

State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer
Office of Public School Construction
707 3rd Street, 6th Floor
West Sacramento, CA 95605

Public Meeting
Wednesday, March 24, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
4:00 p.m.*

Pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, the upcoming meeting of the State Allocation Board will be conducted by way of teleconferencing. The physical, publicly-accessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Additionally, interested persons may observe the meeting by going to Zoom Meeting at:

Join Zoom Meeting

<https://zoom.us/j/99976324885?pwd=TmtUK0FSUTR5ZHdITG9lYmIMeFRydz09>

Meeting ID: 999 7632 4885
Passcode: 342208

One tap mobile

+16699006833,,99976324885#,,,,*342208# US (San Jose)

+13462487799,,99976324885#,,,,*342208# US (Houston)

Dial by your location

+1 669 900 6833 US (San Jose)

+1 346 248 7799 US (Houston)

+1 253 215 8782 US (Tacoma)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

Meeting ID: 999 7632 4885

Passcode: 342208

General Information

(916) 376-1771

For further information, please contact your Project Manager.

*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (916) 376-1753 five days prior to the meeting.

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

March 24, 2021

AGENDA

<u>SUBJECT</u>	<u>PRESENTER</u>	<u>PAGE</u>
Call Meeting to Order	Chair	
Roll Call	Secretary	
Table of Contents		i
Alphabetical Listing		ii - iii
Minutes of February 24, 2021		1 - 7
Executive Officer Statement		8 - 9
<u>CONSENT AGENDA</u>		
<u>SCHOOL FACILITY PROGRAM</u>		
Resolution		10
Eligibility Approvals		11 – 23
Unfunded Approvals		24 – 60
Close Outs		61 – 62
Substantial Progress Reduction to Costs Incurred		63 – 64
Facility Hardship/Rehabilitation Program		65 – 72
<u>FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM</u>		
Resolution		73
Design Advance		74
Amended Design		75

NEXT MONTHLY STATE ALLOCATION BOARD MEETING – APRIL 28, 2021

March 24, 2021

Alphabetical Listing

School District	County	Category	Page No.
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 24*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 13
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 13
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 13
MCCABE UNION ELEMENTARY	IMPERIAL	FDKFGP	Consent 75
PLEASANT VIEW ELEMENTARY	TULARE	SFP - Mod.	Consent 65*
PLUMAS UNIFIED	PLUMAS	SFP - Mod.	Consent 69*
RIVERSIDE CO. OFFICE OF ED.	RIVERSIDE	SFP - New Constr.	Consent 63
ROBERTS FERRY UNION ELEM.	STANISLAUS	SFP - New Constr.	Consent 13
SAN DIEGO UNIFIED	SAN DIEGO	SFP - Mod.	Consent 24*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 24*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 24*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - New Constr.	Consent 24*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Career Tech	Consent 62
SANTA MARIA JOINT UNION HIGH	SANTA BARBARA	SFP - New Constr.	Consent 24*
STANDARD ELEMENTARY	KERN	SFP - Mod.	Consent 13
TEMECULA VALLEY UNIFIED	RIVERSIDE	SFP - Mod.	Consent 11
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 24*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 24*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 13
VICTOR ELEMENTARY	SAN BERNARDINO	SFP - New Constr.	Consent 13
WASCO UNION ELEMENTARY	KERN	SFP - New Constr.	Consent 13

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

February 24, 2021

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on February 24, 2021 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

Members of the SAB were present in order to establish a quorum for the meeting as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- Jennifer Osborn, Acting Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education, designated representative for Tony Thurmond, Superintendent of Public Instruction
- Jeremy Smith, Governor's appointee
- Assembly Member Patrick O'Donnell
- Assembly Member Jordan Cunningham
- Assembly Member Autumn Burke

Members of the SAB absent were as follows:

- Senator Connie Leyva
- Senator Richard Roth
- VACANT (Senate seat)

Representative of the SAB was as follows:

- Lisa Silverman, Executive Officer

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

- Lisa Silverman, Executive Officer
- Barbara Kampmeiner, Deputy Executive Officer

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

- Tom Patton, Assistant Chief Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:01 p.m. The Chair confirmed from last month's meeting that Senator Wilk would no longer be a member of the SAB and that an SAB Resolution would be presented to him at a future meeting.

PRIOR MINUTES

A motion was made, and seconded, to approve the January 27, 2021 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Leyva				X
Senator Roth				X
VACANT				
Assembly Member O'Donnell	X			
Assembly Member Cunningham	X			
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Jennifer Osborn	X			
Gayle Miller	X			
Total	7			2

Motion:Carried X Failed **EXECUTIVE OFFICER'S STATEMENT**

The Executive Officer informed the SAB of the following:

Virtual School Facility Program Training Series

Since the update provided at last month's SAB meeting, OPSC has held two more free virtual training workshops. The first workshop, held February 19, 2021, covered the Basics of State School Facility Program (SFP) Funding. This workshop introduced the funding programs available under the SFP and the basic program eligibility criteria for each. There were 104 attendees that registered for this workshop.

The second workshop, held February 22, 2021, covered the SAB's "Three Lists" and provided information on each of the lists. This workshop covered an in-depth look at the history, purpose, and associated timelines of the SAB's Workload List, the Unfunded List (Lack of AB 55 Loans), and the Application Review Beyond Bond Authority List. There were 93 attendees that registered for this workshop.

The Executive Officer announced that for the month of March, OPSC has scheduled four workshops as shown below:

- Facility Hardship Program/Seismic Mitigation Program = Tuesday, March 16th from 10:00 a.m. to 11:30 a.m.
- Overview of OPSC Online = Friday, March 19th from 10:00 a.m. to 11:30 a.m.
- Eligibility Applications (in OPSC Online) = Friday, March 26th from 10:00 a.m. to 11:30 a.m.
- Funding Applications (in OPSC Online) = Tuesday, March 30th from 10:00 a.m. to 11:30 a.m.

EXECUTIVE OFFICER’S STATEMENT (cont.)

For the month of April, OPSC has scheduled two workshops as shown below:

- Priority Funding Process = Tuesday, April 13th from 10:00 a.m. to 11:30 a.m.
- CTEFP Reservation of Funds = Thursday, April 15th from 10:00 a.m. to 11:30 a.m.

The Priority Funding Process workshop will cover a general overview of the process including timelines, eligibility, and what it means when an applicant chooses to participate; and the CTEFP Reservation of Funds workshop will cover the timelines associated with a CTEFP grant.

Interested parties are highly encouraged to register for all workshops. Registration links are available on our Virtual Training Series webpage. Dates and times for more free training sessions will be announced as they become available on the Virtual Training Series webpage under Resources at <https://tinyurl.com/y64lgpks> and through OPSC email blasts. All online trainings will be archived to OPSC’s YouTube channel for future access.

March 2021 Bond Sale

The Executive Officer announced that there would be a spring bond sale on March 11, 2021. A successful bond sale would provide cash so that OPSC could prepare apportionment shells for the April SAB meeting.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be Wednesday, March 24, 2021 at 4:00 p.m. via Zoom.

CONSENT ITEMS

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

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Leyva				X
Senator Roth				X
VACANT				
Assembly Member O’Donnell	X			
Assembly Member Cunningham	X			
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Jennifer Osborn	X			
Gayle Miller	X			
Total	7			2

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

ACTION ITEMS

Pioneer Union Elementary/Butte 51/73379-00-001

A motion was made, and seconded, to approve the staff’s recommendations, which included but was not limited to: 1) approving the District’s request for a conceptual approval and immediate Apportionment for replacement funding to begin the design of replacement facilities at the Berry Creek Elementary School site; 2) providing that the District must notify OPSC when insurance proceeds are received; and 3) providing that pursuant to SFP Regulation Section 1859.82.1(d)(1)(B), any insurance proceeds received by the District for the same work in this state-funded project must be applied to offset the funding provided for this project. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Leyva				X
Senator Roth				X
VACANT				
Assembly Member O’Donnell	X			
Assembly Member Cunningham	X			
Assembly Member Burke	X			
Juan Mireles	X			
Jeremy Smith	X			
Jennifer Osborn	X			
Gayle Miller	X			
Total	7			2

Motion:

Carried X
 Failed

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- ***State Allocation Board Three-Month Projected Workload***
- ***State Allocation Board Meeting Dates for the 2021 Calendar Year***
- ***School Facility Program Unfunded List as of January 27, 2021***
- ***School Facility Program Workload List of Applications Received Through January 31, 2021***
- ***Emergency Time Extension Request Log as of February 1, 2021***
- ***Full-Day Kindergarten Facilities Grant Program Workload List as of January 31, 2021***
- ***School Facility Program Applications Received Beyond Bond Authority List as of January 31, 2021***
- ***Facility Hardship/Rehabilitation Approvals Without Funding as of January 27, 2021***

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:17 p.m.

A handwritten signature in black ink, appearing to read "Jacob Silverman". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

ATTACHMENT A
Approved Consent Items on 02/24/2021

Program	Application Number	District	County
SFP - Career Tech	55/69583-00-003	MORGAN HILL UNIFIED	SANTA CLARA
SFP - Modernization	57/75713-00-028	ALHAMBRA UNIFIED	LOS ANGELES
SFP - Modernization	57/75713-00-029	ALHAMBRA UNIFIED	LOS ANGELES
SFP - Modernization	57/75713-00-000	ALHAMBRA UNIFIED	LOS ANGELES
SFP - Modernization	57/65631-00-000	ATWATER ELEMENTARY	MERCED
SFP - Modernization	57/65631-00-007	ATWATER ELEMENTARY	MERCED
SFP - Modernization	57/65631-00-008	ATWATER ELEMENTARY	MERCED
SFP - Modernization	57/66456-00-008	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/66456-00-013	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/66456-00-010	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/66456-00-009	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/66456-00-011	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/66456-00-012	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/66456-00-014	BUENA PARK ELEMENTARY	ORANGE
SFP - Modernization	57/70201-00-000	BUTTEVILLE UNION ELEMENTARY	SISKIYOU
SFP - Modernization	58/66464-00-001	CAPISTRANO UNIFIED	ORANGE
SFP - Modernization	57/66472-00-010	CENTRALIA ELEMENTARY	ORANGE
SFP - Modernization	57/62117-00-056	CLOVIS UNIFIED	FRESNO
SFP - Modernization	57/67033-00-017	CORONA-NORCO UNIFIED	RIVERSIDE
SFP - Modernization	57/66480-00-000	CYPRESS ELEMENTARY	ORANGE
SFP - Modernization	57/66480-00-006	CYPRESS ELEMENTARY	ORANGE
SFP - Modernization	57/68056-00-004	DEL MAR UNION	SAN DIEGO
SFP - Modernization	57/68056-00-000	DEL MAR UNION	SAN DIEGO
SFP - Modernization	57/64451-00-031	DOWNEY UNIFIED	LOS ANGELES
SFP - Modernization	57/67314-00-021	ELK GROVE UNIFIED	SACRAMENTO
SFP - Modernization	57/67314-00-024	ELK GROVE UNIFIED	SACRAMENTO
SFP - Modernization	57/67314-00-022	ELK GROVE UNIFIED	SACRAMENTO
SFP - Modernization	57/67314-00-020	ELK GROVE UNIFIED	SACRAMENTO
SFP - Modernization	57/67314-00-023	ELK GROVE UNIFIED	SACRAMENTO
SFP - Modernization	58/69468-00-001	FREMONT UNION HIGH	SANTA CLARA
SFP - Modernization	57/66514-00-018	FULLERTON JOINT UNION HIGH	ORANGE
SFP - Modernization	57/68130-00-027	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Modernization	57/68130-00-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP - Modernization	57/61192-00-005	HAYWARD UNIFIED	ALAMEDA
SFP - Modernization	57/61192-00-003	HAYWARD UNIFIED	ALAMEDA
SFP - Modernization	57/73650-00-025	IRVINE UNIFIED	ORANGE
SFP - Modernization	57/73650-00-026	IRVINE UNIFIED	ORANGE
SFP - Modernization	57/73650-00-024	IRVINE UNIFIED	ORANGE
SFP - Modernization	57/73650-00-000	IRVINE UNIFIED	ORANGE
SFP - Modernization	57/67090-00-014	JURUPA UNIFIED	RIVERSIDE
SFP - Modernization	57/64733-00-639	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/64733-00-643	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/64733-00-641	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/64733-00-632	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Modernization	57/64766-00-001	LOWELL JOINT ELEMENTARY	LOS ANGELES
SFP - Modernization	57/64766-00-000	LOWELL JOINT ELEMENTARY	LOS ANGELES
SFP - Modernization	57/65771-00-015	MERCED CITY ELEMENTARY	MERCED
SFP - Modernization	57/70052-00-003	MILLVILLE ELEMENTARY	SHASTA
SFP - Modernization	57/70052-00-000	MILLVILLE ELEMENTARY	SHASTA
SFP - Modernization	57/72009-00-000	MONSON-SULTANA JOINT UNION ELEMENTARY	TULARE
SFP - Modernization	57/72009-00-002	MONSON-SULTANA JOINT UNION ELEMENTARY	TULARE
SFP - Modernization	57/61531-00-000	PARADISE UNIFIED	BUTTE
SFP - Modernization	57/67231-00-000	ROMOLAND ELEMENTARY	RIVERSIDE
SFP - Modernization	57/67231-00-002	ROMOLAND ELEMENTARY	RIVERSIDE
SFP - Modernization	58/67439-00-003	SACRAMENTO CITY UNIFIED	SACRAMENTO
SFP - Modernization	57/67876-00-106	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67876-00-000	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO
SFP - Modernization	57/67249-00-000	SAN JACINTO UNIFIED	RIVERSIDE
SFP - Modernization	57/67249-00-008	SAN JACINTO UNIFIED	RIVERSIDE
SFP - Modernization	57/64964-00-000	SAN MARINO UNIFIED	LOS ANGELES
SFP - Modernization	57/68379-00-002	SAN YSIDRO ELEMENTARY	SAN DIEGO
SFP - Modernization	57/68379-00-003	SAN YSIDRO ELEMENTARY	SAN DIEGO
SFP - Modernization	57/69328-00-001	SANTA YNEZ VALLEY UNION HIGH	SANTA BARBARA
SFP - Modernization	57/69328-00-000	SANTA YNEZ VALLEY UNION HIGH	SANTA BARBARA
SFP - Modernization	57/69070-00-000	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO
SFP - Modernization	57/75192-00-009	TEMECULA VALLEY UNIFIED	RIVERSIDE

ATTACHMENT A
Approved Consent Items on 02/24/2021

Program	Application Number	District	County
SFP - Modernization	57/76513-00-001	TRINITY ALPS UNIFIED	TRINITY
SFP - Modernization	57/76513-00-000	TRINITY ALPS UNIFIED	TRINITY
SFP - Modernization	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Modernization	57/76505-00-055	TWIN RIVERS UNIFIED	SACRAMENTO
SFP - Modernization	57/72256-00-022	VISALIA UNIFIED	TULARE
SFP - Modernization	57/65136-00-010	WILLIAM S. HART UNION HIGH	LOS ANGELES
SFP - Modernization	57/65136-00-000	WILLIAM S. HART UNION HIGH	LOS ANGELES
SFP - Modernization	57/10587-00-001	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - Modernization	57/10587-00-004	YUBA COUNTY OFFICE OF EDUCATION	YUBA
SFP - New Construction	50/66993-00-019	BEAUMONT UNIFIED	RIVERSIDE
SFP - New Construction	50/71043-00-034	CERES UNIFIED	STANISLAUS
SFP - New Construction	50/70540-00-027	FAIRFIELD-SUISUN UNIFIED	SOLANO
SFP - New Construction	50/61176-09-002	FREMONT UNIFIED	ALAMEDA
SFP - New Construction	50/67470-00-004	HOLLISTER ELEMENTARY	SAN BENITO
SFP - New Construction	50/73650-00-036	IRVINE UNIFIED	ORANGE
SFP - New Construction	50/73650-00-034	IRVINE UNIFIED	ORANGE
SFP - New Construction	50/73650-00-037	IRVINE UNIFIED	ORANGE
SFP - New Construction	50/73650-00-035	IRVINE UNIFIED	ORANGE
SFP - New Construction	50/73999-00-009	KERMAN UNIFIED	FRESNO
SFP - New Construction	50/76760-00-008	LAMMERSVILLE JOINT UNIFIED	SAN JOAQUIN
SFP - New Construction	50/67116-00-015	MENIFEE UNION ELEMENTARY	RIVERSIDE
SFP - New Construction	50/65771-00-023	MERCED CITY ELEMENTARY	MERCED
SFP - New Construction	50/70052-00-002	MILLVILLE ELEMENTARY	SHASTA
SFP - New Construction	50/72009-00-002	MONSON-SULTANA JOINT UNION ELEMENTARY	TULARE
SFP - New Construction	50/75341-00-001	REDONDO BEACH UNIFIED	LOS ANGELES
SFP - New Construction	50/66928-05-000	ROSEVILLE JOINT UNION HIGH	PLACER
SFP - New Construction	50/66928-03-000	ROSEVILLE JOINT UNION HIGH	PLACER
SFP - New Construction	50/66928-04-000	ROSEVILLE JOINT UNION HIGH	PLACER
SFP - New Construction	50/66928-02-000	ROSEVILLE JOINT UNION HIGH	PLACER
SFP - New Construction	50/66928-01-000	ROSEVILLE JOINT UNION HIGH	PLACER
SFP - New Construction	50/69310-00-000	SANTA MARIA JOINT UNION HIGH	SANTA BARBARA
SFP - New Construction	50/63842-00-004	WASCO UNION ELEMENTARY	KERN

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, March 24, 2021

FUTURE PRIORITY FUNDING ROUND 20 APPORTIONMENTS

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place this month, staff is currently preparing Priority Funding Apportionments for presentation to the State Allocation Board at the April 28, 2021 meeting.

VIRTUAL SCHOOL FACILITY PROGRAM (SFP) TRAINING SERIES

Since the last update provided at the February 2021 board meeting, the Office of Public School Construction (OPSC) has held two more free virtual training workshops.

The first workshop on March 16, 2021 covered the Facility Hardship and Seismic Mitigation Programs. The workshop provided an overview of the two programs, navigating through the program requirements, and on how to submit a funding request for an eligible health and safety project.

The second workshop on March 19, 2021 provided an overview of OPSC online. The workshop covered the OPSC Online OPSC paperless application system, and how to utilize the various tools available to manage application submittals.

Two additional workshops will conclude our March series and two in April 2021 and they are as follow:

On Friday, March 26, 2021 from 10 a.m. – 11:30 a.m., OPSC will provide a workshop covering the submittal of eligibility applications in OPSC Online. The session will guide attendees on how to create, review, and submit eligibility establishments/updates as well as on how to review the eligibility history of a district or individual site. OPSC currently has 48 attendees registered for the workshop.

On Tuesday, March 30, 2021 from 10 a.m. – 11:30 a.m., OPSC will provide a workshop covering the submittal of funding applications. The session will guide attendees on how to create, review, and submit funding applications through OPSC Online. The topic will also cover what documents are required to submit a successful funding application. OPSC currently has 50 attendees registered for the workshop.

On Tuesday, April 13, 2021 from 10 a.m. - 11:30 a.m., OPSC will provide a workshop on the Priority Funding Process. The session will cover a general overview of the process including timelines, eligibility, and what does it mean when an applicant chooses to participate. OPSC currently has 60 attendees registered for the workshop.

On Thursday, April 15, 2021 from 10 a.m. – 11:30 a.m., OPSC will provide a workshop covering the Career Technical Education Facilities Program (CTEFP) Reservation of Funds. The session will explain the timelines of a CTEFP project that includes a Reservation of Funds request and how they interact with the Priority in Funding Process. OPSC currently has 24 attendees registered for the workshop.

We continue to encourage Interested parties to register for all workshops. Registration links are available on our Virtual Training Series webpage.

Dates and times for more free training sessions will be announced as they become available on the Virtual Training Series webpage under Resources at <https://tinyurl.com/y64lgpks> and through OPSC email blasts. Interested parties who wish to receive training information notifications are encouraged to sign up on the email list link available on the webpage.

All online trainings are archived to OPSC's YouTube channel for future access.

NEXT STATE ALLOCATION BOARD MEETING

The next meeting is scheduled for Wednesday, April 28, 2021 at 4:00 p.m. via Zoom.

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 March 24, 2021.

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

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

NOW THEREFORE, BE IT RESOLVED:

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

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on March 24, 2021 at West Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

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

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

ELIGIBILITY APPROVALS MODERNIZATION

<u>District</u>	<u>School Name</u>	<u>County</u>	<u>Application Number</u> <u>57/</u>	<u>Justification Document</u> <u>Date</u>	<u>Site Baseline Eligibility</u> <u>K-6</u>	<u>Site Baseline Eligibility</u> <u>7-8</u>	<u>Site Baseline Eligibility</u> <u>9-12</u>	<u>Site Baseline Eligibility</u> <u>Non Severe</u>	<u>Site Baseline Eligibility</u> <u>Severe</u>
Temecula Valley Unified	Paloma Elementary	Riverside	75192-00-000	9/27/17	375	0	0	0	0

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

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

DESCRIPTION

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

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

RECOMMENDATIONS

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

KEY TO ADJUSTMENTS

NEW CONSTRUCTION ONLY

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

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.
- (l) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

State Allocation Board Meeting, March 24, 2021
ATTACHMENT A

District: Gerber Union Elementary
Attendance Area: District-Wide
County: Tehama
Application Number: 50/71548-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		-101	14	0	0	0
<i>Adjustment Per This Item</i>	e	28	-30	0	0	0
<i>Net Baseline Eligibility</i>		-73	-16	0	0	0

District: Livingston Union
Attendance Area: District-Wide
County: Merced
Application Number: 50/65748-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		20	0	0	-20	0
<i>Adjustment Per This Item</i>	f	-212	0	0	0	0
<i>Adjustment Per This Item</i>	l	19	0	0	7	0
<i>Adjustment Per This Item</i>	e	534	57	0	25	0
<i>Net Baseline Eligibility</i>		361	57	0	32	0

District: Roberts Ferry Union Elementary
Attendance Area: District-Wide
County: Stanislaus
Application Number: 50/71233-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		190	39	0	0	0
<i>Adjustment Per This Item</i>	e	88	11	0	0	0
<i>Net Baseline Eligibility</i>		278	50	0	0	0

District: Victor Elementary
Attendance Area: District-Wide
County: San Bernardino
Application Number: 50/67918-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		5,296	0	0	391	0
<i>Adjustment Per This Item</i>	e	1,031	0	0	15	0
<i>Adjustment Per This Item</i>	e	-3,824	0	0	-116	0
<i>Net Baseline Eligibility</i>		2,503	0	0	290	0

State Allocation Board Meeting, March 24, 2021

ATTACHMENT A

District: Wasco Union Elementary

Attendance Area: District-Wide

County: Kern

Application Number: 50/63842-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		1,359	112	0	22	0
<i>Adjustment Per This Item</i>	e	-608	-47	0	-42	23
<i>Net Baseline Eligibility</i>		-1,967	65	0	-20	23

State Allocation Board Meeting, March 24, 2021

ATTACHMENT B

District: Delano Union Elementary
 School Name: Albany Park Elementary
 County: Kern
 Application Number: 57/63404-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		98	0	0	0	0
<i>Adjustment Per This Item</i>	d1	199	0	0	0	0
Net Baseline Eligibility		297	0	0	0	0

District: Dinuba Unified
 School Name: Roosevelt Elementary
 County: Tulare
 Application Number: 57/75531-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	-2	0
<i>Adjustment Per This Item</i>	e	0	0	0	0	0
<i>Adjustment Per This Item</i>	e	2	0	0	0	0
<i>Adjustment Per This Item</i>	c	0	0	0	5	0
<i>Adjustment Per This Item</i>	d1	209	0	0	-16	0
Net Baseline Eligibility		211	0	0	-13	0

District: Gerber Union Elementary
 School Name: Gerber Elementary
 County: Tehama
 Application Number: 57/71548-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	92	4	0	0	0
Net Baseline Eligibility		92	4	0	0	0

District: Hayward Unified
 School Name: Tennyson High
 County: Alameda
 Application Number: 57/61192-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	391	3	2
<i>Adjustment Per This Item</i>	e	0	0	-4	0	0
<i>Adjustment Per This Item</i>	e	0	0	-3	0	0
<i>Adjustment Per This Item</i>	e	0	0	-2	0	0
Net Baseline Eligibility		0	0	382	3	2

State Allocation Board Meeting, March 24, 2021
ATTACHMENT B

District: Irvine Unified
School Name: Eastshore Elementary
County: Orange
Application Number: 57/73650-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	0	0	0
<i>Adjustment Per This Item</i>	d1	40	0	0	0	0
<i>Adjustment Per This Item</i>	c	13	0	0	0	0
<i>Adjustment Per This Item</i>	c	108	0	0	-26	0
Net Baseline Eligibility		161	0	0	-26	0

District: Kentfield Elementary
School Name: Kent (Adaline E.) Middle School
County: Marin
Application Number: 57/65334-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		40	27	0	0	0
<i>Adjustment Per This Item</i>	d1	0	0	0	0	0
<i>Adjustment Per This Item</i>	c	37	43	0	15	0
<i>Adjustment Per This Item</i>	g	0	0	0	0	0
Net Baseline Eligibility		77	70	0	15	0

District: Los Angeles Unified
School Name: Chandler Elementary
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		195	0	0	0	0
<i>Adjustment Per This Item</i>	d1	68	0	0	5	0
Net Baseline Eligibility		263	0	0	5	0

District: Los Angeles Unified
School Name: Eagle Rock High
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	184	596	0	0
<i>Adjustment Per This Item</i>	e	0	72	255	83	7
<i>Adjustment Per This Item</i>	d1	0	14	46	0	0
Net Baseline Eligibility		0	270	897	83	7

State Allocation Board Meeting, March 24, 2021
ATTACHMENT B

District: Los Angeles Unified
 School Name: First Street Elementary
 County: Los Angeles
 Application Number: 57/64733-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		161	0	0	0	0
<i>Adjustment Per This Item</i>	d1	349	0	0	0	0
<i>Net Baseline Eligibility</i>		510	0	0	0	0

District: Los Angeles Unified
 School Name: Franklin (Benjamin) Senior High
 County: Los Angeles
 Application Number: 57/64733-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	2,011	2	0
<i>Adjustment Per This Item</i>	e	0	0	-18	0	0
<i>Adjustment Per This Item</i>	d1	0	0	733	38	0
<i>Net Baseline Eligibility</i>		0	0	2,726	40	0

District: Los Angeles Unified
 School Name: Grant (Ulysses S.) Senior High
 County: Los Angeles
 Application Number: 57/64733-00-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		0	0	2,315	126	20
<i>Adjustment Per This Item</i>	e	0	0	2	0	0
<i>Net Baseline Eligibility</i>		0	0	2,317	126	20

District: Los Angeles Unified
 School Name: Haddon Avenue Elementary
 County: Los Angeles
 Application Number: 57/64733-28-000

	<i>Type of Adj.</i>	<i>K-6</i>	<i>7-8</i>	<i>9-12</i>	<i>Non-Severe</i>	<i>Severe</i>
<i>Current Baseline Eligibility</i>		521	0	0	0	0
<i>Adjustment Per This Item</i>	d1	85	0	0	1	1
<i>Net Baseline Eligibility</i>		606	0	0	1	1

State Allocation Board Meeting, March 24, 2021
ATTACHMENT B

District: Los Angeles Unified
School Name: Hollywood Senior High
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	1,134	147	0
<i>Adjustment Per This Item</i>	e	0	0	623	38	0
Net Baseline Eligibility		0	0	1,757	185	0

District: Los Angeles Unified
School Name: Kennedy (John F.) High
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	1,230	1	0
<i>Adjustment Per This Item</i>	d1	0	0	572	22	1
<i>Adjustment Per This Item</i>	e	0	0	-206	-8	0
Net Baseline Eligibility		0	0	1,596	15	1

District: Los Angeles Unified
School Name: Kester Avenue Elementary
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		378	0	0	0	0
<i>Adjustment Per This Item</i>	d1	109	0	0	0	0
<i>Adjustment Per This Item</i>	c	84	0	0	0	-6
Net Baseline Eligibility		571	0	0	0	-6

District: Los Angeles Unified
School Name: Markham (Edwin) Middle
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	464	0	-157	-13
<i>Adjustment Per This Item</i>	e	0	-196	0	178	18
<i>Adjustment Per This Item</i>	e	0	5	0	0	-5
<i>Adjustment Per This Item</i>	e	0	0	0	0	-7
Net Baseline Eligibility		0	273	0	21	-7

State Allocation Board Meeting, March 24, 2021
ATTACHMENT B

District: Los Angeles Unified
School Name: Monroe (James) High
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	2,918	-16	0
<i>Adjustment Per This Item</i>	d1	0	0	70	4	0
Net Baseline Eligibility		0	0	2,988	-12	0

District: Los Angeles Unified
School Name: Pacific Boulevard Elem., Crip
County: Los Angeles
Application Number: 57/64733-74-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		95	0	0	0	0
<i>Adjustment Per This Item</i>	e	-113	0	0	0	0
<i>Adjustment Per This Item</i>	d1	113	0	0	0	0
<i>Adjustment Per This Item</i>	c	319	0	29	0	0
Net Baseline Eligibility		414	0	29	0	0

District: Los Angeles Unified
School Name: Reseda Elementary
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		316	0	0	11	0
<i>Adjustment Per This Item</i>	e	-1	0	0	0	0
<i>Adjustment Per This Item</i>	d1	79	0	0	1	0
Net Baseline Eligibility		394	0	0	12	0

District: Los Angeles Unified
School Name: Rowan Avenue Elementary
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		73	0	0	1	0
<i>Adjustment Per This Item</i>	e	-10	0	0	0	0
<i>Adjustment Per This Item</i>	d1	708	0	0	18	5
Net Baseline Eligibility		771	0	0	19	5

State Allocation Board Meeting, March 24, 2021
ATTACHMENT B

District: Los Angeles Unified
School Name: Sixty-Eighth Street Elementary
County: Los Angeles
Application Number: 57/64733-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		825	0	0	0	0
<i>Adjustment Per This Item</i>	d1	265	0	0	5	1
Net Baseline Eligibility		1,090	0	0	5	1

District: Los Angeles Unified
School Name: South Gate Junior High
County: Los Angeles
Application Number: 57/64733-16-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	1,927	0	8	0
<i>Adjustment Per This Item</i>	e	0	-14	0	2	0
<i>Adjustment Per This Item</i>	d1	0	1,618	0	75	3
Net Baseline Eligibility		0	3,531	0	85	3

District: Standard Elementary
School Name: Standard Middle
County: Kern
Application Number: 57/63792-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	235	0	5	0
<i>Adjustment Per This Item</i>	e	0	16	0	9	0
<i>Adjustment Per This Item</i>	e	0	0	0	-1	0
<i>Adjustment Per This Item</i>	e	0	11	0	-7	0
<i>Adjustment Per This Item</i>	c	0	-6	0	5	2
<i>Adjustment Per This Item</i>	d1	0	641	0	27	2
<i>Adjustment Per This Item</i>	d1	0	42	0	1	0
Net Baseline Eligibility		0	939	0	39	4

District: Twin Rivers Unified
School Name: Rio Linda High
County: Sacramento
Application Number: 57/76505-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
<i>Current Baseline Eligibility</i>		0	0	24	-24	0
<i>Adjustment Per This Item</i>	g	0	0	-36	24	0
<i>Adjustment Per This Item</i>	f	0	0	12	0	0
<i>Adjustment Per This Item</i>	d1	0	0	-57	-1	0
<i>Adjustment Per This Item</i>	c	0	0	-37	41	40
<i>Adjustment Per This Item</i>	c	0	0	21	-4	1
Net Baseline Eligibility		0	0	-73	36	41

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 2021 Board meeting, the Board elected to provide an increase adjustment of 1.42 percent to SFP projects for calendar year 2021. The projects listed on the Attachment reflect the Board's action of the adoption of the 1.42 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

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

SFP Regulation Section 1859.95 states:

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

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

BACKGROUND

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

RECOMMENDATIONS

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

ATTACHMENT
 UNFUNDED APPROVALS
 (Lack of AB 55 Loans)
 State Allocation Board Meeting, March 24, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	RIGHETTI HIGH/CTE CENTER	50/69310-00-007	12/21/2017	\$18,400,768.00
ALAMEDA	HAYWARD UNIFIED	TENNYSON HIGH	57/61192-00-004	12/28/2017	\$3,292,926.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	STONE VALLEY MIDDLE	50/61804-03-001	1/17/2018	\$2,102,119.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	STONE VALLEY MIDDLE	57/61804-00-032	1/17/2018	\$3,531,925.00
LOS ANGELES	LOS ANGELES UNIFIED	FIRST STREET ELEMENTARY	57/64733-00-642	2/12/2018	\$3,065,990.00
SAN DIEGO	SAN DIEGO UNIFIED	UNIVERSITY CITY HIGH	57/68338-00-230	2/13/2018	\$4,832,467.00
RIVERSIDE	BEAUMONT UNIFIED	BEAUMONT SENIOR HIGH	50/66993-00-020	2/20/2018	\$373,868.00
LOS ANGELES	LOS ANGELES UNIFIED	ALFRED B. NOBEL CHARTER MIDDLE	57/64733-00-644	2/20/2018	\$2,682,934.00
LOS ANGELES	LOS ANGELES UNIFIED	MARKHAM (EDWIN) MIDDLE	57/64733-00-648	2/20/2018	\$2,297,996.00
LOS ANGELES	LOS ANGELES UNIFIED	HADDON AVENUE ELEMENTARY	57/64733-26-017	2/20/2018	\$536,048.00
LOS ANGELES	LOS ANGELES UNIFIED	CURTISS (GLENN HAMMOND) JUNIOR HIGH	57/64733-32-023	2/20/2018	\$1,029,883.00
LOS ANGELES	LOS ANGELES UNIFIED	WILMINGTON JUNION HIGH	57/64733-32-025	2/20/2018	\$1,385,162.00
SACRAMENTO	TWIN RIVERS UNIFIED	RIO LINDA HIGH	57/76505-00-057	2/20/2018	\$1,593,283.00
LOS ANGELES	LOS ANGELES UNIFIED	GRANT (ULYSSES S.) SENIOR HIGH	57/64733-00-651	2/27/2018	\$2,334,683.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	CALIFORNIA HIGH	57/61804-00-033	3/1/2018	\$1,004,492.00
ORANGE	IRVINE UNIFIED	EASTSHORE ELEMENTARY	50/73650-00-038	3/2/2018	\$833,174.00
ORANGE	IRVINE UNIFIED	VENADO MIDDLE	50/73650-00-039	3/2/2018	\$2,249,063.00
ORANGE	IRVINE UNIFIED	EASTSHORE ELEMENTARY	57/73650-00-027	3/2/2018	\$757,980.00
LOS ANGELES	LOS ANGELES UNIFIED	ROWAN AVENUE ELEMENTARY	57/64733-00-653	3/7/2018	\$3,104,423.00
LOS ANGELES	LOS ANGELES UNIFIED	CHANDLER ELEMENTARY	57/64733-00-655	3/7/2018	\$656,501.00
LOS ANGELES	LOS ANGELES UNIFIED	KENNEDY (JOHN F.) HIGH	57/64733-00-659	3/7/2018	\$1,184,931.00
LOS ANGELES	LOS ANGELES UNIFIED	MARSHALL (JOHN) SENIOR HIGH	57/64733-12-010	3/7/2018	\$2,014,072.00
LOS ANGELES	LOS ANGELES UNIFIED	BONITA STREET ELEMENTARY	57/64733-54-026	3/7/2018	\$583,046.00
KERN	DELANO UNION ELEMENTARY	DEL VISTA ELEMENTARY	57/63404-00-003	3/13/2018	\$4,984,671.00
TULARE	DINUBA UNIFIED	ROOSEVELT ELEMENTARY	57/75531-00-011	3/13/2018	\$2,678,725.00
LOS ANGELES	LOS ANGELES UNIFIED	TAFT (WILLIAM HOWARD) SENIOR HIGH	57/64733-00-661	3/14/2018	\$710,131.00
LOS ANGELES	LOS ANGELES UNIFIED	FRANKLIN (BENJAMIN) SENIOR HIGH	57/64733-00-662	3/14/2018	\$809,753.00
LOS ANGELES	LOS ANGELES UNIFIED	HOLLYWOOD SENIOR HIGH	57/64733-00-663	3/14/2018	\$6,550,460.00
LOS ANGELES	LOS ANGELES UNIFIED	RESEDA ELEMENTARY	57/64733-00-664	3/14/2018	\$1,719,956.00
LOS ANGELES	LOS ANGELES UNIFIED	MONROE (JAMES) HIGH	57/64733-00-665	3/14/2018	\$2,275,827.00
LOS ANGELES	LOS ANGELES UNIFIED	SOUTH GATE MIDDLE	57/64733-16-012	3/14/2018	\$1,169,175.00
LOS ANGELES	LOS ANGELES UNIFIED	PACIFIC BOULEVARD ELEMENTARY, CRIP,	57/64733-74-002	3/14/2018	\$743,565.00
TEHAMA	GERBER UNION ELEMENTARY	GERBER ELEMENTARY	57/71548-00-002	3/15/2018	\$115,669.00
SACRAMENTO	TWIN RIVERS UNIFIED	MADISON ELEMENTARY	57/76505-00-058	3/15/2018	\$1,227,772.00

Program	Amount (in Dollars)
New Construction	\$23,958,992.00
Modernization	\$58,874,446.00
Total	\$82,833,438.00

APPLICANT DATA

Applicant:	Santa Maria Joint Union High	PTN:	69310 - 52
Application No:	50/69310-00-007	County:	Santa Barbara
School Name:	RIGHETTI HIGH/CTE CENTER	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	957-500	1D	\$	4,405,536.36 \$	4,405,536.36
New Construction/Add. Grant	955-500	55		2,382,758.63	2,382,758.63
New Construction/Add. Grant	947-500	47		11,612,473.01	11,612,473.01
Applicant Share					
District Contribution				18,400,768.00	
Total			\$ <u>0.00</u> \$	<u>36,801,536.00</u> \$	<u>18,400,768.00</u>

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

APPLICATION DATA

Type of Project:	High School
Pupils Assigned:	9-12 938
Number of Classrooms:	38
Addition to Existing Site:	No
Master Plan Acres:	63.3
Recommended Acres:	52.6
Existing Acres:	35.5
Proposed Acres:	0.0

PROGRAM GRANT DATA

Base Grant	\$ 15,940,372.00
Fire Detection	\$ 31,892.00
Multi Level Construction	\$ 1,912,845.00
Service Site Development	\$ 497,910.00
Utilities	\$ 17,749.00
Total State Share (50%)	18,400,768.00
Applicant Share (50%)	18,400,768.00
Total Project Cost	\$ <u>36,801,536.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Hayward Unified	PTN:	61192 - 87
Application No:	57/61192-00-004	County:	Alameda
School Name:	TENNYSON HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 3,292,926.00	\$ 3,292,926.00
Applicant Share					
District Contribution				2,195,284.00	
Total			\$ 0.00	\$ 5,488,210.00	\$ 3,292,926.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:		High School
Pupils Assigned Under 50 Yrs:		
	9-12	184
	Non-Severe:	1
	Severe:	0
Pupils Assigned Over 50 Yrs:		
	9-12	198
	Non-Severe:	2
	Severe:	2
Recommended Acres:		38.4
Existing Acres:		43.3

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	94,125.00
Base Grant - Over 50Yr	\$	1,902,160.00
Base Grant - Under 50Yr	\$	1,235,325.00
Fire Detection	\$	61,316.00
Total State Share (60%)		3,292,926.00
Applicant Share (40%)		2,195,284.00
Total Project Cost	\$	5,488,210.00

STIPULATED TERMS & NEXT STEPS

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

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

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

APPLICANT DATA

Applicant:	San Ramon Valley Unified	PTN:	61804 - 185
Application No:	50/61804-03-001	County:	Contra Costa
School Name:	STONE VALLEY MIDDLE	Filing Basis:	San Ramon

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	957-500	1D	\$	1,667,207.33 \$	1,667,207.33
New Construction/Add. Grant	951-500	51		434,911.67	434,911.67
Applicant Share					
District Contribution				2,102,119.00	
Total			\$ <u>0.00</u> \$	\$ <u>4,204,238.00</u> \$	\$ <u>2,102,119.00</u>

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

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned:	7-8: 108
Number of Classrooms:	4
Addition to Existing Site:	No
Master Plan Acres:	14.0
Recommended Acres:	11.9
Existing Acres:	9.9
Proposed Acres:	0.0

PROGRAM GRANT DATA

Base Grant	\$	1,442,448.00
Fire Detection	\$	2,160.00
Multi Level Construction	\$	173,094.00
Off Site	\$	15,270.00
Service Site Development	\$	387,237.00
Small Size Project	\$	57,698.00
Utilities	\$	24,212.00
Total State Share (50%)		2,102,119.00
Applicant Share (50%)		2,102,119.00
Total Project Cost	\$	<u>4,204,238.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	San Ramon Valley Unified	PTN:	61804 - 185
Application No:	57/61804-00-032	County:	Contra Costa
School Name:	STONE VALLEY MIDDLE		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 3,531,925.00	\$ 3,531,925.00
Applicant Share					
District Contribution				2,354,616.67	
Total			\$ <u>0.00</u>	\$ <u>5,886,541.67</u>	\$ <u>3,531,925.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned Under 50 Yrs:	
7-8:	542
Non-Severe:	9
Severe:	4
Pupils Assigned Over 50 Yrs:	
7-8:	55
Non-Severe:	1
Severe:	1
Recommended Acres:	11.9
Existing Acres:	9.9

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 100,013.00
Base Grant - Over 50Yr	\$ 424,103.00
Base Grant - Under 50Yr	\$ 2,909,647.00
Fire Detection	\$ 98,162.00
Total State Share (60%)	3,531,925.00
Applicant Share (40%)	2,354,616.67
Total Project Cost	\$ <u>5,886,541.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA			
Applicant:	Los Angeles Unified	PTN:	64733 - 5255
Application No:	57/64733-00-642	County:	Los Angeles
School Name:	FIRST STREET ELEMENTARY		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 3,065,990.00	\$ 3,065,990.00
Applicant Share					
District Contribution				2,043,993.33	
Total			\$	<u>0.00</u>	\$ <u>5,109,983.33</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA		
Type of Project:		
Pupils Assigned Under 50 Yrs:	K-6:	402
Pupils Assigned Over 50 Yrs:	K-6:	70
Recommended Acres:		10.5
Existing Acres:		4.2

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 72,012.00
Base Grant - Over 50Yr	\$ 467,600.00
Base Grant - Under 50Yr	\$ 1,932,816.00
Fire Detection	\$ 73,632.00
Urban / Security / Impacted Site	\$ 519,930.00
Total State Share (60%)	<u>3,065,990.00</u>
Applicant Share (40%)	<u>2,043,993.33</u>
Total Project Cost	<u>\$ 5,109,983.33</u>

STIPULATED TERMS & NEXT STEPS
This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.
The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.
The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.
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.

APPLICANT DATA

Applicant:	San Diego Unified	PTN:	68338 - 849
Application No:	57/68338-00-230	County:	San Diego
School Name:	UNIVERSITY CITY HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 4,832,467.00	\$ 4,832,467.00
Applicant Share					
District Contribution				3,221,644.67	
Total			\$ 0.00	\$ 8,054,111.67	\$ 4,832,467.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	
9-12	689
Non-Severe:	0
Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 137,621.00
Base Grant - Under 50Yr	\$ 4,587,362.00
Fire Detection	\$ 107,484.00
Total State Share (60%)	4,832,467.00
Applicant Share (40%)	3,221,644.67
Total Project Cost	\$ 8,054,111.67

Recommended Acres:	46.5
Existing Acres:	43.01

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Beaumont Unified	PTN:	66993 - 63
Application No:	50/66993-00-020	County:	Riverside
School Name:	BEAUMONT SENIOR HIGH	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	951-500	51	\$	\$ 373,868.00	\$ 373,868.00
Applicant Share					
District Contribution				373,868.00	
Total			\$ <u>0.00</u>	\$ <u>747,736.00</u>	\$ <u>373,868.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:		High School
Pupils Assigned:	9-12	22
Number of Classrooms:		2
Addition to Existing Site:		No
Master Plan Acres:		70.5
Recommended Acres:		63.3
Existing Acres:		88.5
Proposed Acres:		0.0

PROGRAM GRANT DATA

Base Grant	\$	373,868.00
Total State Share (50%)		373,868.00
Applicant Share (50%)		373,868.00
Total Project Cost	\$	<u>747,736.00</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4073
Application No:	57/64733-00-644	County:	Los Angeles
School Name:	ALFRED B. NOBEL CHARTER MIDDLE		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 2,682,934.00	\$ 2,682,934.00
Applicant Share					
District Contribution				1,788,622.67	
Total			\$ <u>0.00</u>	\$ <u>4,471,556.67</u>	\$ <u>2,682,934.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned Under 50 Yrs:	7-8: 3
Pupils Assigned Over 50 Yrs:	7-8: 313
Recommended Acres:	37.7
Existing Acres:	20.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 66,798.00
Base Grant - Over 50Yr	\$ 2,211,345.00
Base Grant - Under 50Yr	\$ 15,255.00
Prevailing Wage Monitoring	\$ 4,018.00
Urban / Security / Impacted Site	\$ 385,518.00
Total State Share (60%)	2,682,934.00
Applicant Share (40%)	1,788,622.67
Total Project Cost	\$ <u>4,471,556.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4544
Application No:	57/64733-00-648	County:	Los Angeles
School Name:	MARKHAM (EDWIN) MIDDLE		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 2,297,996.00	\$ 2,297,996.00
Applicant Share					
District Contribution				1,531,997.33	
Total			\$ <u>0.00</u>	\$ <u>3,829,993.33</u>	\$ <u>2,297,996.00</u>

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned Under 50 Yrs:	
7-8:	0
Non-Severe:	0
Pupils Assigned Over 50 Yrs:	
7-8:	273
Non-Severe:	21
Recommended Acres:	16.6
Existing Acres:	19.6

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 66,832.00
Base Grant - Over 50Yr	\$ 2,227,722.00
Prevailing Wage Monitoring	\$ 3,442.00
Total State Share (60%)	2,297,996.00
Applicant Share (40%)	1,531,997.33
Total Project Cost	\$ <u>3,829,993.33</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 3851
Application No:	57/64733-28-017	County:	Los Angeles
School Name:	HADDON AVENUE ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	9,600.00 \$	9,600.00
Modernization/Add. Grant	951-570	51		526,448.00	526,448.00
Applicant Share					
District Contribution				357,365.33	
Total			\$ 0.00 \$	\$ 893,413.33 \$	\$ 536,048.00

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

APPLICATION DATA

Type of Project:		
Pupils Assigned Under 50 Yrs:	K-6:	90
Pupils Assigned Over 50 Yrs:	K-6:	11
Recommended Acres:		13.0
Existing Acres:		6.3

PROGRAM GRANT DATA

Base Grant - Over 50Yr	\$	73,480.00
Base Grant - Under 50Yr	\$	432,720.00
Labor Compliance Program	\$	9,600.00
Small Size Project	\$	20,248.00
Total State Share (60%)		536,048.00
Applicant Share (40%)		357,365.33
Total Project Cost	\$	893,413.33

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require an LCP pursuant to Labor Code Section 1771.7.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4924
Application No:	57/64733-32-023	County:	Los Angeles
School Name:	CURTISS (GLENN HAMMOND) JUNIOR		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 1,029,883.00	\$ 1,029,883.00
Applicant Share					
District Contribution				686,588.67	
Total			\$ <u>0.00</u>	\$ <u>1,716,471.67</u>	\$ <u>1,029,883.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:		Middle School
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	189
	9-12	0
	Non-Severe:	0
	Severe:	0
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	28,832.00
Base Grant - Under 50Yr	\$	961,065.00
Prevailing Wage Monitoring	\$	1,543.00
Small Size Project	\$	38,443.00
Total State Share (60%)		1,029,883.00
Applicant Share (40%)		686,588.67
Total Project Cost	\$	<u>1,716,471.67</u>

Recommended Acres:	11.4
Existing Acres:	19.9

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 3771
Application No:	57/64733-32-025	County:	Los Angeles
School Name:	WILMINGTON JUNIOR HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 1,385,162.00	\$ 1,385,162.00
Applicant Share					
District Contribution				923,441.33	
Total			\$ <u>0.00</u>	\$ <u>2,308,603.33</u>	\$ <u>1,385,162.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned Under 50 Yrs:	7-8: 9
Pupils Assigned Over 50 Yrs:	7-8: 173
Recommended Acres:	20.2
Existing Acres:	15.5

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 38,040.00
Base Grant - Over 50Yr	\$ 1,222,245.00
Base Grant - Under 50Yr	\$ 45,765.00
Fire Detection	\$ 28,392.00
Small Size Project	\$ 50,720.00
Total State Share (60%)	1,385,162.00
Applicant Share (40%)	923,441.33
Total Project Cost	\$ <u>2,308,603.33</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Twin Rivers Unified	PTN:	76505 - 84
Application No:	57/76505-00-057	County:	Sacramento
School Name:	RIO LINDA HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	1,593,283.00 \$	1,593,283.00
Applicant Share					
District Contribution				1,062,188.67	
Total			\$ <u>0.00</u> \$	\$ <u>2,655,471.67</u> \$	\$ <u>1,593,283.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:		High School
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	0
	9-12	0
	Non-Severe:	36
	Severe:	41

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	41,564.00
Base Grant - Over 50Yr	\$	1,385,463.00
Small Size Project	\$	166,256.00
Total State Share (60%)		1,593,283.00
Applicant Share (40%)		1,062,188.67
Total Project Cost	\$	<u>2,655,471.67</u>

Recommended Acres: 46.9
Existing Acres: 37.18

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4278
Application No:	57/64733-00-651	County:	Los Angeles
School Name:	GRANT (ULYSSES S.) SENIOR HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	21,465.00 \$	21,465.00
Modernization/Add. Grant	951-570	51		2,313,218.00	2,313,218.00
Applicant Share					
District Contribution				1,556,455.33	
Total			\$ 0.00 \$	3,891,138.33 \$	2,334,683.00

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

APPLICATION DATA

Type of Project:		High School
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12:	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	0
	9-12:	43
	Non-Severe:	109
	Severe:	8

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	63,595.00
Base Grant - Over 50Yr	\$	2,119,825.00
Fire Detection	\$	41,540.00
Labor Compliance Program	\$	21,465.00
Prevailing Wage Monitoring	\$	3,465.00
Small Size Project	\$	84,793.00
Total State Share (60%)		2,334,683.00
Applicant Share (40%)		1,556,455.33
Total Project Cost	\$	3,891,138.33

Recommended Acres: 49.1
Existing Acres: 32.1

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require an LCP pursuant to Labor Code Section 1771.7.

APPLICANT DATA

Applicant:	San Ramon Valley Unified	PTN:	61804 - 166
Application No:	57/61804-00-033	County:	Contra Costa
School Name:	CALIFORNIA HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 1,004,492.00	\$ 1,004,492.00
Applicant Share					
District Contribution				669,661.33	
Total			\$ <u>0.00</u>	\$ <u>1,674,153.33</u>	\$ <u>1,004,492.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	9-12 141
Recommended Acres:	63.3
Existing Acres:	40.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 28,163.00
Base Grant - Under 50Yr	\$ 938,778.00
Small Size Project	\$ 37,551.00
Total State Share (60%)	1,004,492.00
Applicant Share (40%)	669,661.33
Total Project Cost	\$ <u>1,674,153.33</u>

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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.

APPLICANT DATA

Applicant:	Irvine Unified	PTN:	73650 - 211
Application No:	50/73650-00-038	County:	Orange
School Name:	EASTSHORE ELEMENTARY	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
New Construction/Add. Grant	947-500	47	\$	724,118.31	\$ 724,118.31
New Construction/Add. Grant	919-501	1A		109,055.69	109,055.69
Applicant Share					
District Contribution				833,174.00	
Total			\$ <u>0.00</u>	\$ <u>1,666,348.00</u>	\$ <u>833,174.00</u>
Funding Sources: Proposition 47 Bonds/2002-Nov.; Proposition 1A Bonds/1998-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned:	K-6: 50
Number of Classrooms:	2
Addition to Existing Site:	No
Master Plan Acres:	9.9
Recommended Acres:	9.8
Existing Acres:	6.0

PROGRAM GRANT DATA

Base Grant	\$	631,400.00
Fire Detection	\$	750.00
Service Site Development	\$	117,481.00
Small Size Project	\$	75,768.00
Utilities	\$	7,775.00
Total State Share (50%)		833,174.00
Applicant Share (50%)		833,174.00
Total Project Cost	\$	<u>1,666,348.00</u>

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

APPLICANT DATA

Applicant:	Irvine Unified	PTN:	73650 - 210
Application No:	50/73650-00-039	County:	Orange
School Name:	VENADO MIDDLE	Filing Basis:	District-wide

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$	\$ 2,249,063.00	\$ 2,249,063.00
<u>Applicant Share</u>					
District Contribution				2,249,063.00	
Total			\$ 0.00	\$ 4,498,126.00	\$ 2,249,063.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned:	7-8: 135
Number of Classrooms:	5
Addition to Existing Site:	No
Master Plan Acres:	14.0
Recommended Acres:	14.0
Existing Acres:	17.3

PROGRAM GRANT DATA

Base Grant	\$ 1,803,060.00
Fire Detection	\$ 2,700.00
Service Site Development	\$ 284,078.00
Small Size Project	\$ 72,122.00
Utilities	\$ 87,103.00
Total State Share (50%)	2,249,063.00
Applicant Share (50%)	2,249,063.00
Total Project Cost	\$ 4,498,126.00

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

APPLICANT DATA

Applicant:	Irvine Unified	PTN:	73650 - 212
Application No:	57/73650-00-027	County:	Orange
School Name:	EASTSHORE ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	757,980.00 \$	757,980.00
Applicant Share					
District Contribution				505,320.00	
Total			\$ <u>0.00</u>	\$ <u>1,263,300.00</u>	\$ <u>757,980.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 143
Recommended Acres:	9.8
Existing Acres:	6.0

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	20,626.00
Base Grant - Under 50Yr	\$	687,544.00
Fire Detection	\$	22,308.00
Small Size Project	\$	27,502.00
Total State Share (60%)		757,980.00
Applicant Share (40%)		505,320.00
Total Project Cost	\$	<u>1,263,300.00</u>

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 5200
Application No:	57/64733-00-653	County:	Los Angeles
School Name:	ROWAN AVENUE ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 3,104,423.00	\$ 3,104,423.00
Applicant Share					
District Contribution				2,069,615.33	
Total			\$ <u>0.00</u>	\$ <u>5,174,038.33</u>	\$ <u>3,104,423.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	9
	7-8:	0
	9-12	0
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	330
	7-8:	0
	9-12	0
	Non-Severe:	11
	Severe:	4
Recommended Acres:	15.3	
Existing Acres:	6.1	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	74,683.00
Base Grant - Over 50Yr	\$	2,446,171.00
Base Grant - Under 50Yr	\$	43,272.00
Urban / Security / Impacted Site	\$	540,297.00
Total State Share (60%)		3,104,423.00
Applicant Share (40%)		2,069,615.33
Total Project Cost	\$	<u>5,174,038.33</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

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APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 2191
Application No:	57/64733-00-655	County:	Los Angeles
School Name:	CHANDLER ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	10,339.00 \$	10,339.00
Modernization/Add. Grant	951-570	51		646,162.00	646,162.00
Applicant Share					
District Contribution				437,667.33	
Total			\$ 0.00 \$	1,094,168.33 \$	656,501.00

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

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	58
	Non-Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	38
	Non-Severe:	5
Recommended Acres:	7.9	
Existing Acres:	6.9	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	18,117.00
Base Grant - Over 50Yr	\$	325,025.00
Base Grant - Under 50Yr	\$	278,864.00
Labor Compliance Program	\$	10,339.00
Small Size Project	\$	24,156.00
Total State Share (60%)		656,501.00
Applicant Share (40%)		437,667.33
Total Project Cost	\$	1,094,168.33

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

The Applicant has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require an LCP pursuant to Labor Code Section 1771.7.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4725
Application No:	57/64733-00-659	County:	Los Angeles
School Name:	KENNEDY (JOHN F.) HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 1,184,931.00	\$ 1,184,931.00
Applicant Share					
District Contribution				789,954.00	
Total			\$ <u>0.00</u>	\$ <u>1,974,885.00</u>	\$ <u>1,184,931.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:		High School
Pupils Assigned Under 50 Yrs:		
	9-12	141
	Non-Severe:	0
	Severe:	0
Recommended Acres:		54.7
Existing Acres:		27.4

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	28,163.00
Base Grant - Under 50Yr	\$	938,778.00
Prevailing Wage Monitoring	\$	1,775.00
Small Size Project	\$	37,551.00
Urban / Security / Impacted Site	\$	178,664.00
Total State Share (60%)		1,184,931.00
Applicant Share (40%)		789,954.00
Total Project Cost	\$	<u>1,974,885.00</u>

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 5114
Application No:	57/64733-12-010	County:	Los Angeles
School Name:	MARSHALL (JOHN) SENIOR HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 2,014,072.00	\$ 2,014,072.00
Applicant Share					
District Contribution				1,342,714.67	
Total			\$ <u>0.00</u>	\$ <u>3,356,786.67</u>	\$ <u>2,014,072.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	9-12 17
Pupils Assigned Over 50 Yrs:	9-12 150
Recommended Acres:	54.7
Existing Acres:	17.5

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 45,012.00
Base Grant - Over 50Yr	\$ 1,387,200.00
Base Grant - Under 50Yr	\$ 113,186.00
Fire Detection	\$ 26,052.00
Prevailing Wage Monitoring	\$ 3,017.00
Small Size Project	\$ 60,015.00
Urban / Security / Impacted Site	\$ 379,590.00
Total State Share (60%)	2,014,072.00
Applicant Share (40%)	1,342,714.67
Total Project Cost	\$ <u>3,356,786.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 447
Application No:	57/64733-54-026	County:	Los Angeles
School Name:	BONITA STREET ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	9,600.00	\$ 9,600.00
Modernization/Add. Grant	951-570	51		573,446.00	573,446.00
Applicant Share					
District Contribution				388,697.33	
Total			\$ <u>0.00</u>	\$ <u>971,743.33</u>	\$ <u>583,046.00</u>

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

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	63
Pupils Assigned Over 50 Yrs:	K-6:	38
Recommended Acres:		10.5
Existing Acres:		6.2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	16,702.00
Base Grant - Over 50Yr	\$	253,840.00
Base Grant - Under 50Yr	\$	302,904.00
Labor Compliance Program	\$	9,600.00
Total State Share (60%)		583,046.00
Applicant Share (40%)		388,697.33
Total Project Cost	\$	<u>971,743.33</u>

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

The Applicant has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require an LCP pursuant to Labor Code Section 1771.7.

APPLICANT DATA

Applicant:	Delano Union Elementary	PTN:	63404 - 68
Application No:	57/63404-00-003	County:	Kern
School Name:	DEL VISTA ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51		\$ 3,755,630.00	\$ 3,755,630.00
Modernization/Add. Grant	119-617	1A	\$ 347,760.00		
Applicant Share					
District Contribution			53,874.00	1,274,712.00	
Financial Hardship	119-617	1A	177,966.00		
Financial Hardship	951-570	51		1,229,041.00	1,229,041.00
Total			\$ 579,600.00	\$ 6,259,383.00	\$ 4,984,671.00

Funding Source: Proposition 51 Bonds/2016-Nov.; Proposition 1A Bonds/1998-Nov.

APPLICATION DATA

Type of Project:		
Pupils Assigned Under 50 Yrs:	K-6:	222
Pupils Assigned Over 50 Yrs:	K-6:	422
Recommended Acres:		10.1
Existing Acres:		12.76

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	116,590.00
Base Grant - Over 50Yr	\$	2,818,960.00
Base Grant - Under 50Yr	\$	1,067,376.00
Fire Detection	\$	100,464.00
Total State Share (60%)		4,103,390.00
Applicant Share (40%)		2,735,593.00
Total Project Cost	\$	6,838,983.00

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of June 30, 2019 is at least 60 percent of its total bonding capacity.

APPLICANT DATA

Applicant:	Dinuba Unified	PTN:	75531 - 49
Application No:	57775531-00-011	County:	Tulare
School Name:	ROOSEVELT ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51		\$ 1,607,235.00	\$ 1,607,235.00
Modernization/Add. Grant	051-570	51	\$ 83,592.00		
Applicant Share					
District Contribution			38,549.00		
Financial Hardship	051-570	51	17,179.00		
Financial Hardship	951-570	51		1,071,490.00	1,071,490.00
Total			\$ 139,320.00	\$ 2,678,725.00	\$ 2,678,725.00

Funding Source: Proposition 51 Bonds/2016-Nov.

APPLICATION DATA

Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 331
Recommended Acres:	10.5
Existing Acres:	10.2

PROGRAM GRANT DATA

Accessibility Fire Grant	\$ 47,743.00
Base Grant - Under 50Yr	\$ 1,591,448.00
Fire Detection	\$ 51,636.00
Total State Share (60%)	1,690,827.00
Applicant Share (40%)	1,127,218.00
Total Project Cost	\$ 2,818,045.00

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(1). The Applicant 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 Applicant's outstanding bonded indebtedness as of November 3, 2020 is at least 60 percent of its total bonding capacity.

On April 24, 2019, the Board approved a design Apportionment for the District for 120 pupil grants at the K-6 grade level. With this item, the District is increasing its request to 331 pupil grants at the K-6 grade level, and the District's Modernization baseline eligibility will be adjusted by a decrease of 211 pupil grants at the K-6 upon approval by the upon approval by the Board.

APPLICANT DATA			
Applicant:	Los Angeles Unified	PTN:	64733 - 4934
Application No:	57/64733-00-661	County:	Los Angeles
School Name:	TAFT (WILLIAM HOWARD) SENIOR HIGH		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 710,131.00	\$ 710,131.00
Applicant Share					
District Contribution				473,420.67	
Total			\$ 0.00	\$ 1,183,551.67	\$ 710,131.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	
Type of Project:	High School
Pupils Assigned Under 50 Yrs:	9-12 97
Pupils Assigned Over 50 Yrs:	9-12 4
Recommended Acres:	60.3
Existing Acres:	32.4

PROGRAM GRANT DATA	
Base Grant - Over 50Yr	\$ 36,992.00
Base Grant - Under 50Yr	\$ 645,826.00
Small Size Project	\$ 27,313.00
Total State Share (60%)	710,131.00
Applicant Share (40%)	473,420.67
Total Project Cost	\$ 1,183,551.67

STIPULATED TERMS & NEXT STEPS
<p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>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.</p>

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 4455
Application No:	57/64733-00-662	County:	Los Angeles
School Name:	FRANKLIN (BENJAMIN) SENIOR HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	12,752.00 \$	12,752.00
Modernization/Add. Grant	951-570	51		797,001.00	797,001.00
Applicant Share					
District Contribution				539,835.33	
Total			\$ <u>0.00</u> \$	<u>1,349,588.33</u> \$	<u>809,753.00</u>
Funding Sources: Proposition 51 Bonds/2016-Nov.; Proposition 55 Bonds/2004-Mar.					

APPLICATION DATA

Type of Project:	High School
Pupils Assigned Under 50 Yrs:	9-12 101
Recommended Acres:	43.7
Existing Acres:	21.6

PROGRAM GRANT DATA

Base Grant - Under 50Yr	\$	672,458.00
Labor Compliance Program	\$	12,752.00
Urban / Security / Impacted Site	\$	124,543.00
Total State Share (60%)		<u>809,753.00</u>
Applicant Share (40%)		<u>539,835.33</u>
Total Project Cost	\$	<u>1,349,588.33</u>

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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.

APPLICANT DATA			
Applicant:	Los Angeles Unified	PTN:	64733 - 4868
Application No:	57/64733-00-663	County:	Los Angeles
School Name:	HOLLYWOOD SENIOR HIGH		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 6,550,460.00	\$ 6,550,460.00
Applicant Share					
District Contribution				4,366,973.33	
Total			\$ 0.00	\$ 10,917,433.33	\$ 6,550,460.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA		
Type of Project:		High School
Pupils Assigned Under 50 Yrs:	9-12	0
	Non-Severe:	0
	Pupils Assigned Over 50 Yrs:	
9-12	324	
Non-Severe:	151	
Recommended Acres:		40.7
Existing Acres:		13.3

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 154,384.00
Base Grant - Over 50Yr	\$ 5,146,139.00
Prevailing Wage Monitoring	\$ 9,811.00
Urban / Security / Impacted Site	\$ 1,240,126.00
Total State Share (60%)	6,550,460.00
Applicant Share (40%)	4,366,973.33
Total Project Cost	\$ 10,917,433.33

STIPULATED TERMS & NEXT STEPS
<p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>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.</p>

APPLICANT DATA			
Applicant:	Los Angeles Unified	PTN:	64733 - 5379
Application No:	57/64733-00-664	County:	Los Angeles
School Name:	RESEDA ELEMENTARY		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 1,719,956.00	\$ 1,719,956.00
Applicant Share					
District Contribution				1,146,637.33	
Total			\$	<u>0.00</u>	\$ <u>1,719,956.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	
Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 0
	Non-Severe: 1
Pupils Assigned Over 50 Yrs:	K-6: 225
	Non-Severe: 11
Recommended Acres:	7.6
Existing Acres:	5.3

PROGRAM GRANT DATA	
Accessibility Fire Grant	\$ 50,096.00
Base Grant - Over 50Yr	\$ 1,659,607.00
Base Grant - Under 50Yr	\$ 10,253.00
Total State Share (60%)	1,719,956.00
Applicant Share (40%)	1,146,637.33
Total Project Cost	\$ <u>2,866,593.33</u>

STIPULATED TERMS & NEXT STEPS
<p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>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.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p>

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 3562
Application No:	57/64733-00-665	County:	Los Angeles
School Name:	MONROE (JAMES) HIGH		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 2,275,827.00	\$ 2,275,827.00
Applicant Share					
District Contribution				1,517,218.00	
Total			\$ <u>0.00</u>	\$ <u>3,793,045.00</u>	\$ <u>2,275,827.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:		High School
Pupils Assigned Under 50 Yrs:	K-6:	0
	7-8:	0
	9-12	1
	Non-Severe:	0
	Severe:	0
Pupils Assigned Over 50 Yrs:	K-6:	0
	7-8:	0
	9-12	245
	Non-Severe:	0
	Severe:	0

PROGRAM GRANT DATA

Base Grant - Over 50Yr	\$	2,265,760.00
Base Grant - Under 50Yr	\$	6,658.00
Prevailing Wage Monitoring	\$	3,409.00
Total State Share (60%)		2,275,827.00
Applicant Share (40%)		1,517,218.00
Total Project Cost	\$	<u>3,793,045.00</u>

Recommended Acres: 52.1
Existing Acres: 35.1

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 3252
Application No:	57/64733-16-012	County:	Los Angeles
School Name:	SOUTH GATE MIDDLE		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	18,412.00 \$	18,412.00
Modernization/Add. Grant	951-570	51		1,150,763.00	1,150,763.00
Applicant Share					
District Contribution				779,450.00	
Total			\$ 0.00 \$	1,948,625.00 \$	1,169,175.00

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

APPLICATION DATA

Type of Project:	Middle School
Pupils Assigned Under 50 Yrs:	
7-8:	33
Non-Severe:	0
Severe:	0
Pupils Assigned Over 50 Yrs:	
7-8:	35
Non-Severe:	30
Severe:	3

PROGRAM GRANT DATA

Base Grant - Over 50Yr	\$	738,258.00
Base Grant - Under 50Yr	\$	167,805.00
Labor Compliance Program	\$	18,412.00
Small Size Project	\$	36,243.00
Urban / Security / Impacted Site	\$	208,457.00
Total State Share (60%)		1,169,175.00
Applicant Share (40%)		779,450.00
Total Project Cost	\$	1,948,625.00

Recommended Acres:	43.25
Existing Acres:	16.7

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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

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

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

The Applicant has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require an LCP pursuant to Labor Code Section 1771.7.

APPLICANT DATA

Applicant:	Los Angeles Unified	PTN:	64733 - 3251
Application No:	57/64733-74-002	County:	Los Angeles
School Name:	PACIFIC BOULEVARD ELEM., CRIP,		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	955-570	55	\$	11,710.00 \$	11,710.00
Modernization/Add. Grant	951-570	51		731,855.00	731,855.00
Applicant Share					
District Contribution				495,710.00	
Total			\$ 0.00 \$	\$ 1,239,275.00 \$	\$ 743,565.00

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

APPLICATION DATA

Type of Project:		High School
Pupils Assigned Under 50 Yrs:	K-6:	48
	9-12	19
Pupils Assigned Over 50 Yrs:	K-6:	24
	9-12	10
Recommended Acres:		12.72
Existing Acres:		7.5

PROGRAM GRANT DATA

Base Grant - Over 50Yr	\$	252,800.00
Base Grant - Under 50Yr	\$	357,286.00
Labor Compliance Program	\$	11,710.00
Small Size Project	\$	24,403.00
Urban / Security / Impacted Site	\$	97,366.00
Total State Share (60%)		743,565.00
Applicant Share (40%)		495,710.00
Total Project Cost	\$	1,239,275.00

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant has certified it is enforcing a Labor Compliance Program (LCP). Please be advised this project has been apportioned with funds that require an LCP pursuant to Labor Code Section 1771.7.

APPLICANT DATA			
Applicant:	Gerber Union Elementary	PTN:	71548 - 2
Application No:	57771548-00-002	County:	Tehama
School Name:	GERBER ELEMENTARY		

HISTORY OF PROJECT FUNDING					
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization Design Grant	951-570	51	\$	\$ 115,669.00	\$ 115,669.00
Applicant Share					
District Contribution				77,113.00	
Financial Hardship					
Total			\$ 0.00	\$ 192,782.00	\$ 115,669.00
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA	
Type of Project:	Elementary School
Pupils Assigned Under 50 Yrs:	K-6: 92 7-8: 4

PROGRAM GRANT DATA	
Separate Design Grant	
Total Design (25% of Modernization Grant)	\$ 192,782.00
Total State Share (60%)	115,669.00
Applicant Share (40%)	77,113.00

STIPULATED TERMS & NEXT STEPS
<p>This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.</p> <p>The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.</p> <p>The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.</p> <p>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.</p> <p>The Applicant qualifies for financial hardship pursuant to School Facility Program Regulation Section 1859.81(c)(4). The Applicant 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 Applicant's total bonding capacity as of June 30, 2019 is \$5 million or less.</p>

APPLICANT DATA

Applicant:	Twin Rivers Unified	PTN:	76505 - 101
Application No:	57/76505-00-058	County:	Sacramento
School Name:	MADISON ELEMENTARY		

HISTORY OF PROJECT FUNDING

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Modernization/Add. Grant	951-570	51	\$	\$ 1,227,772.00	\$ 1,227,772.00
Applicant Share					
District Contribution				818,514.67	
Total			\$ <u>0.00</u>	\$ <u>2,046,286.67</u>	\$ <u>1,227,772.00</u>
Funding Source: Proposition 51 Bonds/2016-Nov.					

APPLICATION DATA

Type of Project:	Elementary School	
Pupils Assigned Under 50 Yrs:	K-6:	56
	Non-Severe:	15
Pupils Assigned Over 50 Yrs:	K-6:	85
	Non-Severe:	11
Recommended Acres:	12.1	
Existing Acres:	10.0	

PROGRAM GRANT DATA

Accessibility Fire Grant	\$	34,424.00
Base Grant - Over 50Yr	\$	724,407.00
Base Grant - Under 50Yr	\$	423,043.00
Small Size Project	\$	45,898.00
Total State Share (60%)		<u>1,227,772.00</u>
Applicant Share (40%)		818,514.67
Total Project Cost	\$	<u>2,046,286.67</u>

STIPULATED TERMS & NEXT STEPS

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

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

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

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

SCHOOL DISTRICT DATA

Application Number: 50/67033-00-034
 County: Riverside
 Financial Hardship: No

School District: Corona-Norco Unified
 School Name: Yorba Elementary

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 and Department of Toxic Substances Control (DTSC) costs in the amount of \$27,762.65. The District has concurred with the findings and agrees to return the State funds in the amount of \$13,881.33.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$ 8,764,696.00	-	\$ 8,764,696.00
SFP Site Acquisition	1,000,000.00	-	1,000,000.00
SFP Site Other	40,000.00	-	40,000.00
SFP Service Site	1,173,733.00	-	1,173,733.00
SFP General Site	693,861.00	-	693,861.00
SFP Offsite	175,809.00	-	175,809.00
SFP Utilities	54,056.00	-	54,056.00
SFP Site DTSC Fee	29,689.00	\$ (1,775.82)	27,913.18
SFP Site Hazardous Removal	232,302.00	(12,105.51)	220,196.49
SFP Fire Detection/Alarm	10,234.00	-	10,234.00
SFP Fire Sprinklers	148,422.00	-	148,422.00
SFP Prevailing Wage Monitoring	15,404.00	-	15,404.00
Total State Apportionment	\$ 12,338,206.00	\$ (13,881.33)	\$ 12,324,324.67

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$ 12,338,206.00	\$ (13,881.33)	\$ 12,324,324.67
District Contribution	12,338,206.00	(13,881.32)	12,324,324.68
Total Project Costs	\$ 24,676,412.00	\$ (27,762.65)	\$ 24,648,649.35

RECOMMENDATIONS

1. Approve a decrease of \$27,762.65 in the total project cost from \$24,676,412.00 to \$24,648,649.35.
2. Approve a decrease of \$13,881.33 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$12,338,206.00 to \$12,324,324.67.
3. Approve a decrease of \$13,881.32 in the District Contribution from \$12,338,206.00 to \$12,324,324.68.
4. Require the District to return State funds in the amount of \$13,881.33.

SCHOOL DISTRICT DATA

Application Number: 55/61804-00-005
 County: Contra Costa
 Financial Hardship: No

School District: San Ramon Valley Union
 School Name: Dougherty Valley 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.

This is a Career Technical Education Facilities Program project and has savings in the amount of \$812,925.12. SFP Regulation Section 1859.199 states “an applicant district may not retain savings realized by a Career Technical Education Facilities Project.” The District has concurred with the findings and agrees to return the State funds in the amount of \$406,462.56.

Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
SFP New Construction	\$491,351.00	\$(406,462.56)	\$ 84,888.44
SFP Service Site	164,543.00	-	164,543.00
SFP Prevailing Wage Monitoring	1,021.00	-	1,021.00
SFP CTE Equipment	161,236.00	-	161,236.00
Total State Apportionment	\$ 818,151.00	\$(406,462.56)	\$ 411,688.44

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$818,151.00	\$(406,462.56)	\$411,688.44
District Contribution	818,151.00	(406,462.56)	411,688.44
Total Project Costs	\$1,636,302.00	\$(812,925.12)	\$823,376.88

RECOMMENDATIONS

1. Approve a decrease of \$812,925.12 in the total project costs from \$1,636,302.00 to \$823,376.88.
2. Approve a decrease of \$406,462.56 in the District Contribution from \$818,151.00 to \$411,688.44.
3. Approve a decrease of \$406,462.56 in the State Apportionment [Bonds/2006-Nov.; 057-600] from \$818,151.00 to \$411,688.44.
4. Require the District to return State funds in the amount of \$406,462.56.

SCHOOL FACILITY PROGRAM
SUBSTANTIAL PROGRESS REDUCTION TO COSTS INCURRED

PURPOSE OF REPORT

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

DESCRIPTION

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

RECOMMENDATIONS

1. Find that the District and COE are 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, March 24, 2021**

Pupil Grant Adjustments

Grant Adjustments

Type of Grant	District County Application Number	Type of Original Pupils Assigned to Apportionment	Number of Original Pupils Assigned to Apportionment	Number of Pupils Returned to the District's Baseline	State/FH Contribution	District Contribution	Interest	Amount of Eligible Expenditures	Reduction in Apportionment
Design Grant	Farmersville Unified Tulare 50/75325-00-008	K-6	234	202	\$ 852,883.00	\$ 0.00	\$ 92,942.94	\$ 288,981.97	\$ 656,843.97
Design Grant	Riverside County Office of Education Riverside 50/10330-98-016	Severe	27	14	\$ 196,895.00	\$ 0.00	\$ 33,075.21	\$ 228,974.16	\$ 996.05

**Total of Reduction
in Apportionment: \$ 657,840.02**

Facility Hardship / Rehabilitation Program

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Pleasant View Elementary
Application Number: 58/72058-00-001
Total District Enrollment: 470
County: Tulare

School Name: Pleasant View Elementary
Project Grade Level: K-8
Financial Hardship: No

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 Program Rehabilitation Project.

Total Project Cost: \$293,626.67
Cost to the State: \$176,176.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

The water supply at Pleasant View Elementary School is provided by a single well system which provides domestic water to the facilities. In the summer of 2014, statewide emergency drought conditions caused the existing water table throughout Tulare County to drop below the depths accessible by existing well systems causing them to run dry and resulting in extreme water shortages. In order to provide a consistent, reliable water source for the site, the District was required to dig a deeper well to prevent the loss of access to a potable water source. In a letter dated October 20, 2017, the State Water Resources Control Board, Division of Drinking Water indicates that "the Pleasant View West School water system should be capable of providing water to consumers that is pure, wholesome, and potable and in compliance with statutory and regulatory drinking water requirements at all times."

SCOPE OF PROJECT

The scope of this project includes the abandonment of the existing water well and the construction of a replacement water well at an alternate location on the site.

STATUS OF SCHOOL SITE

The project is complete and the replacement well is now in use.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The State Water Resources Control Board 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.

AUTHORITY

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 Pleasant View Elementary School site, pursuant to SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

ATTACHMENT A

AUTHORITY

Facility Hardship Program – Rehabilitation Projects (as of August 31, 2020)

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 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.”

SFP Regulation Section 1859.82.1 states that “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.”

SFP Regulation Section 1859.82.1(c) states,

Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to mitigate the health and safety threat 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.

SCHOOL DISTRICT DATA

Application No: 58/72058-00-001
School District: Pleasant View Elementary

County: Tulare
School Name: Pleasant View Elementary

PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned (Under 50 Yrs)			
K-6:			
7-8:			
9-12:			
Non-Severe:			
Severe:			
Financial Hardship Requested:	No	Recommended Acres:	10.1
Alternative Education School:	No	Existing Acres:	9.35

ADJUSTED GRANT DATA

Rehabilitation	\$172,057.00
Project Assistance	4,119.00
Total State Share (60%)	176,176.00
District Share (40%)	117,450.67
Total Project Cost	<u>\$293,626.67</u>

PROJECT FINANCING

State Share	
This Project	\$176,176.00
District Share	
Cash Contribution	117,450.67
Financial Hardship	
Total Project Cost	<u>\$293,626.67</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51		\$176,176.00	\$176,176.00
<u>District Share</u>					
Cash Contribution				117,450.67	
Total				<u>\$293,626.67</u>	<u>\$176,176.00</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.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: Plumas Unified
Application Number: 58/66969-00-003
Total District Enrollment: 1,695
County: Plumas

School Name: Quincy Elementary
Project Grade Level: K-6
Financial Hardship: No

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 Program Rehabilitation Project.

Total Project Cost: \$3,542,765.00
Cost to the State: \$2,125,659.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

Visible black mold was discovered at the Quincy Elementary School site in mid-2014, causing the closure of one classroom wing. In early 2018, additional mold was discovered in Unit A, the main classroom wing, which prompted further testing of the facilities. Following an assessment, by an industrial hygienist, the District closed the building to students and staff. The industrial hygienist's report by Asbestos Science Technologies Inc. dated June 18, 2018 found "visible mold/fungal contamination throughout the school" and indicates that water incursion emanated from the roof areas of the building. The report additionally states "this is causing the failure of the roof and wall areas which no longer adequately protect the school from water incursion issues. This has also become a health and safety issue for the district as students and faculty are being exposed to airborne mold spores which are above normal levels for allergenic and toxigenic mold spores." The District contacted the Plumas County Environmental Health (PCEH) which conducted a site visit on November 5, 2018 and concurred to the mold findings of the report, requesting that the District "not inhabit the affected areas of the school until remediation measures have been addressed, due to the potential health concerns for students, staff and the public."

SCOPE OF PROJECT

Rehabilitation work consists of mold abatement of contaminated surfaces, including the removal and replacement of ceiling tiles, roof plywood and insulation, drywall, siding and wall plywood under a negative air containment area.

STATUS OF SCHOOL SITE

The mitigation work has been completed and the facilities are occupied by students and staff.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The District obtained concurrence with the hazards reported and with the proposed minimum work for rehabilitation from PCEH.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff has accepted detailed reports and photos in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION(S)

1. Approve the District's request for placement on the Unfunded List (Lack of AB 55 Loans) for Facility Hardship rehabilitation funding for the site work and rehabilitation work for Unit A at Quincy Elementary pursuant to SFP Regulation Section 1859.82.1(c), as provided on Attachment B.
2. Provide that the State portion of any and all project savings realized from the funding of this rehabilitation project must be returned to the State.

ATTACHMENT A

AUTHORITY

Facility Hardship Program – Rehabilitation Projects (as of August 31, 2020)

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 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.”

SFP Regulation Section 1859.82.1 states that “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.”

SFP Regulation Section 1859.82.1(c) states,

Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to mitigate the health and safety threat 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.

SAB Meeting: March 24, 2021

Modernization – Adjusted Grant Approval

SCHOOL DISTRICT DATA

Application No: 58/66969-00-003
School District: Plumas Unified

County: Plumas
School Name: Quincy Elementary

PROJECT DATA

Type of Project: Elementary **Application Filing Basis:** Site Specific
 Pupils Assigned (Under 50 Yrs)
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
Financial Hardship Requested: No **Recommended Acres:** 8.3
Alternative Education School: No **Existing Acres:** 4.75

ADJUSTED GRANT DATA

Rehabilitation	\$ 2,121,540.00
Project Assistance	4,119.00
Total State Share (60%)	<u>2,125,659.00</u>
District Share (40%)	<u>1,417,106.00</u>
Total Project Cost	<u><u>\$3,542,765.00</u></u>

PROJECT FINANCING

State Share	
This Project	\$2,125,659.00
District Share	
Cash Contribution	1,417,106.00
Financial Hardship	
Total Project Cost	<u><u>\$3,542,765.00</u></u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51		\$2,125,659.00	\$2,125,659.00
<u>District Share</u>					
Cash Contribution				1,417,106.00	
Total				<u><u>\$3,542,765.00</u></u>	<u><u>\$2,125,659.00</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.

State of California
State Allocation Board
Full-Day Kindergarten Facilities Grant Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on March 24, 2021.

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

NOW THEREFORE, BE IT RESOLVED:

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

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 March 24, 2021 at West Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

SCHOOL DISTRICT DATA

Application No: 70/63875-00-002 **County:** Kings
School District: Armona Union Elementary **School Name:** Armona Elementary

PROJECT DATA

Type of Project: New Construction **Application Filing Basis:** Site Specific
Pupils Assigned: 100
Classroom(s): 4
Financial Hardship Requested: Yes **Recommended Acres:**
Preference Points: 65 **Existing Acres:**

ADJUSTED GRANT DATA

New Construction	\$ 1,262,800.00
Automatic Fire Detection/Alarm	1,500.00
Automatic Sprinkler System	21,200.00
Project Assistance	7,723.00
Site Development	441,980.00
Total State Share (50%)	1,735,203.00
District Share (50%)	1,735,203.00
Total Project Cost	\$ 3,470,406.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$1,735,203.00
<u>District Share</u>	
Cash Contribution	1,515,555.00
Financial Hardship	219,648.00
Total Project Cost	\$ 3,470,406.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-1819		\$ 1,735,203.00	\$ 1,735,203.00
<u>District Share</u>				
Cash Contribution			1,515,555.00	
Financial Hardship	1027-1819		219,648.00	219,648.00
Total			\$ 3,470,406.00	\$ 1,954,851.00

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

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

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

The District has requested an advance release of funds for design. Pursuant to Regulation Section 1860.16(a) \$505,120.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed, Grant Agreement as specified in Regulation Section 1860.17.

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(b)(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 at the date of request (October 5, 2020) is at least 60 percent of its total bonding capacity.

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

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

At the time of application submission and initial processing the District did not qualify for the points associated with Financial Hardship. Upon the completion of processing the application and subsequent Financial Hardship re-review the District now qualifies for these points and is reflected as such.

SCHOOL DISTRICT DATA

Application No: 70/63180-00-001 **County:** Imperial
School District: McCabe Union Elementary **School Name:** McCabe Elementary

PROJECT DATA

Type of Project: New Construction **Application Filing Basis:** Site Specific
Pupils Assigned: 75
Classroom(s): 3
Financial Hardship Requested: Yes **Recommended Acres:**
Preference Points: 40 **Existing Acres:**

ADJUSTED GRANT DATA

New Construction	\$ 914,775.00
Automatic Fire Detection/Alarm	1,125.00
Site Development	320,171.00
Project Assistance	7,460.00
Total State Share (50%)	1,243,531.00
District Share (50%)	1,243,531.00
Total Project Cost	\$ 2,487,062.00

PROJECT FINANCING

State Share	
This Project	\$1,243,531.00
District Share	
Cash Contribution	197,025.00
Financial Hardship	1,046,506.00
Total Project Cost	\$ 2,487,062.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Previously Authorized	Authorized This Action	Apportionment This Action
<u>State Share</u>				
New Construction/Additional Grant	1027-1819	\$ 1,258,906.00	\$ (15,375.00)	\$ (15,375.00)
<u>District Share</u>				
Cash Contribution		197,025.00		
Financial Hardship	1027-1819	1,061,881.00	(15,375.00)	(15,375.00)
Total		\$2,517,812.00	\$ (30,750.00)	\$ (30,750.00)

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

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

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

This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

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

The District qualifies for financial hardship pursuant to Regulation Section 1860.14(a)(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 at the date of request (August 21, 2019) is at least 60 percent of its total bonding capacity.

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

Advance funds in the amount of \$182,955.00 were previously released to the District. The remaining funds in the amount of \$2,107,082.00 (\$2,290,037.00 less advance funds released and available district contribution) will be released by OPSC upon the receipt of a valid, signed Grant Agreement as specified in Regulation Section 1860.17 and a complete Fund Release Request (Form SAB 70-02).