Street Elementary	57/72538-00-029	07/27/18	\$ 404,879		
Oxnard Elementary	Ventura	McKinna Elementary	57/72538-00-030	07/27/18	\$ 467,912		
Healdsburg Unified	Sonoma	Healdsburg Junior High	57/75390-00-003	07/30/18	\$ 2,573,598		
Healdsburg Unified	Sonoma	Healdsburg High	57/75390-00-004	07/30/18	\$ 5,546,148		
Barstow Unified	San Bernardino	Barstow Junior High	57/67611-00-004	07/31/18	\$ 5,061,294		
Natomas Unified	Sacramento	Jefferson Elementary	57/75283-00-005	07/31/18	\$ 2,663,525		
Los Angeles Unified	Los Angeles	Walnut Park Elementary	57/64733-00-701	08/01/18	\$ 454,404		
Los Angeles Unified	Los Angeles	Fairfax Senior High	57/64733-00-702	08/01/18	\$ 1,160,178		
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-018	08/02/18	\$ 1,533,622		
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-019	08/02/18	\$ 1,942,357	\$ -	
Exeter Unified	Tulare	Wilson Middle	57/76836-00-001	08/02/18	\$ 988,148	\$ -	
Konocti Unified	Lake	Lower Lake Elementary	57/64022-00-013	08/06/18	\$ 2,618,613	\$ -	
Pomona Unified	Los Angeles	Alcott Elementary	57/64907-00-032	08/06/18	\$ 583,195	\$ -	
Pomona Unified	Los Angeles	Washington Elementary	57/64907-00-033	08/07/18	\$ 1,677,895	\$ -	
Newcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002	08/07/18	\$ 756,513	\$ 504,342	
Los Nietos Elementary	Los Angeles	Los Nietos Middle	57/64758-00-005	08/08/18	\$ 4,492,891	\$ -	
Whittier City Elementary	Los Angeles	Walter F Dexter Middle	57/65110-00-014	08/08/18	\$ 4,321,829	\$ -	
Saddleback Valley Unified	Orange	Portola Hills Elementary	57/73635-00-040	08/08/18	\$ 4,443,161	\$ -	
Berkeley Unified	Alameda	John Muir Elementary	57/61143-00-018	08/09/18	\$ 2,594,312		
Chico Unified	Butte	Neal Dow Elementary	57/61424-00-006	08/10/18	\$ 2,038,050		
Chico Unified	Butte	Marigold Elementary	57/61424-00-007	08/10/18	\$ 2,585,715		
Chico Unified	Butte	Loma Vista	57/61424-00-008	08/10/18	\$ 246,682		
Chico Unified	Butte	Shasta Elementary	57/61424-00-009	08/10/18	\$ 2,133,364		
San Antonio Union Elementary	Monterey	San Antonio Elementary	57/66167-00-002	08/13/18		\$ -	
Fruitvale Elementary	Kern	Discovery Elementary	57/63479-00-003	08/14/18	\$ 3,053,627		
Fruitvale Elementary	Kern	Quailwood Elementary	57/63479-00-004	08/14/18	\$ 98,944		
Fruitvale Elementary	Kern	Fruitvale Junior High	57/63479-00-005	08/14/18	\$ 944,020		
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	57/71233-00-002	08/15/18	\$ 53,085		
Los Angeles Unified	Los Angeles	Widney (Joseph Pomeroy) High	58/64733-00-002	08/15/18	\$ 464,881		
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006	08/17/18	\$ 404,001		
Willows Unified	Glenn	Murdock Elementary	57/62661-00-007	08/17/18	\$ 2,003,968		
Santa Ana Unified		George Washington Carver Elementary		08/17/18	\$ 2,003,968 \$ 2,972,873		
Irvine Unified	Orange		57/66670-00-055				
	Orange	Canyon View Elementary	57/73650-00-032	08/17/18			
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		
Central Union Elementary	Kings	R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924		
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		
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		
Ballico-Cressey Elementary	Merced	Cressey Elementary	57/65649-00-002	08/24/18	\$ 796,291	\$ 530,861	
		Ralph E Hawes Elementary					

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	57/66944-00-015	08/29/18	\$ 1,334,568		
Irvine Unified	Orange	Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 2,526,142		
Lake Elementary	Glenn	Lake Elementary	57/62596-00-002	08/30/18		\$ 133,074	
Rescue Union Elementary	El Dorado	Marina Village Middle	57/61978-00-005	08/31/18	\$ 3,517,807		
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-011	08/31/18		\$ -	
Nevada Joint Union High	Nevada	Nevada Union High	57/66357-00-012	08/31/18	\$ 2,688,984		
Galt Joint Union High	Sacramento	Galt High	57/67355-00-003	09/04/18	\$ 6,409,302		
Golden Plains Unified	Fresno	Tranquillity Elementary	57/75234-00-008	09/04/18	\$ 292,319	\$ -	
Anaheim Union High	Orange	Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488	\$ -	
Alta Loma Elementary	San Bernardino	Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494	\$ -	
Alta Loma Elementary	San Bernardino	Deer Canyon Elementary	57/67595-00-008	09/05/18	\$ 2,877,659	\$ -	
Central Union High	Imperial	Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899	\$ -	
Robla Elementary	Sacramento	Main Avenue Elementary	57/67421-00-002	09/06/18	\$ 1,349,608	\$ -	
Campbell Union High	Santa Clara	Branham High	57/69401-00-022	09/06/18	\$ 1,886,758	\$ -	
Jacoby Creek Elementary	Humboldt	Jacoby Creek	57/62893-00-002	09/07/18	\$ 226,432	\$ 150,955	
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18		\$ -	
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	· · · · ·	\$-	
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980		
Anaheim Union High	Orange	Savanna High	57/66431-00-022	09/13/18	· · · · · · · · · · · · · · · · · · ·	\$ -	
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	57/66944-00-016	09/13/18	•	\$ -	
Berkelev Unified	Alameda	Berkeley High	57/61143-00-019	09/14/18		\$	
Berkeley Unified	Alameda	Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012		
Burbank Unified	Los Angeles	George Washington Elementary	57/64337-00-020	09/14/18		\$ -	
Burbank Unified	Los Angeles	Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669		
Castro Valley Unified	Alameda	Canyon Middle	57/61150-00-025	09/17/18		\$	
Colton Joint Unified	San Bernardino	Colton Middle	57/67686-00-025	09/17/18	•	<del>3</del> - \$-	
Franklin-McKinley Elementary	Santa Clara	G W Hellyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725		
Washington Colony Elementary	Fresno	Washington Colony Elementary	57/62513-00-002	09/18/18		\$ 112,791	
Elk Grove Unified	Sacramento	Union House Elementary	57/67314-00-034	09/18/18			
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184		
Anaheim Union High	Orange	Oxford Academy	57/66431-00-023	09/19/18		\$	
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		\$ 245,051	
Live Oak Unified	Sutter	Live Oak Middle	57/71399-00-002	09/21/18		\$	
Live Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682		
Clear Creek Elementary	Nevada	Clear Creek Elementary	57/66324-00-002	09/24/18		\$ 26,437	
Anaheim Elementary	Orange	Marshall (John) Elementary	57/66423-00-032	09/24/18		\$ -	
Berkeley Unified	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825		
Monroe Elementary	Fresno	Monroe Elementary	57/62323-00-001	09/25/18		\$ 102,011	
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589		
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347		
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18		\$-	
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		\$-	
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270		
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18		\$-	
San Ramon Valley Unified	Contra Costa	Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942	\$ -	
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535		
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817	\$ -	
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103		
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700		
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 974,685		
San Ramon Valley Unified	Contra Costa	Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788		
Westside Elementary	Fresno	Westside Elementary	57/62547-00-001	10/09/18	\$ 160,144		
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992		
Compton Unified	Los Angeles	Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817		
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074		
Alvina Elementary	Fresno	Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412	\$ 83,608	
/ wind Elomonitary	Treand				ψ 120,41Z	ψ 03,000	
Grossmont Union High	San Diego	Granite Hills High	57/68120-00-022	10/12/19	IC 1 021 101 I	¢ I	
Grossmont Union High San Marcos Unified	San Diego San Diego	Granite Hills High San Marcos Middle	57/68130-00-032 57/73791-00-009	10/12/18 10/15/18	\$ 1,031,181 \$ 2,917,239		

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18 10/16/18	\$ 126,175 \$ 127,620		
Alview-Dairyland Union Elementary San Diego Unified	Madera San Diego	Dairyland Elementary Logan K-8	57/65177-00-004 57/68338-00-231	10/16/18	\$ 137,620 \$ 2,655,019		
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488		
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138		
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		
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	\$ 42,717		
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	\$-	
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736		
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628		
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543		
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636		
Lafayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118		
Lafayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590		
Lafayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496	\$ -	
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052	\$ -	
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506	\$	
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384	\$-	
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831	\$-	
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644	\$ -	
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309	\$ -	
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945	\$ -	
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-030	10/25/18	\$ 10,307,408		
Long Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-031	10/25/18	\$ 4,860,576		
Napa Valley Unified	Napa	River Charter	57/66266-00-031	10/25/18			
Cupertino Union	Santa Clara	John F Kennedy Middle	57/69419-00-030	10/26/18	\$ 1,171,653		
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825		
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989		
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802		
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163		
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	,,		
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176		
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570		
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791		
Orange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981		
Tahoe-Truckee Unified	Placer	Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377		
South San Francisco Unified	San Mateo	Junipero Serra Elementary	57/69070-00-021	10/30/18	\$ 719,036		
Coalinga-Huron Unified	Fresno	Coalinga High	57/62125-00-011	10/31/18	\$ 2,081,923		
Central Union High				10/31/18			
McSwain Union Elementary	Imperial Merced	Central Union High McSwain Elementary	57/63115-00-005 57/65763-00-004	10/31/18	\$ 7,303,418 \$ 1,413,052		
San Juan Unified	Sacramento	Dyer-Kelly Elementary	57/67447-00-064	10/31/18	\$ 1,413,052 \$ 941,416		
San Juan Unified	Sacramento	Greer Elementary	57/67447-00-065	10/31/18	\$ 731,760 \$ 650,568	\$	
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	\$ 1,150,070		
Long Beach Unified	Los Angeles	Lakewood High	57/64725-00-032	11/06/18	\$ 2,119,315		
Long Beach Unified	Los Angeles	Riley Elementary	57/64725-00-033	11/06/18	\$ 5,656,656		
Long Beach Unified	Los Angeles	MacArthur Elementary	57/64725-00-034	11/06/18	\$ 4,787,307		
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	\$ 2,701,648		
Carpinteria Unified	Santa Barbara	Carpinteria Senior High	57/69146-00-006	11/08/18	\$ 4,918,787		
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	\$-	
Oalt Isiat Lisian Elementany	Sacramento	Valley Oaks Elementary	57/67348-00-002	11/13/18	\$ 3,144,369		
Galt Joint Union Elementary	Oddramonic						

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 2,414,147	\$ -	
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	\$ 3,393,365		
Carpinteria Unified	Santa Barbara	Carpinteria Junior High	57/69146-00-007	11/16/18	\$ 728,598		
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		
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419		
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129		
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18	\$ 387,631		
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		
Inglewood Unified	Los Angeles	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		
				12/05/18			
Kings Canyon Joint Unified	Fresno	Dunlap Elementary	57/62265-00-026				
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	\$ 1,707,891	\$ -	
Newport-Mesa Unified	Orange	Mariners Elementary	57/66597-00-043	12/12/18	\$ 853,087		
Alta Loma Elementary	San Bernardino	Floyd M Stork Elementary	57/67595-00-011	12/12/18	\$ 3,041,428		
Alta Loma Elementary	San Bernardino	Jasper 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	\$ 420,057	\$ -	
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		
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	57/69336-00-003	12/19/18	\$ 686,194		
Solvang Elementary	Santa Barbara San Bernardino						
Ontario-Montclair		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		
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		
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		
	Janua Daivara		3770700-00-012	01/02/19	Ψ 212,713	Ψ -	

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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 890,102		
Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704		\$ 2,295,835		
Los Angeles Unified	Los Angeles	President Avenue Elementary	57/64733-29-016	01/09/19	\$ 1,297,297		
Alta Loma Elementary	San Bernardino	Alta Loma Junior High	57/67595-00-013	01/09/19	\$ 4,606,096		
Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006	01/10/19	\$ 373,353	\$-	
Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988	\$-	
Fremont Unified	Alameda	Irvington High	57/61176-00-038	01/11/19	\$ 1,839,676	\$-	
Fremont Unified	Alameda	Washington High	57/61176-00-039	01/11/19	\$ 351,297	\$-	
Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040	01/11/19	\$ 517,558	\$ -	
Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478	\$ -	
Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042	01/11/19	\$ 730,776	\$ -	
Santa Ana Unified	Orange	Century High	57/66670-00-057	01/11/19	\$ 12,511,940	\$ -	
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	\$ 1,053,241		
Los Angeles Unified	Los Angeles	Revere (Paul) Junior Midsite	57/64733-21-034	01/14/19	\$ 1,219,332		
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	\$ 143,827	1.	
Galt Joint Union Elementary	Sacramento	River Oaks Elementary	57/67348-00-003	01/15/19	\$ 878,806		
Wheatland Union High	Yuba	Wheatland Union High	57/72769-00-001	01/15/19	\$ 1,769,188		
Capistrano Unified		Capistrano Valley High	57/66464-00-019	01/16/19	\$ 1,608,184		
Lucia Mar Unified	Orange		57/68759-00-014	01/16/19			
	San Luis Obispo	Grover Beach Elementary			\$ 2,234,152 \$ 2,311,485		
Lucia Mar Unified	San Luis Obispo	Harloe Elementary	57/68759-00-015	01/16/19			
El Centro Elementary	Imperial	Harding Elementary	57/63123-00-015	01/18/19	\$ 1,700,340		
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		
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	\$ 1,565,633		
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019	01/22/19	\$ 1,169,780		
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		
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	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		\$ 3,261,560		
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008		\$ 1,243,880		
Lemoore Union High	Kings	Lemoore High	57/63982-00-005		\$ 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	\$ 1,263,559		
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708		
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903		
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19	\$ 1,434,996		
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19	\$ 1,578,960		
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 1,578,960 \$ 821,988		
San Diego Unineu	Joan Diego	Oprecides Elementary	57706336-00-235	01/20/19	ψ 021,988	φ -	1

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19		\$	
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308	\$	
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658	\$	
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19	\$ 4,168,015	\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377	\$ -	
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788	\$ -	
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19	\$ 3,050,850	\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19	\$ 7,499,848	\$ -	
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19	\$ 1,655,344	\$ -	
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19		\$ -	
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19	\$ 1,864,990	\$ -	
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19		\$ -	
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260		
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19	*	\$ -	
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19		\$-	
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19		\$	
San Diego Unified	San Diego	University City High	57/68338-00-253	01/25/19	····,·-·	\$ -	
San Diego Unified		Iftin Charter	57/68338-00-255	01/25/19	•	<del>5 -</del> \$ -	
	San Diego						
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19	+ .,	\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19		\$	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	\$ 804,640		
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	\$ 3,272,209		
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19	\$ 170,358		
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	\$ 3,491,576		
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 620,916	\$	
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-046	01/31/19	\$ 641,798	\$ -	
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-047	01/31/19	\$ 638,231	\$ -	
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19	\$ 829,945	\$ -	
Wasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19	\$ 1,200,674	\$ -	
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19	\$ 1,386,987	\$ 924,658	
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828	\$ -	
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	\$ 412,895	\$ 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	, , .	\$ -	
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368		
San Diego Unified	San Diego	Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572		
San Diego Unified	San Diego	Garfield Elementary	57/68338-00-258	02/01/19	+,	\$ \$	
San Diego Unified	San Diego	Bethune K-8	57/68338-00-259	02/01/19	\$ 2,509,655		
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-260	02/01/19		<del>\$</del> -	
		Mira Mesa High		02/01/19			
San Diego Unified	San Diego		57/68338-00-261			Ψ	
San Diego Unified	San Diego	Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698 \$ 250,776		
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19		\$ -	
San Diego Unified	San Diego	Millennial Tech Middle	57/68338-00-264	02/01/19		\$ -	
San Diego Unified	San Diego	Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696		
Livermore Valley Joint Unified	Alameda	Emma C Smith Elementary	57/61200-00-021	02/04/19			
Livermore Valley Joint Unified	Alameda	Sunset Elementary	57/61200-00-022	02/04/19		\$ -	
Livermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-023	02/04/19	\$ 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	\$ 731,931		
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		
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District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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		\$ -	
Los Angeles Unified	Los Angeles	Chatsworth Charter High	57/64733-00-713	02/05/19		\$ -	
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		\$-	
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		\$-	
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		\$ -	
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	77	\$ -	
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		\$ -	
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	• .,,	\$-	
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		\$ 104,490	
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 193,436		
Del Norte County Unified	Del Norte	Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274		
Monterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19		\$ -	
Etiwanda Elementary	San Bernardino	Caryn Elementary	57/67702-00-002	02/12/19	\$ 2,595,452		
Fremont Unified	Alameda	Niles Elementary	57/61176-00-052	02/12/19	\$ 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	02/13/19	\$ 889,302		
Fresno Unified	Fresno	Fresno High	57/62166-00-142	02/14/19	•	<u> </u>	
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-030	02/14/19	+	<u> </u>	
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-030	02/14/19	\$ 157,003 \$ 828,437		
	San Mateo	North Star Academy	57/69005-00-006	02/14/19		<u>\$</u> -	
Redwood City Elementary East Side Union High	Santa Clara		57/69427-00-038	02/14/19			
		Foothill High				\$ -	
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		\$ 172,929	
Brawley Elementary	Imperial	Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415		
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		\$ 492,537	
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		<u>\$</u> -	
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		\$ 54,130	
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19		\$ 88,202	
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975		
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		
		Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338		
Fountain Valley Elementary	Orange		31/00430-00-013	02/20/15	ψ 004,550		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
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	\$ 3,742,898	\$ -	
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		<del>-</del>	
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19		\$ -	
Barstow Unified	San Bernardino	Montara Elementary	57/67611-00-005	02/25/19		\$ -	
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19		\$ -	
Chula Vista Elementary	San Diego	Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012		
Chula Vista Elementary	San Diego	Sunnyside Elementary	57/68023-00-019	02/26/19	• / /-	\$	
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		\$	
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	• .,	\$ -	
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		\$ 1,122,347	
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553		
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117		
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565		
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	+ .,	\$ -	
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	+,	\$ -	
Mountain View Elementary	Los Angeles	Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888	\$ -	
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	57/64816-00-002	02/28/19		\$ -	
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-002	02/28/19	• /- /	\$ -	
Mountain View Elementary	Los Angeles	Maxson Elementary	57/64816-00-004	02/28/19		\$ -	
Mountain View Elementary	Los Angeles	Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065	÷	
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876		
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	•	\$ -	
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		\$	
Piedmont City Unified	Alameda	Piedmont High	58/61275-00-004	02/20/19	-,,	\$ -	
Gorman Joint School District	Los Angeles	Gorman Elementary	58/64584-00-001	08/19/19		\$ -	
Galt Joint Union Elementary	Sacramento	Marengo Ranch Elementary	58/67348-00-002	09/30/19	\$ 2,368,629		
Temecula Valley Unified	Riverside	Vail Elementary	58/75192-00-002	10/15/19	\$ 2,368,629 \$ 394,879		
Sonora Elementary	Tuolumne	Sonora Elementary	58/72371-00-002	10/16/19		» - Տ -	
Lancaster Elementary	Los Angeles	Joshua Elementary	58/64667-00-002*	11/27/19	·,···	\$	
			58/70516-00-001	12/04/19	+ .,		
Yreka Union High	Siskiyou	Yreka High			•	Ψ	
Calexico Unified	Imperial	Calexico High	58/63099-00-001*	12/20/19	• • • • • • • • • • • • • • • • • • • •	\$ -	
Del Norte County Unified	Del Norte	Del Norte High	58/61820-00-008	01/15/20		\$ -	
Richmond Elementary	Lassen	Richmond Elementary	58/64170-00-001	01/15/20	\$ 38,056	\$-	

District	County	Site Name	Appl	lication Number	OPSC D	ate Received	Estimated State Grant (a)	Financial Hardship (b)	Notificati
		Summary of Modernization Funding	Total	(in Dollars)					
		Estimated State Grant (Column F)	\$	2,010,152,566	6				
		Financial Hardship (Column G)	\$	41,750,218	3				
		Total of Estimated State Grant and							
		Financial Hardship	\$	2,051,902,784	1				
							_		
			Estim	ated State					
		Modernization Funding	Grant		Financia	l Hardship			
		Funding Sub-totals	\$	1,997,060,149	\$	41,750,218			
		Facility Hardship - Non-Seismic	\$	9,484,409			1		
		Funding Total			\$2	2,048,294,776			
		Facility Hardship - Seismic	\$	3,608,008					

(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.

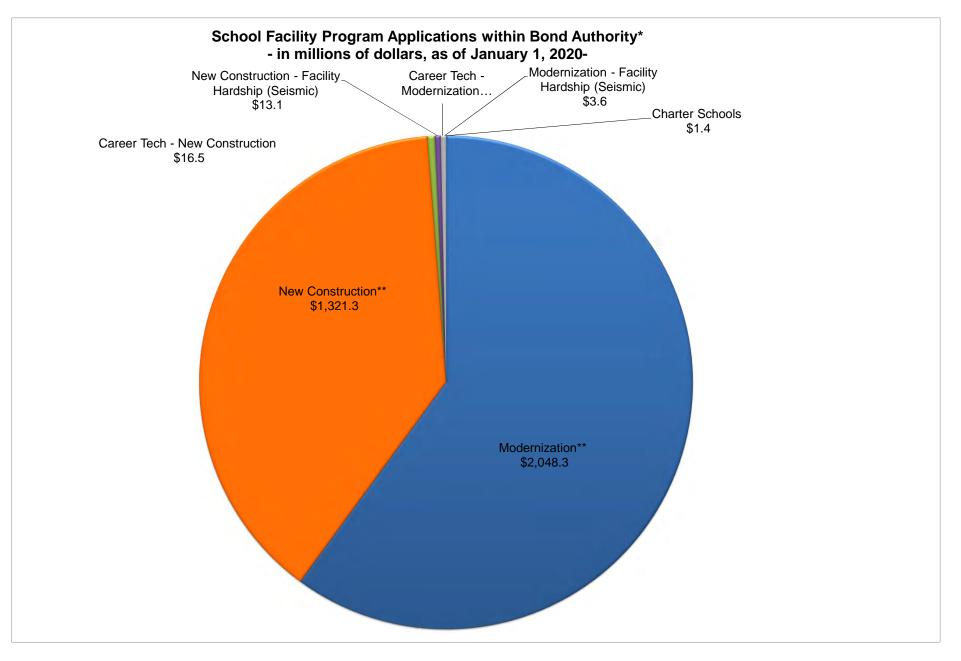
\*\*School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

### SFP APPLICATIONS Career Technical Education Facilities Program - Workload as of January 31, 2020 -

				OPSC Date	<b>Estimated State</b>	Requested Loan
District	County	Site Name	<b>Application Number*</b>	Received	Grant (a)	Amount
West Contra Costa Unified	Contra Costa	De Anza Senior High	55/61796-01-003	09/06/2019	\$ 462,308	\$-
West Contra Costa Unified	Contra Costa	De Anza Senior High	55/61796-01-004	09/06/2019	\$ 1,223,970	\$-
West Contra Costa Unified	Contra Costa	El Cerrito Senior High	55/61796-02-002	09/06/2019	\$ 1,037,417	\$-
San Luis Coastal Unified	San Luis Obispo	San Luis Obispo High	59/68809-00-010	09/27/2019	\$ 1,500,000	\$-
San Luis Coastal Unified	San Luis Obispo	Morro Bay High	59/68809-00-011	09/27/2019	\$ 1,500,000	\$-
Sonoma Valley Unified	Sonoma	Sonoma Valley High	59/70953-00-003	10/11/2019	\$ 1,500,000	\$-
Santa Barbara Unified	Santa Barbara	Dos Pueblos High	55/76786-00-004	11/18/2019	\$ 1,700,000	\$-
Hacienda La Puente Unified	Los Angeles	Los Altos High	59/73445-00-003	11/21/2019	\$ 1,231,659	\$-
Center Joint Unified	Sacramento	Center High	59/73973-00-004	12/06/2019	\$ 280,817	\$-
Benicia Unified	Solano	Benicia High	55/70524-00-003	12/11/2019	\$ 2,783,347	\$-
Siskiyou Union High	Siskiyou	Mt. Shasta High	59/70466-00-003	12/11/2019	\$ 493,923	\$-
Los Alamitos Unified	Orange	Los Alamitos High	55/73924-00-002	12/17/2019	\$ 1,445,589	\$-
Liberty Union High	Contra Costa	Heritage High	55/61721-00-002	12/20/2019	\$ 1,884,141	\$-
West Covina Unified	Los Angeles	West Covina High	55/65094-00-005	1/14/2020	\$ 3,000,000	\$-
West Covina Unified	Los Angeles	Edgewood High	55/65094-00-006	1/14/2020	\$ 3,000,000	\$-

Summary of CTE Applications	Total (	in Dollars)
New Construction	\$	16,536,772
Modernization	\$	6,506,398
Total CTEFP	\$	23,043,170

\* OPSC has not yet reviewed the total grant requested and the total number of projects may exceed available bond authority. Placement on this list does not confirm funding.



\*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 January 31, 2020)

The applications on this list represent Full-Day Kindergarten Facilities Grant Program projects in date order received through August 1, 2020. 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

				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Chico Unified	Butte	Emma Wilson Elementary	70/61424-00-007	5/30/2019	\$	1,251,446	TBD	TBD
Chico Unified	Butte	Mcmanus Elementary	70/61424-00-008	5/30/2019	\$	1,668,595	TBD	TBD
Chico Unified	Butte	Marigold Elementary	70/61424-00-009	5/30/2019	\$	1,668,595	TBD	TBD
Chico Unified	Butte	Neal Dow Elementary	70/61424-00-010	5/30/2019	\$	414,149	TBD	TBD
Chico Unified	Butte	Sierra View Elementary	70/61424-00-011	5/30/2019	\$	1,251,446	TBD	TBD
Chico Unified	Butte	Rosedale Elementary	70/61424-00-012	5/30/2019	\$	1,668,595	TBD	TBD
Chico Unified	Butte	Hooker Oak Elementary	70/61424-00-013	5/30/2019	\$	1,251,446	TBD	TBD
Martinez Unified	Contra Costa	John Muir Elementary	70/61739-00-002	5/30/2019	\$	834,298	TBD	TBD
West Contra Costa Unified	Contra Costa	Wilson Elementary	70/61796-00-001	5/29/2019	\$	1,251,446	TBD	TBD
Fowler Unified	Fresno	Marshall Elementary	70/62158-00-003	5/30/2019	\$	2,920,041	TBD	TBD
Fowler Unified	Fresno	Malaga Elementary	70/62158-00-004	5/30/2019	\$	834,298	TBD	TBD
Fresno Unified	Fresno	Addams Elementary	70/62166-00-006	5/9/2019	\$	834,298	TBD	TBD
Fresno Unified	Fresno	Del Mar Elementary	70/62166-00-007	5/9/2019	\$	1,251,446	TBD	TBD
Fresno Unified	Fresno	Ewing Elementary	70/62166-00-008	5/9/2019	\$	1,668,595	TBD	TBD
Sanger Unified	Fresno	Lone Star Elementary	70/62414-00-005	5/20/2019	\$	1,251,446	TBD	TBD
Sanger Unified	Fresno	Lincoln Elementary	70/62414-00-006	5/20/2019	\$	834,298	TBD	TBD
Sanger Unified	Fresno	Wilson Elementary	70/62414-00-007	5/20/2019	\$	834,298	TBD	TBD
Sanger Unified	Fresno	Madison Elementary	70/62414-00-008	5/20/2019	\$	834,298	TBD	TBD
Sanger Unified	Fresno	John Wash Elementary	70/62414-00-009	5/20/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Andrew Jackson Elementary	70/62430-00-008	5/9/2019	\$	1,668,595	TBD	TBD
Selma Unified	Fresno	Theodore Roosevelt Elementary	70/62430-00-009	5/9/2019	\$	1,668,595	TBD	TBD
Selma Unified	Fresno	George Washington Elementary	70/62430-00-010	5/9/2019	\$	1,668,595	TBD	TBD
Selma Unified	Fresno	Indianola Elementary	70/62430-00-011	5/9/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Woodrow Wilson Elementary	70/62430-00-012	5/9/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Garfield Elementary	70/62430-00-013	5/9/2019	\$	834,298	TBD	TBD
Selma Unified	Fresno	Terry Elementary	70/62430-00-014	5/9/2019	\$	417,149	TBD	TBD
El Centro Elementary	Imperial	Lincoln Elementary	70/63123-00-004	5/15/2019	\$	834,298	TBD	TBD
El Centro Elementary	Imperial	Hendrick Elementary	70/63123-00-005	5/15/2019	\$	834,298	TBD	TBD
El Centro Elementary	Imperial	Harding Elementary	70/63123-00-006	5/15/2019	\$	834,298	TBD	TBD
Delano Union Elementary	Kern	Morningside Elementary	70/63404-00-006	5/9/2019	\$	834,298	TBD	TBD
Delano Union Elementary	Kern	Terrace Elementary	70/63404-00-007	5/9/2019	\$	417,149	TBD	TBD
Delano Union Elementary	Kern	Princeton Street Elementary	70/63404-00-008	5/9/2019	\$	417,149	TBD	TBD
Greenfield Union	Kern	Palla Elementary	70/63503-00-002	5/15/2019	\$	2,085,744	TBD	TBD
Greenfield Union	Kern	Plantation Elementary	70/63503-00-003	5/15/2019	\$	834,298	TBD	TBD
Greenfield Union	Kern	Kendrick Elementary	70/63503-00-004	5/15/2019	\$	1,251,446	TBD	TBD
Greenfield Union	Kern	Fairview Elementary	70/63503-00-005	5/15/2019	\$	834,298	TBD	TBD
Greenfield Union	Kern	Valle Verde Elementary	70/63503-00-006	5/15/2019	\$	2,085,744	TBD	TBD
Greenfield Union	Kern	Granite Pointe Elementary	70/63503-00-007	5/15/2019	\$	1,251,446	TBD	TBD
Greenfield Union	Kern	Horizon Elementary	70/63503-00-008	5/15/2019	\$	417,149	TBD	TBD
Southern Kern Unified	Kern	Westpark Elementary	70/63776-00-004	5/9/2019	\$	1,668,595	TBD	TBD
Standard Elementary	Kern	Wingland Elementary	70/63792-00-005	5/14/2019	\$	2,502,893	TBD	TBD
Standard Elementary	Kern	Highland Elementary	70/63792-00-006	5/14/2019	\$	2,085,744	TBD	TBD
Armona Union Elementary	Kings	Armona Elementary	70/63875-00-002	5/13/2019	\$	1.676.055	TBD	TBD
Hanford Elementary	Kings	Lincoln Elementary	70/63917-00-003	5/6/2019	\$	1,258,906	TBD	TBD
Hanford Elementary	Kings	Monroe Elementary	70/63917-00-004	5/6/2019	\$	841,758	TBD	TBD
Kit Carson Union Elementary	Kings	Kit Carson Elementary	70/63958-00-002	5/1/2019	\$	424,609	TBD	TBD
Lennox Elementary	Los Angeles	Moffett Elementary	70/64709-00-002	5/23/2019	\$	1,668,595	TBD	TBD
Lennox Elementary	Los Angeles	Dolores Huerta Elementary	70/64709-00-003	5/23/2019	\$	1,668,595	TBD	TBD
Lennox Elementary	Los Angeles	Jefferson Elementary	70/64709-00-004	5/23/2019	\$	3,337,190	TBD	TBD
San Marino Unified	Los Angeles	Carver Elementary	70/64964-00-001	5/30/2019	\$	834,298	TBD	TBD
San Marino Unified	Los Angeles	Valentine Elementary	70/64964-00-002	5/30/2019	\$	834,298	TBD	TBD
Sulphur Springs Union	Los Angeles	Pinetree Community	70/65045-00-010	5/9/2019	\$	2,085,744	TBD	TBD
Sulphur Springs Union	Los Angeles	Mitchell Community	70/65045-00-011	5/9/2019	\$	2,085,744	TBD	TBD
Sulphur Springs Union	Los Angeles		/0/65045-00-011	5/9/2019	\$	2,085,744	IRD	IBD

				OPSC Date	Est	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Sulphur Springs Union	Los Angeles	Sulphur Springs Community	70/65045-00-012	5/9/2019	\$	1,668,595	TBD	TBD
Sulphur Springs Union	Los Angeles	Leona Cox Community	70/65045-00-013	5/9/2019	\$	1,251,446	TBD	TBD
Sulphur Springs Union	Los Angeles	Canyon Springs Community	70/65045-00-014	5/9/2019	\$	1,251,446	TBD	TBD
Sulphur Springs Union	Los Angeles	Mint Canyon Community	70/65045-00-015	5/9/2019	\$	1,251,446	TBD	TBD
Sulphur Springs Union	Los Angeles	Fair Oaks Ranch Community	70/65045-00-016	5/9/2019	\$	2,920,041	TBD	TBD
Sulphur Springs Union	Los Angeles	Golden Oak Community	70/65045-00-017	5/9/2019	\$	1,251,446	TBD	TBD
San Rafael City Schools	Marin	San Padro Elementary	70/65458-00-002	5/2/2019	\$	1,668,595	TBD	TBD
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	70/66472-00-003	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	70/66670-00-017	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	¥	Jim Thorpe Fundamental Elementary	70/66670-00-019	5/1/2019	\$	1,251,446	TBD	TBD
Santa Ana Unified	Orange Orange	Walker Elementary	70/66670-00-020	5/1/2019	\$	417,149	TBD	TBD
	v					,	TBD	TBD
Santa Ana Unified	Orange	James A. Garfield Elementary	70/66670-00-022	5/1/2019 5/1/2019	\$	1,251,446	TBD	TBD
Santa Ana Unified	Orange	Greenville Fundamental Elementary	70/66670-00-023		\$	1,668,595	TBD	
Santa Ana Unified	Orange	Abraham Lincoln Elementary	70/66670-00-024	5/1/2019	\$	1,668,595	TBD	TBD
Santa Ana Unified	Orange	Monte Vista Elementary	70/66670-00-025	5/1/2019	\$	834,298		TBD
Santa Ana Unified	Orange	Theodore Roosevelt Elementary	70/66670-00-026	5/1/2019	\$	834,298	TBD	TBD
Santa Ana Unified	Orange	Sepulveda Elementary	70/66670-00-027	5/1/2019	\$	417,149	TBD	TBD
Santa Ana Unified	Orange	Woodrow Wilson Elementary	70/66670-00-028	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Valley View Elementary	70/66977-00-014	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Foothill Elementary	70/66977-00-015	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Mcauliffe Elementary	70/66977-00-016	5/1/2019	\$	1,668,595	TBD	TBD
Alvord Unified	Riverside	Promendade Elementary	70/66977-00-017	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Terrace Elementary	70/66977-00-018	5/1/2019	\$	1,668,595	TBD	TBD
Alvord Unified	Riverside	Orrenmaa Elementary	70/66977-00-019	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Myra Linn Elementary	70/66977-00-020	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Rosemary Kennedy Elementary	70/66977-00-021	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Arlanza Elementary	70/66977-00-022	5/1/2019	\$	834,298	TBD	TBD
Alvord Unified	Riverside	Collett Elementary	70/66977-00-023	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	Lake Hills Elementary	70/66977-00-024	5/1/2019	\$	1,251,446	TBD	TBD
Alvord Unified	Riverside	La Granada Elementary	70/66977-00-025	5/1/2019	\$	1,251,446	TBD	TBD

				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Alvord Unified	Riverside	Twinhill Elementary	70/66977-00-026	5/1/2019	\$	834,298	TBD	TBD
Desert Sands Unified	Riverside	Kennedy Elementary	70/67058-00-001	5/23/2019	\$	620,850	TBD	TBD
Moreno Valley Unified	Riverside	Butterfield Elementary	70/67124-00-009	5/30/2019	\$	1,251,446	TBD	TBD
Moreno Valley Unified	Riverside	Honey Hollow Elementary	70/67124-00-010	5/30/2019	\$	1,251,446	TBD	TBD
Moreno Valley Unified	Riverside	North Ridge Elementary	70/67124-00-011	5/30/2019	\$	1,251,446	TBD	TBD
Moreno Valley Unified	Riverside	Ridge Crest Elementary	70/67124-00-012	5/30/2019	\$	834,298	TBD	TBD
Moreno Valley Unified	Riverside	Seneca Elementary	70/67124-00-013	5/30/2019	\$	834,298	TBD	TBD
Moreno Valley Unified	Riverside	Serrano Elementary	70/67124-00-014	5/30/2019	\$	834,298	TBD	TBD
Moreno Valley Unified	Riverside	Bear Valley Elementary	70/67124-00-015	5/30/2019	\$	417,149	TBD	TBD
Moreno Valley Unified	Riverside	Cloverdale Elementary	70/67124-00-016	5/30/2019	\$	417,149	TBD	TBD
Moreno Valley Unified	Riverside	Creekside Elementary	70/67124-00-017	5/30/2019	\$	417,149	TBD	TBD
Moreno Valley Unified	Riverside	Hidden Springs Elementary	70/67124-00-018	5/30/2019	\$	417,149	TBD	TBD
Nuview Union	Riverside	Valley View Elementary	70/67157-00-001	5/24/2019	\$	841,758	TBD	TBD
Riverside Unified	Riverside	Highgrove Elementary	70/67215-00-001	5/14/2019	\$	1,361,219	TBD	TBD
Riverside Unified	Riverside	Jefferson Elementary	70/67215-00-002	5/14/2019	\$	1,668,595	TBD	TBD
Riverside Unified	Riverside	Madison Elementary	70/67215-00-003	5/15/2019	\$	2,085,744	TBD	TBD
Riverside Unified	Riverside	Longfellow Elementary	70/67215-00-004	5/14/2019	\$	2,085,744	TBD	TBD
Riverside Unified	Riverside	Monroe Elementary	70/67215-00-005	5/14/2019	\$	2,085,744	TBD	TBD
Riverside Unified	Riverside	Adams Elementary	70/67215-00-006	5/14/2019	\$	1,251,446	TBD	TBD
Riverside Unified	Riverside	Alcott Elementary	70/67215-00-007	5/14/2019	\$	834,298	TBD	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
Fontana Unified	San Bernardino	Porter Elementary	70/67710-00-028	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Beech Elementary	70/67710-00-029	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Palmetto Elementary	70/67710-00-030	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Date Elementary	70/67710-00-030	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Randall Pepper Elementary	70/67710-00-032	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Citrus Elementary	70/67710-00-032	5/30/2019	\$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Clifus Elementary Cypress Elementary	70/67710-00-033	5/30/2019	\$	1,251,446	TBD	TBD
Fontana Unified	San Bernardino	Canyon Crest Elementary	70/67710-00-034	5/30/2019	⇒ \$	834,298	TBD	TBD
Fontana Unified	San Bernardino	Live Oak Elementary	70/67710-00-035	5/30/2019	\$ \$	834,298	TBD	TBD
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				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Fontana Unified	San Bernardino	West Randall Elementary	70/67710-00-037	5/30/2019	\$	417,149	TBD	TBD
Fontana Unified	San Bernardino	N. Tamarind Elementary	70/67710-00-038	5/30/2019	\$	417,149	TBD	TBD
Rialto Unified	San Bernardino	Lm Preston Elementary	70/67850-00-005	5/29/2019	\$	417,149	TBD	TBD
Rialto Unified	San Bernardino	Trapp Elementary	70/67850-00-006	5/29/2019	\$	417,149	TBD	TBD
Dehesa Elementary	San Diego	Dehesa Elementary	70/68049-00-002	5/15/2019	\$	841,758	TBD	TBD
Escondido Union Elementary	San Diego	Orange Glen Elementary	70/68098-00-001	5/22/2019	\$	1,251,446	TBD	TBD
Mountain Empire Unified	San Diego	Campo Elementary	70/68213-00-005	5/21/2019	\$	834,298	TBD	TBD
Mountain Empire Unified	San Diego	Clover Flat Elementary	70/68213-00-006	5/21/2019	\$	834,298	TBD	TBD
Mountain Empire Unified	San Diego	Potrero Elementary	70/68213-00-007	5/21/2019	\$	834,298	TBD	TBD
Mountain Empire Unified	San Diego	Descanso Elementary	70/68213-00-008	5/21/2019	\$	834,298	TBD	TBD
Santee Elementary	San Diego	Sycamore Canyon Elementary	70/68361-00-006	5/23/2019	\$	1,258,906	TBD	TBD
Santee Elementary	San Diego	Pride Academy	70/68361-00-007	5/23/2019	\$	1,258,906	TBD	TBD
Santee Elementary	San Diego	Carlton Hills Elementary	70/68361-00-008	5/23/2019	\$	1,258,906	TBD	TBD
Santee Elementary	San Diego	Cajon Park Elementary	70/68361-00-009	5/23/2019	\$	1,258,906	TBD	TBD
Lincoln Unified	San Joaquin	John R. Williams	70/68569-00-001	5/2/2019	\$	417,149	TBD	TBD
Lincoln Unified	San Joaquin	Brookside Elementary	70/68569-00-002	5/2/2019	\$	417,149	TBD	TBD
Lincoln Unified	San Joaquin	Don Riggio	70/68569-00-003	5/2/2019	\$	417,149	TBD	TBD
Lucia Mar Unified	San Luis Obispo	Dorthea Lange Elementary	70/68759-00-003	5/1/2019	\$	834,298	TBD	TBD
Lucia Mar Unified	San Luis Obispo	Dana Elementary	70/68759-00-004	5/1/2019	\$	834,298	TBD	TBD
Lucia Mar Unified	San Luis Obispo	Shell Beach Elementary	70/68759-00-005	5/29/2019	\$	834,298	TBD	TBD
College Elementary	Santa Barbara	College Elementary	70/69179-00-001	5/28/2019	\$	424,609	TBD	TBD
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	70/69799-00-012	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
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	70/69799-00-015	5/30/2019	\$	1,668,595	TBD	TBD
Pajaro Valley Unified	Santa Cruz	Rio Del Mar Elementary	70/69799-00-015	5/30/2019	\$	834,298	TBD	TBD
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				OPSC Date	Es	timated State	Financial	Estimated SAB
District	County	Site Name	Application Number	Received		Grant (a)	Hardship (b)	Date
Pajaro Valley Unified	Santa Cruz	Alianza Charter	70/69799-00-017	5/30/2019	\$	1,668,595	TBD	TBD
Fairfield-Suisun Unified	Solano	Suisun Elementary	70/70540-00-003	5/2/2019	\$	834,298	TBD	TBD
Fairfield-Suisun Unified	Solano	David Weir Elementary	70/70540-00-004	5/2/2019	\$	417,149	TBD	TBD
Vacaville Unified	Solano	Edwin Markham Elementary	70/70573-00-002	5/2/2019	\$	2,085,744	TBD	TBD
Ceres Unified	Stanislaus	Sam Vaughn Elementary	70/71043-00-002	5/23/2019	\$	824,047	TBD	TBD
Cutler-Orosi Joint Unified	Tulare	Palm Elementary	70/71860-00-005	5/1/2019	\$	2,502,893	TBD	TBD
Lindsay Unified	Tulare	Jefferson Elementary	70/71993-00-007	5/9/2019	\$	834,298	TBD	TBD
Lindsay Unified	Tulare	Reagan Elementary	70/71993-00-008	5/9/2019	\$	834,298	TBD	TBD
Lindsay Unified	Tulare	Kennedy Elementary	70/71993-00-009	5/9/2019	\$	417,149	TBD	TBD
Sequoia Union Elementary	Tulare	Seguoia Elementary	70/72116-00-001	5/20/2019	\$	841,758	TBD	TBD
Tulare City Elementary	Tulare	Roosevelt Elementary	70/72231-00-002	5/6/2019	\$	2,510,353	TBD	TBD
Visalia Unified	Tulare	Goshen Elementary	70/72256-00-002	5/13/2019	\$	1,676,055	TBD	TBD
Sonora Elementary	Toulumne	Sonora Elementary	70/72371-00-002	5/7/2019	\$	824,048	TBD	TBD
Oxnard Elementary	Ventura	Marina West Elementary	70/72538-00-005	5/9/2019	\$	2,085,744	TBD	TBD
Oxnard Elementary	Ventura	Rose Avenue Elementary	70/72538-00-006	5/9/2019	\$	1,668,595	TBD	TBD
Oxnard Elementary	Ventura	Ramona Elementary	70/72538-00-007	5/9/2019	\$	834,298	TBD	TBD
Oxnard Elementary	Ventura	Sierra Linda Elementary	70/72538-00-008	5/9/2019	\$	2,502,893	TBD	TBD
Reef-Sunset Unified	Kings	Tamarack Elementary	70/73932-00-002	5/20/2019	\$	1,668,595	TBD	TBD
Center Joint Unified	Sacramento	North Country Elementary	70/73973-00-006	5/9/2019	\$	1,251,446	TBD	TBD
Center Joint Unified	Sacramento	Arthur Dudley Elementary	70/73973-00-007	5/9/2019	\$	834,298	TBD	TBD
Center Joint Unified	Sacramento	Cyril Spinelli Elementary	70/73973-00-008	5/9/2019	\$	834,298	TBD	TBD
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	70/75176-00-001	5/22/2019	\$	1,648,095	TBD	TBD
Porterville Unified	Tulare	Santa Fe Elementary	70/75523-00-002	5/29/2019	\$	1,676,055	TBD	TBD
Santa Barbara Unified	Santa Barbara	Adams Elementary	70/76786-00-002	5/9/2019	\$	1,251,446	TBD	TBD
Santa Barbara Unified	Santa Barbara	Harding University Partnership	70/76786-00-003	5/9/2019	\$	1,251,446	TBD	TBD
Upper Lake Unified	Lake	Upper Lake Elementary	70/76976-00-002	5/9/2019	\$	1,258,906	TBD	TBD
Kelseyville Unified	Lake	Kelseyville Elementary	71/64014-00-002	5/23/2019	\$	806,528	TBD	TBD
Los Nietos Elementary	Los Angeles	Nelson Elementary	71/64758-00-002	5/29/2019	\$	359,828	TBD	TBD
Sulphur Springs Union	Los Angeles	Valley View Community	71/65045-00-001	5/9/2019	\$	711,700	TBD	TBD
Whittier City	Los Angeles	Phelan Elementary	71/65110-00-003	5/13/2019	\$	355,850	TBD	TBD
Whittier City	Los Angeles	Jackson Elementary	71/65110-00-004	5/13/2019	\$	242,393	TBD	TBD
Whittier City	Los Angeles	Mill Elementary	71/65110-00-005	5/13/2019	\$	121,196	TBD	TBD
Livingston Union	Merced	Campus Park Elementary	71/65748-00-001	5/30/2019	\$	359,828	TBD	TBD
Livingston Union	Merced	Selma Herndon Elementary	71/65748-00-002	5/30/2019	\$	893,603	TBD	TBD
Ocean View Elementary	Orange	Westmont Elementary	71/66613-00-001	5/13/2019	\$	177,925	TBD	TBD
Ocean View Elementary	Orange	College View Elementary	71/66613-00-002	5/13/2019	\$	177,925	TBD	TBD
Santa Ana Unified	Orange	Romero-Cruz Academy	71/66670-00-020	5/1/2019	\$	242,393	TBD	TBD
Santa Ana Unified	Orange	George Washington Carver Elementary	71/66670-00-021	5/1/2019	\$	242,393	TBD	TBD
Santa Ana Unified	Orange	Thomas Jefferson Elementary	71/66670-00-022	5/1/2019	\$	363,589	TBD	TBD
Santa Ana Unified	Orange	Andrew Jackson Elementary	71/66670-00-023	5/1/2019	\$	686,450	TBD	TBD
Santa Ana Unified	Orange	Martin R. Heninger Elementary	71/66670-00-024	5/1/2019	\$	363,589	TBD	TBD
Santa Ana Unified	Orange	John Adams Elementary	71/66670-00-025	5/1/2019	\$	242,393	TBD	TBD
Santa Ana Unified	Orange	John Muir Fundamental Elementary	71/66670-00-026	5/1/2019	\$	363,589	TBD	TBD
Santa Ana Unified	Orange	Santiago Elementary	71/66670-00-027	5/1/2019	\$	533,775	TBD	TBD
Santa Ana Unified	Orange	John C. Fremont Elementary	71/66670-00-028	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified	Orange	Heroes Elementary	71/66670-00-029	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified	Orange	John F. Kennedy Elementary	71/66670-00-029	5/1/2019	\$	484,785	TBD	TBD
Santa Ana Unified	Orange	James Madison Elementary	71/66670-00-031	5/1/2019	\$	1,245,475	TBD	TBD
Santa Ana Unified	Orange	Glenn L. Martin Elementary	71/66670-00-032	5/1/2019	\$	484,785	TBD	TBD
Santa Ana Unified	Orange	William Howard Taft Elementary	71/66670-00-033	5/1/2019	\$	121,196	TBD	TBD
Santa Ana Unified	Orange	Wallace R. Davis Elementary	71/66670-00-033	5/1/2019	\$	355,850	TBD	TBD
Santa Ana Unified	Orange	Diamond Elementary	71/66670-00-035	5/1/2019	\$	355,850	TBD	TBD
Santa Ana Unified	Orange	Carl Harvey Elementary	71/66670-00-035	5/1/2019	э \$	121,196	TBD	TBD
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Moreno Valley Unified       Rive         Riverside Unified       Rive         Riverside Unified       Rive         Riverside Unified       San         Colton Joint Unified       San         Fontana Unified       San         Rialto Unified       San	erside erside a Bernardino a Bernardino a Bernardino a Bernardino a Bernardino	Hidden Springs Elementary Harrison Elementary Jackson Elementary Crestmore Elementary	71/67124-00-011 71/67215-00-001 71/67215-00-002	5/30/2019 5/15/2019	\$			
Riverside UnifiedRiveRiverside UnifiedRiveColton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan	erside erside bernardino bernardino bernardino bernardino bernardino bernardino	Harrison Elementary Jackson Elementary Crestmore Elementary	71/67215-00-001 71/67215-00-002	5/15/2019			TBD	
Riverside UnifiedRiveRiverside UnifiedRiveRiverside UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan	erside Bernardino Bernardino Bernardino Bernardino Bernardino	Harrison Elementary Jackson Elementary Crestmore Elementary	71/67215-00-001 71/67215-00-002		\$		100	TBD
Colton Joint UnifiedSanColton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino n Bernardino n Bernardino n Bernardino n Bernardino	Crestmore Elementary		5/14/2010		242,393	TBD	TBD
Colton Joint UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino n Bernardino n Bernardino n Bernardino		71/67686-00-001	5/14/2019	\$	242,393	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino n Bernardino n Bernardino	Zimmerman Elementary		5/30/2019	\$	533,775	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino n Bernardino		71/67686-00-002	5/30/2019	\$	533,775	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino n Bernardino	Locust Elementary	71/67710-00-012	5/30/2019	\$	242,393	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino	Primrose Elementary	71/67710-00-013	5/30/2019	\$	242,393	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan		Juniper Elementary	71/67710-00-014	5/30/2019	\$	355,850	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino	Tokay Elementary	71/67710-00-016	5/30/2019	\$	355,850	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino	Randall Pepper Elementary	71/67710-00-017	5/30/2019	\$	242,393	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino	South Tamarind Elementary	71/67710-00-018	5/30/2019	\$	533,775	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	Bernardino	Chaparral Elementary	71/67710-00-019	5/30/2019	\$	121,196	TBD	TBD
Fontana UnifiedSanFontana UnifiedSanRialto UnifiedSan	n Bernardino	Shadow Hills Elementary	71/67710-00-020	5/30/2019	\$	121,196	TBD	TBD
Fontana Unified       San         Rialto Unified       San	Bernardino	Maple Elementary	71/67710-00-021	5/30/2019	\$	533,775	TBD	TBD
Rialto Unified     San	n Bernardino	Almond Elementary	71/67710-00-022	5/30/2019	\$	121,196	TBD	TBD
Rialto Unified     San	Bernardino	Oak Park Elementary	71/67710-00-015	5/30/2019	\$	121,196	TBD	TBD
Rialto Unified     San       Rialto Unified     San       Rialto Unified     San       Rialto Unified     San	Bernardino	Lm Preston Elementary	71/67850-00-008	5/29/2019	\$	355,850	TBD	TBD
Rialto Unified     San       Rialto Unified     San       Rialto Unified     San       Rialto Unified     San	Bernardino	Morgan Elementary	71/67850-00-009	5/29/2019	\$	363,589	TBD	TBD
Rialto Unified     San       Rialto Unified     San       Rialto Unified     San	Bernardino	Morris Elementary	71/67850-00-010	5/29/2019	\$	242,393	TBD	TBD
Rialto UnifiedSanRialto UnifiedSan	Bernardino	Dollahan Elementary	71/67850-00-011	5/29/2019	\$	242,393	TBD	TBD
Rialto Unified San	Bernardino	J.C. Boyd Elementary	71/67850-00-012	5/29/2019	\$	242,393	TBD	TBD
	Bernardino	Dunn Elementary	71/67850-00-013	5/29/2019	\$	121,196	TBD	TBD
• • · · · • • – · • · · • · · · · · · ·	n Diego	Hill Creek Elementary	71/68361-00-008	5/23/2019	\$	359,828	TBD	TBD
Banta Elementary San	Joaquin	Banta Elementary	71/68486-00-001	5/29/2019	\$	181,903	TBD	TBD
	n Joaquin	Nextgeneration Steam Academy	71/68486-00-002	5/29/2019	\$	164,488	TBD	TBD
· · · · · · · · · · · · · · · · · · ·	n Joaquin	John R. Williams	71/68569-00-001	5/3/2019	\$	177,925	TBD	TBD
	n Joaquin	Tully C. Knoles	71/68569-00-002	5/2/2019	\$	121,196	TBD	TBD
	Joaquin	Claudia Landeen	71/68569-00-003	5/2/2019	\$	242,393	TBD	TBD
	Joaquin	Colonial Heights	71/68569-00-004	5/2/2019	\$	121,196	TBD	TBD
	Joaquin	Mable Barron	71/68569-00-005	5/2/2019	\$	121,196	TBD	TBD
	nta Clara	El Toro Elementary	71/69583-00-006	5/30/2019	\$	363,589	TBD	TBD
	nta Clara	Los Paseos Elementary	71/69583-00-007	5/30/2019	\$	484.785	TBD	TBD
U	nta Clara	Paradise Valley Elementary	71/69583-00-008	5/30/2019	\$	242,393	TBD	TBD
	nta Clara	Pa Walsh Elementary	71/69583-00-009	5/30/2019	\$	484,785	TBD	TBD
	nta Clara	Barrett Elementary	71/69583-00-010	5/30/2019	\$	121,196	TBD	TBD
Strathmore Union Elementary Tula		Strathmore Elementary	71/72157-00-001	5/13/2019	\$	164,488	TBD	TBD
Sunnyside Union Elementary Tula		Sunnyside Elementary	71/72181-00-001	5/20/2019	\$	164.488	TBD	TBD
Compton Unified Los	are	Martin Luther King Elementary	71/73437-00-001	5/29/2019	\$	363,589	TBD	TBD

District	County	Site Name	Appli	cation Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Estimated SAB Date
		Summary of Full-Day Kindergarten						
		Facilities Grant Program	Total	(in Dollars)				
		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 LIST (as of January 31, 2020)

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 December 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	\$ 11,839,197
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	\$ 1,869,396	\$ 1,869,396
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	\$ -
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	
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	\$ 11,738,874
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	\$ -
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	\$ 4,562,914
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$-
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	\$ 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	
					.,0,000	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-117509	01/18/19	\$ 1,814,372	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19	\$ 478,063	
Etiwanda Elementary	San Bernardino	David W Long Elementary	04-117113	01/18/19	\$ 1,296,904	
Hope Elementary	Tulare	Hope Elementary	Site/Design	01/18/19	\$ 885,316	
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	02-115465	01/28/19	\$ 3,851,979	
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19	\$ 1,366,064	
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 1,519,834	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19	\$ 3,277,471	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	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	\$ 1,400,353	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117200	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		
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/18/19	\$ 634,177 \$ 7,648,691	
Natomas Unified		Natomas High	02-116582	07/23/19		
Sanger Unified	Sacramento		02-116582	07/23/19		
Fremont Unified	Fresno	Madison Elementary		07/29/19	\$ 365,374 \$ 11,742,215	
	Alameda	John M Horner Junior High	01-116600		\$ 11,743,315 \$ 1,743,315	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117776	08/02/19	\$ 1,237,991 \$ 1,558,228	
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	
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	\$ -
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	\$ -
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	\$-
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	\$ -
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	\$ 4,665,935	\$-
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,134,537	\$-
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	\$-
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	\$-
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	\$-
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	
Dublin Unified	Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,551	
Riverside Unified	Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20	\$ 514,585	
Napa Valley Unified	Napa	River Charter	01-117207	01/10/20	\$ 4,042,028	
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,972	
Murrieta Valley Unified	Riverside	Murrieta Mesa High	04-118451	01/24/20	\$ 5,113,657	

SFP APPLICATIONS New Construction Acknowledged Applications Received Past Existing Authority as of January 31, 2020

District County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
	Summary of Received-Exceeds for New	Total (in			
	Construction Funding	Dollars)			
	Subtotal of Estimated State Grant				
	(Column F)	\$ 520,559,449			
	Subtotal of Estimated Financial Hardshi	0			
	(Column G)	\$ 61,892,331			
	Total of Estimated State Grant and				
	Financial Hardship	\$ 582,451,780			

				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		\$-
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	\$ 1,028,235	
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	\$-
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	\$-
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	\$ -
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 2,097,086	\$-
Moreno Valley Unified	Riverside	Sunnymead Middle	04-117813	03/20/19	\$ 6,321,857	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/20/19	\$ 1,993,496	\$-
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19	\$ 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	\$ 6,076,635	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	
South Fork Union	Kern	South Fork Elementary	Site/Design	04/02/19		\$ 127,710
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19		\$-
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	\$ -
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/03/19	\$ 1,957,550	
· · · ·	Kings	Armona Elementary	02-117025	04/04/19	\$ 2,854,069	
Armona Union Elementary	Riverside		04-117796			
Riverside Unified		Harrison Elementary		04/04/19 04/04/19	\$ 1,458,062 \$ 1,522,200	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950		\$ 1,522,390 \$ 1,110,222	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 1,110,222 \$ 040,552	
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	\$ -

				50-04 Date	Est	imated State	Estimated Final	ncial
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	\$	1,367,183	\$	-
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$	303,327	\$	-
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$	2,381,856	\$	-
Kelseyville Unified	Lake	Kelseyville Elementary	01-111111	04/17/19	\$	2,020,798	\$ 1,347	7,199
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19	\$	2,097,086	\$	-
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$	2,213,564	\$	-
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$	1,293,545	\$ 862	2,363
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	\$	4,465,560	\$	-
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$	1,196,426	\$	-
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$	2,762,013	\$	-
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$	1,903,755	\$	-
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$		\$	-
Capistrano Unified	Orange	Harold Ambuehl Elementary	04-118034	04/25/19	\$	3,674,147		-
Simi Valley Unified	Ventura	Royal High	03-117455	04/25/19	\$	1,090,764	\$	-
Parlier Unified	Fresno	Mathew J Brletic Elementary	Site/Design	04/30/19	\$	318,346		2,231
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$	148,376		8,917
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$	341,334		7,556
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19	\$	366,567		4,378
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$	159,149		6,099
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$			6,946
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$	1,431,326	\$	-
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19	\$	1,709,223		-
Orange Unified	Orange	Villa Park Elementary	04-116788	05/02/19	\$	14,189,194		-
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19	\$	2,277,380		-
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$		\$	-
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19	\$	982,152		-
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$	534,543		-
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19	\$	3,124,267		2,845
Ontario-Montclair	San Bernardino	Elderberry Elementary	04-116400	05/03/19	\$	551,893	\$	-
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$	568,368	\$	-
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$	5,066,054		-
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-115641	05/06/19	\$	2,226,525	\$	-
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$	636,744	\$	-
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$	307,389	\$	-
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$	3,459,192		-
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$	220,709		7,140
Azusa Unified	Los Angeles	Henry Dalton Elementary	03-118729	05/07/19	\$	629,912		-
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119711	05/07/19	\$	5,784,370		-
Mountain View Elementary	Los Angeles	Monte Vista Elementary	03-119713	05/07/19	\$	5,959,609		-
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$	7,017,104		-
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$	3,115,962		-
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$	2,793,804		-
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$	98,997		-
			04-117409	03/00/19	ψ	90,991	Ψ	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	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	
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	
El 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	
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19	\$ 342,363	
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19	\$ 2,455,487	
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19	\$ 1,583,921	
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$ 563,209	
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19	\$ 1,823,626	\$ -
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$ 921,615	
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$ 2,301,359	
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$ 2,301,359	
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$ 2,064,634	\$-
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$ 1,769,028	
Placer Union High	Placer	Colfax High	02-117341	06/04/19	\$ 1,471,979	
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$ 3,804,717	
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$ 415,960	\$ 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	\$ 760,269 \$ 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	\$ 490,000 \$ 282,975	
Whittier City Elementary		Orange Grove Elementary	03-105736	06/13/19		
Norris Elementary	Los Angeles Kern	Olive Drive Elementary	03-118389	06/13/19	\$ 1,689,998 \$ 2,343,802	
San Francisco Unified	San Francisco	Washington (George) High	01-117610	06/14/19		
San Francisco Unined	San Francisco	washington (George) Figh	01-11/610	00/14/19	\$ 16,508,360	φ -

				50-04 Date	Esti	mated State	Estimated Financial
District	County	Site Name	DSA Number	Received	G	Grant (a)	Hardship (b)
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$	2,058,582	
San Jose Unified	Santa Clara	Peter Burnett Middle	01-115531	06/18/19	\$	1,177,524	\$-
San Jose Unified	Santa Clara	Willow Glen Middle	01-108624	06/18/19	\$	1,256,733	\$-
Santa Ana Unified	Orange	Walker Elementary	04-117489	06/19/19	\$	2,465,677	\$-
Santa Ana Unified	Orange	Cesar E Chavez High	04-117484	06/19/19	\$	1,141,119	\$-
Santa Ana Unified	Orange	Pio Pico Elementary	04-117488	06/19/19	\$	2,116,589	\$-
Elk Grove Unified	Sacramento	Sheldon High	02-117205	06/19/19	\$	3,424,572	\$-
Newport-Mesa Unified	Orange	Estancia High	04-115751	06/21/19	\$		\$-
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	\$	2,240,181	\$ -
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$	2,910,388	\$-
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$	1,013,632	
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$		\$ -
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$	715,239	
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$		\$ -
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$		\$ -
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$		\$ -
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$		\$ -
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$		\$ -
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$		\$-
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$		\$ -
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$		\$ -
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	\$		\$ 851,993
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$	1,818,818	
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$	3,815,272	
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	07/11/19	\$	4,476,071	
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	\$		\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-120002	07/22/19	\$		\$ -
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			01-117833	08/07/19			
INOVATO UNITIED	Marin	San Marin High	01-11/833	08/07/19	\$	756,041	<b>۵</b>

				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	\$ 448,287	\$-
Novato Unified	Marin	Novato High	01-117947	08/12/19		
Corona-Norco Unified	Riverside	Norco Intermediate	04-117938	08/12/19	\$ 812,816	
Stockton Unified	San Joaquin	Cleveland Elementary	02-116886	08/12/19	\$ 3,874,216	\$-
Moreno Valley Unified	Riverside	Canyon Springs High	04-117843	08/13/19	\$ 15,244,687	\$-
Orange Unified	Orange	Canyon High	04-117300	08/14/19	\$ 7,032,986	\$-
Kern High	Kern	Bakersfield High	03-118972	08/16/19	\$ 13,705,939	\$ -
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	02-114939	08/16/19	\$ 1,146,384	\$ -
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	03-118160	08/19/19	\$ 1,690,286	\$ -
Whittier City Elementary	Los Angeles	Mill Elementary	03-106560	08/19/19	\$ 1,393,200	
Grass Valley Elementary	Nevada	Grass Valley Charter	02-117269	08/19/19		\$ -
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	02-117268	08/19/19	\$ 2,476,211	
Los Nietos	Los Angeles	Aeolian Elementary	03-114092	08/23/19	\$ 2,812,991	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117149	08/23/19		\$-
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	03-118642	08/26/19	\$ 1,690,526	\$ -
Lucia Mar Unified	San Luis Obispo	Mesa Middle	03-118807	08/26/19	\$ 2,934,810	
Moraga Elementary	Contra Costa	Camino Pablo Elementary	01-117857	08/26/19	\$ 701,440	
Le Grand Union	Merced	Le Grand Elementary	Site/Design	08/26/19	\$ 302,660	
Colusa Unified	Colusa	Burchfield Primary	02-114561	08/28/19		\$ -
Colusa Unified	Colusa	Colusa High	02-114560	08/28/19	\$ 1,178,921	
Colusa Unified	Colusa	Egling Middle	02-114558	08/28/19	\$ 1,413,093	
Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19	\$ 6,019,974	
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	\$ 1,805,257	\$-
Kern Union High	Kern	North High	03-114830	09/03/19	\$ 4,559,315	
Chicago Park Elementary	Nevada	Chicago Park Elementary	02-117469	09/04/19	\$ 242,080	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	02-117469	09/04/19	\$ 439,813	
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	01-112640	09/12/19		\$ -
Hanford Elementary	Kings	Lincoln Elementary	02-117625	09/13/19	\$ 2,683,314	
Hanford Elementary	Kings	George Washington	02-117307	09/13/19	\$ 2,476,072	
Desert Sands Unified	Riverside	Kennedy Elementary	04-118249	09/16/19	\$ 402,918	
Newport-Mesa Unified	Orange	Wilson Elementary	04-116611	09/17/19	\$ 1,802,983	
San Jose Unified	Santa Clara	Willow Glen High	01-108611	09/17/19	\$ 2,212,543	
San Jose Unified	Santa Clara	Lincoln High	01-117168	09/17/19	\$ 2,538,379	
Moreno Valley Unified	Riverside	Vista Heights	01-117168	09/17/19		
					\$ 6,163,856	
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 1,012,227 \$ 2,201,060	
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	\$-

				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	
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	
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		\$ -
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19	\$ 418,281	\$-
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	\$-
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19	\$ 3,126,055	
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19		\$-
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19	\$ 2,943,843	\$-
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19		\$-
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 95,434	
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$ 95,434 \$ 230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19		
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19		
ivioraya ciementary	Contra Costa	Donaiu L Rheem Elementary	01-11/008	12/02/19	\$ 2,671,694	φ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Morongo Unified	San Bernardino	Yucca Valley High	04-118319	12/02/19	\$ 1,384,070	\$-
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$ 3,835,811	\$-
Los Alamitos Unified	Orange	Rossmoor Elementary	04-114736	12/04/19		\$-
Los Nietos	Los Angeles	Ada S Nelson Elementary	03-114094	12/06/19	\$ 2,021,740	\$-
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	03-118600	12/18/19	\$ 6,543,024	\$-
Riverside Unified	Riverside	Alcott Elementary	04-117959	12/19/19	\$ 1,013,094	\$-
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	03-116755	12/20/19	\$ 900,630	\$-
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$ 4,012,461	\$-
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$ 7,478,560	\$-
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$ 986,446	\$-
Monterey Peninsula Unified	Monterey	Seaside Middle	01-118122	12/20/19	\$ 2,011,747	\$-
Riverside Unified	Riverside	Longfellow Elementary	04-117960	12/26/19	\$ 1,356,938	\$-
Rosemead Elementary	Los Angeles	Muscatel Middle	03-109178	01/06/20	\$ 4,030,939	\$-
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454	01/13/20	\$ 4,543,695	\$-
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 2,544,857	\$-
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20	\$ 8,971,020	\$ 5,980,680
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117237	01/16/20	\$ 1,735,245	\$-
Calexico Unified	Imperial	Calexico High	04-117794	01/21/20	\$ 18,119,529	\$-
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590	\$-
Los Nietos	Los Angeles	Los Nietos Middle	03-116199	01/24/20	\$ 569,446	\$-
Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$ 1,904,011	\$-
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20	\$ 5,746,358	\$-
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20	\$ 814,737	\$-
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$ 1,022,207	\$-
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20	\$ 872,225	\$-
Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$ 2,579,977	\$-
East Side Union High	Santa Clara	William C Overfelt High	01-117865	01/28/20	\$ 246,855	\$-
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20	\$ 3,420,166	\$-
Tulare City	Tulare	Roosevelt Elementary	02-114627	01/29/20	\$ 2,470,914	\$-
Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$ 1,349,208	\$-

Summary of Received-Exceeds for	Total (in				
Modernization Funding	Dollars)				
Subtotal of Estimated State Grant					
(Column F)	\$	744,237,125			
Subtotal of Estimated Financial Hardship					
(Column G)	\$	52,461,938			
Total of Estimated State Grant and					
Financial Hardship	\$	796,699,063			

# **INFORMATION ITEM**

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of January 22, 2020

## FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

		As of	1/22/2020	State Allocation Board					
FACILITY HARDSHIP									
School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	Estimated State Grant		
Estimated Tatal Need (State Share)									

Estimated Total Need (State Share) \$

### REHABILITATION

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

\$ 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.