## State Allocation Board Meeting Notice and Agenda



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

Public Meeting Wednesday, August 25, 2021 Department of General Services Ziggurat Building 707 3rd Street, 6<sup>th</sup> 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, publiclyaccessible 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 from PC, Mac, Linux, iOS or Android: <u>https://us02web.zoom.us/j/87667378055?pwd=a1BMYVE1NUN2QmJ4UD</u> <u>YyckdwVDBZUT09</u> Password: 870620

Password: 870620

Or Telephone: Dial: USA 213 787 0529 USA 8888086929 (US Toll Free) Conference code: 991990

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.

## AGENDA

<u>SUBJECT</u>	PRESENTER	PAGE
Call Meeting to Order	Chair	
Roll Call	Secretary	
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NEXT MONTHLY STATE ALLOCATION BOARD MEETING - SEPTEMBER 22, 2021

## AGENDA

SUBJECT	PAGE
FINANCIAL REPORTS	158 - 179
APPEAL ITEMS	
PARADISE UNIFIED/BUTTE 50/61531-00-000 AND 57/61531-00-000	180 - 237
<ul> <li>To present the District's request for the following:</li> <li>Update the District's New Construction eligibility based on 2018/2019 enrollment, with a provision to lock in the eligibility for three years; and</li> <li>Process the District's Modernization eligibility establishments and adjustments using 2018/2019 enrollment; and</li> </ul>	WITHDRAWN
<ul> <li>Process expedited apportionments for funding applications that have been placed on the Applications Received Beyond Bond Authority (ARBBA) List and future projects; and</li> </ul>	
<ul> <li>Permit the District to use any modernization eligibility available at school sites other than those generating the eligibility.</li> </ul>	
ACTION ITEMS	
COVID-19 POTENTIAL IMPACTS ON NEW CONSTRUCTION ELIGIBILITY	238 - 267
To present the State Allocation Board (Board) with updates and recommendations as a result of potential impacts of COVID-19 on enrollment and new construction eligibility updates for the 2020/2021 enrollment year.	
REPORTS, DISCUSSIONS, AND INFORMATION ITEMS	
State Allocation Board Three-Month Projected Workload Dates for 2021 State Allocation Board Meetings School Facility Program Unfunded List (Regulation Section 1859.95) School Facility Program Workload List Emergency Time Extension Request Log School Facility Program Acknowledged List (Regulation Section 1859.95.1) Facility Hardship/Rehabilitation Approvals Without Funding Financial Hardship Regulation Section 1859.81	268 - 270 271 272 - 278 279 - 294 295 - 308 309 - 328 329 - 330 331 - 334

School District	County	Category	Page No.
ATASCADERO UNIFIED	SAN LUIS OBISPO	SFP - Mod.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
BAKERSFIELD CITY ELEMENTARY	KERN	SFP - New Constr.	Consent 15
BEAUMONT UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 125
BREA-OLINDA UNIFIED	ORANGE	SFP - New Constr.	Consent 34*
BREA-OLINDA UNIFIED	ORANGE	SFP - New Constr.	Consent 15
BURTON	TULARE	SFP - New Constr.	Consent 133
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 34*
CAMBRIAN	SANTA CLARA	SFP - Mod.	Consent 13/15
CAMBRIAN	SANTA CLARA	SFP - New Constr.	Consent 15
CARUTHERS UNIFIED	FRESNO	SFP - New Constr.	Consent 15
CARUTHERS UNIFIED	FRESNO	SFP - New Constr.	Consent 34*
CENTRALIA ELEMENTARY	ORANGE	SFP - Mod.	Consent 15
CENTRALIA ELEMENTARY	ORANGE	SFP - Mod.	Consent 34*
CENTRALIA ELEMENTARY	ORANGE	SFP - Mod.	Consent 34*
CERES UNIFIED	STANISLAUS	SFP - New Constr.	Consent 129
CERES UNIFIED	STANISLAUS	SFP - New Constr.	Consent 131
CLAY JOINT ELEMENTARY	FRESNO	SFP - Mod.	Consent 138
CLAY JOINT ELEMENTARY	FRESNO	SFP - Mod.	Consent 34*
CLOVIS UNIFIED	FRESNO	SFP - Mod.	Consent 34*
CLOVIS UNIFIED	FRESNO	SFP - Mod.	Consent 34*
COLTON JOINT UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 34*
COLTON JOINT UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 13
CORONA-NORCO UNIFIED	RIVERSIDE	SFP - New Constr.	Consent 34*
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP - Mod.	Consent 15
DEL NORTE COUNTY UNIFIED	DEL NORTE	SFP - Mod.	Consent 155
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 15
DUBLIN UNIFIED	ALAMEDA	SFP - New Constr.	Consent 15
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*

\* Unfunded Approval

School District	County	Category	Page No.
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*
DUBLIN UNIFIED	ALAMEDA	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
ELK GROVE UNIFIED	SACRAMENTO	SFP - Mod.	Consent 118*
FIREBAUGH-LAS DELTAS UNIFIED	FRESNO	SFP - Career Tech	Consent 139
FIREBAUGH-LAS DELTAS UNIFIED	FRESNO	SFP - Mod.	Consent 15
GALT JOINT UNION HIGH	SACRAMENTO	SFP - Mod.	Consent 15
GALT JOINT UNION HIGH	SACRAMENTO	SFP - Mod.	Consent 34*
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	Consent 34*
GOLDEN PLAINS UNIFIED	FRESNO	SFP - Mod.	Consent 15
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 15
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
GROSSMONT UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
GUADALUPE UNION ELEMENTARY	SANTA BARBARA	SFP - New Constr.	Consent 34*
GUADALUPE UNION ELEMENTARY	SANTA BARBARA	SFP - New Constr.	Consent 15
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 13
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 34*
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 34*
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 34*
HOLLISTER ELEMENTARY	SAN BENITO	SFP - Mod.	Consent 15
HYDESVILLE ELEMENTARY	HUMBOLDT	SFP - Mod.	Consent 15
HYDESVILLE ELEMENTARY	HUMBOLDT	SFP - Mod.	Consent 34*
INGLEWOOD UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 135
INGLEWOOD UNIFIED	LOS ANGELES	SFP - ORG	Consent 136
IRVINE UNIFIED	ORANGE	SFP - New Constr.	Consent 34*
JURUPA UNIFIED	RIVERSIDE	SFP - Mod.	Consent 34*
JURUPA UNIFIED	RIVERSIDE	SFP - Mod.	Consent 13/15
KERN HIGH	KERN	SFP - New Constr.	Consent 34*
KERN HIGH	KERN	SFP - New Constr.	Consent 15
KONOCTI UNIFIED	LAKE	SFP - New Constr.	Consent 34*
KONOCTI UNIFIED	LAKE	SFP - Mod.	Consent 34*

\* Unfunded Approval

School District	County	Category	Page No.
LEMON GROVE	SAN DIEGO	SFP - Mod.	Consent 15
LEMOORE UNION HIGH	KINGS	SFP - New Constr.	Consent 34*
LEMOORE UNION HIGH	KINGS	SFP - New Constr.	Consent 15
LIVINGSTON UNION	MERCED	SFP - New Constr.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 15
LOS ANGELES UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
MERCED COUNTY OFFICE OF ED.	MERCED	SFP - New Constr.	Consent 119
MERCED COUNTY OFFICE OF ED.	MERCED	SFP - New Constr.	Consent 120
MERCED COUNTY OFFICE OF ED.	MERCED	SFP - New Constr.	Consent 121
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Mod.	Consent 34*
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Mod.	Consent 34*
MORGAN HILL UNIFIED	SANTA CLARA	SFP - New Constr.	Consent 13
MORGAN HILL UNIFIED	SANTA CLARA	SFP - Mod.	Consent 15
NAPA VALLEY UNIFIED	NAPA	SFP - New Constr.	Consent 141*
NAPA VALLEY UNIFIED	NAPA	SFP - Mod.	Consent 147*
OAKLAND UNIFIED	ALAMEDA	SFP - New Constr.	Consent 124
OAKLEY UNION ELEMENTARY	CONTRA COSTA	SFP - New Constr.	Consent 34*
OAKLEY UNION ELEMENTARY	CONTRA COSTA	SFP - New Constr.	Consent 15
OXNARD ELEMENTARY	VENTURA	SFP - Mod.	Consent 34*
PERRIS ELEMENTARY	RIVERSIDE	SFP - New Constr.	Consent 15
REDLANDS UNIFIED	SAN BERNARDINO	SFP - New Constr.	Consent 15
RIVERDALE JOINT UNIFIED	FRESNO	SFP - Mod.	Consent 15
ROSELAND ELEMENTARY	SONOMA	SFP - New Constr.	Consent 127
ROUND VALLEY UNIFIED	MENDOCINO	SFP - Mod.	Consent 34*
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 15
SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO	SFP - Mod.	Consent 34*
SAN DIEGUITO UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
SAN JUAN UNIFIED	SACRAMENTO	SFP - Mod.	Consent 13

\* Unfunded Approval

School District	County	Category	Page No.
SAN MARCOS UNIFIED	SAN DIEGO	SFP - Mod.	Consent 13
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 34*
SAN RAMON VALLEY UNIFIED	CONTRA COSTA	SFP - Mod.	Consent 15
SANGER UNIFIED	FRESNO	SFP - New Constr.	Consent 34*
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 34*
SANTA ANA UNIFIED	ORANGE	SFP - Mod.	Consent 13
SANTA ANA UNIFIED	ORANGE	SFP - New Constr.	Consent 15
SOLANA BEACH ELEMENTARY	SAN DIEGO	SFP - Mod.	Consent 34*
SOLANA BEACH ELEMENTARY	SAN DIEGO	SFP - Mod.	Consent 15
SOUTHERN KERN UNIFIED	KERN	SFP - New Constr.	Consent 15
STANISLAUS COUNTY OFFICE OF ED.	STANISLAUS	SFP - New Constr.	Consent 122
SWEETWATER UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 34*
SWEETWATER UNION HIGH	SAN DIEGO	SFP - Mod.	Consent 15
TIPTON ELEMENTARY	TULARE	SFP - New Constr.	Consent 15
TRACY JOINT UNIFIED	SAN JOAQUIN	SFP - Mod.	Consent 15
TULARE JOINT UNION HIGH	TULARE	SFP - New Constr.	Consent 15
TULARE JOINT UNION HIGH	TULARE	SFP - New Constr.	Consent 34*
TUSTIN UNIFIED	ORANGE	SFP - Mod.	Consent 15
TUSTIN UNIFIED	ORANGE	SFP - New Constr.	Consent 15
TUSTIN UNIFIED	ORANGE	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 34*
TWIN RIVERS UNIFIED	SACRAMENTO	SFP - Mod.	Consent 15
VISALIA UNIFIED	TULARE	SFP - New Constr.	Consent 15
VISALIA UNIFIED	TULARE	SFP - New Constr.	Consent 34*
VISTA DEL MAR UNION ELEMENTARY	SANTA BARBARA	SFP - Mod.	Consent 151*
WALNUT VALLEY UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 34*
WALNUT VALLEY UNIFIED	LOS ANGELES	SFP - New Constr.	Consent 15
WASCO UNION ELEMENTARY	KERN	SFP - New Constr.	Consent 34*
WASCO UNION ELEMENTARY	KERN	SFP - Mod.	Consent 34*
WASCO UNION ELEMENTARY	KERN	SFP - Mod.	Consent 15
WEST COVINA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 15
WEST COVINA UNIFIED	LOS ANGELES	SFP - Mod.	Consent 34*
WESTERN PLACER UNIFIED	PLACER	SFP - New Constr.	Consent 34*
WESTERN PLACER UNIFIED	PLACER	SFP - Mod.	Consent 34*
WESTERN PLACER UNIFIED	PLACER	SFP - Mod.	Consent 15

School District	County	Category	Page No.
WESTERN PLACER UNIFIED	PLACER	SFP - New Constr.	Consent 15
WRIGHT ELEMENTARY	SONOMA	SFP - Mod.	Consent 15
WRIGHT ELEMENTARY	SONOMA	SFP - Mod.	Consent 34*

### 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 June 23, 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 3<sup>rd</sup> Street, 6<sup>th</sup> Floor, Room 6-300, in West Sacramento, California on June 23, 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
- > Ana Lasso, 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
- Senator Scott Wilk
- Senator Connie Leyva
- Assembly Member Patrick O'Donnell
- Assembly Member Autumn Burke

Members of the SAB absent were as follows:

- Senator Richard Roth
- > Assembly Member Jordan Cunningham

Representative of the SAB was as follows:

Lisa Silverman, Executive Officer

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

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

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

Tom Patton, SAB/OPSC Counsel

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

#### PRIOR MINUTES

A motion was made, and seconded, to approve the May 26, 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 Wilk	Х			
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham				Х
Assembly Member Burke	Х			
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	8			2

Motion:

Carried X\_\_\_\_\_ Failed

#### EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

#### May 2021 Priority Funding Apportionments

The SAB approved funding apportionments at its April 28, 2021 meeting in the amount of \$519.4 million for 229 projects from 114 school districts. This was a result of the cash proceeds from the General Obligation Bond sale that took place in March 2021. School districts that received a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization,* (Form SAB 50-05) to OPSC by the end of day, Tuesday, July 27, 2021. OPSC encourages school districts to submit the documentation electronically through the OPSC Online system or via email to OPSC's <u>ApplicationReviewTeam@dgs.ca.gov</u>. OPSC will continue to accept hard copies through the U.S. Mail. As of June 11, 2021, OPSC received 84 Forms SAB 50-05 representing a total of \$236.7 million and, out of the 84 projects, funds have been released for 76 of the projects in the amount of \$203.7 million. School districts are reminded that the non-participation regulations remain in effect.

#### 21<sup>st</sup> Priority Funding Filing Round Apportionments

The 21<sup>st</sup> Priority Funding filing period closed at the end of day on June 10, 2021. Valid requests are eligible to receive apportionments from July 1, 2021 through December 31, 2021. OPSC received requests in the amount of \$768 million for all 246 unique projects.

#### New Virtual Training Announcement

OPSC has held 11 free virtual training workshops since the start of the series in January 2021. These virtual training workshops provide background and training on applying to the different programs offered by OPSC as well as navigating the new online system, OPSC Online. To date, 753 external participants have attended these workshops and the feedback received has been overwhelmingly positive.

#### EXECUTIVE OFFICER'S STATEMENT (cont.)

#### New Virtual Training Announcement (cont.)

OPSC has scheduled to new virtual training workshops:

- The first workshop covers the Financial Hardship Program and is scheduled for Tuesday, August 3, 2021 from 10:00am to 11:30am. Among some of the information to be introduced is the Financial Hardship process and how school districts may qualify for financial hardship assistance to pair with their SFP-funded projects to name a few.
- The second workshop covers the Site Development Worksheet and the new *Facility Hardship Cost Estimate* (Form SAB 58-01). This workshop is scheduled for Thursday, September 9, 2021 from 10:00am to 11:30am and will introduce the Plan Verification Team and their role in processing applications, as well as an overview of the review process and funding analysis associated with the worksheet and new cost estimate form.

OPSC sent out an email blast for the August 3, 2021 workshop and posted information to OPSC's Virtual Training Series webpage under Resources at: <u>https://tinyurl.com/y64lgpks</u>. We encourage interested parties to sign up on the email list link available on the webpage in order to receive training information notifications. All online trainings will be archived to OPSC's YouTube channel for future access.

#### Next SAB Meeting

The SAB and stakeholders were reminded that there is no July SAB meeting and the next SAB meeting scheduled would be Wednesday, August 25, 2021 at 4:00 p.m. via Zoom.

The Chair also congratulated Ms. Silverman on her re-appointment as the Executive Officer of the State Allocation Board and the Office of Public School Construction.

#### 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 Wilk	Х			
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham				Х
Assembly Member Burke	Х			
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	8			2

Motion:

Carried X Failed

#### **FINANCIAL REPORTS**

The SAB accepted the Financial Reports as presented.

#### APPEAL ITEMS

#### Tipton Elementary/Tulare 50/72215-00-002

There was no motion made by the SAB to approve the District's appeal. Therefore, pursuant to the Rules and Procedures of the State Allocation Board, "... Absent a positive vote by six members of the Board, Staff's administrative action will stand, and the school district's appeal will be considered closed."

#### ACTION ITEMS

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

A motion was made, and seconded, to approve the staff's recommendations, which would 1) adopt the regulatory amendments as shown on Attachment B; and 2) authorize the Executive Officer to file the proposed regulations with the Office of Administrative Law and make the regulations permanent. The Chair called for a roll-call vote and the motion carried per the following votes:

MEMBER	AYE	NAY	ABSTAIN	ABSENT
Senator Wilk	Х			
Senator Leyva	Х			
Senator Roth				Х
Assembly Member O'Donnell	Х			
Assembly Member Cunningham				Х
Assembly Member Burke	Х			
Juan Mireles	Х			
Jeremy Smith	Х			
Ana Lasso	Х			
Gayle Miller	Х			
Total	8			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 May 26, 2021
- School Facility Program Workload List of Applications Received Through May 31, 2021

#### REPORTS, DISCUSSION, AND INFORMATION ITEMS (cont.)

- Emergency Time Extension Request Log as of June 1, 2021
- Full-Day Kindergarten Facilities Grant Program Workload List as of May 31, 2021
- School Facility Program Applications Received Beyond Bond Authority List as of May 31, 2021
- Facility Hardship/Rehabilitation Approvals Without Funding as of May 26, 2021

#### **CLOSED SESSION**

At 4:55 p.m. and in accordance with Government Code Section 11126(e)(1), the Board convened into closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

Upon conclusion of the closed session, the Board reconvened into open session at 5:08 p.m. and the Chair stated there was nothing to report.

#### **ADJOURNMENT**

There being no further business to come before the SAB, the Chair adjourned the meeting at 5:10 p.m.

Jua Siverma

# ATTACHMENT A

Approved Consent Items on 06/23/2021

Program	Application No.	School District	County Name
SFP - Mod.	57/67611-00-002	BARSTOW UNIFIED	SAN BERNARDINO
SFP - Mod.	57/67611-00-000	BARSTOW UNIFIED	SAN BERNARDINO
SFP – Mod.	57/64352-00-007	CENTNELA VALLEY UNION HIGH	LOS ANGELES
SFP – Mod.	57/64352-00-000	CENTINELA VALLEY UNION HIGH	LOS ANGELES
SFP – Mod.	57/62125-00-009	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP – Mod.	57/62125-00-010	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP – Mod.	57/62125-00-000	COALINGA/HURON JOINT UNIFIED	FRESNO
SFP – Mod.	58/71373-00-001	EAST NICOLAUS JOINT UNION HIGH	SUTTER
SFP – Mod.	57/70714-00-003	GRAVENSTEIN UNION ELEMENTARY	SONOMA
SFP – Mod.	57/68130-00-000	GROSSMONT UNION HIGH	SAN DIEGO
SFP – Mod.	57/67470-00-000	HOLLISTER ELEMENTARY	SAN BENITO
SFP – Mod.	57/73650-00-000	IRVINE UNIFIED	ORANGE
SFP – Mod.	57/73650-00-031	IRVINE UNIFIED	ORANGE
SFP – Mod.	57/64014-00-002	KELSEYVILLE UNIFIED	LAKE
SFP – Mod.	57/64022-00-000	KONOCTI UNIFIED	LAKE
SFP – New Constr.	50/64022-00-000	KONOCTI UNIFIED	LAKE
SFP – Mod.	57/64683-00-000	LAS VIRGENES UNIFIED	LOS ANGELES
SFP – Mod.	57/64683-00-010	LAS VIRGENES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-05-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-54-000	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-656	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-37-007	LOS ANGELES UNIFIED	LOS ANGELES
SFP - New Constr.	50/64733-00-064	LOS ANGELES UNIFIED	LOS ANGELES
SFP – New Const	50/64733-00-143	LOS ANGELES UNIFIED	LOS ANGELES

## ATTACHMENT A

Approved Consent Items on 06/23/2021

Program	Application No.	School District	County Name
SFP - Mod.	57/64733-00-681	LOS ANGELES UNIFIED	LOS ANGELES
SFP – Mod.	57/64733-00-682	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-683	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-684	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-685	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-085	LOS ANGELES UNIFIED	LOS ANGELES
SFP - COS	53/64733-00-702	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-686	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-688	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-689	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-00-690	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Mod.	57/64733-05-018	LOS ANGELES UNIFIED	LOS ANGELES
SFP - Charter	54/64733-00-058	LOS ANGELES UNIFIED	LOS ANGELES
Continued Use	91/65755-00-000	LOS BANOS UNIFIED	MERCED
Full-Day Kinder	70/69542-00-002	LUTHER BURBANK	SANTA CLARA
SFP - Mod.	57/64840-00-030	NORWALK-LA MIRADA UNIFIED	LOS ANGELES
SFP - Mod.	57/72538-00-000	OXNARD ELEMENTARY	VENTURA
SFP - Mod.	57/68346-00-000	SAN DIEGUITO UNION HIGH	SAN DIEGO
SFP - New Constr.	51/63214-00-001	SAN PASQUAL VALLEY UNIFIED	IMPERIAL
SFP - Career Tech	. 55/69310-00-007	SANTA MARIA JOINT UNION HIGH	SANTA BARBARA
SFP - Mod.	57/69849-00-006	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69849-00-007	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69849-00-008	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69849-00-000	SOQUEL UNION ELEMENTARY	SANTA CRUZ
SFP - Mod.	57/69070-00-000	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO

## ATTACHMENT A

Approved Consent Items on 06/23/2021

Program	Application No.	School District	County Name	
SFP - Mod.	57/69070-00-018	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	
SFP - Mod.	57/69070-00-019	SOUTH SAN FRANCISCO UNIFIED	SAN MATEO	
SFP - Mod.	57/76505-00-061	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/76505-00-062	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/76505-00-063	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/76505-00-000	TWIN RIVERS UNIFIED	SACRAMENTO	
SFP - Mod.	57/72256-00-023	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/72256-00-024	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/72256-00-025	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/72256-00-026	VISALIA UNIFIED	TULARE	
SFP - Mod.	57/62661-00-005	WILLOWS UNIFIED	GLENN	

#### EXECUTIVE OFFICER STATEMENT State Allocation Board Meeting, August 25, 2021

#### 2021/2022 STATE BUDGET UPDATES

#### California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program

Assembly Bill 130 was signed by the Governor on July 9, 2021. Among other changes, this bill expands the Full-Day Kindergarten Facilities Grant Program to the California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program. This bill provided an additional \$490 million to the Program for school districts to construct new school facilities or retrofit existing school facilities for the purposes of providing preschool classrooms for California state preschool programs, transitional kindergarten classrooms, and full-day kindergarten classrooms.

The Office of Public School Construction (OPSC) Staff intends to hold several public meetings to invite stakeholder participation in the development of updated regulations for the expanded program. Staff has tentatively scheduled the first stakeholder meeting for September 8, 2021.

#### Additional Funding for the School Facility Program (SFP)

Additionally, Assembly Bill 130 appropriated an additional \$250 million from the General Fund to the State Allocation Board to provide funding for SFP new construction and modernization projects. Staff is currently working on guidelines for allocating these moneys. Staff is planning to present proposed guidelines at the September State Allocation Board (Board) meeting.

#### Facility Inspection Tool

Senate Bill 129 was signed by the Governor on July 12, 2021. Among other changes, this bill provides \$250,000 for OPSC to update the Facility Inspection Tool for use beginning July 1, 2022. The Facility Inspection Tool is used to determine if a school facility is in "good repair" as defined in statute. OPSC will hold several stakeholder meetings to receive feedback and consultation on the development of the updated Tool. Staff has tentatively scheduled the first stakeholder meeting for September 30, 2021.

#### **APRIL 2021 PRIORITY FUNDING APPORTIONMENTS**

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place in March 2021, the Board approved funding apportionments for \$519.4 million for 229 projects from 114 school districts that participated in the twentieth priority funding filing round at the April 28, 2021 meeting.

Districts that receive a Priority Funding Apportionment were required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday**, **July 27**, **2021** to the OPSC. The Form SAB 50-05 and supporting documentation may be emailed to <u>OPSCApplicationReviewTeam@dgs.ca.gov</u>.

As of July 30, 2021, OPSC received 111 of the required 226 Forms SAB 50-05 representing a total of \$347.6 million. Out of the 111 projects, we've released funds for 111 of them in the amount of \$347.6 million. In addition, OPSC released funds for 3 projects in the amount of \$1.8 million that did not require a Form SAB 50-05.

If a required applicant did not submit a valid fund release request by July 27, 2021, the project was given a non-participation occurrence and received a new Unfunded Approval date of July 27, 2021. If a second non-participation occurrence is received, the project will be rescinded without further action by the Board.

#### 21st PRIORITY FUNDING FILING ROUND APPORTIONMENTS

The 21<sup>st</sup> Priority Funding Filing Round closed at the end of the day on June 10, 2021. Valid requests made during this window are eligible for apportionments from July 1, 2021 through December 31, 2021. OPSC received requests in the amount of \$766.1 million for 246 of the total 260 unique and eligible projects, which includes requests for 241 out of 244 eligible SFP projects and 5 out of 16 eligible Charter School Facilities Program projects.

#### SEPTEMBER 2021 GENERAL OBLIGATION BOND SALE

The upcoming General Obligation Bond sale is scheduled for the week of September 12th and expect to close the week of September 20th. Staff will be moving forward the proceeds for the Board to take action on the apportionments to the October 2021 Board meeting.

#### NEW VIRTUAL TRAINING ANNOUNCEMENT

Since the June 23, 2021 Board meeting, OPSC has held one more free virtual training workshop. The most recent workshop took place on August 3, 2021 and covered the Financial Hardship Program. The session introduced attendees to the Financial Hardship Program process, how districts may qualify for financial hardship assistance to pair with their SFP funded projects, how available funding is determined, options for savings or overspent amounts upon the project close out audit, and how to avoid potential problems in applying for Financial Hardship assistance.

OPSC has held 12 free virtual training workshops since the start of the series in January 2021. These virtual workshops provide background and training on applying to the different programs offered by OPSC as well as navigating our new online application, OPSC Online, and various processes related to SFP funding. Thus far, 825 external participants have attended these workshops and the feedback from school districts and stakeholders has been overwhelmingly positive.

In continuing this effort, OPSC has scheduled one new virtual training workshop:

The upcoming workshop covers the Site Development Worksheet and the new *Facility Hardship Cost Estimate* (Form SAB 58-01) and is scheduled for **September 9, 2021 from 10 a.m. –11:30 a.m.** The session will introduce attendees to the Plan Verification Team and their role in processing applications, discuss the purpose and use cases for both forms, provide an overview of the review process and funding analysis associated with each form, and offer tips for successfully completing each of the forms to get the best results when submitting these documents.

OPSC will send an email blast to those subscribed announcing the dates and times for these and any upcoming free training sessions soon. The information will also be posted to OPSC's Virtual Training Series webpage under Resources at <u>https://tinyurl.com/y64lgpks</u>. 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 MEETING

The next meeting is scheduled for Wednesday, September 22, 2021 at 1:00 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 August 25, 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 shortterm or a long-term basis.
- 3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
- 4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3<sup>rd</sup> Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
- 5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on August 25, 2021 at West Sacramento, California.

Juna J. Silverme

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>	School Name	<u>County</u>	Application Number	<u>Justification</u> <u>Document</u>	Site Baseline Eligibility				
Cambrian	Steindorf Steam K-8 Magnet	Santa Clara	<u>57/</u> 69385-00-000	<u>Date</u> 5/21/2021	825	<u>7-8</u> 30	9-12 0	Non Severe	<u>Severe</u> 0
Colton Joint Unified	D'arcy (Michael) Elementary	San Bernardino	67686-00-000	6/9/2021	125	0	0	0	0
Hollister Elementary	Hollister Dual Language Academy	San Benito	67470-00-000	7/7/2021	300	0	0	0	0
Jurupa Unified	Glen Avon Elementary	Riverside	67090-00-000	5/12/2021	575	0	0	11	0
Morgan Hill Unified	Paradise Valley Engineering Academy	Santa Clara	69583-00-000	5/14/2021	625	0	0	22	0
San Juan Unified	Alt Learning Ctr (Aka Sereno, Entrada, Merkai)	Sacramento	67447-00-000	6/3/2021	0	0	339	0	0
San Marcos Unified	La Costa Meadows Elementary	San Diego	73791-00-000	6/10/2021	825	0	0	26	9
Santa Ana Unified	Garfield (Annex) Elementary	Orange	66670-00-000	8/15/2017	525	0	0	13	9

### SCHOOL FACILITY PROGRAM

#### PURPOSE OF REPORT

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

#### DESCRIPTION

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

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

#### **RECOMMENDATIONS**

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

#### KEY TO ADJUSTMENTS

#### NEW CONSTRUCTION ONLY

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

#### **KEY TO ADJUSTMENTS**

#### **MODERNIZATION ONLY**

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

#### District: <u>Bakersfield City Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Kern</u> Application Number: <u>50/63321-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,639	2,143	0	98	772
Adjustment Per This Item	е	-3,946	111	0	-266	65
Net Baseline Eligibility		-2,307	2,254	0	-168	837

District: <u>Brea-Olinda Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Orange</u> Application Number: <u>50/66449-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-328	43	0	-30	4
Adjustment Per This Item	е	-1,088	-68	-59	18	-19
Adjustment Per This Item	е	1,176	102	-280	75	43
Adjustment Per This Item	е	1,240	203	109	1	203
Adjustment Per This Item	е	-626	-96	-36	-66	-137
Net Baseline Eligibility		374	184	-266	-2	94

District: <u>Cambrian</u> Attendance Area: <u>District-Wide</u> County: <u>Santa Clara</u> Application Number: <u>50/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-710	-319	0	-3	0
Adjustment Per This Item	i	-100	0	0	0	0
Net Baseline Eligibility		-810	-319	0	-3	0

District: <u>Caruthers Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Fresno</u> Application Number: 50/75598-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		220	56	-113	23	0
Adjustment Per This Item	i	-100	0	-27	0	0
Net Baseline Eligibility		120	56	-140	23	0

District: <u>Dublin Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Alameda</u> Application Number: <u>50/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,498	723	2,402	132	166
Adjustment Per This Item	i	-150	0	0	0	0
Adjustment Per This Item	i	-150	0	0	0	0
Net Baseline Eligibility		2,198	723	2,402	132	166

District: <u>Guadalupe Union Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Santa Barbara</u> Application Number: <u>50/69203-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		137	77	0	-8	11
Adjustment Per This Item	i	0	0	0	-13	0
Net Baseline Eligibility		137	77	0	-21	11

District: <u>Kern High</u> Attendance Area: <u>District-Wide</u> County: <u>Kern</u> Application Number: <u>50/63529-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	_	0	0	7,448	319	233
Adjustment Per This Item	е	0	0	1,229	-136	38
Adjustment Per This Item	е	0	0	-5,619	143	19
Net Baseline Eligibility	-	0	0	3,058	326	290

District: <u>Lemoore Union High</u> Attendance Area: <u>District-Wide</u> County: <u>Kings</u> Application Number: <u>50/63982-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	132	33	0
Adjustment Per This Item	е	0	0	175	-36	0
Net Baseline Eligibility		0	0	307	-3	0

#### District: <u>Morgan Hill Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Santa Clara</u> Application Number: 50/69583-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-1,093	-1,608	443	11	-19
Adjustment Per This Item	i	-150	0	0	0	0
Net Baseline Eligibility		-1,243	-1,608	443	11	-19

District: <u>Oakley Union Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Contra Costa</u> Application Number: <u>50/61762-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		1,344	406	0	78	41
Adjustment Per This Item	е	-804	62	0	-31	-41
Net Baseline Eligibility		540	468	0	47	0

District: <u>Perris Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Riverside</u> Application Number: <u>50/67199-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		794	439	0	26	-21
Adjustment Per This Item	f	101	-439	0	-4	0
Net Baseline Eligibility		895	0	0	22	-21

District: <u>Redlands Unified</u> Attendance Area: <u>District-Wide</u> County: <u>San Bernardino</u> Application Number: <u>50/67843-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		61	190	-436	189	96
Adjustment Per This Item	е	-960	158	-635	112	73
Net Baseline Eligibility		-899	348	-1,071	301	169

#### District: <u>Santa Ana Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Orange</u> Application Number: <u>50/66670-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-2,693	-2,149	202	-461	370
Adjustment Per This Item	i	-25	0	0	0	0
Net Baseline Eligibility		-2,718	-2,149	202	-461	370

District: <u>Southern Kern Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Orange</u> Application Number: <u>50/63776-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		46	-274	-750	100	18
Adjustment Per This Item	i	-225	0	0	0	0
Net Baseline Eligibility		-179	-274	-750	100	18

District: <u>Tipton Elementary</u> Attendance Area: <u>District-Wide</u> County: <u>Tulare</u> Application Number: 50/72215-00-000

Ty Ty	/pe of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		-319	-9	0	0	0
Adjustment Per This Item	i	0	-27	0	0	0
Net Baseline Eligibility	_	-319	-36	0	0	0

District: <u>Tulare Joint Union High</u> Attendance Area: <u>District-Wide</u> County: <u>Tulare</u> Application Number: <u>50/72249-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	949	0	0
Adjustment Per This Item	f	0	0	-391	1	0
Adjustment Per This Item	е	0	0	-184	52	1
Net Baseline Eligibility		0	0	374	53	1

District: <u>Tustin Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Orange</u> Application Number: <u>50/73643-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		3,518	837	1,495	270	65
Adjustment Per This Item	i	-300	0	0	0	0
Net Baseline Eligibility		3,218	837	1,495	270	65

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

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,465	0	1,353	-173	29
Adjustment Per This Item	i	0	0	0	-13	0
Adjustment Per This Item	е	-4,550	-532	-97	82	38_
Net Baseline Eligibility		-2,085	-532	1,256	-104	67

District: <u>Walnut Valley Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Los Angeles</u> Application Number: 50/73460-00-000

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		305	-197	-230	-19	21
Adjustment Per This Item	е	825	-204	-1072	6	-15
Net Baseline Eligibility	-	1,130	-401	-1,302	-13	6

District: <u>Western Placer Unified</u> Attendance Area: <u>District-Wide</u> County: <u>Placer</u> Application Number: <u>50/66951-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		2,354	254	2,011	33	125
Adjustment Per This Item	е	-68	185	364	71	18
Net Baseline Eligibility		2,286	439	2,375	104	143

District: <u>Cambrian</u> School Name: <u>Bagby Elementary</u> County: <u>Santa Clara</u> Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	С	-94	0	0	16	7
Adjustment Per This Item	С	21	0	0	-16	11
Net Baseline Eligibility		-73	0	0	0	18

District: <u>Cambrian</u> School Name: <u>Fammatre Elementary</u> County: <u>Santa Clara</u> Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	157	0	0	-26	0
Net Baseline Eligibility		157	0	0	-26	0

District: <u>Cambrian</u> School Name: <u>Farnham Elementary</u> County: <u>Santa Clara</u> Application Number: <u>57/69385-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	С	106	0	0	13	0
Adjustment Per This Item	С	31	0	0	-13	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility		137	0	0	0	0

	//////					
District: <u>Cambrian</u>						
School Name: Ida Price Middle						
County: <u>Santa Clara</u>						
Application Number: <u>57/69385-</u>	<u>00-000</u>					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	261	-175	0	28	12
Adjustment Per This Item	d1	0	-102	0	0	0
Net Baseline Eligibility		261	-277	0	28	12
District: <u>Cambrian</u>						
School Name: Steindorf Steam	<u>K-8 Magnet</u>					
County: Santa Clara						
Application Number: <u>57/69385-</u>	<u>00-000</u>					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		325	30	0	0	0
Adjustment Per This Item	c	0	78	0	0	0
Net Baseline Eligibility		325	108	0	0	0
District: <u>Centralia Elementary</u> School Name: <u>Miller (George B</u> County: <u>Orange</u> Application Number: <u>57/66472-</u>	· -					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	Type of Auj.	0	0	<u>9-12</u> 0	0	0
Adjustment Per This Item	d1	75	0	0	2	0
Adjustment Per This Item	C	0	0	0	24	21
Net Baseline Eligibility		75	0	0	26	21
District: <u>Centralia Elementary</u> School Name: <u>Temple (Raymon</u> County: <u>Orange</u> Application Number: <u>57/66472-</u>	· · ·					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	C	72	0	0	0	0
Net Baseline Eligibility		72	0	0	0	0

District: <u>Del Norte County Unified</u> School Name: <u>Joe Hamilton Elementary</u> County: <u>Del Norte</u> Application Number: <u>57/61820-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	25	0	0	0	0
Adjustment Per This Item	d1	32	0	0	0	0
Adjustment Per This Item	d1	-6	0	0	1	4
Net Baseline Eligibility		51	0	0	1	4

District: <u>Dublin Unified</u> School Name: <u>Dublin Elementary</u> County: <u>Alameda</u> Application Number: <u>57/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	18
Adjustment Per This Item	С	484	0	0	22	-5
Net Baseline Eligibility		484	0	0	22	13

District: <u>Dublin Unified</u> School Name: <u>Murray Elementary</u> County: <u>Alameda</u> Application Number: <u>57/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		381	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	C	-14	0	0	35	17_
Net Baseline Eligibility	_	367	0	0	35	17

District: <u>Dublin Unified</u> School Name: <u>Wells Intermediate</u> County: <u>Alameda</u> Application Number: <u>57/75093-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		175	592	0	0	0
Adjustment Per This Item	d1	145	5	0	0	0
Adjustment Per This Item	С	-320	331	0	12	6
Adjustment Per This Item	С	0	83	0	0	0
Net Baseline Eligibility		0	1,011	0	12	6

District: Firebaugh-Las Deltas L						
School Name: Firebaugh Junior	<u>- High</u>					
County: <u>Fresno</u> Application Number: <u>57/73809-(</u>	000					
Application Number. <u>37/73609-0</u>	000-000					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	59	0	4	0
Net Baseline Eligibility		0	59	0	4	0
District: Galt Joint Union High						
School Name: <u>Galt High</u>						
County: <u>Sacramento</u>						
Application Number: <u>57/67355-(</u>	000-000					
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	g	0	0	0	0	0
Adjustment Per This Item	d1	0	0	1,564	8	0
	<u> </u>			1 = =		
Net Baseline Eligibility		0	0	1,564	8	0
-				-		0
Net Baseline Eligibility District: Golden Plains Unified School Name: Helm Elementary County: Fresno	 L D0-000	0		-		
Net Baseline Eligibility District: <u>Golden Plains Unified</u> School Name: <u>Helm Elementary</u> County: <u>Fresno</u> Application Number: <u>57/75234-</u>			0	1,564	8	0 <u>Severe</u> 0
Net Baseline Eligibility District: Golden Plains Unified School Name: Helm Elementary County: Fresno	 L D0-000	0 <i>K</i> -6	0 7-8	1,564 9-12	8 Non-Severe	Severe
Net Baseline Eligibility District: <u>Golden Plains Unified</u> School Name: <u>Helm Elementary</u> County: <u>Fresno</u> Application Number: <u>57/75234-(</u> <i>Current Baseline Eligibility</i>	2 00-000 Type of Adj.	0 <u><i>K</i>-6</u> 0	0 7-8 0	1,564 <u>9-12</u> 0	8 Non-Severe 0	Severe 0
Net Baseline Eligibility           District: Golden Plains Unified           School Name: Helm Elementary           County: Fresno           Application Number: 57/75234-(           Current Baseline Eligibility           Adjustment Per This Item           Adjustment Per This Item           Adjustment Per This Item	/ <u>00-000</u> <i>Type of Adj.</i> d1	0 <i>K-6</i> 0 15 0 25	0 7-8 0 -13 5	9-12 0 0 0 0	8 Non-Severe 0 0 0 0	<i>Severe</i> 0 0 0
Net Baseline Eligibility           District: Golden Plains Unified           School Name: Helm Elementary           County: Fresno           Application Number: 57/75234-0           Current Baseline Eligibility           Adjustment Per This Item           Adjustment Per This Item	2 00-000 <i>Type of Adj.</i> d1 e	0 <i>K-6</i> 0 15 0	0 7-8 0 -13	1,564 9-12 0 0 0	8 Non-Severe 0 0 0	<i>Severe</i> 0 0 0
Net Baseline Eligibility           District: Golden Plains Unified           School Name: Helm Elementary           County: Fresno           Application Number: 57/75234-(           Current Baseline Eligibility           Adjustment Per This Item           Adjustment Per This Item           Adjustment Per This Item	2 00-000 <i>Type of Adj.</i> d1 e c	0 <i>K-6</i> 0 15 0 25	0 7-8 0 -13 5	9-12 0 0 0 0	8 Non-Severe 0 0 0 0	<i>Severe</i> 0 0 0
Net Baseline Eligibility         District: Golden Plains Unified         School Name: Helm Elementary         County: Fresno         Application Number: 57/75234-(         Current Baseline Eligibility         Adjustment Per This Item         Adjustment Per This Item         Adjustment Per This Item         Net Baseline Eligibility         District: Golden Plains Unified         School Name: San Joaquin Eleg         County: Fresno	2 <u>00-000</u> <i>Type of Adj.</i> d1 e c mentary <u>00-000</u>	0 <i>K-6</i> 0 15 0 25 40	0 7-8 0 -13 5	9-12 0 0 0 0	8 Non-Severe 0 0 0 0	Severe 0 0 0 0
Net Baseline Eligibility         District: Golden Plains Unified         School Name: Helm Elementary         County: Fresno         Application Number: 57/75234-0         Current Baseline Eligibility         Adjustment Per This Item         Adjustment Per This Item <t< td=""><td>2 00-000 <i>Type of Adj.</i> d1 e c</td><td>0 <i>K-6</i> 0 15 0 25</td><td>0 7-8 0 -13 5 -8</td><td>9-12 0 0 0 0</td><td>8 Non-Severe 0 0 0 0</td><td><u>Severe</u> 0 0 0 0 0 0 0</td></t<>	2 00-000 <i>Type of Adj.</i> d1 e c	0 <i>K-6</i> 0 15 0 25	0 7-8 0 -13 5 -8	9-12 0 0 0 0	8 Non-Severe 0 0 0 0	<u>Severe</u> 0 0 0 0 0 0 0
Net Baseline Eligibility         District: Golden Plains Unified         School Name: Helm Elementary         County: Fresno         Application Number: 57/75234-(         Current Baseline Eligibility         Adjustment Per This Item         Adjustment Per This Item         Adjustment Per This Item         Net Baseline Eligibility         District: Golden Plains Unified         School Name: San Joaquin Eleg         County: Fresno	2 <u>00-000</u> <i>Type of Adj.</i> d1 e c mentary <u>00-000</u>	0 <i>K</i> -6 0 15 0 25 40 <i>K</i> -6	0 7-8 0 -13 5 -8 7-8	9-12 0 0 0 0 0 0 9-12	Non-Severe 0 0 0 0 0 0	<i>Severe</i> 0 0 0 0
Net Baseline Eligibility         District: Golden Plains Unified         School Name: Helm Elementary         County: Fresno         Application Number: 57/75234-(         Current Baseline Eligibility         Adjustment Per This Item         District: Golden Plains Unified         School Name: San Joaquin Elegi         County: Fresno         Application Number: 57/75234-(         Current Baseline Eligibility	2 <u>00-000</u> <i>Type of Adj.</i> d1 e c <u>mentary</u> <u>00-000</u> <i>Type of Adj.</i>	0 <i>K-6</i> 0 15 0 25 40 <i>K-6</i> 0	0 7-8 0 -13 5 -8 7-8 0	9-12 0 0 0 0 0 0 9-12 0	Non-Severe           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	<u>Severe</u> 0 0 0 0 0 0 0 0 0

District: Grossmont Union High
School Name: El Cajon Valley High
County: San Diego
Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	-46	-36	5
Adjustment Per This Item	d1	0	0	872	19	16
Adjustment Per This Item	С	0	0	-522	-20	34
Net Baseline Eligibility		0	0	304	-37	55

District: <u>Grossmont Union High</u> School Name: <u>West Hills High</u> County: <u>San Diego</u> Application Number: <u>57/68130-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	130	24	19
Adjustment Per This Item	d1	0	0	1,026	22	17
Net Baseline Eligibility		0	0	1,156	46	36

District: <u>Hollister Elementary</u> School Name: <u>Hollister Dual Language Academy</u> County: <u>San Benito</u> Application Number: <u>57/67470-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		300	0	0	0	0
Adjustment Per This Item	d1	75	0	0	0	0
Adjustment Per This Item	С	0	0	0	0	0
Net Baseline Eligibility		375	0	0	0	0

District: <u>Hollister Elementary</u> School Name: <u>R. O. Hardin Elementary</u> County: <u>San Benito</u> Application Number: <u>57/67470-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		700	0	0	0	0
Adjustment Per This Item	d1	180	0	0	0	7
Net Baseline Eligibility		880	0	0	0	7

### District: <u>Hydesville Elementary</u> School Name: <u>Hydesville Elementary</u> County: <u>Humboldt</u> Application Number: <u>57/62885-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	С	27	7	0	0	0
Adjustment Per This Item	d1	0	0	0	0	0
Net Baseline Eligibility	_	27	7	0	0	0

District: <u>Jurupa Unified</u> School Name: <u>Glen Avon Elementary</u> County: <u>Riverside</u> Application Number: <u>57/67090-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		575	0	0	11	0
Adjustment Per This Item	С	0	0	0	2	0
Adjustment Per This Item	d1	2	0	0	26	0
Net Baseline Eligibility		577	0	0	39	0

#### District: <u>Lemon Grove</u> School Name: Lemon Grove Middle

County: San Diego

Application Number: <u>57/68205-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	18	0	-17	-10
Adjustment Per This Item	е	0	-717	0	-25	-6
Adjustment Per This Item	g	0	-25	0	22	5
Adjustment Per This Item	f	0	7	0	-10	1
Adjustment Per This Item	d1	0	88	0	3	1
Net Baseline Eligibility		0	-629	0	-27	-9

District: Los Angeles Unified School Name: Canoga Park Senior High County: Los Angeles Application Number: <u>57/64733-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	1,332	0	0
Adjustment Per This Item	е	0	0	11	1	0
Adjustment Per This Item	d1	0	0	38	1	0
Net Baseline Eligibility		0	0	1,381	2	0

### District: <u>Los Angeles Unified</u> School Name: <u>Cienega Elementary</u> County: <u>Los Angeles</u> Application Number: <u>57/64733-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		464	0	0	10	0
Adjustment Per This Item	d1	271	0	0	0	0
Net Baseline Eligibility		735	0	0	10	0
District: Los Angeles Unified						
District: Los Angeles Unified	Woldo) Junior H					
School Name: Emerson (Ralph	<u>vvaldo) Junior H</u>					
County: Los Angeles	04.000					
Application Number: <u>57/64733-</u>	21-000					
	Type of Adi.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility	Type of Adj.	<i>K-6</i>	7-8 211	<u>9-12</u>	Non-Severe 0	Severe 0
Current Baseline Eligibility Adjustment Per This Item	Type of Adj. e		7-8 211 0	-		Severe 0 0
Current Baseline Eligibility Adjustment Per This Item <b>Net Baseline Eligibility</b>		0	211	0	0	0
Adjustment Per This Item		0 0	211 0	0 0	0	0 0
Adjustment Per This Item <b>Net Baseline Eligibility</b>		0 0	211 0	0 0	0	0 0
Adjustment Per This Item <b>Net Baseline Eligibility</b> District: <u>Los Angeles Unified</u>	e	0 0	211 0	0 0	0	0 0
Adjustment Per This Item <b>Net Baseline Eligibility</b>	e	0 0	211 0	0 0	0	0 0
Adjustment Per This Item <b>Net Baseline Eligibility</b> District: <u>Los Angeles Unified</u>	e	0 0	211 0	0 0	0	0 0
Adjustment Per This Item <b>Net Baseline Eligibility</b> District: <u>Los Angeles Unified</u> School Name: <u>North Hollywood</u>	e	0 0	211 0	0 0	0	0 0

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	3,125	47	13
Adjustment Per This Item	е	0	0	0	0	0
Net Baseline Eligibility		0	0	3,125	47	13

District: <u>Riverdale Joint Unified</u> School Name: <u>Riverdale Elementary</u> County: <u>Fresno</u> Application Number: <u>57/75408-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		51	-18	0	3	0
Adjustment Per This Item	С	42	-7	0	2	0
Net Baseline Eligibility	-	93	-25	0	5	0

District: <u>San Bernardino City Unified</u> School Name: <u>San Bernardino High</u> County: <u>San Bernardino</u> Application Number: <u>57/67876-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	0	0	27	0	0
Adjustment Per This Item	d1	0	0	216	0	0
Net Baseline Eligibility		0	0	243	0	0
District: <u>San Ramon Valley Unit</u> School Name: <u>California High</u> County: <u>Contra Costa</u> Application Number: <u>57/61804-</u>						
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	676	0	2
Adjustment Per This Item	С	0	0	31	6	6
Net Baseline Eligibility		0	0	707	6	8
County: <u>San Diego</u> Application Number: <u>57/68387-</u>	<u>00-000</u> Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		34	0	0	-4	-4
Adjustment Per This Item	d1	0	0	0	0	0
Adjustment Per This Item	C	32	0	0	-7	-4
Net Baseline Eligibility		66	0	0	-11	-8
District: <u>Solana Beach Elementary</u> School Name: <u>Solana Highlands Elementary</u> County: <u>San Diego</u> Application Number: <u>57/68387-00-000</u>						
	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		243	0	0	3	0
Adjustment Per This Item	d1	307	0	0	-3	0
Net Baseline Eligibility	-	550	0	0	0	0

District: <u>Sweetwater Union High</u> School Name: <u>Bonita Vista Middle</u> County: <u>San Diego</u> Application Number: <u>57/68411-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	-141	0	92	5
Adjustment Per This Item	d1	0	20	0	2	0
Adjustment Per This Item	С	0	48	0	-8	5
Adjustment Per This Item	С	0	-23	0	1	1
Net Baseline Eligibility		0	-96	0	87	11

District: <u>Tracy Joint Unified</u> School Name: <u>Central Elementary</u> County: <u>San Joaquin</u> Application Number: <u>57/75499-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		75	0	0	0	0
Adjustment Per This Item	d1	413	0	0	59	0
Adjustment Per This Item	g	0	0	0	0	0
Net Baseline Eligibility		488	0	0	59	0

District: <u>Tustin Unified</u> School Name: <u>Heideman (Robert) Elementary</u> County: <u>Orange</u> Application Number: <u>57/73643-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		180	0	0	0	4
Adjustment Per This Item	С	133	0	0	0	-8
Adjustment Per This Item	d1	276	0	0	0	4
Net Baseline Eligibility		589	0	0	0	0

District: <u>Twin Rivers Unified</u> School Name: <u>Hazel Strauch Elementary</u> County: <u>Sacramento</u> Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	d1	88	0	0	0	0
Adjustment Per This Item	d1	59	0	0	0	0
Adjustment Per This Item	С	107	0	0	1	0
Net Baseline Eligibility		254	0	0	1	0

### District: <u>Twin Rivers Unified</u> School Name: <u>Las Palmas East Campus (AKA Harmon Aka Lp Jr)</u> County: <u>Sacramento</u> Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		563	0	0	21	0
Adjustment Per This Item	С	88	0	0	-21	0
Net Baseline Eligibility		651	0	0	0	0

District: <u>Twin Rivers Unified</u> School Name: <u>Pacific Career Tech High (AKA Larchmont El.)</u> County: <u>Sacramento</u> Application Number: <u>57/76505-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		307	0	0	29	0
Adjustment Per This Item	f	-307	0	0	-29	0
Adjustment Per This Item	f	0	0	140	2	0
Net Baseline Eligibility		0	0	140	2	0

District: Wasco Union Elementary

School Name: Palm Avenue Middle (Formerly Elementary)

County: Kern

Application Number: <u>57/63842-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	0	0	0
Adjustment Per This Item	е	-91	0	0	0	0
Adjustment Per This Item	g	-8	0	0	9	0
Adjustment Per This Item	e	-4	0	0	0	0
Adjustment Per This Item	d1	242	0	0	4	0
Net Baseline Eligibility		139	0	0	13	0

District: <u>West Covina Unified</u> School Name: <u>West Covina High</u> County: <u>Los Angeles</u> Application Number: <u>57/65094-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	0	115	0	0
Adjustment Per This Item	е	0	0	-80	-1	0
Adjustment Per This Item	d1	0	0	159	1	0
Net Baseline Eligibility		0	0	194	0	0

District: <u>Western Placer Unified</u> School Name: <u>Edwards (Glen) Middle</u> County: <u>Placer</u> Application Number: <u>57/66951-00-000</u>

	Type of Adj.	K-6	7-8	9-12	Non-Severe	Severe
Current Baseline Eligibility		0	324	0	0	0
Adjustment Per This Item	d1	0	314	0	0	0
Adjustment Per This Item	С	0	229	0	8	3
Net Baseline Eligibility	-	0	867	0	8	3

District: <u>Wright Elementary</u> School Name: <u>Wilson (J. X.) Elementary</u> County: <u>Sonoma</u> Application Number: <u>57/71035-00-000</u>

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

# REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

# 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).

# <u>AUTHORITY</u>

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

SFP Regulation Section 1859.95 states:

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

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

# BACKGROUND

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

# RECOMMENDATIONS

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

# ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, August 25, 2021

County	District	School Site	Application Number	R
MERCED	LIVINGSTON UNION	HERNDON (SELMA) ELEMENTARY	50/65748-00-004	
RIVERSIDE	CORONA-NORCO UNIFIED	LINCOLN ALTERNATIVE ELEMENTARY	50/67033-02-001	
FRESNO	CLAY JOINT ELEMENTARY	CLAY ELEMENTARY	57/62109-00-002	
CONTRA COSTA	OAKLEY UNION ELEMENTARY	SUMMERLAKE ELEMENTARY	50/61762-00-011	
FRESNO	GOLDEN PLAINS UNIFIED	HELM ELEMENTARY	57/75234-00-006	
FRESNO	SANGER UNIFIED	SANGER EDUCATIONAL COMPLEX	50/62414-00-022	
SAN BENITO	HOLLISTER ELEMENTARY	RANCHO SAN JUSTO MIDDLE	57/67470-00-003	
SACRAMENTO	TWIN RIVERS UNIFIED	PACIFIC CAREER TECH HIGH (AKA LARCHMONT ELEM.)	57/76505-00-059	
SACRAMENTO	TWIN RIVERS UNIFIED	HAZEL STRAUCH ELEMENTARY	57/76505-00-060	
SAN BENITO	HOLLISTER ELEMENTARY	HOLLISTER DUAL LANGUAGE ACADEMY	57/67470-00-004	
SACRAMENTO	ELK GROVE UNIFIED	UNION HOUSE ELEMENTARY	57/67314-00-026	
ORANGE	TUSTIN UNIFIED	HEIDEMAN (ROBERT) ELEMENTARY	57/73643-00-022	
TULARE	VISALIA UNIFIED	DENTON ELEMENTARY	50/72256-00-031	
KERN	WASCO UNION ELEMENTARY	PALM AVENUE MIDDLE (FORMERLY ELEMENTARY)	50/63842-00-005	
KERN	WASCO UNION ELEMENTARY	PALM AVENUE MIDDLE (FORMERLY ELEMENTARY)	57/63842-00-004	
SAN DIEGO	GROSSMONT UNION HIGH	VALHALLA HIGH	57/68130-00-038	
RIVERSIDE	JURUPA UNIFIED	GLEN AVON ELEMENTARY	57/67090-00-015	
LAKE	KONOCTI UNIFIED	KONOCTI EDUCATION CENTER (AKA OAK HILL MS)	57/64022-00-012	
LOS ANGELES	LOS ANGELES UNIFIED	MACLAY (CHARLES) JUNIOR HIGH	57/64733-00-691	
LOS ANGELES	LOS ANGELES UNIFIED	FORTY-NINTH STREET ELEMENTARY	57/64733-00-692	
LOS ANGELES	LOS ANGELES UNIFIED	LOS ANGELES SENIOR HIGH	57/64733-00-694	
LOS ANGELES	LOS ANGELES UNIFIED	GARDEN GROVE ELEMENTARY	57/64733-00-695	
SANTA CLARA	MORGAN HILL UNIFIED	PARADISE VALLEY ELEMENTARY	57/69583-00-012	
SANTA CLARA	MORGAN HILL UNIFIED	PARADISE VALLEY ELEMENTARY	57/69583-00-013	
MENDOCINO	ROUND VALLEY UNIFIED	ROUND VALLEY ELEMENTARY	57/65607-00-002	
SAN DIEGO	SAN DIEGUITO UNION HIGH	TORREY PINES HIGH	57/68346-00-007	
VENTURA	OXNARD ELEMENTARY	LEMONWOOD ELEMENTARY	57/72538-00-028	
SACRAMENTO	ELK GROVE UNIFIED	REITH (JOHN) ELEMENTARY	57/67314-00-027	
LOS ANGELES	LOS ANGELES UNIFIED	EMERSON (RALPH WALDO) JUNIOR HIGH	57/64733-21-036	
LOS ANGELES	LOS ANGELES UNIFIED	NORTH HOLLYWOOD SENIOR HIGH	57/64733-22-014	
SAN LUIS OBISPO	ATASCADERO UNIFIED	SANTA MARGARITA ELEMENTARY	57/68700-00-007	
SAN BENITO	HOLLISTER ELEMENTARY	R.O. HARDIN ELEMENTARY	57/67470-00-005	
SACRAMENTO	SAN JUAN UNIFIED	ALT LEARNING CTR (AKA SERENO, ENTRADA, MERKAI)	57/67447-00-063	
LOS ANGELES	WEST COVINA UNIFIED	WEST COVINA HIGH	57/65094-00-014	
KERN	BAKERSFIELD CITY ELEMENTARY	NOBLE (MYRA A.) ELEMENTARY	50/63321-00-034	
LAKE	KONOCTI UNIFIED	LOWER LAKE HIGH	50/64022-00-001	
SANTA CLARA	CAMBRIAN	IDA PRICE MIDDLE	57/69385-00-014	
SANTA CLARA	CAMBRIAN	STEINDORF STEAM K-8 MAGNET	57/69385-00-015	
SANTA CLARA	CAMBRIAN	BAGBY ELEMENTARY	57/69385-00-016	
SANTA CLARA	CAMBRIAN	FARNHAM ELEMENTARY	57/69385-00-017	
SANTA CLARA	CAMBRIAN	FAMMATRE ELEMENTARY	57/69385-00-018	
FRESNO	CARUTHERS UNIFIED	CARUTHERS ELEMENTARY	50/75598-00-001	
KERN	KERN HIGH	INDEPENDENCE HIGH	50/63529-00-010	
ALAMEDA	DUBLIN UNIFIED	MURRAY ELEMENTARY	57/75093-00-011	
FRESNO	CLOVIS UNIFIED	LINCOLN ELEMENTARY	57/62117-00-057	
ALAMEDA	DUBLIN UNIFIED	WELLS INTERMEDIATE	57/75093-00-012	
ALAMEDA	DUBLIN UNIFIED	WELLS INTERMEDIATE	57/75093-00-012	
ALAMEDA	DUBLIN UNIFIED	DUBLIN ELEMENTARY	57/75093-00-014	
ORANGE	BREA-OLINDA UNIFIED	OLINDA ELEMENTARY	50/66449-00-002	
			JU/UU443-UU-UUZ	

Received Date	Grant Amount
3/28/2018	\$1,149,926.00
4/10/2018	\$1,749,505.00
4/19/2018	\$1,273,967.67
5/3/2018	\$9,751,708.00
5/4/2018	\$317,639.00
5/11/2018	\$26,466,372.70
5/11/2018	\$1,711,661.00
5/16/2018	\$1,404,978.00
5/16/2018	\$1,606,105.00
5/17/2018	\$551,257.00
5/21/2018	\$1,519,328.00
5/21/2018	\$3,137,213.00
5/21/2018	\$14,512,476.00
5/21/2018	\$2,818,884.00
5/21/2018	\$1,386,203.67
5/22/2018	\$463,378.00
5/22/2018	\$3,610,371.00
5/22/2018	\$839,811.00
5/22/2018	\$2,998,103.00
5/22/2018	\$542,023.00
5/22/2018	\$4,481,518.00
5/22/2018	\$704,667.00
5/22/2018	\$2,386,180.00
5/22/2018	\$670,421.00
5/22/2018	\$485,608.00
5/22/2018	\$13,512,495.00
5/24/2018	\$1,080,711.00
5/25/2018	\$2,035,371.00
5/29/2018	\$1,126,373.00
5/29/2018	\$3,573,834.00
5/30/2018	\$2,230,903.00
5/30/2018	\$4,189,160.00
5/30/2018	\$1,975,029.00
5/30/2018	\$1,644,333.00
5/31/2018	\$1,559,098.00
5/31/2018	\$220,227.00
6/4/2018	\$2,466,705.00
6/4/2018	\$3,033,297.00
6/4/2018	\$417,805.00
6/4/2018	\$905,647.00
6/4/2018	\$956,771.00
6/5/2018	\$1,754,172.00
6/5/2018	\$9,667,093.37
6/5/2018	\$2,220,847.00
6/6/2018	\$673,171.00
6/6/2018	\$1,047,628.00
6/6/2018	\$1,868,967.00
6/6/2018	\$2,899,417.00
6/8/2018	\$934,452.00
0/0/2010	ψυυτ,τυζ.00

# ATTACHMENT UNFUNDED APPROVALS (Lack of AB 55 Loans) State Allocation Board Meeting, August 25, 2021

County	District	School Site	Application Number	Received Date	Grant Amount
SACRAMENTO	GALT JOINT UNION HIGH	GALT HIGH	57/67355-00-002	6/8/2018	\$4,277,003.00
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	SAN BERNARDINO HIGH	57/67876-00-108	6/12/2018	\$2,201,817.00
LOS ANGELES	LOS ANGELES UNIFIED	CIENEGA ELEMENTARY	57/64733-00-698	6/13/2018	\$1,376,818.00
LOS ANGELES	LOS ANGELES UNIFIED	CANOGA PARK SENIOR HIGH	57/64733-00-699	6/13/2018	\$5,556,804.00
LOS ANGELES	LOS ANGELES UNIFIED	HARRISION STREET ELEMENTARY	57/64733-00-700	6/13/2018	\$992,227.00
SAN DIEGO	SOLANA BEACH ELEMENTARY	SOLANA HIGHLANDS ELEMENTARY	57/68387-00-003	6/15/2018	\$2,809,532.00
SACRAMENTO	TWIN RIVERS UNIFIED	LAS PALMAS EAST CAMPUS (AKA HARMON AKA LP JR)	57/76505-00-064	6/19/2018	\$2,256,771.00
LOS ANGELES	WALNUT VALLEY UNIFIED	QUAIL SUMMIT	50/73460-00-010	6/20/2018	\$353,959.00
KINGS	LEMOORE UNION HIGH	LEMOORE HIGH	50/63982-00-002	6/22/2018	\$1,392,725.00
TULARE	TULARE JOINT UNION HIGH	TULARE WESTERN HIGH	50/72249-00-003	6/22/2018	\$734,149.00
ORANGE	CENTRALIA ELEMENTARY	MILLER (GEORGE B.) ELEMENTARY	57/66472-00-011	6/22/2018	\$932,339.00
ORANGE	CENTRALIA ELEMENTARY	TEMPLE (RAYMOND) ELEMENTARY	57/66472-00-012	6/22/2018	\$409,334.00
SAN DIEGO	GROSSMONT UNION HIGH	EL CAJON VALLEY HIGH	57/68130-00-028	6/22/2018	\$3,569,403.00
SAN DIEGO	SWEETWATER UNION HIGH	BONITA VISTA MIDDLE	57/68411-00-049	6/25/2018	\$1,659,386.00
SAN BERNARDINO	COLTON JOINT UNIFIED	D'ARCY (MICHAEL) ELEMENTARY	57/67686-00-025	6/26/2018	\$683,564.00
KERN	BAKERSFIELD CITY ELEMENTARY	PAULY (LEO G.) ELEMENTARY	50/63321-00-035	6/28/2018	\$1,476,424.00
KERN	BAKERSFIELD CITY ELEMENTARY	PAULY (LEO G.) ELEMENTARY	50/63321-00-036	6/28/2018	\$1,952,722.00
FRESNO	CLOVIS UNIFIED	ALTA SIERRA INTERMEDIATE PROJECT	57/62117-00-058	6/28/2018	\$4,619,519.00
SAN DIEGO	GROSSMONT UNION HIGH	WEST HILLS HIGH	57/68130-00-029	6/28/2018	\$5,964,329.00
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	CALIFORNIA HIGH	57/61804-00-034	6/28/2018	\$3,409,716.00
ORANGE	SANTA ANA UNIFIED	GARFIELD (ANNEX) ELEMENTARY	57/66670-00-054	6/28/2018	\$3,542,452.00
PLACER	WESTERN PLACER UNIFIED	EDWARDS (GLEN) MIDDLE	50/66951-00-010	6/29/2018	\$4,549,765.00
PLACER	WESTERN PLACER UNIFIED	EDWARDS (GLEN) MIDDLE	57/66951-00-003	6/29/2018	\$5,758,053.00
SONOMA	WRIGHT ELEMENTARY	WILSON (J. X.) ELEMENTARY	57/71035-00-003	7/3/2018	\$316,805.00
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	MCKENZIE (KERMIT) INTERMEDIATE	50/69203-00-002	7/6/2018	\$1,769,373.00
ORANGE	IRVINE UNIFIED	CYPRESS VILLAGE ELEMENTARY	50/73650-00-042	7/6/2018	\$1,308,548.00
HUMBOLDT	HYDESVILLE ELEMENTARY	HYDESVILLE ELEMENTARY	57/62885-00-002	7/6/2018	\$273,710.00
SACRAMENTO	ELK GROVE UNIFIED	JACKMAN (SAMUEL) MIDDLE	57/67314-00-028	7/9/2018	\$3,372,649.00
SACRAMENTO	ELK GROVE UNIFIED	HARRIET EDDY MIDDLE	57/67314-00-029	7/9/2018	\$4,058,328.00
SACRAMENTO	ELK GROVE UNIFIED	REESE (DAVID) ELEMENTARY	57/67314-00-030	7/9/2018	\$1,731,478.00
SACRAMENTO	ELK GROVE UNIFIED	JACKSON (ISABELLE) ELEMENTARY	57/67314-00-031	7/9/2018	\$1,754,920.00

Program	Amount (in Dollars)
New Construction	\$84,121,579.07
Modernization	\$139,475,853.34
Total	\$223,597,432.41

		A	PPLICANT DATA			
Applicant:	Livingston Un	nion	PTN:	657	48 - 5	
Application No:	50/65748-00-	004	County:	Mer	ced	
School Name:	Herndon (Selma) Elementary		Filing Basis:	-		
		HISTORY	OF PROJECT FUN	DING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,149,926.00 \$	1,149,926.00
Applicant Share						
District Contribution					1,149,926.00	
Total			\$	0.00 \$	2,299,852.00 \$	1,149,926.00
Funding Source:	<b>Proposition</b>	51 Bonds/2016-	Nov.			
APPLIC	ATION DATA			PROGF	RAM GRANT DATA	
Type of Project:	E	Elementary Schoo	Base Grant		\$	947,100.00
Pupils Assigned:		<b>K-6:</b> 75	<b>Fire Detection</b>		\$	1,125.00
Number of Classrooms:		3	Project Assistan	се	\$	7,723.00
Addition to Existing Site	<b>:</b>	No	Service Site Dev	elopment	\$	38,420.00
Master Plan Acres:		11.8	Small Size Proje	ct	\$	113,652.00
Recommended Acres:		11.7	Utilities		\$	41,906.00
Existing Acres:		20.0	Total State Share	e (50%)		1,149,926.00
-			Applicant Share	. ,		1,149,926.00

### **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.

		Α	PPLICANT DATA			
Applicant:	Corona-Norco	o Unified	PTN:	670	33 - 247	
Application No:	50/67033-02-0	001	County:	Rive	erside	
School Name:	Lincoln Alternative Elementary		Filing Basis:	Filing Basis: Center		
		HISTORY	OF PROJECT FUNDING	6		
	Fund	Dronosition	Dreviewsky			Unfunded
	Fund	Proposition	Previously Authorized		Authorized This Action	Approval This Action
Stata Shara	Code		Authorized		I his Action	I his Action
<u>State Share</u> NC/Add. Grant	951-500	51	\$	\$	1,749,505.00 \$	1,749,505.00
Applicant Share	951-500	51	φ	φ	1,749,505.00 \$	1,749,505.00
District Contribution					1,749,505.00	
			*	<u> </u>		4 740 505 00
Total						
Total Funding Source:	<b>Droposition</b>	1 Panda /2016		00 \$	3,499,010.00 \$	1,749,505.00
Total Funding Source:	Proposition 5	51 Bonds/2016-		<u>00</u> \$	<u> </u>	1,749,505.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.		3,499,010.00 \$	1,749,505.00
Funding Source:	ICATION DATA	51 Bonds/2016-	Nov.		RAM GRANT DATA	
Funding Source:	ICATION DATA		Nov.			1,215,396.00
Funding Source:	ICATION DATA	Elementary School	Nov. F Base Grant	PROGR	RAM GRANT DATA	1,215,396.00 1,820.00
Funding Source: APPL Type of Project:	ICATION DATA E	Elementary Schoo <b>7-8:</b> 91	Nov. Base Grant Fire Detection	PROGR	RAM GRANT DATA \$ \$	1,215,396.00 1,820.00 339,738.00
Funding Source: APPLI Type of Project: Number of Classroom	ICATION DATA E Is: ite:	Elementary Schoo <b>7-8:</b> 91 2	Nov. Base Grant Fire Detection Service Site Develop	PROGR	RAM GRANT DATA \$ \$ \$	1,215,396.00 1,820.00 339,738.00 145,848.00
Funding Source: APPL Type of Project: Number of Classroom Addition to Existing S	ICATION DATA E is: ite: '.3(a):	lementary Schoo <b>7-8:</b> 91 2 No	Nov. Base Grant Fire Detection Service Site Develop Small Size Project	PROGF	RAM GRANT DATA \$ \$ \$ \$ \$	1,215,396.00 1,820.00 339,738.00 145,848.00 46,703.00
Funding Source: APPLI Type of Project: Number of Classroom Addition to Existing S Use of Grants 1859.77	ICATION DATA E is: ite: '.3(a):	Elementary Schoo <b>7-8:</b> 91 2 No Yes	Nov. Base Grant Fire Detection Service Site Develop Small Size Project Utilities Total State Share (50	PROGF ment %)	RAM GRANT DATA \$ \$ \$ \$ \$	1,215,396.00 1,820.00 339,738.00 145,848.00 46,703.00 1,749,505.00
Funding Source: APPLI Type of Project: Number of Classroom Addition to Existing S Use of Grants 1859.77 Use of Grants 1859.77	ICATION DATA E ite: 7.3(a): 7.3(b):	Elementary Schoo <b>7-8:</b> 91 2 No Yes Yes	Nov. Base Grant Fire Detection Service Site Develop Small Size Project Utilities	PROGF ment %)	RAM GRANT DATA \$ \$ \$ \$ \$	1,215,396.00 1,820.00 339,738.00 145,848.00 46,703.00 1,749,505.00 1,749,505.00
Funding Source: APPL Type of Project: Number of Classroom Addition to Existing S Use of Grants 1859.77 Use of Grants 1859.77 Master Plan Acres:	ICATION DATA E ite: 7.3(a): 7.3(b):	Elementary Schoo <b>7-8:</b> 91 2 No Yes Yes 14.4	Nov. Base Grant Fire Detection Service Site Develop Small Size Project Utilities Total State Share (50 Applicant Share (50)	PROGF ment %)	RAM GRANT DATA \$ \$ \$ \$ \$	1,215,396.00 1,820.00 339,738.00 145,848.00 46,703.00 1,749,505.00 1,749,505.00
Funding Source: APPLI Type of Project: Number of Classroom Addition to Existing S Use of Grants 1859.77 Use of Grants 1859.77 Master Plan Acres: Recommended Acres:	ICATION DATA E ite: 7.3(a): 7.3(b):	Elementary Schoo <b>7-8:</b> 91 2 No Yes Yes 14.4 15.0	Nov. Base Grant Fire Detection Service Site Develop Small Size Project Utilities Total State Share (50 Applicant Share (50)	PROGF ment %)	RAM GRANT DATA \$ \$ \$ \$ \$	1,215,396.00 1,820.00 339,738.00 145,848.00 46,703.00 1,749,505.00 1,749,505.00 <b>3,499,010.00</b>

### 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.

			APP		NT DATA				
Applicant:	Clay Joint	t Elementa	ary			Ρ	TN:	62	2109 - 3
Application No:	57/62109	-00-002	2 Co		ounty:	Fresno			
School Name:	Clay Elen	nentary							
			HISTORY O	F PR	OJECT FUNDING				
	I	Fund	Proposition		Previously		Authorized		Unfunded Approval
	(	Code			Authorized		This Action		This Action
State Share									
Mod/Add. Grant		51-570	51			\$	764,381.00	\$	764,381.00
Mod Design Grant	0	51-570	51	\$	78,515.00				
Applicant Share									
District Contribution					52,344.00				
Financial Hardship	98	51-570	51			·	509,586.67	_	509,586.67
Total Funding Source:	Propositi	ion 51 Bo	nds/2016-Nov	, <sup>\$</sup> =	130,859.00	\$	1,273,967.67	\$	1,273,967.67
r unung Source.	Topositi		1103/2010-100	•					
APPL		DATA		] [		PRO	GRAM GRANT DA	٩TΑ	
Type of Project:		Elem	nentary School		Accessibility Fire C	Gran	t \$		22,839.00
Pupils Assigned Under	50 Yrs:	K-6:	97		Base Grant - Unde	r <b>50</b>	(r \$		761,306.00
		7-8:	58		Fire Detection		\$		24,180.00
					Project Assistance		\$		4,119.00
					Small Size Project		\$		30,452.00
					Total State Share (	60%	)		842,896.00
Recommended Acres:			8.4		Applicant Share (4	0%)			561,930.67
Existing Acres:			7.0		Total Project Cost		\$		1,404,826.67

#### **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)(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 (as of June 30, 2020) is \$5 million or less.

On May 27, 2020 the Board approved a design Apportionment for 63 (K-6) and 47 (7-8) pupil grants. With this item, the District is increasing its request to 97 (K-6) and 58 (7-8) and the District's Modernization baseline eligibility will be adjusted by a decrease of 34 (K-6) and 11 (7-8) pupil grants upon approval by the Board (please refer to page 138 in this Agenda for the adjustment to project number 57/62109-00-003). This project shall maintain an unfunded approval date of May 26, 2021.

SAB Meeting: August 25, 2021	New Construction - Adjusted Grant Approval						
		APPLICAN	T DATA				
Applicant:	Oakley Union	Elementary	PTN:	617	762 - 19		
Application No:	50/61762-00-	011	County:	ntra Costa	a		
School Name:	Summerlake Elementary		Filing Basis:	Dis	trict-wide		
	HI	STORY OF PRO	JECT FUNDING				
		_				_	Unfunded
	Fund	Proposition	Previously		Authoriz		Approval
	Code		Authorized		This Act	ion	This Action
State Share							
New Construction/Add. Grant	951-500	51		\$	9,751,7	08.00	\$ 9,751,708.00
New Construction/Add. Grant	055-500	55	\$ 3,096,69	2.00			
Applicant Share							
District Contribution			15,63	8.00	9,751,7	08.00	
Eta a constati da la contrata da la	055-500	55	3,081,05	4.00			
Financial Hardship	055-500	00	-,,				
Financial Hardship Total	055-500		\$ 6,193,38		19,503,4	16.00	\$ 9,751,708.00
•				4.00 \$	, ,		\$ 9,751,708.00
Total	Proposition		\$ <u>6,193,38</u> Mar.; Proposition 51	4.00 \$ Bonds/2	, ,	•	
Total Funding Sources:	Proposition : ON DATA		\$ 6,193,38 Mar.; Proposition 51	4.00 \$ Bonds/2 OGRAM	2016-Nov	•	
Total Funding Sources: APPLICATI Type of Project:	Proposition : ON DATA	55 Bonds/2004-I	\$ 6,193,38 Mar.; Proposition 51	4.00 \$ Bonds/2 OGRAM or Actua	2016-Nov GRANT	DATA	· _ · · · · · · · · · · · · · · · · · ·
Total Funding Sources: APPLICATI Type of Project:	Proposition : ON DATA	55 Bonds/2004-I	\$ 6,193,38 Mar.; Proposition 51 PR( 2% of Appraised o	4.00 \$ Bonds/2 OGRAM or Actua	2016-Nov GRANT	DATA \$	95,000.00
Total Funding Sources: APPLICATI Type of Project:	Proposition ON DATA E	55 Bonds/2004-I lementary School K-6: 540	\$ 6,193,38 Mar.; Proposition 51 PR 2% of Appraised o Automatic Sprinkl	4.00 \$ Bonds/2 OGRAM or Actua	2016-Nov GRANT	DATA \$ \$	95,000.00 135,424.00
Total Funding Sources: APPLICATI Type of Project:	Proposition ON DATA E	55 Bonds/2004-I lementary School K-6: 540 7-8: 60	\$ 6,193,38 Mar.; Proposition 51 PR 2% of Appraised o Automatic Sprinkl Base Grant	4.00 \$ Bonds/2 OGRAM or Actua	2016-Nov GRANT	DATA \$ \$ \$	95,000.00 135,424.00 7,928,983.00
Total Funding Sources: APPLICATI Type of Project: Pupils Assigned: Number of Classrooms:	Proposition ON DATA E	55 Bonds/2004-I lementary School K-6: 540 7-8: 60 evere: 13	\$ 6,193,38 Mar.; Proposition 51 PR 2% of Appraised o Automatic Sprinkl Base Grant DTSC Fees	4.00 \$ Bonds/2 OGRAM or Actua	2016-Nov GRANT	DATA \$ \$ \$ \$	95,000.00 135,424.00 7,928,983.00 1,267.00
Total Funding Sources: APPLICATH Type of Project: Pupils Assigned: Number of Classrooms: Addition to Existing Site:	Proposition ON DATA E	<b>55 Bonds/2004-I</b> lementary School <b>K-6:</b> 540 <b>7-8:</b> 60 <b>evere:</b> 13 25	\$ 6,193,38 Mar.; Proposition 51 2% of Appraised o Automatic Sprinkl Base Grant DTSC Fees Fire Detection	4.00 \$ Bonds/2 OGRAM or Actua er Syste	2016-Nov GRANT	DATA \$ \$ \$ \$ \$ \$	95,000.00 135,424.00 7,928,983.00 1,267.00 9,885.00
Total Funding Sources: APPLICATI Type of Project: Pupils Assigned:	Proposition ON DATA E	55 Bonds/2004-I lementary School K-6: 540 7-8: 60 evere: 13 25 No	\$ 6,193,38 Mar.; Proposition 51 2% of Appraised of Automatic Sprinkle Base Grant DTSC Fees Fire Detection General Site	4.00 \$ Bonds/2 OGRAM or Actua er Syste	2016-Nov GRANT	S \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95,000.00 135,424.00 7,928,983.00 1,267.00 9,885.00 691,642.00
Total Funding Sources: APPLICATI Type of Project: Pupils Assigned: Number of Classrooms: Addition to Existing Site: Use of Grants 1859.77.3(a):	Proposition ON DATA E	55 Bonds/2004-I lementary School K-6: 540 7-8: 60 evere: 13 25 No No	\$ 6,193,38 Mar.; Proposition 51 2% of Appraised of Automatic Sprinkle Base Grant DTSC Fees Fire Detection General Site NC Site Acquisitio	4.00 \$ Bonds/2 OGRAM r Actua er Syste	2016-Nov GRANT	DATA \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95,000.00 135,424.00 7,928,983.00 1,267.00 9,885.00 691,642.00 2,375,000.00
Total Funding Sources: APPLICATH Type of Project: Pupils Assigned: Number of Classrooms: Addition to Existing Site: Use of Grants 1859.77.3(a): Use of Grants 1859.77.3(b):	Proposition ON DATA E	55 Bonds/2004-I lementary School K-6: 540 7-8: 60 evere: 13 25 No No Yes	\$ 6,193,38 Mar.; Proposition 51 PRO 2% of Appraised of Automatic Sprinkle Base Grant DTSC Fees Fire Detection General Site NC Site Acquisitio Off Site	4.00 \$ Bonds/2 OGRAM r Actua er Syste	2016-Nov GRANT	- DATA \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95,000.00 135,424.00 7,928,983.00 1,267.00 9,885.00 691,642.00 2,375,000.00 283,617.00
Total Funding Sources: APPLICATION Type of Project: Pupils Assigned: Number of Classrooms: Addition to Existing Site: Use of Grants 1859.77.3(a): Use of Grants 1859.77.3(b): Master Plan Acres:	Proposition ON DATA E	<b>55 Bonds/2004-I</b> lementary School <b>K-6:</b> 540 <b>7-8:</b> 60 <b>evere:</b> 13 25 No No Yes 11.8	\$ 6,193,38 Mar.; Proposition 51 2% of Appraised of Automatic Sprinkle Base Grant DTSC Fees Fire Detection General Site NC Site Acquisitio Off Site Service Site Devel	4.00 \$ Bonds/2 OGRAM or Actua er Syste	2016-Nov GRANT	- S S S S S S S S S S S	95,000.00 135,424.00 7,928,983.00 1,267.00 9,885.00 691,642.00 2,375,000.00 283,617.00 1,293,427.00
Total Funding Sources: APPLICATION Type of Project: Pupils Assigned: Number of Classrooms: Addition to Existing Site: Use of Grants 1859.77.3(a): Use of Grants 1859.77.3(b): Master Plan Acres: Recommended Acres:	Proposition ON DATA E	<b>55 Bonds/2004-I</b> lementary School <b>K-6:</b> 540 <b>7-8:</b> 60 <b>evere:</b> 13 25 No No Yes 11.8 11.8	\$ 6,193,38 Mar.; Proposition 51 PRO 2% of Appraised of Automatic Sprinkle Base Grant DTSC Fees Fire Detection General Site NC Site Acquisitio Off Site Service Site Devel Utilities	4.00 \$ Bonds/2 OGRAM r Actua er Syste n opment (50%)	2016-Nov GRANT	- S S S S S S S S S S S	95,000.00 135,424.00 7,928,983.00 1,267.00 9,885.00 691,642.00 2,375,000.00 283,617.00 1,293,427.00 34,155.00

### STIPULATED TERMS & NEXT STEPS

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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.

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

			APP	LICA	ANT DATA				
Applicant:	Golden Pl	ains Unifi	ed			P.	ΓN:	75	234 - 43
Application No:	57/75234-	-00-006				C	ounty:	Fr	esno
School Name:	Helm Eler	nentary							
			HISTORY OF	PR	OJECT FUNDING				
									Unfunded
	F	und	Proposition		Previously		Authorized		Approval
	C	Code			Authorized		This Action		This Action
State Share									
Mod/Add. Grant	95	51-570	51	\$		\$	317,639.00	\$	317,639.00
Applicant Share									
							044 750 00		
District Contribution							211,759.33		
District Contribution Total				\$	0.0	0 \$	<b>529,398.33</b>	\$	317,639.00
	Propositi	on 51 Bo	nds/2016-Nov	\$	0.0	0\$	,	\$	317,639.00
Total Funding Source:	Propositi LICATION D		nds/2016-Nov	\$	0.0	= =	,		317,639.00
Total Funding Source:	•	ATA	nds/2016-Nov	]	0.00 Accessibility Fire	PRO	529,398.33 GRAM GRANT DA		<b>317,639.00</b> 8,016.00
Total Funding Source: APP	LICATION D	ATA		] [		PRO Grant	529,398.33 GRAM GRANT DA		
Total Funding Source: APP Type of Project:	LICATION D	ATA Elem	nentary School	] [	Accessibility Fire	PRO Grant	529,398.33 GRAM GRANT DA \$		8,016.00
Total Funding Source: APP Type of Project:	LICATION D	ATA Elem	nentary School	]	Accessibility Fire Base Grant - Over	PRO Grant 50Yr	529,398.33 GRAM GRANT DA \$ \$		8,016.00 267,200.00 6,240.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	DATA Elem K-6:	nentary School 0	]	Accessibility Fire Base Grant - Over Fire Detection	PRO Grant 50Yr e	529,398.33 GRAM GRANT DA \$ \$ \$		8,016.00 267,200.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	DATA Elem K-6:	nentary School 0	]	Accessibility Fire Base Grant - Over Fire Detection Project Assistanc	PRO Grant 50Yr e	529,398.33 GRAM GRANT DA \$ \$ \$ \$ \$ \$		8,016.00 267,200.00 6,240.00 4,119.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	DATA Elem K-6:	nentary School 0	]	Accessibility Fire Base Grant - Over Fire Detection Project Assistanc Small Size Project	PRO Grant 50Yr e t (60%)	529,398.33 GRAM GRANT DA \$ \$ \$ \$ \$ \$		8,016.00 267,200.00 6,240.00 4,119.00 32,064.00

# STIPULATED TERMS & NEXT STEPS

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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.

		A	PPLICANT DATA				
Applicant:	Sanger Unifie	d	PTN:		624	14 - 135	
Application No:	50/62414-00-0	022	County:		Fre	sno	
School Name:	Sanger Educational Complex		Filing Basis:	Filing Basis: Distri			
		HISTORY	OF PROJECT FUND	ING			
	Fund Code	Proposition	Previously Authorized			Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	26,466,372.70 <b>\$</b>	26,466,372.70
Applicant Share District Contribution						26,466,372.70	
Total			\$	0.00	\$	52,932,745.40 \$	26,466,372.70
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.		-		.,,
APPLIC	ATION DATA		ı ———	PRO	DGF	RAM GRANT DATA	
Type of Project:	-	Middle Scho	ol 2% of Appraised o				235,899.77
Pupils Assigned:		<b>K-6:</b> 250	Automatic Sprinkl				231,140.00
p		<b>7-8:</b> 621	Base Grant			\$	12,250,082.00
	Non-S	evere: 26	DTSC Fees			\$	19,814.64
Number of Classrooms:		35	Fire Detection			\$	18,590.00
Addition to Existing Site	):	No	General Site			\$	2,482,777.00
Master Plan Acres:		91.1	Hazardous Waste	Remo	oval	\$	261,249.10
Recommended Acres:		15.0	NC New Site Acqu	isitio	n	\$	5,897,494.19
Existing Acres:		0.0	Off Site			\$	2,400,420.00
Proposed Acres:		111.95	Service Site Devel	opme	nt	\$	2,532,485.00
			Utilities			\$	136,421.00
			Total State Share	(50%)			26,466,372.70
			Applicant Share (5	50%)			26,466,372.70
			Total Project Cost			\$	52,932,745.40
		STIPULAT	ED TERMS & NEXT S	TEPS			

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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 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.

		APP	LICA	NT DATA				
Applicant:	Hollister Elementar	у			PT	۲N:	67	470 - 18
Application No:	57/67470-00-003				Co	ounty:	Sa	an Benito
School Name:	Rancho San Justo	Middle						
		HISTORY OF	PRO	DJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,711,661.00	\$	1,711,661.00
Applicant Share								
District Contribution			_			1,141,107.33		
Total			\$	0.00	\$	2,852,768.33	\$	1,711,661.00
	Proposition 51 Bo	nds/2016-Nov	, <sup>\$</sup> _	0.00	\$	2,852,768.33	\$	1,711,661.00
Total Funding Source: APP	Proposition 51 Bo	nds/2016-Nov	, <sup>\$</sup> =			2,852,768.33 GRAM GRANT D		1,711,661.00
Funding Source:	-	nds/2016-Nov Middle School	] [		PROC	GRAM GRANT D		<b>1,711,661.00</b> 48,442.00
Funding Source: APP Type of Project:			] [	F	PROC	GRAM GRANT D		48,442.00
Funding Source: APP Type of Project:			] [	F Accessibility Fire G	PROC	GRAM GRANT D		48,442.00 1,614,733.00
Funding Source: APP Type of Project:	LICATION DATA	Middle School	] [ / F	F Accessibility Fire G Base Grant - Under	PROC Grant 50Y	GRAM GRANT D/ \$ r \$ \$		48,442.00 1,614,733.00 48,486.00
Funding Source:	LICATION DATA r 50 Yrs: 7-8:	Middle School 238	] [ / F 1	F Accessibility Fire G Base Grant - Under Fire Detection	PROC Grant 50Y 60%)	GRAM GRANT D/ \$ r \$ \$		48,442.00 1,614,733.00 48,486.00 1,711,661.00
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 7-8: Non-Severe:	Middle School 238 26	) [ // / /	F Accessibility Fire G Base Grant - Under Fire Detection Fotal State Share (6	PROC Grant 50Y 60%)	GRAM GRANT D/ \$ r \$ \$		
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 7-8: Non-Severe:	Middle School 238 26	) [ // / /	F Accessibility Fire G Base Grant - Under Fire Detection Fotal State Share (40 Applicant Share (40	PROC Grant 50Y 60%)	GRAM GRANT D/ \$ r \$ \$		48,442.00 1,614,733.00 48,486.00 1,711,661.00 1,141,107.33

### **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.

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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.

		APPL	_10/					
Applicant:	Twin Rivers Unified				P	۲N:	76	505 - 98
Application No:	57/76505-00-059				Co	ounty:	Sa	cramento
School Name:	Pacific Career Tech	n High (Aka Lar	chn	nont Elem.)				
		HISTORY OF	PF	ROJECT FUNDING				
	Fund	Drenesitien		Dreviewsky		Authorized		Unfunded
	Fund Code	Proposition		Previously Authorized		This Action		Approval This Action
State Share	Code			Authonzeu		This Action		This Action
Mod/Add. Grant Applicant Share	951-570	51	\$		\$	1,404,978.00	\$	1,404,978.00
District Contribution						936,652.00		
Total			\$	0.0	) \$	2,341,630.00	\$	1,404,978.00
Total Funding Source:	Proposition 51 Bo	nds/2016-Nov	\$	0.00	<u> </u>	2,341,630.00	\$	1,404,978.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	\$ ]		= =	2,341,630.00 GRAM GRANT DA		1,404,978.00
Funding Source:	-	onds/2016-Nov	]		PROG	GRAM GRANT DA		<b>1,404,978.00</b> 38,763.00
Funding Source:	LICATION DATA		]		PROC Grant	GRAM GRANT DA		
Funding Source: APP Type of Project:	LICATION DATA		]	Accessibility Fire	PROC Grant 50Yr	GRAM GRANT DA \$ \$		38,763.00
Funding Source: APP Type of Project:	LICATION DATA	High School	]	Accessibility Fire Base Grant - Over	PROC Grant 50Yr	GRAM GRANT DA \$ \$		38,763.00
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12	High School 12	]	Accessibility Fire Base Grant - Over Base Grant - Unde	PROC Grant 50Yr er 50Y	GRAM GRANT DA \$ \$ r \$		38,763.00 1,212,218.00 79,896.00
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 12	]	Accessibility Fire Base Grant - Over Base Grant - Unde Fire Detection	PROC Grant 50Yr er 50Y	GRAM GRANT DA \$ \$ r \$ \$ \$ \$		38,763.00 1,212,218.00 79,896.00 22,416.00
Funding Source: APP Type of Project: Pupils Assigned Unde	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 12	]	Accessibility Fire Base Grant - Over Base Grant - Unde Fire Detection Small Size Project Total State Share	PROC Grant 50Yr er 50Y (60%)	GRAM GRANT DA \$ \$ r \$ \$ \$ \$		38,763.00 1,212,218.00 79,896.00 22,416.00 51,685.00
Funding Source: APP Type of Project: Pupils Assigned Unde	LICATION DATA r 50 Yrs: 9-12 Non-Severe: 50 Yrs:	High School 12 0	]	Accessibility Fire Base Grant - Over Base Grant - Unde Fire Detection Small Size Project	PRO( Grant 50Yr er 50Y (60%)	GRAM GRANT DA \$ \$ r \$ \$ \$ \$		38,763.00 1,212,218.00 79,896.00 22,416.00 51,685.00 1,404,978.00
Funding Source: APP Type of Project: Pupils Assigned Unde	LICATION DATA r 50 Yrs: 9-12 Non-Severe: 50 Yrs: 9-12 Non-Severe:	High School 12 0 128	]	Accessibility Fire Base Grant - Over Base Grant - Unde Fire Detection Small Size Project Total State Share Applicant Share (4	PRO( Grant 50Yr er 50Y (60%)	GRAM GRANT DA \$ r \$ \$ \$ \$		38,763.00 1,212,218.00 79,896.00 22,416.00 51,685.00 1,404,978.00 936,652.00

### **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.

			APPI	LIC	ANT DATA			
Applicant:	Twin River	s Unified			F	PTN:	76	6505 - 86
Application No:	57/76505-	00-060			(	County:	S	acramento
School Name:	Hazel Stra	uch Elem	nentary					
			HISTORY OF	P	ROJECT FUNDING			
		und ode	Proposition		Previously Authorized	Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	95	1-570	51	\$	\$	1,606,105.00	\$	1,606,105.00
Applicant Share								
District Contribution						1,070,736.67		
Total				\$	0.00 \$	2,676,841.67	\$	1,606,105.00
Funding Source:	Propositio	on 51 Bo	nds/2016-Nov	•				
APPLI		ΑΤΑ		1	PRO	OGRAM GRANT D	ΑΤΑ	
Type of Project:		Elen	nentary School		Accessibility Fire Gra	nt \$		46,780.00
Pupils Assigned Under {	50 Yrs:	K-6:	81		Base Grant - Over 50Y	′r \$		1,169,877.00
	Non	Severe:	0		Base Grant - Under 50	Yr \$		389,448.00
					Total State Share (60%	6)		1,606,105.00
Pupils Assigned Over 50	0 Yrs:	K-6:	173		Applicant Share (40%)	-		1,070,736.67
	Non	Severe:	1		Total Project Cost	\$		2,676,841.67
Recommended Acres:			10.5					

### STIPULATED TERMS & NEXT STEPS

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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.

			APPI		ANT DATA				
Applicant:	Hollister E	lementar	у			PT	۲N:	67	470 - 15
Application No:	57/67470-	00-004				Co	ounty:	Sa	n Benito
School Name:	Hollister D	ual Lang	uage Academy						
			HISTORY OF	P	ROJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	95	1-570	51	\$		\$	551,258.00	\$	551,258.00
Applicant Share									
District Contribution							367,505.33		
Total				\$	0.00	\$	918,763.33	\$	551,258.00
Funding Source:	Propositi	on 51 Bo	nds/2016-Nov	•					
				_			GRAM GRANT D		
APP	LICATION D	ΑΤΑ				PROC		A I A	
APP Type of Project:	LICATION D		nentary School		Accessibility Fire 0				15,001.00
			nentary School 104			Grant	\$		15,001.00 500,032.00
Type of Project:		Elerr	•	]	Accessibility Fire (	Grant	\$		
Type of Project:		Elerr <b>K-6</b> :	104	]	Accessibility Fire ( Base Grant - Unde	Grant r 50Y	\$ r \$		500,032.00
Type of Project:		Elerr <b>K-6</b> :	104	]	Accessibility Fire C Base Grant - Unde Fire Detection Small Size Project	Grant r 50Y	\$ r \$ \$ \$		500,032.00 16,224.00
Type of Project:		Elerr <b>K-6</b> :	104	]	Accessibility Fire C Base Grant - Unde Fire Detection Small Size Project Total State Share (	Grant r 50Y (60%)	\$ r \$ \$ \$		500,032.00 16,224.00 20,001.00
Type of Project:		Elerr <b>K-6</b> :	104		Accessibility Fire C Base Grant - Unde Fire Detection Small Size Project	Grant r 50Y (60%) 0%)	\$ r \$ \$ \$		500,032.00 16,224.00 20,001.00 551,258.00

### **STIPULATED TERMS & NEXT STEPS**

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		APP	LIC	ANT DATA				
Applicant:	Elk Grove Unified				P	ΓN:	67	7314 - 170
Application No:	57/67314-00-026				C	ounty:	Sa	acramento
School Name:	Union House Elem	entary						
		HISTORY OI	F PI	ROJECT FUNDING				
		<b>-</b>						Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share	054 570	- 4	•		•	4 540 000 00	•	4 540 000 00
Mod/Add. Grant	951-570	51	\$		\$	1,519,328.00	\$	1,519,328.00
Applicant Share						4 040 005 00		
District Contribution			•			1,012,885.33	_	
Total			\$	0.00	\$	2,532,213.33	\$	1,519,328.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov						
APPLIC	CATION DATA		]		PRO	GRAM GRANT D	ATA	
Type of Project:	Elei	mentary School		Base Grant - Unde	r 50Y	′r \$		1,519,328.00
Pupils Assigned Under 5	0 Yrs: K-6:	316		Total State Share (	(60%)			1,519,328.00
				Applicant Share (4	0%)			1,012,885.33
				Total Project Cost		\$		2,532,213.33
Recommended Acres:		14.0						
Existing Acres:		9.72						
EXISTING ACTES.		9.12						

### 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.

SAB	Meeting:
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			AP	PLIC	ANT DATA				
Applicant:	Tustin Ur	nified				Ρ.	TN:	73	643 - 138
Application No:	57/73643	3-00-022				C	ounty:	Or	range
School Name:	Heidema	in (Robert)	Elementary						
			HISTORY	OF P	ROJECT FUNDING				
		Fund Code	Propositio	on	Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant <u>Applicant Share</u>	9	51-570	51	\$		\$	3,137,213.00	\$	3,137,213.00
District Contribution							2,091,475.33		
Total				\$	0.00	\$	5,228,688.33	\$	3,137,213.00
Funding Source:	Proposit	tion 51 Bo	nds/2016-N	ov.					
APPL	ICATION	DATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Elerr	nentary Scho	ol	2 Stop Elevator		\$		128,460.00
Pupils Assigned Under	50 Yrs:	K-6:	589		Accessibility Fire	Grant	\$		84,957.00
					Base Grant - Unde	r 50Y	′r \$		2,831,912.00
					Fire Detection		\$		91,884.00
					Total State Share (	60%)	)		3,137,213.00
<b>Recommended Acres:</b>			11.2		Applicant Share (4	0%)			2,091,475.33
Existing Acres:			8.6		<b>Total Project Cost</b>		\$		5,228,688.33
<b>,</b>			STIPULATE	D TE	RMS & NEXT STEP	3	· .		-, -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

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.

		A	PPLICANT DATA			
Applicant:	Visalia Unifi	ed	PTN:	722	256 - 89	
Application No:	50/72256-0	0-031	County:	Tul	are	
School Name:	Denton Eler	mentary	Filing Basis:	Dis	trict-wide	
		HISTORY	OF PROJECT FUNDING			
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	14,512,476.00 \$	14,512,476.00
Applicant Share						
District Contribution					14,512,476.00	
Total			\$ 0.00	) \$	29,024,952.00 \$	14,512,476.00
Funding Source:	Proposition	n 51 Bonds/2016-	Nov.	= =		
APPLI	CATION DAT	A	PR	logi	RAM GRANT DATA	
Type of Project:		Elementary Schoo	2% of Appraised or Ac	tual	Value \$	25,000.00
		<b>9-12:</b> 675	Automatic Sprinkler Sy	/ster	n \$	176,850.00
Number of Classroom	s:	28	Base Grant		\$	11,470,950.00
Addition to Existing Si	ite:	No	Fire Detection		\$	22,950.00
Use of Grants 1859.77	.3(a):	No	General Site		\$	912,568.00
Use of Grants 1859.77.	.3(b):	Yes	NC Add Site Acquisitio	n	\$	620,000.00
Master Plan Acres:		13.8	Off Site		\$	157,973.00
<b>Recommended Acres:</b>		10.2	Service Site Developm	ent	\$	1,034,734.00
Proposed Acres:		10.33	Utilities		\$	91,451.00
			Total State Share (50%	5)		14,512,476.00
			Applicant Share (50%)		_	14,512,476.00
			Total Project Cost		\$	29,024,952.00
		STIPULATI	ED TERMS & NEXT STEPS	S		

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.

**Additional Facilities:** 

		Δ	PPLICANT DATA			
Applicant:	Wasco Union	Elementary	PTN:	638	42 - 21	
Application No:	50/63842-00-0	005	County:	Ker	n	
School Name:	Palm Avenue	Middle (Formerl	/ Filing Basis:	Dist	rict-wide	
		HISTORY	OF PROJECT FUND	DING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,409,442.00 \$	1,409,442.00
Applicant Share						
District Contribution						
Financial Hardship	951-500	51	•		1,409,442.00 \$	1,409,442.00
Total Funding Source:	Proposition 5	1 Bonds/2016-	» Nov.	0.00 \$	2,818,884.00 \$	2,818,884.00
APPLI	CATION DATA			PROGF	AM GRANT DATA	
Type of Project:		Middle Schoo	Base Grant		\$	868,140.00
		<b>7-8</b> : 65	Fire Detection		\$	1,300.00
Number of Classroom	s:	0	Off Site		\$	16,112.00
Addition to Existing Si	te:	No	Service Site Deve	lopment	\$	331,165.00
Use of Grants 1859.77.	.3(a):	Yes	Small Size Projec	t	\$	104,177.00
Use of Grants 1859.77.	3(b):	No	Utilities		\$	88,548.00
Master Plan Acres:		15.7	Total State Share	(50%)		1,409,442.00
<b>Recommended Acres:</b>		13.3	Applicant Share (	50%)		1,409,442.00
Existing Acres:		12.53	Total Project Cos	t	\$	2,818,884.00

### **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.

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

Gym

		APPL	ICAN	T DATA				
Applicant:	Wasco Union Elem	entary			PT	N:	63	842 - 21
Application No:	57/63842-00-004				Co	unty:	Ke	rn
School Name:	Palm Avenue Midd	le (Formerly Ele	ement	ary)				
		HISTORY OF	PRO	JECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant Applicant Share	951-570	51	\$		\$	883,141.00	\$	883,141.00
District Contribution Financial Hardship	951-570	51				85,698.00 503,062.67		503,062.67
Total			\$	0.00	0 \$	1,471,901.67	\$	1,386,203.67
Funding Source:	Proposition 51 Bo	nas/2016-NOV						
APPL	ICATION DATA				PROG	RAM GRANT DA	λTA	
Type of Project:		Middle School	A	ccessibility Fire	Grant	\$		24,048.00
Pupils Assigned Under	50 Yrs: K-6:	139	В	ase Grant - Unde	er 50Yı	- \$		801,601.00
	Non-Severe:	13	Fi	re Detection		\$		25,428.00
			S	mall Size Project	t	\$		32,064.00
			Т	otal State Share	(60%)			883,141.00
				oplicant Share (4				588,760.67
Recommended Acres:		10.2		otal Project Cost	-	\$		1,471,901.67
		12.53						

#### **STIPULATED TERMS & NEXT STEPS**

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

**SAB Meeting:** 

August 25, 2021

		APPL	ICANT DATA		
Applicant:	Grossmont Union H	ligh		PTN:	68130 - 227
Application No:	57/68130-00-038			County:	San Diego
School Name:	Valhalla High				
		HISTORY OF	PROJECT FUNDING		
	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
State Share					
Mod/Add. Grant	951-570	51	\$	<b>\$</b> 463,378.00	<b>\$</b> 463,37
Applicant Share					
District Contribution				308,918.67	
Total			\$0.00	\$ 772,296.67	7 \$ 463,37
Funding Source:	Proposition 51 Bo	nds/2016-Nov.			
APPI	LICATION DATA			PROGRAM GRANT D	ΔΤΑ
Type of Project:		High School	Accessibility Fire	Grant \$	i 11,84
	<sup>-</sup> 50 Yrs:	High School	Accessibility Fire Base Grant - Unde		
	<sup>-</sup> 50 Yrs: 9-12	High School 57	-		394,83
		-	Base Grant - Unde	r 50Yr \$ \$	394,83 9,32
	9-12	57	Base Grant - Unde Fire Detection	r 50Yr \$ \$ \$	394,83 9,32
	9-12	57	Base Grant - Unde Fire Detection Small Size Project	r 50Yr \$ \$ \$ (60%)	394,83 9,32 47,38
	9-12	57	Base Grant - Unde Fire Detection Small Size Project Total State Share	r 50Yr \$ \$ \$ (60%) 0%)	394,83 9,32 47,38 463,37
Type of Project: Pupils Assigned Under Recommended Acres:	9-12	57	Base Grant - Unde Fire Detection Small Size Project Total State Share Applicant Share (4	r 50Yr \$ \$ \$ (60%) 0%)	394,83 9,32 47,38 463,37 308,91

### **STIPULATED TERMS & NEXT STEPS**

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			APF	PLIC	ANT DATA				
Applicant:	Jurupa Un	nified				P	۲N:	67	090 - 86
Application No:	57/67090-	00-015				Co	ounty:	Ri	verside
School Name:	Glen Avon	n Element	ary						
			HISTORY C	)F PF	ROJECT FUNDING				
		und Sode	Propositior	ı	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share	-								
Mod/Add. Grant	95	1-570	51	\$		\$	3,610,371.00	\$	3,610,371.00
Applicant Share									
District Contribution							2,406,914.00		
District Contribution							2,100,011.00		
Total				\$	0.00	) \$	6,017,285.00		3,610,371.00
	Propositio	on 51 Bo	nds/2016-No	•	0.00	<u>)</u> \$			3,610,371.00
Total Funding Source:	Propositio		nds/2016-No	•				\$	3,610,371.00
Total Funding Source: APPL	-	ΑΤΑ	nds/2016-No	v.		PROG	6,017,285.00 GRAM GRANT D	\$	
Total Funding Source: APPL Type of Project:		ΑΤΑ		v.		PROC Grant	6,017,285.00 GRAM GRANT DA \$	\$	335,044.00
Total Funding Source: APPL		<b>ATA</b> Elen	nentary Schoo	v.	Accessibility Fire	PROC Grant	6,017,285.00 GRAM GRANT DA \$	\$	335,044.00 3,174,083.00
Total Funding Source: APPL Type of Project:		ATA Elen K-6:	nentary Schoo 577	v.	Accessibility Fire Base Grant - Unde	PROC Grant er 50Y	6,017,285.00 GRAM GRANT D \$ r \$ \$	\$	335,044.00 3,174,083.00 101,244.00
Total Funding Source: APPL Type of Project:	LICATION D	ATA Elen K-6: 7-8:	nentary Schoo 577 0	v.	Accessibility Fire Base Grant - Unde Fire Detection	PROC Grant er 50Y (60%)	6,017,285.00 GRAM GRANT D \$ r \$ \$	\$	335,044.00 3,174,083.00 101,244.00 3,610,371.00
Total Funding Source: APPL Type of Project:	LICATION D	ATA Elen K-6: 7-8: 9-12	nentary Schoo 577 0 0	v.	Accessibility Fire Base Grant - Unde Fire Detection Total State Share	PRO( Grant er 50Y (60%)	6,017,285.00 GRAM GRANT D \$ r \$ \$	\$	3,610,371.00 335,044.00 3,174,083.00 101,244.00 3,610,371.00 2,406,914.00 6,017,285.00
Total Funding Source: APPL Type of Project:	LICATION D	ATA Elen K-6: 7-8: 9-12 -Severe:	nentary Schoo 577 0 0 39	v.	Accessibility Fire Base Grant - Unde Fire Detection Total State Share Applicant Share (4	PRO( Grant er 50Y (60%)	6,017,285.00 GRAM GRANT D \$ r \$ \$	\$	335,044.00 3,174,083.00 101,244.00 3,610,371.00 2,406,914.00

### **STIPULATED TERMS & NEXT STEPS**

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.

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.

SAB	Meeting:
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		APPI		ANT DATA				
Applicant:	Konocti Unified				Ρ	TN:	64	022 - 46
Application No:	57/64022-00-012				С	ounty:	La	ake
School Name:	Konocti Education	Center (Aka Oa	ak⊦	lill Ms)				
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	839,811.00	\$	839,811.00
Applicant Share District Contribution						559,874.00		
Total			\$	0.00	s	1,399,685.00	\$	839,811.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	•		= =	<u> </u>	-	· · ·
AP	PLICATION DATA		1		PRO	GRAM GRANT D	ATA	
Type of Project:				Accessibility Fire (	Gran	t \$		22,425.00
Pupils Assigned Unde	er 50 Yrs:			Base Grant - Unde	r 50\	(r \$		747,495.00
	7-8:	147		Geographic Locati	on	\$		39,991.00
				Small Size Project		\$		29,900.00
				Total State Share (	60%	)		839,811.00
				Applicant Share (4	0%)	-		559,874.00
		9.21		Total Project Cost	-	\$		1,399,685.00
<b>Recommended Acres</b>		3.21		10101110jeel 0031		Ψ		.,,

### **STIPULATED TERMS & NEXT STEPS**

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		API	PLIC	CANT DATA			
Applicant:	Los Angeles Unifi	ed		P.	TN:	64733 - 5193	
Application No:	57/64733-00-691			C	ounty:	Lo	os Angeles
School Name:	Maclay (Charles)	Junior High					
		HISTORY C	)F P	ROJECT FUNDING			
	Fund	Propositior	ı	Previously	Authorized		Unfunded Approval
	Code			Authorized	This Action		This Action
<u>State Share</u> Mod/Add. Grant	951-570	51	\$	\$	2,998,103.00	\$	2,998,103.00
Applicant Share District Contribution					1,998,735.33		
Total			\$	0.00 \$	4,996,838.33	\$	2,998,103.00
Funding Source:	Proposition 51 B	onds/2016-No	v. <sup>*</sup>		.,,	-	_,,
	LICATION DATA			-	GRAM GRANT D	ATA	
Type of Project:		Middle Schoo	DI	Accessibility Fire Grant	: <b>\$</b>		87,323.00
Pupils Assigned Under	r 50 Yrs:			Base Grant - Over 50Yr	\$		2,910,780.00
	7-8	: 0		Total State Share (60%)	)		2,998,103.00
				Applicant Share (40%)			1,998,735.33
Pupils Assigned Over	50 Yrs:			Total Project Cost	\$		4,996,838.33
	7-8	: 412					
Recommended Acres		11.9					
		-					
Recommended Acres: Existing Acres:		11.9 17.8	<u> </u>				

### **STIPULATED TERMS & NEXT STEPS**

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			AP	PLIC	ANT DATA				
Applicant:	Los An	geles Unified	1			PT	N:	64	733 - 3033
Application No:	57/647	33-00-692				Co	ounty:	Lc	s Angeles
School Name:	Forty-N	linth Street E	lementary						
			HISTORY	OF P	ROJECT FUNDING				
		Fund Code	Propositio	n	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant		951-570	51	\$		\$	542,023.00	\$	542,023.00
Applicant Share									
District Contribution							361,348.67		
Total				\$	0.00	\$	903,371.67	\$	542,023.00
Funding Source:	Propos	sition 51 Bo	nds/2016-No	ov.					
APPLI	CATION	DATA			F	ROG	RAM GRANT D	ATA	
Type of Project:		Elerr	entary Scho	ol	Base Grant - Over &	50Yr	\$		126,920.00
Pupils Assigned Under 5	0 Yrs:	K-6:	82		Base Grant - Under	· 50Y	r \$		394,256.00
					Small Size Project		\$		20,847.00
Pupils Assigned Over 50	Yrs:	K-6:	19		Total State Share (6	60%)			542,023.00
					Applicant Share (40	0%)			361,348.67
					<b>Total Project Cost</b>		\$		903,371.67
<b>Recommended Acres:</b>			13.0						
Existing Acres:			5.7						

### STIPULATED TERMS & NEXT STEPS

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	APPL	ICANT DATA			
Los Angeles Unified	b		PTN:	64	733 - 5400
57/64733-00-694			County:	Lo	os Angeles
Los Angeles Senior	<sup>-</sup> High				
	HISTORY OF	PROJECT FUNDING			
Fund Code	Proposition	Previously Authorized	Authorized This Action		Unfunded Approval This Action
951-570	51	\$	<b>\$</b> 4,481,518.0	0\$	4,481,518.00
			2,987,678.6	7	
		\$ 0.00	\$ 7,469,196.6	7 \$	4,481,518.00
Proposition 51 Bo	nds/2016-Nov.				
		Р	ROGRAM GRANT I	ΔΤΔ	
PLICATION DATA	High School		ROGRAM GRANT I	DATA S	108,756.00
	High School	Accessibility Fire G	rant S	5	
er 50 Yrs:	Ū.	Accessibility Fire G Base Grant - Over 5	rant S OYr S	5	108,756.00 3,625,216.00 61 152 00
	High School	Accessibility Fire G Base Grant - Over 5 Fire Detection	rant S OYr S	5	3,625,216.00 61,152.00
er 50 Yrs: 9-12	Ū.	Accessibility Fire G Base Grant - Over 5 Fire Detection Urban / Security / Ir	rant S 0Yr S npacted Site S	5	3,625,216.00 61,152.00 686,394.00
er 50 Yrs: 9-12 50 Yrs:	0	Accessibility Fire G Base Grant - Over 5 Fire Detection Urban / Security / Ir Total State Share (6	rant S 0Yr S npacted Site S 0%)	5	3,625,216.00 61,152.00 686,394.00 4,481,518.00
er 50 Yrs: 9-12	Ū.	Accessibility Fire G Base Grant - Over 5 Fire Detection Urban / Security / Ir	rant S 0Yr S npacted Site S 0%)	5	
er 50 Yrs: 9-12 50 Yrs:	0	Accessibility Fire G Base Grant - Over 5 Fire Detection Urban / Security / Ir Total State Share (6 Applicant Share (40	rant S 0Yr S npacted Site S 0%)	5	3,625,216.00 61,152.00 686,394.00 4,481,518.00 2,987,678.67
	57/64733-00-694 Los Angeles Senior Fund Code 951-570 Proposition 51 Bo	57/64733-00-694 Los Angeles Senior High HISTORY OF Fund Proposition Code 951-570 51 Proposition 51 Bonds/2016-Nov.	57/64733-00-694 Los Angeles Senior High HISTORY OF PROJECT FUNDING Fund Proposition Previously Code Authorized 951-570 51 \$	57/64733-00-694       County:         Los Angeles Senior High       HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously       Authorized         Code       Authorized       This Action         951-570       51       \$ 4,481,518.00         951-570       51       \$ 2,987,678.60         Proposition 51 Bonds/2016-Nov.       \$ 0.00 \$ 7,469,196.60	57/64733-00-694 Los Angeles Senior High       County:       Los         HISTORY OF PROJECT FUNDING         Fund Code       Proposition Authorized       Previously Authorized       Authorized This Action         951-570       51       \$       4,481,518.00       \$         2,987,678.67       \$       2,987,678.67       \$

### **STIPULATED TERMS & NEXT STEPS**

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**SAB Meeting:** 

August 25, 2021

			APPL		ANT DATA				
Applicant:	Los Angel	es Unified	k			Р	ΓN:	64	733 - 4806
Application No:	57/64733-	-00-695				C	ounty:	Lc	os Angeles
School Name:	Garden G	rove El							
			HISTORY OF	P	ROJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant	95	51-570	51	\$		\$	704,667.00	\$	704,667.00
Applicant Share District Contribution				•			469,778.00	_	
Total Funding Source:	Propositi	on 51 Bo	nds/2016-Nov	\$	0.00	<u></u> *	1,174,445.00	\$	704,667.00
APPL	CATION D	ΑΤΑ				PRO	GRAM GRANT DA	ATA	
Type of Project:					Accessibility Fire	Grant	\$		19,286.00
Pupils Assigned Under	50 Yrs:	K-6:	17		Base Grant - Over	50Yr	\$		561,120.00
					Base Grant - Unde	r 50Y	′r \$		81,736.00
Pupils Assigned Over 50	) Yrs:	K-6:	84		Fire Detection		\$		15,756.00
					Prevailing Wage N	Ionito	oring \$		1,055.00
					Small Size Project		\$		25,714.00
Recommended Acres:			7.2		Total State Share	(60%)	)		704,667.00
Existing Acres:			5.8		Applicant Share (4	<b>0%)</b>			469,778.00
					<b>Total Project Cost</b>		\$		1,174,445.00
		:	STIPULATED	TE	RMS & NEXT STEP	S			

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.

			APPL	-IC	ANT DATA				
Applicant:	Morgan Hill U	nified				PT	N:	69	583 - 92
Application No:	57/69583-00-	012				Co	ounty:	Sa	anta Clara
School Name:	Paradise Valle	ey Ele	mentary						
			HISTORY OF	P	ROJECT FUNDING				
	Fund		Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	951-5	70	51	\$		\$	2,386,180.00	\$	2,386,180.00
Applicant Share									
District Contribution							1,590,786.67	.—	
Total	<b>–</b>			\$	0.00	\$	3,976,966.67	\$	2,386,180.00
Funding Source:	Proposition	51 BO	nds/2016-Nov						
APF	PLICATION DAT	4				PROC	GRAM GRANT D	٩TA	
Type of Project:		Elem	entary School		Accessibility Fire (	Grant	\$		67,379.00
Pupils Assigned Unde	er 50 Yrs:	K-6:	465		Base Grant - Unde	r 50Y	r \$		2,245,973.00
	Non-Se	vere:	1		Fire Detection		\$		72,828.00
					Total State Share (	60%)			2,386,180.00
					Applicant Share (4	0%)			1,590,786.67
					<b>Total Project Cost</b>		\$		3,976,966.67
Recommended Acres:			9.9						
Existing Acres:			8.0						

### **STIPULATED TERMS & NEXT STEPS**

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			APP	LIC	ANT DATA				
Applicant:	Morgan H	lill Unified				Ρ	TN:	69	583 - 91
Application No:	57/69583	-00-013				С	ounty:	Sa	anta Clara
School Name:	Paradise	Valley Ele	mentary						
			HISTORY OF	F P	ROJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	9	51-570	51	\$		\$	670,421.00	\$	670,421.00
Applicant Share District Contribution							446,947.33		
Total				\$	0.00	\$	1,117,368.33	\$	670,421.00
Funding Source:	Proposit	ion 51 Bo	nds/2016-Nov			-			
APPL		DATA		1		PRO	GRAM GRANT D	ATA	
Type of Project:		Elen	nentary School		Accessibility Fire	Gran	t \$		18,268.00
Pupils Assigned Under	50 Yrs:	K-6:	84		Base Grant - Unde	r 50\	(r \$		608,932.00
	Nor	1-Severe:	20		Fire Detection		\$		18,864.00
					Small Size Project		\$		24,357.00
					Total State Share (		)		670,421.00
					Applicant Share (4	0%)	-		446,947.33
Recommended Acres:			9.9		Total Project Cost	-	\$		1,117,368.33
Existing Acres:			8.0						

### **STIPULATED TERMS & NEXT STEPS**

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		APPL	ICANT DATA				
Applicant:	Round Valley Unifie	ed		PTN:		65	607 - 8
Application No:	57/65607-00-002			County	1	Me	endocino
School Name:	Round Valley Elem	entary					
		HISTORY OF	PROJECT FUNDING				
	Fund Code	Proposition	Previously Authorized		horized s Action		Unfunded Approval This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	485,608.00	\$	485,608.00
Applicant Share							
District Contribution					323,738.67		
Total			\$ 0.0	0 \$	809,346.67	\$	485,608.00
						· · · · · · · · · · · · · · · · · · ·	,
Funding Source:	Proposition 51 Bo	onds/2016-Nov		<u> </u>	·		· ·
_	Proposition 51 Bo	onds/2016-Nov			I GRANT D		
_		nds/2016-Nov		PROGRAM			485,608.00
APPL	ICATION DATA Eler		Base Grant - Unde	PROGRAM er 50Yr	I GRANT D		
APPLI Type of Project:	ICATION DATA Eler	nentary School		PROGRAM er 50Yr (60%)	I GRANT D		485,608.00
APPLI Type of Project:	ICATION DATA Eler 50 Yrs: K-6:	nentary School 101	Base Grant - Unde Total State Share	PROGRAM er 50Yr (60%) 40%)	I GRANT D		485,608.00 485,608.00
APPLI Type of Project:	ICATION DATA Eler 50 Yrs: K-6: 7-8:	nentary School 101 0	Base Grant - Unde Total State Share Applicant Share (4	PROGRAM er 50Yr (60%) 40%)	I GRANT DA \$		485,608.00 485,608.00 323,738.67
APPLI Type of Project:	ICATION DATA Eler 50 Yrs: K-6: 7-8: 9-12	nentary School 101 0 0	Base Grant - Unde Total State Share Applicant Share (4	PROGRAM er 50Yr (60%) 40%)	I GRANT DA \$		485,608.00 485,608.00 323,738.67
APPLI Type of Project:	ICATION DATA Eler 50 Yrs: K-6: 7-8: 9-12 Non-Severe:	nentary School 101 0 0 0	Base Grant - Unde Total State Share Applicant Share (4	PROGRAM er 50Yr (60%) 40%)	I GRANT DA \$		485,608.00 485,608.00 323,738.67

### **STIPULATED TERMS & NEXT STEPS**

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		APPI	LICA					
Applicant:	San Dieguito Union	ı High			Ρ	TN:	68	346 - 79
Application No:	57/68346-00-007				С	ounty:	Sa	in Diego
School Name:	Torrey Pines High							
		HISTORY OF	PR	OJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
State Share	054 570	F.4	<b>^</b>		<b>^</b>		<b>~</b>	
Mod/Add. Grant	951-570	51	\$		\$	13,512,495.00	\$	13,512,495.00
Applicant Share						9,008,330.00		
Distant of Oscietally offers						9.008.330.00		
District Contribution			<u> </u>				<u> </u>	40 540 405 00
Total	Duon o citione 54 Do		\$	0.00	0 \$	22,520,825.00	\$	13,512,495.00
	Proposition 51 Bo	nds/2016-Nov	, <sup>\$</sup>	0.00	0\$		\$	13,512,495.00
Total Funding Source:	-	nds/2016-Nov	, <sup>\$</sup> =			22,520,825.00		13,512,495.00
Total Funding Source:	Proposition 51 Bo	nds/2016-Nov	] [					
Total Funding Source:	LICATION DATA		] [		PRO	22,520,825.00 GRAM GRANT DA \$		<b>13,512,495.00</b> 128,460.00 381,041.00
Total Funding Source: <u>APP</u> Type of Project:	LICATION DATA	High School	<u>ן</u>	2 Stop Elevator Accessibility Fire	PRO Gran	22,520,825.00 GRAM GRANT DA \$ t \$		128,460.00 381,041.00
Total Funding Source: APP Type of Project:	LICATION DATA		] [ י י	2 Stop Elevator	PRO Gran	22,520,825.00 GRAM GRANT DA \$ t \$		128,460.00 381,041.00 12,701,354.00
Total Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12	High School 1777	] [	2 Stop Elevator Accessibility Fire Base Grant - Unde Fire Detection	PRO Gran er 50	22,520,825.00 GRAM GRANT DA \$ t \$ (r \$ \$		128,460.00 381,041.00 12,701,354.00 301,640.00
Total Funding Source: <u>APP</u> Type of Project:	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 1777 46		2 Stop Elevator Accessibility Fire Base Grant - Unde Fire Detection Total State Share	PRO Gran er 50 \ (60%	22,520,825.00 GRAM GRANT DA \$ t \$ (r \$ \$		128,460.00 381,041.00 12,701,354.00 301,640.00 13,512,495.00
Total Funding Source: <u>APP</u> Type of Project:	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 1777 46		2 Stop Elevator Accessibility Fire Base Grant - Unde Fire Detection	PRO Gran er 50\ (60% 40%)	22,520,825.00 GRAM GRANT DA \$ t \$ (r \$ \$		128,460.00 381,041.00 12,701,354.00 301,640.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 1777 46 26		2 Stop Elevator Accessibility Fire Base Grant - Unde Fire Detection Total State Share Applicant Share (4	PRO Gran er 50\ (60% 40%)	22,520,825.00 GRAM GRANT DA \$ t \$ (r \$ \$		128,460.00 381,041.00 12,701,354.00 301,640.00 13,512,495.00 9,008,330.00
Total Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 1777 46		2 Stop Elevator Accessibility Fire Base Grant - Unde Fire Detection Total State Share Applicant Share (4	PRO Gran er 50\ (60% 40%)	22,520,825.00 GRAM GRANT DA \$ t \$ (r \$ \$		128,460.00 381,041.00 12,701,354.00 301,640.00 13,512,495.00 9,008,330.00

## **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.

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			APPL		ANT DATA				
Applicant:	Oxnard El	ementary	,			PT	۲N:	72	2538 - 77
Application No:	57/72538-	00-028				Co	ounty:	Ve	entura
School Name:	Lemonwoo	od Eleme	ntary						
			HISTORY OF	PF	OJECT FUNDING				
	-	und ode	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	95	1-570	51	\$		\$	1,080,711.00	\$	1,080,711.00
Applicant Share									
District Contribution							720,474.00		
Total				¢	0.0	<u>s</u>	1,801,185.00	\$	1,080,711.00
				φ	0.0	υψ	.,	Ψ	1,000,711.00
Funding Source:	Propositio	on 51 Bo	nds/2016-Nov	φ -	0.0	<u> </u>	.,	¥	1,000,711.00
-	Propositio		nds/2016-Nov	]		= -	GRAM GRANT D		
APPL	-	ΑΤΑ	nds/2016-Nov	]	Accessibility Fire	PROC	GRAM GRANT D		<u> </u>
APPL Type of Project:		ΑΤΑ		]		PROC Grant	GRAM GRANT D		25,242.00
APPL Type of Project:		<b>ATA</b> Elerr	nentary School	]	Accessibility Fire	PROC Grant	GRAM GRANT D		
APPL Type of Project:		<b>ATA</b> Elerr	nentary School	]	Accessibility Fire Base Grant - Unde Fire Detection	PROC Grant er 50Y	GRAM GRANT DA \$ r \$		25,242.00 841,400.00 27,300.00
APPL Type of Project:		<b>ATA</b> Elerr	nentary School	]	Accessibility Fire Base Grant - Unde Fire Detection Small Size Project	PROC Grant er 50Y	GRAM GRANT D/ \$ r \$ \$ \$ \$		25,242.00 841,400.00
APPL Type of Project: Pupils Assigned Under		<b>ATA</b> Elerr	nentary School	]	Accessibility Fire Base Grant - Unde Fire Detection Small Size Project Urban / Security /	PROC Grant er 50Y	GRAM GRANT DA \$ r \$ \$ \$ cted Site \$		25,242.00 841,400.00 27,300.00 33,656.00 153,113.00
Funding Source: APPL Type of Project: Pupils Assigned Under Recommended Acres: Existing Acres:		<b>ATA</b> Elerr	nentary School 175	]	Accessibility Fire Base Grant - Unde Fire Detection Small Size Project	PROC Grant er 50Y t Impa (60%)	GRAM GRANT DA \$ r \$ \$ \$ cted Site \$		25,242.00 841,400.00 27,300.00 33,656.00

#### STIPULATED TERMS & NEXT STEPS

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			APP	LIC	ANT DATA				
Applicant:	Elk Grove	e Unified				Ρ	TN:	67	/314 - 178
Application No:	57/67314	-00-027				С	ounty:	Sa	acramento
School Name:	Reith (Jol	hn) Eleme	entary						
			HISTORY O	F P	ROJECT FUNDING				
			D		Development				Unfunded
		Fund	Proposition		Previously		Authorized		Approval
State Share		Code			Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant	9	51-570	51	\$		\$	2,035,371.00	\$	2,035,371.00
Applicant Share	-		-	•			,,-		,,-
District Contribution							1,356,914.00		
Total				\$	0.00	\$	3,392,285.00	\$	2,035,371.00
Funding Source:	Proposit	ion 51 Bo	onds/2016-Nov	<i>ı</i> .		= =			
APP		DATA		1		PRO	GRAM GRANT D	ATA	
Type of Project:		Eler	mentary School		Accessibility Fire (	Gran	t \$		59,283.00
Pupils Assigned Unde	r 50 Yrs:	K-6:	411		Base Grant - Unde	r 50\	(r \$		1,976,088.00
					Total State Share (	60%	)		2,035,371.00
					Applicant Share (4	0%)			1,356,914.00
					<b>Total Project Cost</b>		\$		3,392,285.00
<b>Recommended Acres:</b>			9.9						
Existing Acres:			7.2						

## STIPULATED TERMS & NEXT STEPS

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			APPL	ICANT D	ATA				
Applicant:	Los Angele	s Unifie	d			PT	N:	64	733 - 4439
Application No:	57/64733-2	21-036				Co	ounty:	Lo	s Angeles
School Name:	Emerson (F	Ralph W	aldo) Junior Hig	gh					
			HISTORY OF	PROJEC	T FUNDING	3			
		und ode	Proposition		eviously uthorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	951	-570	51	\$		\$	1,126,373.00	\$	1,126,373.00
Applicant Share									
District Contribution							750,915.33	.—	
Total				\$	0.0	<u> </u>	1,877,288.33	\$	1,126,373.00
Funding Source:	Propositio	n 51 Bo	onds/2016-Nov						
APP	LICATION DA	ATA				PROC	GRAM GRANT D	ATA	
Type of Project:			Middle School	Acces	sibility Fire	Grant	\$		31,581.00
Pupils Assigned Under	r 50 Yrs:			Base	Grant - Ove	er 50Yr	\$		1,052,685.00
		7-8:	0	Small	Size Projec	ct	\$		42,107.00
				Total	State Share	e (60%)			1,126,373.00
Pupils Assigned Over	50 Yrs:			Applie	ant Share	(40%)			750,915.33
		7-8:	149	Total	Project Cos	st	\$		1,877,288.33
Recommended Acres:			11.9						

# STIPULATED TERMS & NEXT STEPS

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		APPL	_IC	ANT DATA				
Applicant:	Los Angeles Unifie	d			PTN:		64	733 - 3741
Application No:	57/64733-22-014				County:		Lo	s Angeles
School Name:	North Hollywood Se	enior High						
		HISTORY OF	Ρ	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized	Authorize This Actio			Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	3,573,8	34.00	\$	3,573,834.00
Applicant Share					0 000 5	FC 00		
District Contribution Total			¢	0.00 \$	2,382,5 <b>5,956,3</b>		¢	3,573,834.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	φ	0.00 ş	5,950,5	90.00	ф —	3,573,634.00
running course.	r roposition or Be		•					
APP	LICATION DATA			PR	OGRAM GRA	NT D	ATA	
Type of Project:		High School		Accessibility Fire Gra	nt	\$		86,252.00
Pupils Assigned Under	r 50 Yrs:			Base Grant - Over 50	′r	\$		2,841,762.00
	9-12	5		Base Grant - Under 50	Yr	\$		33,290.00
	Non-Severe:	0		Prevailing Wage Moni	toring	\$		5,353.00
	Severe:	0		Urban / Security / Imp	oacted Site	\$		607,177.00
				Total State Share (609	%)			3,573,834.00
Pupils Assigned Over	50 Yrs:			Applicant Share (40%	)			2,382,556.00
	9-12	205		Total Project Cost		\$		5,956,390.00
	Non-Severe:	47						
	Non Severe.							
	Severe:	13						
Recommended Acres:		13 60.3						

### **STIPULATED TERMS & NEXT STEPS**

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Atascad	ero Unified			F	PTN:	68	3700 - 33
57/6870	0-00-007			(	County:	Sa	an Luis Obispo
Santa M	argarita Ele	ementary					
		HISTORY O	FF	PROJECT FUNDING			
							Unfunded
	Fund	Proposition	1	Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
9	951-570	51	;	\$\$	2,230,903.00	\$	2,230,903.00
					1,487,268.67		
			;	\$\$	3,718,171.67	\$	2,230,903.00
Proposi	tion 51 Bo	nds/2016-Nov	v.				
CATION	DATA		٦	PRC	GRAM GRANT D	ΑΤΑ	
	Elen	nentary Schoo	bl	Accessibility Fire Grar	nt \$		63,151.00
50 Yrs:	K-6:	310		Base Grant - Over 50Y	r \$		614,560.00
	7-8:	0		Base Grant - Under 50			1,490,480.00
	9-12	0		Fire Detection	\$		62,712.00
No	n-Severe:	0		Total State Share (60%	6)		2,230,903.00
	Severe:	0		Applicant Share (40%)			1,487,268.67
				Total Project Cost	\$		3,718,171.67
) Yrs:	K-6:	92		-			· · ·
	7-8:	0					
	9-12	0					
No	n-Severe:	0					
	Severe:	0					
		57					
		12.41					
	57/6870 Santa M Proposi CATION 50 Yrs: No ) Yrs:	57/68700-00-007 Santa Margarita Ele Fund Code 951-570 Proposition 51 Bo CATION DATA Elen 50 Yrs: K-6: 7-8: 9-12 Non-Severe: 0 Yrs: K-6: 7-8: 9-12 Non-Severe: 9-12 Non-Severe:	57/68700-00-007         Santa Margarita Elementary         HISTORY O         Fund       Proposition         Code         951-570       51         Proposition 51 Bonds/2016-No         ICATION DATA         Elementary School         50 Yrs:       K-6:       310         7-8:       0         9-12       0         Non-Severe:       0         O Yrs:       K-6:       92         7-8:       0         9-12       0         Non-Severe:       0         O Yrs:       K-6:       92         7-8:       0         9-12       0       0         Non-Severe:       0       0         Severe:       0       3-12         Severe:       0       3-12	57/68700-00-007         HISTORY OF F         Fund       Proposition         Code       951-570       51         951-570       51       5         Proposition 51 Bonds/2016-Nov.       Elementary School         Idementary School         CATION DATA       10         Elementary School       9-12       0         So Yrs:       K-6:       310       7-8:       0       9-12       0         Non-Severe:       0       9-12       0       Non-Severe:       0       9-12       0         Yrs:       K-6:       92       7-8:       0       9-12       0       Non-Severe:       0       Severe:       0       Severe:       0       5.7	57/68700-00-007 Santa Margarita Elementary HISTORY OF PROJECT FUNDING Fund Proposition Previously Authorized 951-570 51 \$ \$ 0.00 \$	Solution Signate Margarita Elementary       County:         MISTORY OF PROJECT FUNDING         Fund       Proposition       Previously       Authorized         50 Gode       51       \$       2,230,903.00         951-570       51       \$       2,230,903.00         951-570       51       \$       2,230,903.00         951-570       51       \$       2,230,903.00         Proposition 51 Bonds/2016-Nov.       \$       1,487,268.67         CATION DATA       PROGRAM GRANT D/         Elementary School       Accessibility Fire Grant       \$         50 Yrs:       K-6:       310       Base Grant - Over 50Yr       \$         9-12       0       Fire Detection       \$       \$         Non-Severe:       0       Applicant Share (60%)       \$         Severe:       0       9-12       0       \$         Non-Severe:       0       Severe:       \$         9-12       0       Non-Severe:       \$         9-12       0       Severe:       \$         9-12       0       \$       \$         9-12       0       \$       \$         9-12	Source of the series of the s

# **STIPULATED TERMS & NEXT STEPS**

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			AF	PLIC	CANT DATA				
Applicant:	Holliste	r Elementary	y			PT	N:	67	470 - 16
Application No:	57/6747	0-00-005				Co	ounty:	Sa	an Benito
School Name:	R. O. H	ardin Eleme	ntary						
			HISTORY	OF F	PROJECT FUNDING				
		Fund Code	Propositic	on	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share		~~~ ~~~	- 4			•	4 400 400 00	•	4 4 9 9 4 9 9 9 9
Mod/Add. Grant		951-570	51	1	\$	\$	4,189,160.00	\$	4,189,160.00
Applicant Share District Contribution							2,792,773.33		
Total				٩	\$ 0.00	«—	6,981,933.33	\$	4,189,160.00
Funding Source:	Propos	ition 51 Bo	nds/2016-N	ov.		•* <u> </u>	0,001,000.00	♥	4,100,100.00
APPI		DATA			<b></b>	PROG	GRAM GRANT D	ATA	
Type of Project:		Elem	nentary Scho	ool	Base Grant - Over	50Yr	\$		2,578,480.00
Pupils Assigned Under	50 Yrs:	K-6:	335		Base Grant - Unde	r 50Y	r \$		1,610,680.00
					Total State Share (	60%)			4,189,160.00
Pupils Assigned Over	50 Yrs:	K-6:	386		Applicant Share (4	0%)			2,792,773.33
					Total Project Cost		\$		6,981,933.33
Recommended Acres:			9.6						
Existing Acres:			15.0						

## 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.

		APP	LIC	ANT DATA				
Applicant:	San Juan Unified				PT	N:	67	447 - 505
Application No:	57/67447-00-063				Co	ounty:	Sa	acramento
School Name:	Alt Learning Ctr(Aka	a Sereno, Entra	ada	, Merkai)				
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		\$	1,975,029.00	\$	1,975,029.00
Applicant Share District Contribution						1,316,686.00	·	
Total			\$	0.00	\$	3,291,715.00	\$	1,975,029.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	•					
APPI	LICATION DATA		1		PROC	GRAM GRANT D	٩TA	
Type of Project:		High School		Accessibility Fire 0	Grant	\$		57,525.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	r 50Y	r \$		1,917,504.00
	9-12	288		Total State Share (	60%)			1,975,029.00
				Applicant Share (4	0%)			1,316,686.00
				Total Project Cost		\$		3,291,715.00
Recommended Acres:		2.9						
Existing Acres:		7.28						

# STIPULATED TERMS & NEXT STEPS

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		APPI		ANT DATA				
Applicant:	West Covina Unifie	d		F	PTN:		65	i094 <b>-</b> 82
Application No:	57/65094-00-014			C	County:		Lo	s Angeles
School Name:	West Covina High							
		HISTORY OF	P	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously	Authorized			Approval
	Code			Authorized	This Action			This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	1,644,333.	00	\$	1,644,333.00
Applicant Share								
District Contribution					1,096,222.			
Total			\$	0.00 \$	2,740,555.	00	\$	1,644,333.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	-					
APPLIC	CATION DATA		]	PRC	GRAM GRANT	D	ATA	
Type of Project:		High School		Accessibility Fire Gran	nt	\$		38,750.00
Pupils Assigned Under 5	0 Yrs: K-6:	0		Base Grant - Under 50	Yr	\$		1,291,652.00
	7-8:	0		Fire Detection		\$		30,264.00
	9-12	194		Small Size Project		\$		51,666.00
	Non-Severe:	0		Urban / Security / Imp	acted Site	\$		232,001.00
	Severe:	0		Total State Share (60%	6)			1,644,333.00
				Applicant Share (40%)				1,096,222.00
	7-8:	0		Total Project Cost		\$		2,740,555.00
	9-12	0		-				
	Non-Severe:	0						
	Severe:	0						
		54.7						
Recommended Acres:		04.7						

## **STIPULATED TERMS & NEXT STEPS**

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**Existing Acres:** 

		А	PPLICANT DATA			
Applicant:	Bakersfield C	ity Elementary	PTN:	633	21 - 168	
Application No:	50/63321-00-	-034	County:	Ker	n	
School Name:	Noble (Myra /	A.) Elementary	Filing Basis:	Dis	trict-wide	
		HISTORY	OF PROJECT FUNDING			
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,559,098.00 <b>\$</b>	1,559,098.00
Applicant Share						
<b>District Contribution</b>					1,559,098.00	
Total			\$ 0.0	0\$	3,118,196.00 \$	1,559,098.00
Funding Source:	Proposition	51 Bonds/2016-	Nov.			
APPLI	CATION DATA		P	ROGF	RAM GRANT DATA	
Type of Project:	E	Elementary Schoo	Base Grant		\$	921,564.00
		<b>7-8:</b> 69	Fire Detection		\$	1,380.00
Number of Classroom	S:	3	Service Site Developn	nent	\$	492,974.00
Addition to Existing Si	te:	No	Small Size Project		\$	110,588.00
Use of Grants 1859.77.	.3(a):	No	Utilities		\$	32,592.00
Use of Grants 1859.77.	3(b):	Yes	Total State Share (50%	%)		1,559,098.00
Master Plan Acres:		15.4	Applicant Share (50%)	)		1,559,098.00
<b>Recommended Acres:</b>		13.1	<b>Total Project Cost</b>		\$	3,118,196.00

### **STIPULATED TERMS & NEXT STEPS**

7.8

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		A	PPLICANT DATA			
Applicant:	Konocti Unifie	ed	PTN:	6402	2 - 56	
Application No:	50/64022-00-	001	County:	Lake		
School Name:	Lower Lake H	ligh	Filing Basis:	Distr	ict-wide	
		HISTORY	OF PROJECT FUNDING	3		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	220,227.00 \$	220,227.00
Applicant Share						
District Contribution					220,227.00	
Total			\$0.	<u>00</u> \$	440,454.00 \$	220,227.00
Funding Source:	<b>Proposition !</b>	51 Bonds/2016-	Nov.			
APPLI	CATION DATA		F	ROGR	AM GRANT DATA	
Type of Project:		High Scho	Base Grant		\$	186,934.00
		<b>9-12:</b> 11	Fire Detection		\$	374.00
Number of Classroom	s:	1	Geographic Location	I	\$	10,487.00
Addition to Existing Si	te:	No	Small Size Project		\$	22,432.00
Master Plan Acres:		38.4	Total State Share (50	%)		220,227.00
<b>Recommended Acres:</b>		33.0	Applicant Share (50%	6)		220,227.00
Existing Acres:		21.91	<b>Total Project Cost</b>		\$	440,454.00
Proposed Acres:		0.0				

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**SAB Meeting:** 

August 25, 2021

		APPL	-IC	ANT DATA				
Applicant: Ca	ambrian				PTN:		69	9385 - 29
Application No: 57	/69385-00-014			(	Cour	nty:	S	anta Clara
School Name: Id	a Price Middle							
		HISTORY OF	P	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously	Α	uthorized		Approval
	Code			Authorized	T	his Action		This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$		2,466,705.00	\$	2,466,705.00
Applicant Share								
District Contribution						1,644,470.00		
Total			\$	0.00 \$		4,111,175.00	\$	2,466,705.00
Funding Source: Pi	oposition 51 Bo	onds/2016-Nov.	•					
APPLICA	TION DATA		I	PRO	OGR	AM GRANT D	ΑΤΑ	
Type of Project:		Middle School	•	Accessibility Fire Gran	int	\$		70,275.00
Pupils Assigned Under 50	۲rs: K-6:	22		Base Grant - Over 50Y	Yr	\$		2,200,883.00
	Non-Severe:	2		Base Grant - Under 50	0Yr	\$		141,607.00
	Severe:	1		Fire Detection		\$		53,940.00
				Total State Share (60%	%)			2,466,705.00
Pupils Assigned Over 50 Y	rs: K-6:	239		Applicant Share (40%)	-			1,644,470.00
	Non-Severe:	26		Total Project Cost		\$		4,111,175.00
	Severe:	11						
Recommended Acres:		18.1						
Existing Acres:		19.6						
-								
		STIPULATED	TE	RMS & NEXT STEPS				

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		AP	PLIC	CANT DAT	4				
Cambrian						P	ΓN:	69	385 - 37
57/69385-	00-015					Co	ounty:	Sa	anta Clara
Steindorf S	Steam K-8	8 Magnet							
		HISTORY C	)F F	ROJECT F	UNDING	i			
		Propositio	ı				Authorized This Action		Unfunded Approval This Action
95	1-570	51	9	5		\$	3,033,297.00	\$	3,033,297.00
							2,022,198.00		
			9	5	0.0	0 \$		\$	3,033,297.00
Propositio	on 51 Bo	nds/2016-No	v.						
CATION D	ΑΤΑ		٦			PRO	GRAM GRANT D	٩ΤΑ	
	Elen	nentary Schoo	bl	Accessib	ility Fire	Grant	: \$		86,417.00
0 Yrs:	K-6:	0		Base Gra	int - Ove	r 50Yr	\$		2,880,580.00
	7-8:	0		Fire Dete	ction		\$		66,300.00
				Total Sta	te Share	(60%)			3,033,297.00
Yrs:	K-6:	317		Applican	t Share (	40%)			2,022,198.00
	7-8:	108		Total Pro	ject Cos	t	\$		5,055,495.00
		12 4							
		12.4							
	57/69385- Steindorf S F C 95 Propositio CATION D 0 Yrs:	57/69385-00-015 Steindorf Steam K-4 Fund Code 951-570 Proposition 51 Bo CATION DATA Elem 0 Yrs: K-6: 7-8: Yrs: K-6:	Cambrian 57/69385-00-015 Steindorf Steam K-8 Magnet HISTORY C Fund Proposition Code 951-570 51 Proposition 51 Bonds/2016-No CATION DATA Elementary School 0 Yrs: K-6: 0 7-8: 0 Yrs: K-6: 317 7-8: 108 12.4	Cambrian 57/69385-00-015 Steindorf Steam K-8 Magnet HISTORY OF P Fund Proposition Code 951-570 51 \$ 951-570 51 \$ Proposition 51 Bonds/2016-Nov. CATION DATA Elementary School 0 Yrs: K-6: 0 7-8: 0 Yrs: K-6: 317 7-8: 108 12.4	Cambrian 57/69385-00-015 Steindorf Steam K-8 Magnet HISTORY OF PROJECT F Fund Proposition Previ Code Author 951-570 51 \$ Proposition 51 Bonds/2016-Nov. CATION DATA Elementary School 0 Yrs: K-6: 0 Base Gra 7-8: 0 Fire Dete Total Sta Yrs: K-6: 317 Applican 7-8: 108 Total Pro	57/69385-00-015         Steindorf Steam K-8 Magnet         HISTORY OF PROJECT FUNDING         Fund       Proposition         Proposition       Previously         951-570       51         951-570       51         Proposition 51 Bonds/2016-Nov.       \$         CATION DATA       Accessibility Fire         0 Yrs:       K-6:       0         7-8:       08       Fire Detection         Yrs:       K-6:       317         7-8:       108       Total Project Cos	Cambrian       P         57/69385-00-015       Cambrian         Steindorf Steam K-8 Magnet       HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously         Code       Authorized         951-570       51       \$         Proposition 51 Bonds/2016-Nov.       \$       0.00 \$         CATION DATA       PROO         Elementary School       Accessibility Fire Grant         0 Yrs:       K-6:       0         7-8:       0       Fire Detection         Total State Share (60%)       Total Project Cost         12.4       12.4	Cambrian         PTN:           57/69385-00-015         County:           Steindorf Steam K-8 Magnet         HISTORY OF PROJECT FUNDING           Fund         Proposition         Previously         Authorized           Fund         Proposition         Previously         Authorized           951-570         51         \$         3,033,297.00           951-570         51         \$         3,033,297.00           Proposition 51 Bonds/2016-Nov.         \$         2,022,198.00           CATION DATA         PROGRAM GRANT D/           Elementary School         Accessibility Fire Grant         \$           0 Yrs:         K-6:         0         Base Grant - Over 50Yr         \$           Total State Share (60%)         Total State Share (40%)         Total Project Cost         \$           12.4         12.4         12.4         12.4	Cambrian         PTN:         69           57/69385-00-015         County:         Sa           Steindorf Steam K-8 Magnet         HISTORY OF PROJECT FUNDING         Authorized           Fund         Proposition         Previously         Authorized           0 Yrs:         K-6:         0         Sa         3,033,297.00         \$           CATION DATA         PROGRAM GRANT DATA         Accessibility Fire Grant         \$         \$           0 Yrs:         K-6:         0         Base Grant - Over 50Yr         \$         \$           Yrs:         K-6:         317         Applicant Share (60%)         Total State Share (60%)         Total Project Cost         \$           12.4         12.4         12.4         12.4         12.4

### STIPULATED TERMS & NEXT STEPS

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		PLIC				
Cambrian			F	PTN:	69	9385 - 26
57/69385-00-016	3		C	County:	Sa	anta Clara
Bagby Elementa	ry					
	HISTORY O	FΡ	ROJECT FUNDING			
						Unfunded
Fund	Proposition	l	Previously	Authorized		Approval
Code			Authorized	This Action		This Action
951-570	51	\$	\$	417,805.00	\$	417,805.00
		\$	<u> </u>	696,341.67	\$	417,805.00
Proposition 51	Bonds/2016-No	<b>v</b> .				
CATION DATA		٦	PRC	GRAM GRANT D	ATA	
E	lementary Schoo		Accessibility Fire Gran	nt \$		11,497.00
)Yrs: K-	<b>6:</b> 0		Base Grant - Over 50Y	r \$		383,238.00
7-	<b>8:</b> 0		Fire Detection	\$		7,740.00
9-1	<b>12</b> 0		Small Size Project	\$		15,330.00
Non-Sever	<b>e:</b> 0		Total State Share (60%	<b>b</b> )		417,805.00
Sever	<b>e:</b> 0		Applicant Share (40%)			278,536.67
			Total Project Cost	\$		696,341.67
Yrs: K-	<b>6:</b> 0		•			
	<b>8:</b> 0					
9-1	<b>12</b> 0					
Non-Sever	<b>e:</b> 0					
Sever	<b>e:</b> 18					
	0.8					
	9.0					
	57/69385-00-016 Bagby Elementa Fund Code 951-570 Proposition 51 I CATION DATA El O Yrs: K- 7- 9-7 Non-Sever Sever Yrs: K- 7- 9-7 Non-Sever	57/69385-00-016 Bagby Elementary Fund Proposition Code 951-570 51 Proposition 51 Bonds/2016-Nov CATION DATA Elementary School O Yrs: K-6: 0 9-12 0 Non-Severe: 0 Yrs: K-6: 0 9-12 0 Non-Severe: 0	57/69385-00-016 Bagby Elementary Fund Proposition Code 951-570 51 \$ Proposition 51 Bonds/2016-Nov. ATION DATA Elementary School O Yrs: K-6: 0 9-12 0 Non-Severe: 0 Severe: 0 Yrs: K-6: 0 9-12 0 Non-Severe: 0 Severe: 0 Severe: 0 Severe: 0 18	57/69385-00-016         HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously         Code       Authorized         951-570       51       \$         951-570       51       \$         Proposition 51 Bonds/2016-Nov.       \$       0.00 \$         CATION DATA       Proposition       Previously         0'Yrs:       K-6:       0         9-12       0       Small Size Project         Non-Severe:       0       Small Size Project         Yrs:       K-6:       0         9-12       0       Small Size Project         Non-Severe:       0       Applicant Share (40%)         Yrs:       K-6:       0         9-12       0       Non-Severe:         0       9-12       0         Non-Severe:       0         9-12       0         Non-Severe:       18	County:         Bagby Elementary         HISTORY OF PROJECT FUNDING         Fund       Proposition       Previously       Authorized         Gode       Authorized       This Action         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       417,805.00         951-570       51       \$       696,341.67         Proposition 51 Bonds/2016-Nov.       \$       PROGRAM GRANT D/         Catter of the project is the project	County: Same Services and the service of the service

## STIPULATED TERMS & NEXT STEPS

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ambrian			0.7			
			PI	N:	69	385 - 28
7/69385-00-017			Co	ounty:	Sa	inta Clara
arnham Elementa	ry					
	HISTORY OF	PROJECT FUNDING	G			
						Unfunded
Fund	Proposition	Previously		Authorized		Approval
Code	-	Authorized		This Action		This Action
951-570	51	\$	\$	905,647.00	\$	905,647.00
				603,764.67		
		\$0.	00 \$	1,509,411.67	\$	905,647.00
roposition 51 Bo	nds/2016-Nov					
					٩TΑ	
Elen	nentary School	Accessibility Fire	e Grant	\$		24,850.00
Yrs: K-6:	0	Base Grant - Ove	er 50Yr	\$		828,320.00
7-8:	0	Fire Detection		\$		19,344.00
9-12	0	Small Size Proje	ct	\$		33,133.00
Non-Severe:	0	Total State Share	e (60%)			905,647.00
Severe:	0	Applicant Share	(40%)			603,764.67
		Total Project Co	st	\$		1,509,411.67
rs: K-6:	124	···· · · · · · · · · · · · · · · · · ·		· .		,, -
7-8:	0					
9-12	0					
Non-Severe:	0					
Severe:	0					
	10.2					
	Code 951-570 roposition 51 Bo ATION DATA Yrs: K-6: 7-8: 9-12 Non-Severe: Severe: (rs: K-6: 7-8: 9-12 Non-Severe: 9-12 Non-Severe:	Fund Code         Proposition           951-570         51           roposition 51 Bonds/2016-Nov           ATION DATA           Elementary School           Yrs:         K-6:           0           9-12           Non-Severe:         0           Severe:         0           9-12         0           Non-Severe:         0	Fund CodeProposition Authorized951-57051\$951-57051\$951-57051\$roposition 51 Bonds/2016-Nov.\$ATION DATA Elementary SchoolAccessibility Fire Base Grant - Ove Fire Detection Small Size Proje Total State Share Applicant Share Total Project CoYrs:K-6:09-120Small Size Proje Total State Share Applicant Share Total Project CoYrs:K-6:1247-8:09-120Non-Severe:09-120Non-Severe:09-120Non-Severe:010.2	CodeAuthorized951-57051\$951-57051\$951-57051\$roposition 51 Bonds/2016-Nov.\$ATION DATAElementary School\$Yrs:K-6:07-8:09-120Non-Severe:0Severe:0Yrs:K-6:120Non-Severe:0Severe:09-120Non-Severe:09-120Non-Severe:0Severe:010.2	Fund Code         Proposition         Previously Authorized         Authorized           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           951-570         51         \$ 905,647.00           \$ 0.00         \$ 1,509,411.67           roposition 51 Bonds/2016-Nov.         \$ PROGRAM GRANT D/           Accessibility Fire Grant         \$           Yrs:         K-66:         0           9-12         0         Small Size Project           Non-Severe:         0         Applicant Share (40%)           Total Project Cost         \$ 10.2	Fund CodeProposition AuthorizedPreviously AuthorizedAuthorized This Action $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $951-570$ $51$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $905,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,647.00$ \$ $17509,411.67$ \$ $900,600,750.00$ \$<

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ntary HISTORY ( Propositio 51 onds/2016-No	n \$ ov. \$ =	DJECT FUNDING Previously Authorized	\$ \$	N: punty: Authorized This Action 956,771.00 637,847.33 1,594,618.33	\$	
HISTORY O Propositio 51 onds/2016-No	n \$ ov. \$ =	Previously Authorized 0.00	\$ \$	Authorized This Action 956,771.00 637,847.33	\$	Unfunded Approval This Action 956,771.00
HISTORY O Propositio 51 onds/2016-No	n \$ ov. \$ =	Previously Authorized 0.00	<u>)</u> \$	This Action 956,771.00 637,847.33		Approval
Propositio 51 onds/2016-No	n \$ ov. \$ =	Previously Authorized 0.00	<u>)</u> \$	This Action 956,771.00 637,847.33		Approval This Action 956,771.00
51 onds/2016-No	\$ \$	Authorized	<u>)</u> \$	This Action 956,771.00 637,847.33		Approval This Action 956,771.00
51 onds/2016-No	\$ \$	Authorized	<u>)</u> \$	This Action 956,771.00 637,847.33		<b>This Action</b> 956,771.00
onds/2016-No	₀v. <sup>\$</sup> =	0.00	<u>)</u> \$	956,771.00 637,847.33		956,771.00
onds/2016-No	₀v. <sup>\$</sup> =		<u>)</u> \$	637,847.33		
onds/2016-No	₀v. <sup>\$</sup> =		<u>)</u> \$	637,847.33		
					\$	956,771.00
					\$	956,771.00
				1,594,618.33	\$	956,771.00
			<b>DDO</b>			
mentary Scho						
mentarv Scho			PROG	RAM GRANT D	ATA	
		ccessibility Fire	Grant	\$		26,252.00
: 0	В	ase Grant - Over	50Yr	\$		875,080.00
: 0	F	ire Detection		\$		20,436.00
2 0	S	mall Size Project		\$		35,003.00
: 0	Т	otal State Share	(60%)			956,771.00
: 0	А	pplicant Share (4	<b>10</b> %)			637,847.33
	т	otal Project Cost		\$		1,594,618.33
: 131		-				
: 0						
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10.2						
e	e: 0	e: 0 e: 0	e: 0 e: 0 10.2	e: 0 e: 0 10.2	e: 0 e: 0 10.2	e: 0 e: 0 10.2

## 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.

		ŀ	APPLICANT DATA			
Applicant:	Caruthers Un	ified	PTN:	755	98 - 27	
Application No:	50/75598-00-	001	County:	Fre	sno	
School Name:	Caruthers Elementary		Filing Basis:	Dist	trict-wide	
		HISTORY	Y OF PROJECT FUN	DING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,754,172.00 \$	1,754,172.00
Applicant Share						
District Contribution					1,754,172.00	
Total			\$	0.00 \$	3,508,344.00 \$	1,754,172.00
Funding Source:	<b>Proposition</b>	51 Bonds/2016-	Nov.			
APPLIC	ATION DATA		] ———	PROGF	RAM GRANT DATA	
Type of Project:	E	Elementary Scho	ol Base Grant		\$	1,623,412.00
Pupils Assigned:		<b>K-6:</b> 100	Fire Detection		\$	2,040.00
		<b>7-8:</b> 27	Project Assistan	се	\$	7,723.00
Number of Classrooms:		5	Service Site Dev	elopment	\$	56,061.00
Addition to Existing Site	):	No	Small Size Proje	ct	\$	64,936.00
Master Plan Acres:		20.5	Total State Shar	e (50%)		1,754,172.00
Recommended Acres:		19.1	Applicant Share	. ,		1,754,172.00
Existing Acres:		15.55	Total Project Co		\$	3,508,344.00

### **STIPULATED TERMS & NEXT STEPS**

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		A	PPLICANT DATA			
Applicant:	Kern High		PTN:	635	29 - 260	
Application No:	50/63529-00-	010	County:	Ker	า	
School Name:	Independence	ə High	Filing Basis:	Dist	rict-wide	
		HISTORY	OF PROJECT FUNDIN	G		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	9,667,093.37 \$	9,667,093.37
Applicant Share						
District Contribution					9,667,093.37	
Total			\$0	.00 \$	19,334,186.74 \$	9,667,093.37
Funding Source:	Proposition !	51 Bonds/2016-	Nov.			
APPLIC	ATION DATA			PROGR	AM GRANT DATA	
Type of Project:		High Schoo	2% of Appraised or A	Actual N	/alue \$	52,000.00
		<b>9-12:</b> 297	Automatic Sprinkler	System	ו \$	77,814.00
Number of Classrooms	:	11	Base Grant		\$	5,047,218.00
Addition to Existing Site	e:	Yes	DTSC Fees		\$	13,276.39
Master Plan Acres:		84.0	Fire Detection		\$	10,098.00
		84.0	General Site		•	717,517.00
Recommended Acres:		04.0	General Site		\$	717,517.00
Recommended Acres: Existing Acres:		55.44	Hazardous Waste Re	emoval	\$ \$	
						502,079.98
Existing Acres:		55.44	Hazardous Waste Re		\$	502,079.98 1,300,000.00
Existing Acres:		55.44	Hazardous Waste Re NC Add Site Acquisi Off Site Service Site Develop	tion	\$ \$	502,079.98 1,300,000.00 312,113.00 1,548,210.00
Existing Acres:		55.44	Hazardous Waste Re NC Add Site Acquisi Off Site	tion	\$ \$ \$	502,079.98 1,300,000.00 312,113.00 1,548,210.00 86,767.00
Existing Acres:		55.44	Hazardous Waste Re NC Add Site Acquisi Off Site Service Site Develop	tion oment	\$ \$ \$ \$	502,079.98 1,300,000.00 312,113.00 1,548,210.00 86,767.00 9,667,093.37
Existing Acres:		55.44	Hazardous Waste Re NC Add Site Acquisi Off Site Service Site Develop Utilities	tion oment 0%)	\$ \$ \$ \$	502,079.98 1,300,000.00 312,113.00 1,548,210.00 86,767.00 9,667,093.37 9,667,093.37 <b>19,334,186.74</b>

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.

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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.

		APPI		ANT DATA			
Applicant: Dub	lin Unified			P.	ΓN:	7	5093 - 32
Application No: 57/7	5093-00-011			C	ounty:	Α	lameda
School Name: Murr	ray Elementary						
		HISTORY OF	P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,220,847.00	\$	2,220,847.00
Applicant Share							
District Contribution					1,480,564.67		
Total			\$	0.00 \$	3,701,411.67	\$	2,220,847.00
Funding Source: Pro	position 51 Bo	onds/2016-Nov	•				
APPLICAT	ON DATA		1	PRO	GRAM GRANT D	٩TA	4
Type of Project:	Elen	nentary School		Accessibility Fire Grant	\$		64,685.00
Pupils Assigned Under 50 Yrs	s: K-6:	0		Base Grant - Over 50Yr	\$		2,156,162.00
	7-8:	0		Total State Share (60%)	)		2,220,847.00
	Non-Severe:	0		Applicant Share (40%)			1,480,564.67
	Severe:	0		Total Project Cost	\$		3,701,411.67
Pupils Assigned Over 50 Yrs	K-6:	194					
	7-8:	0					
	9-12	0					
	Non-Severe:	35					
	Severe:	17					
Recommended Acres:		7.8					

## STIPULATED TERMS & NEXT STEPS

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**SAB Meeting:** 

August 25, 2021

		APF		ANT DATA				
Applicant:	Clovis Unified				P	۲N:	62	2117 - 265
Application No:	57/62117-00-057				Co	ounty:	Fr	esno
School Name:	Lincoln Elementary	1						
		HISTORY O	FP	ROJECT FUNDING				
	Fund Code	Proposition	1	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	673,171.00	\$	673,171.00
Applicant Share								
District Contribution						448,780.67		
Total			\$	0.00	\$	1,121,951.67	\$	673,171.00
Funding Source:	Proposition 51 Bo	onds/2016-No	<b>v</b> .					
APPL	ICATION DATA				PRO	GRAM GRANT D	٩TA	
Type of Project:	Eler	nentary Schoo	ol	Accessibility Fire	Grant	\$		18,318.00
Pupils Assigned Under	50 Yrs: K-6:	127		Base Grant - Unde	r 50Y	r \$		610,616.00
						¢		19,812.00
				Fire Detection		Φ		
				Fire Detection Small Size Project		\$ \$		
						\$		24,425.00 673,171.00
Recommended Acres:		10.8		Small Size Project	(60%)	\$		24,425.00

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lin Unified							
and Onlined				P	TN:	75	093 - 38
75093-00-012				С	ounty:	Ala	ameda
lls Intermediate							
	HISTORY OF	PR	OJECT FUNDING				
							Unfunded
	Proposition		-				Approval
Code			Authorized		This Action		This Action
951-570	51	\$		\$	1,047,628.00	\$	1,047,628.00
					,	.—	
		¢.	~ ~ ~ ~	ስ ወ	1,746,046.67	\$	1,047,628.00
		\$ <u>-</u>	0.00	_ = =	1,740,040.07	_	1,047,020.00
position 51 Bo	nds/2016-Nov	· · ·	0.00		1,740,040.07	-	1,047,020.00
-	nds/2016-Nov	· · ·		_			1,047,020.00
ION DATA	nds/2016-Nov Middle School	] [		PRO	GRAM GRANT DA		<u> </u>
ION DATA		][		PRO Grant	GRAM GRANT DA		28,569.00
ION DATA	Middle School	] [	Accessibility Fire Base Grant - Unde	PRO Grant	GRAM GRANT DA t \$ (r \$		28,569.00 952,311.00
ION DATA		] [	Accessibility Fire	PRO Grant er 50 Y	GRAM GRANT DA		28,569.00 952,311.00 28,656.00
ION DATA s: 7-8:	Middle School 145	][	Accessibility Fire Base Grant - Unde Fire Detection	PRO Grant er 50 Y	GRAM GRANT D/ t \$ (r \$ \$ \$ \$		28,569.00 952,311.00 28,656.00 38,092.00 1,047,628.00
ION DATA rs: 7-8: Non-Severe:	Middle School 145 12	][	Accessibility Fire Base Grant - Unde Fire Detection Small Size Project Total State Share	PRO Grant er 50Y	GRAM GRANT D/ t \$ (r \$ \$ \$ \$		28,569.00 952,311.00 28,656.00 38,092.00
ION DATA rs: 7-8: Non-Severe:	Middle School 145 12	][	Accessibility Fire Base Grant - Unde Fire Detection Small Size Project	PRO Grant er 501	GRAM GRANT D/ t \$ (r \$ \$ \$ \$		28,569.00 952,311.00 28,656.00 38,092.00 1,047,628.00
ION DATA rs: 7-8: Non-Severe:	Middle School 145 12	][	Accessibility Fire Base Grant - Unde Fire Detection Small Size Project Total State Share Applicant Share (4	PRO Grant er 501	GRAM GRANT D/ t \$ (r \$ \$ \$ \$		28,569.00 952,311.00 28,656.00 38,092.00 1,047,628.00 698,418.67
	Fund Code 951-570	Fund Proposition Code	Fund Proposition Code 951-570 51 \$	Code Authorized	Fund Proposition Previously Code Authorized 951-570 51 \$ \$	Fund CodePropositionPreviously AuthorizedAuthorized This Action951-57051\$1,047,628.00698,418.67	Fund CodePropositionPreviously AuthorizedAuthorized This Action951-57051\$1,047,628.00 \$698,418.67

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.

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**SAB Meeting:** 

August 25, 2021

		API	PLIC	ANT DATA				
Applicant:	Dublin Unified				PT	N:	75	093 - 53
Application No:	57/75093-00-013				Co	unty:	Ala	ameda
School Name:	Wells Intermediate							
		HISTORY C	F P	ROJECT FUNDING				
	Fund Code	Propositior	1	Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	1,868,967.00	\$	1,868,967.00
Applicant Share								
District Contribution						1,245,978.00		
Total			\$	0.00	\$	3,114,945.00	\$	1,868,967.00
Funding Source:	Proposition 51 Bo	onds/2016-No	v.					
AP	PLICATION DATA		٦	F	PROG	RAM GRANT D	ATA	
Type of Project:		Middle Schoo	bl	Accessibility Fire G	Grant	\$		52,782.00
Pupils Assigned Und	er 50 Yrs:			Base Grant - Under	r 50Yr	\$		1,759,410.00
	7-8:	346		Fire Detection		\$		53,976.00
				Prevailing Wage M	onitor	ring \$		2,799.00
				Total State Share (	60%)			1,868,967.00
				Applicant Share (4)	-			1,245,978.00
Recommended Acres	5:	15.0		Total Project Cost	,	\$		3,114,945.00
Existing Acres:		13.58		-				

## **STIPULATED TERMS & NEXT STEPS**

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		APPI		ANT DATA			
Applicant: D	ublin Unified			P	TN:	7	5093 - 60
Application No: 5	7/75093-00-014			C	ounty:	А	lameda
School Name: D	ublin Elementary						
		HISTORY OF	P	ROJECT FUNDING			
							Unfunded
	Fund	Proposition		Previously	Authorized		Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	2,899,417.00	\$	2,899,417.00
Applicant Share							
District Contribution					1,932,944.67		
Total			\$	0.00 \$	4,832,361.67	\$	2,899,417.00
Funding Source: P	roposition 51 Bo	nds/2016-Nov					
	ATION DATA		1	PPO	GRAM GRANT D	<u></u>	
Type of Project:		nentary School		Accessibility Fire Grant			82,630.00
Pupils Assigned Under 50		0		Base Grant - Over 50Yr			2,754,317.00
	7-8:	0		Fire Detection	\$		62,470.00
	9-12	0		Total State Share (60%)	•		2,899,417.00
	Non-Severe:	0		Applicant Share (40%)	/		1,932,944.67
	Severe:	0		Total Project Cost	\$		4,832,361.67
Pupils Assigned Over 50 Y	′rs: K-6:	324					
	Non-Severe:	22					
	Severe:	13					
Recommended Acres:		12.3					
Existing Acres:		9.5					
		STIPULATED	TF	RMS & NEXT STEPS			

## STIPULATED TERMS & NEXT STEPS

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		A	PPLICANT DATA			
Applicant:	Brea-Olinda l	Jnified	PTN:	664	49 - 24	
Application No:	50/66449-00-	-002	County:	Ora	nge	
School Name:	Olinda Eleme	entary	Filing Basis:	Dist	rict-wide	
		HISTORY	OF PROJECT FUNDIN	G		
		D	Durationalis			Unfunded
	Fund	Proposition	Previously		Authorized	Approval
01-1-01	Code		Authorized		This Action	This Action
State Share	054 500	54	¢	۴		024 452 00
NC/Add. Grant	951-500	51	\$	\$	934,452.00 \$	934,452.00
Applicant Share					934,452.00	
					934.432.00	
District Contribution			¢0			024 452 00
Total	D	51 D		.00 \$	1,868,904.00 \$	934,452.00
	Proposition	51 Bonds/2016-		0.00 \$		934,452.00
Total Funding Source:	Proposition		Nov.			934,452.00
Total Funding Source:	CATION DATA		Nov.		1,868,904.00 \$	<b>934,452.00</b> 833,448.00
Total Funding Source: APPLIC	CATION DATA		Nov.		1,868,904.00 \$	833,448.00
Total Funding Source: APPLIC Type of Project:	CATION DATA	Elementary Schoo	Nov. Base Grant		1,868,904.00 \$	
Total Funding Source: APPLIC Type of Project: Pupils Assigned:	CATION DATA	Elementary Schoo <b>K-6:</b> 66	Nov. Base Grant Fire Detection	PROGR	1,868,904.00 \$ AM GRANT DATA \$ \$	833,448.00 990.00
Total Funding Source: APPLIC Type of Project: Pupils Assigned: Number of Classrooms	CATION DATA	Elementary Schoo <b>K-6:</b> 66 0	Nov. Base Grant Fire Detection Small Size Project	PROGR 0%)	1,868,904.00 \$ AM GRANT DATA \$ \$	833,448.00 990.00 100,014.00
Total Funding Source: APPLIC Type of Project: Pupils Assigned: Number of Classrooms Addition to Existing Sit	CATION DATA E s: te: 3(a):	Elementary Schoo <b>K-6:</b> 66 0 No	Nov. Base Grant Fire Detection Small Size Project Total State Share (5	PROGR 0%)	1,868,904.00 \$ AM GRANT DATA \$ \$	833,448.00 990.00 100,014.00 934,452.00 934,452.00
Total Funding Source: APPLIC Type of Project: Pupils Assigned: Number of Classrooms Addition to Existing Sit Use of Grants 1859.77.	CATION DATA E s: te: 3(a):	Elementary Schoo <b>K-6:</b> 66 0 No Yes	Nov. Base Grant Fire Detection Small Size Project Total State Share (5 Applicant Share (50	PROGR 0%)	1,868,904.00 \$	833,448.00 990.00 100,014.00 934,452.00 934,452.00
Total Funding Source: APPLIC Type of Project: Pupils Assigned: Number of Classrooms Addition to Existing Sit Use of Grants 1859.77.3	CATION DATA E s: te: 3(a):	Elementary Schoo <b>K-6:</b> 66 0 No Yes No	Nov. Base Grant Fire Detection Small Size Project Total State Share (5 Applicant Share (50	PROGR 0%)	1,868,904.00 \$	833,448.00 990.00 100,014.00 934,452.00 934,452.00
Total Funding Source: APPLIC Type of Project: Pupils Assigned: Number of Classrooms Addition to Existing Sit Use of Grants 1859.77.3 Use of Grants 1859.77.3 Master Plan Acres:	CATION DATA E s: te: 3(a):	Elementary Schoo <b>K-6:</b> 66 0 No Yes No 14.1	Nov. Base Grant Fire Detection Small Size Project Total State Share (5 Applicant Share (50	PROGR 0%)	1,868,904.00 \$	833,448.00 990.00 100,014.00 934,452.00

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.

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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.

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

**SAB Meeting:** 

August 25, 2021

		APPL		ANT DATA				
Applicant:	Galt Joint Union Hi	gh			PT	N:	67	355 - 17
Application No:	57/67355-00-002				Co	ounty:	Sa	cramento
School Name:	Galt High							
		HISTORY OF	PR	OJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		\$	4,277,003.00	\$	4,277,003.00
Applicant Share District Contribution						2,851,335.33		
Total			\$	0.0	0 \$	7,128,338.33	\$	4,277,003.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	•					
-	Proposition 51 Bo	nds/2016-Nov	1		PROG	GRAM GRANT D	ΑΤΑ	
APP	•	nds/2016-Nov	]	Accessibility Fire		GRAM GRANT DA \$	ΔΤΑ	121,760.00
APP Type of Project:	LICATION DATA		]		Grant		ΔΤΑ	
APP Type of Project:	LICATION DATA		]	Accessibility Fire	Grant r 50Yr	\$ \$	ATA	458,141.00
APP Type of Project:	LICATION DATA	High School	]	Accessibility Fire Base Grant - Over	Grant r 50Yr	\$ \$	ATA	458,141.00 3,600,511.00
APP Type of Project:	LICATION DATA r 50 Yrs: 9-12	High School 530	]	Accessibility Fire Base Grant - Ove Base Grant - Unde	Grant r 50Yr er 50Y	\$ \$ r \$	ATA	121,760.00 458,141.00 3,600,511.00 92,472.00 4,119.00
Funding Source: APP Type of Project: Pupils Assigned Under Pupils Assigned Over	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 530	]	Accessibility Fire Base Grant - Ove Base Grant - Unde Fire Detection	Grant r 50Yr er 50Y	\$ \$ \$ \$ \$	ATA	458,141.00 3,600,511.00 92,472.00
APP Type of Project: Pupils Assigned Under	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 530	]	Accessibility Fire Base Grant - Over Base Grant - Unde Fire Detection Project Assistanc Total State Share	Grant r 50Yr er 50Y e (60%)	\$ \$ \$ \$ \$	<b>ATA</b>	458,141.00 3,600,511.00 92,472.00 4,119.00 4,277,003.00
APP Type of Project: Pupils Assigned Under	LICATION DATA r 50 Yrs: 9-12 Non-Severe: 50 Yrs:	High School 530 7	]	Accessibility Fire Base Grant - Over Base Grant - Und Fire Detection Project Assistanc	Grant r 50Yr er 50Y e (60%) 40%)	\$ \$ \$ \$ \$		458,141.00 3,600,511.00 92,472.00 4,119.00
APP Type of Project: Pupils Assigned Under	LICATION DATA r 50 Yrs: 9-12 Non-Severe: 50 Yrs: 9-12	High School 530 7 48	]	Accessibility Fire Base Grant - Over Base Grant - Unde Fire Detection Project Assistanc Total State Share Applicant Share (	Grant r 50Yr er 50Y e (60%) 40%)	\$ \$ \$ \$	4TA	458,141.00 3,600,511.00 92,472.00 4,119.00 4,277,003.00 2,851,335.33

# **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.

### SAB Meeting:

August 25, 2021

#### **Modernization - Adjusted Grant Approval**

		APPL	ICANT DATA			
Applicant:	San Bernardino City	/ Unified	P	TN:	6787	76 - 273
Application No:	57/67876-00-108		C	ounty:	San	Bernardino
School Name:	San Bernardino Hig	h				
		HISTORY OF	PROJECT FUNDING			
						Unfunded
	Fund	Proposition	Previously	Authorized		Approval
	Code		Authorized	This Action		This Action
State Share						
Mod/Add. Grant	951-570	51	\$\$	2,201,817.00	\$	2,201,817.00
Applicant Share						
District Contribution				1,467,878.00		
Total			\$\$	3,669,695.00	\$	2,201,817.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov.				
APPLI	CATION DATA		PRO	GRAM GRANT D	ΑΤΑ	
Type of Project:		High School	2 Stop Elevator	\$		128,460.00
Pupils Assigned Under 5	60 Yrs:		Accessibility Fire Gran	t \$		360,575.00
	9-12	221	Base Grant - Over 50Yr	· \$		203,456.00
			Base Grant - Under 50	(r \$		1,471,418.00
Pupils Assigned Over 50	Yrs:		Fire Detection	\$		37,908.00
	9-12	22	Total State Share (60%	)		2,201,817.00
			Applicant Share (40%)	-		1,467,878.00
			Total Project Cost	\$		3,669,695.00
<b>Recommended Acres:</b>		41.0				
Existing Acres:		40.28				
	;	STIPULATED 1	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 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.

Valid Division of the State Architect approval must be obtained for the project pursuant to Education Code Section 17070.70(b) prior to receiving an Apportionment. Otherwise, the project will receive an occurrence for non-participation pursuant to School Facility Program Regulation Section 1859.90.3.

			APPI		NT DATA				
Applicant:	Los Angele	es Unified	k			P.	TN:	64	733 - 4772
Application No:	57/64733-0	00-698				C	ounty:	Lo	os Angeles
School Name:	Cienega E	lementar	у						
			HISTORY OF	PR	DJECT FUNDING				
		und ode	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	95 <sup>,</sup>	1-570	51	\$		\$	1,376,818.00	\$	1,376,818.00
Applicant Share									
District Contribution							917,878.67		
Total				\$	0.0	0 \$	2,294,696.67	\$	1,376,818.00
Funding Source:	Propositio	on 51 Bo	nds/2016-Nov	. –					
APPL	ICATION D	ΑΤΑ		ιг		PRO	GRAM GRANT D	ATA	
APPL Type of Project:	ICATION D		nentary School	ן ל	Accessibility Fire	-		ATA	31,126.00
			nentary School 6		Accessibility Fire Base Grant - Over	Grant	\$	ATA	31,126.00 1,008,680.00
Type of Project:		Elen	•	E	•	Grant 50Yr	: \$ \$	ATA	
Type of Project:	50 Yrs:	Elen	•	E	Base Grant - Over	Grant r 50Yr er 50Y	\$ \$ 7r \$	ATA	1,008,680.00
Type of Project: Pupils Assigned Under	50 Yrs:	Elem <b>K-6</b> :	6	E E F	Base Grant - Over Base Grant - Unde	Grant r 50Yr er 50Y Monito	\$ \$ 7r \$	ATA	1,008,680.00 28,848.00
Type of Project: Pupils Assigned Under	50 Yrs:	Elem <b>K-6</b> :	6	E F S	Base Grant - Over Base Grant - Unde Prevailing Wage M	Grant r 50Yr er 50Y Monito t	s \$ fr \$ fring \$ \$	ATA	1,008,680.00 28,848.00 2,062.00
Type of Project: Pupils Assigned Under	50 Yrs:	Elem <b>K-6</b> :	6	E F S L	Base Grant - Over Base Grant - Unde Prevailing Wage M Small Size Projec	Grant r 50Yr er 50Y Monito t Impa	r \$ fr \$ pring \$ sucted Site \$	ATA	1,008,680.00 28,848.00 2,062.00 41,501.00
Type of Project: Pupils Assigned Under Pupils Assigned Over 5	50 Yrs:	Elem <b>K-6</b> :	6 151	E F S L	Base Grant - Over Base Grant - Unde Prevailing Wage M Small Size Project Jrban / Security	Grant r 50Yr er 50Y Monito t / Impa (60%)	r \$ fr \$ pring \$ sucted Site \$		1,008,680.00 28,848.00 2,062.00 41,501.00 264,601.00

## STIPULATED TERMS & NEXT STEPS

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		APPL	ICANT DATA				
Applicant:	Los Angeles Unifie	ed		PTN:		647	733 - 4691
Application No:	57/64733-00-699			County:		Los	Angeles
School Name:	Canoga Park Seni	or High					
		HISTORY OF	PROJECT FUNDING	G			
					_		Unfunded
	Fund	Proposition	Previously	Authorize			Approval
	Code		Authorized	This Action	on		This Action
<u>State Share</u> Mod/Add. Grant	054 570	51	۴	<b>¢</b>	04.00	¢	
Applicant Share	951-570	51	\$	<b>\$</b> 5,556,8	04.00	Φ	5,556,804.00
District Contribution				3,704,5	36.00		
Total			\$ 00	0 \$ 9,261,3		\$	5,556,804.00
					10100	Ψ	0,000,004100
	Proposition 51 B	onds/2016-Nov					
	Proposition 51 Be	onds/2016-Nov					
Funding Source:	Proposition 51 Bo	onds/2016-Nov		PROGRAM GRA		ATA	
Funding Source:	·	onds/2016-Nov High School		PROGRAM GRA		ATA	136,167.00
Funding Source: APP Type of Project:			<i>.</i> .	PROGRAM GRA		ATA	
Funding Source: APP Type of Project:		High School	/. Accessibility Fire	PROGRAM GRA e Grant er 50Yr	<u>NT D</u> \$ \$	ATA	4,532,250.00
Funding Source: APP Type of Project:	LICATION DATA	High School	Accessibility Fire Base Grant - Ove	PROGRAM GRA e Grant er 50Yr	NT D	ATA	4,532,250.00 6,658.00
Funding Source: APP Type of Project:	ELICATION DATA er 50 Yrs: 9-12	High School	Accessibility Fire Accessibility Fire Base Grant - Ove Base Grant - Uno Fire Detection	PROGRAM GRA e Grant er 50Yr der 50Yr	NT D/ \$ \$ \$ \$	ATA	4,532,250.00 6,658.00 76,704.00
Funding Source: APP Type of Project: Pupils Assigned Unde	ELICATION DATA er 50 Yrs: 9-12 Non-Severe:	High School	Accessibility Fire Accessibility Fire Base Grant - Ove Base Grant - Unc	PROGRAM GRA e Grant er 50Yr der 50Yr Monitoring	<u>NT D</u> \$ \$ \$	ATA	4,532,250.00 6,658.00 76,704.00 8,323.00
Funding Source: APP Type of Project: Pupils Assigned Unde	er 50 Yrs: 9-12 Non-Severe: r 50 Yrs:	High School 1 0	/. Accessibility Fire Base Grant - Ove Base Grant - Uno Fire Detection Prevailing Wage Urban / Security	PROGRAM GRA e Grant er 50Yr der 50Yr Monitoring / Impacted Site	NT D/ \$ \$ \$ \$ \$	ATA	4,532,250.00 6,658.00 76,704.00 8,323.00 796,702.00
Funding Source:	PLICATION DATA er 50 Yrs: 9-12 Non-Severe: r 50 Yrs: 9-12	High School 1 0 487	Accessibility Fire Base Grant - Ove Base Grant - Und Fire Detection Prevailing Wage Urban / Security Total State Share	PROGRAM GRA e Grant er 50Yr der 50Yr Monitoring / Impacted Site e (60%)	NT D/ \$ \$ \$ \$ \$	ATA	136,167.00 4,532,250.00 6,658.00 76,704.00 8,323.00 796,702.00 5,556,804.00 3,704,536.00
Funding Source: APP Type of Project: Pupils Assigned Unde	er 50 Yrs: 9-12 Non-Severe: r 50 Yrs:	High School 1 0 487	/. Accessibility Fire Base Grant - Ove Base Grant - Uno Fire Detection Prevailing Wage Urban / Security	PROGRAM GRA e Grant er 50Yr der 50Yr Monitoring / Impacted Site e (60%) (40%)	NT D/ \$ \$ \$ \$ \$	ATA	4,532,250.00 6,658.00 76,704.00 8,323.00 796,702.00 5,556,804.00
Funding Source: APP Type of Project: Pupils Assigned Unde	PLICATION DATA er 50 Yrs: 9-12 Non-Severe: r 50 Yrs: 9-12 Non-Severe:	High School 1 0 487	Accessibility Fire Accessibility Fire Base Grant - Ove Base Grant - Und Fire Detection Prevailing Wage Urban / Security Total State Share Applicant Share	PROGRAM GRA e Grant er 50Yr der 50Yr Monitoring / Impacted Site e (60%) (40%)	NT D/ \$ \$ \$ \$ \$		4,532,250.00 6,658.00 76,704.00 8,323.00 796,702.00 5,556,804.00 3,704,536.00

### STIPULATED TERMS & NEXT STEPS

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			APP	PLICA	ANT DATA				
Applicant:	Los Angele	es Unifiec	ł			PTN:		647	733 - 4496
Application No:	57/64733-0	00-700				County:		Los	s Angeles
School Name:	Harrison S	street Eler	mentary						
			HISTORY O	F PR	OJECT FUNDING				
									Unfunded
		und	Proposition		Previously	Authoriz			Approval
	C	ode			Authorized	This Acti	on		This Action
State Share									
Mod/Add. Grant	95	1-570	51	\$		\$ 992,2	227.00	\$	992,227.00
Applicant Share									
						661,4	184.67		
District Contribution				-					
Total				\$	0.00			\$	992,227.00
	Propositio	on 51 Boi	nds/2016-Nov	\$ v.	0.00			\$	992,227.00
Total Funding Source:	-		nds/2016-Nov	v. •		\$ 1,653,7	711.67		992,227.00
Total Funding Source: APP	Propositio	ATA		]		\$ 1,653,7	11.67		
Total Funding Source: APP Type of Project:	LICATION D	<b>ATA</b> Elem	nentary Schoo		Accessibility Fire	\$ 1,653,7 PROGRAM GRA	711.67		23,135.00
Total Funding Source: APP	LICATION D	ATA				\$ 1,653,7 PROGRAM GRA	11.67		23,135.00 6,680.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	ATA Elem K-6:	nentary Schoo		Accessibility Fire	\$ <u>1,653,7</u> PROGRAM GRA Grant 50Yr	211.67 ANT D/ \$		23,135.00 6,680.00 764,472.00
Total Funding Source: APP Type of Project:	LICATION D	<b>ATA</b> Elem	nentary Schoo	]	Accessibility Fire ( Base Grant - Over	\$ <u>1,653,7</u> PROGRAM GRA Grant 50Yr	<u>211.67</u> ANT D/ \$ \$		23,135.00 6,680.00 764,472.00 24,960.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	ATA Elem K-6:	nentary Schoo 159		Accessibility Fire ( Base Grant - Over Base Grant - Unde	\$ <u>1,653,7</u> PROGRAM GRA Grant 50Yr r 50Yr	ANT D/ \$ \$ \$		23,135.00 6,680.00 764,472.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	ATA Elem K-6:	nentary Schoo 159		Accessibility Fire ( Base Grant - Over Base Grant - Unde Fire Detection	\$ 1,653,7 PROGRAM GR/ Grant 50Yr r 50Yr r 50Yr	<u>711.67</u> ANT D <i>A</i> \$ \$ \$ \$		23,135.00 6,680.00 764,472.00 24,960.00
Total Funding Source: APP Type of Project: Pupils Assigned Under	LICATION D	ATA Elem K-6:	nentary Schoo 159		Accessibility Fire ( Base Grant - Over Base Grant - Unde Fire Detection Prevailing Wage M	\$ 1,653,7 PROGRAM GR/ Grant 50Yr r 50Yr onitoring	711.67 ANT D/ \$ \$ \$ \$ \$ \$		23,135.00 6,680.00 764,472.00 24,960.00 1,486.00 30,846.00
Total Funding Source: APP Type of Project: Pupils Assigned Under Pupils Assigned Over	LICATION D	ATA Elem K-6:	nentary Schoo 159 1		Accessibility Fire ( Base Grant - Over Base Grant - Unde Fire Detection Prevailing Wage M Small Size Project	\$       1,653,7         PROGRAM GR/         Grant         50Yr         r 50Yr         Ionitoring         Impacted Site	<u>711.67</u> ANT D/ \$ \$ \$ \$ \$ \$ \$		23,135.00 6,680.00 764,472.00 24,960.00 1,486.00
Total Funding Source: APP Type of Project: Pupils Assigned Under Pupils Assigned Over S Recommended Acres:	LICATION D	ATA Elem K-6:	nentary Schoo 159 1 10.5		Accessibility Fire ( Base Grant - Over Base Grant - Unde Fire Detection Prevailing Wage M Small Size Project Urban / Security /	\$ 1,653,7 PROGRAM GR/ Grant 50Yr r 50Yr onitoring Impacted Site 60%)	<u>711.67</u> ANT D/ \$ \$ \$ \$ \$ \$ \$		23,135.00 6,680.00 764,472.00 24,960.00 1,486.00 30,846.00 140,648.00

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			AP	PLIC	ANT DATA				
Applicant:	Solana B	each Elem	entary			P	TN:	68	3387 - 15
Application No:	57/68387	-00-003				С	ounty:	Sa	an Diego
School Name:	Solana H	ighlands E	lementary						
			HISTORY	OF P	ROJECT FUNDING				
		Fund	Propositio	'n	Previously		Authorized		Unfunded Approval
State Share		Code			Authorized		This Action		This Action
<u>State Share</u> Mod/Add. Grant Applicant Share	9	51-570	51	\$		\$	2,809,532.00	\$	2,809,532.00
District Contribution							1,873,021.33		
Total				\$	0.0	<u> </u>	4,682,553.33	\$	2,809,532.00
Funding Source:	Proposit	ion 51 Bo	nds/2016-No	ov.		= ' ==	, , ,	-	
APPLIC		DATA				PRO	GRAM GRANT D	<b>ATA</b>	
Type of Project:		Elerr	nentary Scho	ol	Accessibility Fire	Grant	t \$		79,332.00
Pupils Assigned Under 50	0 Yrs:	K-6:	550		Base Grant - Unde	er 50Y	(r \$		2,644,400.00
					Fire Detection		\$		85,800.00
					Total State Share	(60%	)		2,809,532.00
					Applicant Share (4	40%)			1,873,021.33
Recommended Acres:			4.0		Total Project Cost	:	\$		4,682,553.33
Existing Acres:			3.0						
			STIPULATE	D TE	RMS & NEXT STEP	S			

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			APF	PLIC	ANT DATA				
Applicant:	Twin Riv	ers Unified				P	TN:	76	6505 - 110
Application No:	57/7650	5-00-064				С	ounty:	Sa	acramento
School Name:	Las Paln	nas East C	ampus (Aka ⊦	larn	ion Aka Lp Jr)				
			HISTORY O	FΡ	ROJECT FUNDING				
		Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	9	51-570	51	\$		\$	2,256,771.00	\$	2,256,771.00
Applicant Share									
<b>District Contribution</b>							1,504,514.00		
Total				\$	0.0	0 \$	3,761,285.00	\$	2,256,771.00
Funding Source:	Proposi	tion 51 Bo	nds/2016-No	<b>v</b> .					
APP	LICATION	DATA			<b></b>	PRO	GRAM GRANT D	ATA	
Type of Project:		Elerr	entary Schoo		Accessibility Fire	Gran	t \$		65,731.00
Pupils Assigned Unde	r 50 Yrs:	K-6:	0		Base Grant - Over	<sup>-</sup> 50Yr	· \$		2,191,040.00
					Total State Share	(60%	)		2,256,771.00
<b>Pupils Assigned Over</b>	50 Yrs:	K-6:	328		Applicant Share (	40%)			1,504,514.00
					Total Project Cos	t	\$		3,761,285.00
Recommended Acres:			11.4						
Existing Acres:			8.4						

### **STIPULATED TERMS & NEXT STEPS**

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		A	APPLIC	ANT DATA				
Applicant:	Walnut Valley	/ Unified	PT	N:		734	60 - 65	
Application No:	50/73460-00-	010	Co	unty:		Los	Angeles	
School Name:	Quail Summit		Fili	ng Basis:		Dist	trict-wide	
		HISTOR	Y OF P	ROJECT FUNDI	NG			
	Fund Code	Proposition		Previously Authorized			Authorized This Action	Unfunded Approval This Action
State Share								
NC/Add. Grant	951-500	51	\$			\$	353,959.00 \$	353,959.00
Applicant Share								
District Contribution							353,959.00	
Total			\$		0.00	\$	707,918.00 \$	353,959.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.					
APPLIC	ATION DATA		1 -		PR	OGF	RAM GRANT DATA	
Type of Project:	E	Elementary Scho	ol <b>Ba</b> s	se Grant			\$	315,700.00
Pupils Assigned:		<b>K-6:</b> 25	Fire	e Detection			\$	375.00
Number of Classrooms	:	1	Sm	all Size Project			\$	37,884.00
Addition to Existing Site	e:	No	Tot	al State Share (	50%)			353,959.00
Master Plan Acres:		11.5	Ap	olicant Share (5	<b>0%)</b>			353,959.00
Recommended Acres:		11.1		al Project Cost	-		\$	707,918.00
Existing Acres:		9.0		-				

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		A	PPLICANT DATA			
Applicant:	Lemoore Unic	on High	PTN:	639	82 - 16	
Application No:	50/63982-00-	002	County:	Kin	gs	
School Name:	Lemoore High	ı	Filing Basis:	Dis	trict-wide	
		HISTORY	OF PROJECT FUNDIN	G		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,392,725.00 \$	1,392,725.00
Applicant Share						
District Contribution					1,392,725.00	
Total			\$0	.00 \$	2,785,450.00 \$	1,392,725.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.			
	-					
APPLI	CATION DATA			PROG	RAM GRANT DATA	
	CATION DATA	High School		PROGI	RAM GRANT DATA \$	917,676.00
	CATION DATA	High Schoo <b>9-12:</b> 54		PROGI		917,676.00 1,836.00
Type of Project:		•	Base Grant	PROGF	\$	
Type of Project: Number of Classrooms	5:	<b>9-12:</b> 54	Base Grant Fire Detection		\$ \$	1,836.00 7,723.00
Type of Project: Number of Classrooms Addition to Existing Sit	5:	<b>9-12:</b> 54 2	Base Grant Fire Detection Project Assistance		\$ \$ \$	1,836.00 7,723.00 234,006.00
Type of Project: Number of Classrooms Addition to Existing Sit Master Plan Acres:	5:	<b>9-12</b> : 54 2 No	Base Grant Fire Detection Project Assistance Service Site Develop		\$ \$ \$ \$	1,836.00
Type of Project: Number of Classrooms Addition to Existing Sit Master Plan Acres: Recommended Acres:	5:	<b>9-12:</b> 54 2 No 49.6	Base Grant Fire Detection Project Assistance Service Site Develop Small Size Project Utilities	oment	\$ \$ \$ \$	1,836.00 7,723.00 234,006.00 110,121.00
APPLIC Type of Project: Number of Classrooms Addition to Existing Sit Master Plan Acres: Recommended Acres: Existing Acres:	5:	<b>9-12:</b> 54 2 No 49.6 49.6	Base Grant Fire Detection Project Assistance Service Site Develop Small Size Project	oment 0%)	\$ \$ \$ \$	1,836.00 7,723.00 234,006.00 110,121.00 121,363.00

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		Α	PPLICANT DATA			
Applicant:	Tulare Joint l	Jnion High	PTN:	722	249 - 31	
Application No:	50/72249-00-	003	County:	Tul	are	
School Name:	Tulare Weste	ern High	Filing Basis:	Dis	trict-wide	
		HISTORY	OF PROJECT FUNDIN	NG		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	734,149.00 \$	734,149.00
Applicant Share						
District Contribution					734,149.00	
Total			\$0	.00 \$	1,468,298.00 \$	734,149.00
Funding Source:	Proposition	51 Bonds/2016	-Nov.			
APPLI	CATION DATA			PROGF	RAM GRANT DATA	
Type of Project:		High Schoo	Base Grant		\$	458,838.00
		<b>9-12:</b> 27	Fire Detection		\$	918.00
Number of Classroom	IS:	1	Off Site		\$	5,884.00
Addition to Existing S	Site:	No	Service Site Develo	pment	\$	146,922.00
Master Plan Acres:		52.7	Small Size Project		\$	55,061.00
Recommended Acres	:	52.7	Utilities		\$	66,526.00
Existing Acres:		46.1	Total State Share (5	50%)		734,149.00
			Applicant Share (50	-		734,149.00

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		AP	PLIC	ANT DATA				
Applicant:	Centralia Elemer	ntary			PTN:		66	6472 - 16
Application No:	57/66472-00-011				Coun	ty:	O	range
School Name:	Miller (George B.	) Elementary						
		HISTORY	of Pi	ROJECT FUNDING				
	Fund Code	Propositio	n	Previously Authorized		uthorized his Action		Unfunded Approval This Action
State Share	0000			Addition200				
Mod/Add. Grant	951-570	51	\$	9	\$	932,339.00	\$	932,339.00
Applicant Share								
District Contribution						621,559.33		
Total			\$	0.00	\$	1,553,898.33	\$	932,339.00
			Ψ	••••	<b>•</b>	.,,	τ.	
Funding Source:	Proposition 51 I	Bonds/2016-No	ν.		•	.,,	-	
	Proposition 51 I	Bonds/2016-No	ov.			AM GRANT DA		·
-	CATION DATA	Bonds/2016-No			ROGRA			25,441.00
APPLI	CATION DATA	ementary Scho		P	ROGRA	AM GRANT D		,
APPLI Type of Project:	CATION DATA	ementary Scho <b>6:</b> 54		P Accessibility Fire Gr	ROGRA	AM GRANT DA		848,035.00
APPLI Type of Project:	CATION DATA El 50 Yrs: K-4	ementary Scho 6: 54 e: 26		P Accessibility Fire G Base Grant - Under	ROGRA	AM GRANT DA \$ \$		848,035.00 24,942.00
APPLI Type of Project:	CATION DATA El 50 Yrs: K-4 Non-Sever	ementary Scho 6: 54 e: 26		Pl Accessibility Fire Gr Base Grant - Under Fire Detection Small Size Project	ROGRA rant 50Yr	AM GRANT D/ \$ \$ \$		848,035.00 24,942.00 33,921.00
APPLI Type of Project:	CATION DATA El 50 Yrs: K-4 Non-Sever	ementary Scho 6: 54 e: 26		Pl Accessibility Fire Gr Base Grant - Under Fire Detection Small Size Project Total State Share (6	ROGRA rant 50Yr 0%)	AM GRANT D/ \$ \$ \$		848,035.00 24,942.00 33,921.00 932,339.00
APPLI Type of Project:	CATION DATA El 50 Yrs: K-4 Non-Sever	ementary Scho 6: 54 e: 26		Pl Accessibility Fire Gr Base Grant - Under Fire Detection Small Size Project	ROGRA rant 50Yr 0%)	AM GRANT D/ \$ \$ \$		848,035.00 24,942.00 33,921.00 932,339.00 621,559.33
APPLI Type of Project:	CATION DATA El 50 Yrs: K-4 Non-Sever	ementary Scho 6: 54 e: 26		Pl Accessibility Fire Gr Base Grant - Under Fire Detection Small Size Project Total State Share (6 Applicant Share (40)	ROGRA rant 50Yr 0%)	AM GRANT D/ \$ \$ \$		25,441.00 848,035.00 24,942.00 33,921.00 932,339.00 621,559.33 <b>1,553,898.33</b>

### STIPULATED TERMS & NEXT STEPS

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			APP	LIC	ANT DATA					
Applicant: (	Centralia Elementary				PTN:		66472 - 17			
Application No: 5	57/66472-00-012					County:		Orange		
School Name:	Femple (F	Raymond)	Elementary							
			HISTORY OF	= Pl	ROJECT FUNDING					
	Fund Code		Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action	
State Share	-									
Mod/Add. Grant	95	1-570	51	\$		\$	409,334.00	\$	409,334.00	
Applicant Share										
District Contribution							272,889.33			
Total				\$	0.00	\$	682,223.33	\$	409,334.00	
Funding Source:	Propositi	on 51 Bo	nds/2016-Nov							
APPLICATION DATA					PROGRAM GRANT DATA					
Type of Project:		Elen	nentary School		Accessibility Fire	Grant	t \$		10,385.00	
Pupils Assigned Under 50	Yrs:	K-6:	72		Base Grant - Unde	r 50\	′r \$		346,176.00	
					Fire Detection		\$		11,232.00	
					Small Size Project		\$		41,541.00	
					Total State Share	60%	)		409,334.00	
Recommended Acres:			10.1		Applicant Share (4				272,889.33	
Existing Acres:			9.1		Total Project Cost	-	\$		682,223.33	
			STIPULATED	TE	RMS & NEXT STEP	S				
This application is placed or	a tha l lafe						rd'a action on Mar	oh 1	1 2000 This	

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		APPL	ICANT DATA				
Applicant:	Grossmont Union H	ligh		P1	「N:	68	130 - 264
Application No:	57/68130-00-028			Co	ounty:	Sa	n Diego
School Name:	El Cajon Valley Hig	h					
		HISTORY OF	PROJECT FUNDI	NG			
							Unfunded
	Fund	Proposition	Previously		Authorized		Approval
	Code		Authorized		This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	3,569,403.00	\$	3,569,403.00
Applicant Share							
District Contribution			•		2,379,602.00		/
			<b>S</b>	0.00 \$	5,949,005.00	5	3,569,403.00
Total	Droposition 54 Do	ndo/2016 Nov			0,010,000.00	_	-,,
Funding Source:	Proposition 51 Bo	nds/2016-Nov.		<u> </u>	0,010,000100		
Funding Source:	Proposition 51 Bo	nds/2016-Nov.			GRAM GRANT DA		
Funding Source:		nds/2016-Nov. High School		PRO	<u> </u>		
Funding Source:	PLICATION DATA			PRO(	GRAM GRANT DA		128,460.00
Funding Source: APP Type of Project:	PLICATION DATA		2 Stop Elevato	PRO( r ire Grant	GRAM GRANT DA		128,460.00 98,292.00
Funding Source: APP Type of Project:	PLICATION DATA	High School	2 Stop Elevato Accessibility F	PROO r ire Grant ver 50Yr	GRAM GRANT DA \$ \$ \$		128,460.00 98,292.00 2,198,847.00
Funding Source: APP Type of Project:	PLICATION DATA er 50 Yrs: 9-12	High School 102	2 Stop Elevator Accessibility F Base Grant - O Base Grant - U	PROO r ire Grant ver 50Yr	GRAM GRANT DA \$ \$ \$		128,460.00 98,292.00 2,198,847.00 1,077,566.00
Funding Source: APP Type of Project: Pupils Assigned Unde	PLICATION DATA er 50 Yrs: 9-12 Severe:	High School 102	2 Stop Elevator Accessibility F Base Grant - O Base Grant - U Fire Detection	PROO r ire Grant ver 50Yr nder 50Y	GRAM GRANT D/ \$ \$ r \$ \$		128,460.00 98,292.00 2,198,847.00 1,077,566.00 66,238.00
Funding Source: APP Type of Project:	PLICATION DATA er 50 Yrs: 9-12 Severe: 50 Yrs:	High School 102 26	2 Stop Elevator Accessibility F Base Grant - O Base Grant - U Fire Detection Total State Sha	PROO r ire Grant ver 50Yr nder 50Y nder 50Y	GRAM GRANT D/ \$ \$ r \$ \$		128,460.00 98,292.00 2,198,847.00 1,077,566.00 66,238.00 3,569,403.00
Funding Source: APP Type of Project: Pupils Assigned Unde	PLICATION DATA er 50 Yrs: 9-12 Severe:	High School 102	2 Stop Elevator Accessibility F Base Grant - O Base Grant - U Fire Detection	PROO r ire Grant ver 50Yr nder 50Y nre (60%) e (40%)	GRAM GRANT D/ \$ \$ r \$ \$		128,460.00 98,292.00 2,198,847.00 1,077,566.00 66,238.00 3,569,403.00 2,379,602.00 <b>5,949,005.00</b>
Funding Source: APP Type of Project: Pupils Assigned Unde	PLICATION DATA er 50 Yrs: 9-12 Severe: 50 Yrs: 9-12	High School 102 26 171	2 Stop Elevator Accessibility F Base Grant - O Base Grant - U Fire Detection Total State Sha Applicant Shar	PROO r ire Grant ver 50Yr nder 50Y nre (60%) e (40%)	GRAM GRANT DA \$ \$ r \$ \$ \$		128,460.00 98,292.00 2,198,847.00 1,077,566.00 66,238.00 3,569,403.00 2,379,602.00
Funding Source: APP Type of Project: Pupils Assigned Unde	PLICATION DATA er 50 Yrs: 9-12 Severe: 50 Yrs: 9-12 Severe:	High School 102 26 171	2 Stop Elevator Accessibility F Base Grant - O Base Grant - U Fire Detection Total State Sha Applicant Shar	PROO r ire Grant ver 50Yr nder 50Y nre (60%) e (40%)	GRAM GRANT DA \$ \$ r \$ \$ \$		128,460.00 98,292.00 2,198,847.00 1,077,566.00 66,238.00 3,569,403.00 2,379,602.00

## **STIPULATED TERMS & NEXT STEPS**

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		APPL		IT DATA				
Applicant:	Sweetwater Union	High			PTN	1:	68	411 - 296
Application No:	57/68411-00-049				Οοι	inty:	Sa	n Diego
School Name:	Bonita Vista Middle							
		HISTORY OF	PRC	JECT FUNDING				
								Unfunded
	Fund	Proposition		Previously		Authorized		Approval
	Code			Authorized	•	This Action		This Action
<u>State Share</u> Mod/Add. Grant <u>Applicant Share</u>	951-570	51	\$		\$	1,659,386.00	\$	1,659,386.00
District Contribution						1,106,257.33		
Total			\$	0.00	<u></u> \$	2,765,643.33	\$	1,659,386.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	•		= `			. ,
APP	LICATION DATA		Г		PROG	RAM GRANT DA	ATA	
Type of Project:		Middle School		ccessibility Fire	Grant	\$		42,511.00
<b>Pupils Assigned Under</b>	r 50 Yrs:			ase Grant - Over		\$		1,273,502.00
Pupils Assigned Under	r 50 Yrs: Non-Severe:	14	В	•	50Yr	\$ \$		1,273,502.00 143,542.00
Pupils Assigned Under		14 0	B B	ase Grant - Over	50Yr	•		
Pupils Assigned Under	Non-Severe:		B B F	ase Grant - Over ase Grant - Unde	50Yr er 50Yr	\$		143,542.00
Pupils Assigned Under Pupils Assigned Over	Non-Severe: Severe:		B B F S	ase Grant - Over ase Grant - Unde ire Detection	50Yr er 50Yr	\$		143,542.00 29,786.00
	Non-Severe: Severe:		B F S T	ase Grant - Over ase Grant - Unde ire Detection mall Size Project	50Yr er 50Yr (60%)	\$		143,542.00 29,786.00 170,045.00
	Non-Severe: Severe: 50 Yrs:	0	B F S T A	ase Grant - Over ase Grant - Unde ire Detection mall Size Project otal State Share	50Yr er 50Yr (60%)	\$		143,542.00 29,786.00 170,045.00 1,659,386.00
	Non-Severe: Severe: 50 Yrs: Non-Severe: Severe:	0 73	B F S T A	ase Grant - Over ase Grant - Unde ire Detection mall Size Project otal State Share pplicant Share (4	50Yr er 50Yr (60%)	\$		143,542.00 29,786.00 170,045.00 1,659,386.00 1,106,257.33

### STIPULATED TERMS & NEXT STEPS

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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.

			APP	LIC	ANT DATA				
Applicant:	Colton Joint	Unified	1			PT	N:	67	686 - 86
Application No:	57/67686-0	0-025				Co	unty:	Sa	n Bernardino
School Name:	D'arcy (Mich	nael) Ele	ementary						
			HISTORY OF	P	ROJECT FUNDING				
	Fu Co		Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share									
Mod/Add. Grant	951-	-570	51	\$		\$	663,564.00	\$	663,564.00
Applicant Share									
District Contribution							442,376.00		
Total				\$	0.00	\$	1,105,940.00	\$	663,564.00
Funding Source:	Proposition	1 51 Bo	nds/2016-Nov	•					
APPLI	CATION DA	ТА		1		PROG	RAM GRANT DA	ATA	
Type of Project:		Elen	nentary School		Accessibility Fire	Grant	\$		18,030.00
Pupils Assigned Under 5	0 Yrs:	K-6:	125		Base Grant - Unde	r 50Yı	- \$		601,000.00
					Fire Detection		\$		19,500.00
					Prevailing Wage M	lonito	ring \$		994.00
					Small Size Project		\$		24,040.00
Recommended Acres:			9.9		Total State Share (				663,564.00
Existing Acres:			9.98		Applicant Share (4				442,376.00
U					Total Project Cost	-	\$		1,105,940.00
			STIPULATED	ΤE	RMS & NEXT STEP		· · · · · ·		· ·

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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.

**Existing Acres:** 

		A	PPLICANT DATA			
Applicant:	Bakersfield C	ity Elementary	PTN:	633	21 - 240	
Application No:	50/63321-00-	035	County:	Ker	'n	
School Name:	Pauly (Leo G.	) Elementary	Filing Basis:	Dis	trict-wide	
		HISTORY	OF PROJECT FUND	DING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,476,424.00 \$	1,476,424.00
Applicant Share						
District Contribution					1,476,424.00	
Total			\$	0.00 \$	2,952,848.00 \$	1,476,424.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.			
APPLIC	CATION DATA		1	PROG	RAM GRANT DATA	
Type of Project:	E	lementary Scho	ol Base Grant		\$	1,335,600.00
		<b>7-8:</b> 100	Fire Detection		\$	2,000.00
Number of Classrooms	:	5	Service Site Deve	lopment	\$	49,157.00
Addition to Existing Sit	e:	No	Small Size Projec	t	\$	53,424.00
Use of Grants 1859.77.3	3(a):	No	Utilities		\$	36,243.00
Use of Grants 1859.77.3	B(b):	Yes	Total State Share	(50%)		1,476,424.00
Master Plan Acres:		14.1	Applicant Share (	50%)		1,476,424.00
<b>Recommended Acres:</b>		14.0	Total Project Cos	t	\$	2,952,848.00

#### **STIPULATED TERMS & NEXT STEPS**

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8.3

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.

**Existing Acres:** 

August 25, 2021

		A	PPLICANT DATA			
Applicant:	Bakersfield Ci	ty Elementary	PTN:	633	21 - 291	
Application No:	50/63321-00-0	036	County:	Keri	n	
School Name:	Pauly (Leo G.	) Elementary	Filing Basis:	Dist	rict-wide	
		HISTOR	OF PROJECT FUND	NG		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,952,722.00 \$	1,952,722.00
Applicant Share						
<b>District Contribution</b>					1,952,722.00	
Total			\$	0.00 \$	3,905,444.00 \$	1,952,722.00
Funding Source:	Proposition 5	1 Bonds/2016-	Nov.			
APPLI	CATION DATA		· · · · · · · · · · · · · · · · · · ·	PROGR	AM GRANT DATA	
Type of Project:	E	lementary Scho	DI Base Grant		\$	1,669,500.00
		<b>7-8:</b> 125	Fire Detection		\$	2,500.00
Number of Classrooms	5:	5	Service Site Develo	opment	\$	189,737.00
Addition to Existing Sit	te:	No	Small Size Project		\$	66,780.00
Use of Grants 1859.77.	3(a):	No	Utilities		\$	24,205.00
Use of Grants 1859.77.	3(b):	Yes	Total State Share (	50%)		1,952,722.00
Master Plan Acres:		14.1	Applicant Share (5	0%)		1,952,722.00
<b>Recommended Acres:</b>		11.7	<b>Total Project Cost</b>		\$	3,905,444.00

#### **STIPULATED TERMS & NEXT STEPS**

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SAB	Meeting:
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		APPL	.IC	ANT DATA				
Applicant:	Clovis Unified				P	ΓN:	62	2117 - 227
Application No:	57/62117-00-058				C	ounty:	Fr	esno
School Name:	Alta Sierra Intermed	diate Project						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	4,619,519.00	\$	4,619,519.00
Applicant Share								
District Contribution						3,079,679.33		
Total			\$	0.00	\$	7,699,198.33	\$	4,619,519.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	•					
APPL	ICATION DATA				PRO	GRAM GRANT D	ATA	
Type of Project:		Middle School	•	Accessibility Fire	Grant	\$		134,549.00
Pupils Assigned Under	50 Yrs:			Base Grant - Unde	r 50Y	′r \$		4,484,970.00
	7-8:	882		Total State Share (	60%)	)		4,619,519.00
				Applicant Share (4	0%)			3,079,679.33
				<b>Total Project Cost</b>		\$		7,699,198.33
Recommended Acres:		22.8						
Existing Acres:		20.54						
5								

### **STIPULATED TERMS & NEXT STEPS**

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		APP	LICA	NT DATA				
Applicant:	Grossmont Union H	ligh			P	۲N:	68	3130 - 220
Application No:	57/68130-00-029				Co	ounty:	Sa	an Diego
School Name:	West Hills High							
		HISTORY OF	F PR	OJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	5,964,329.00	\$	5,964,329.00
Applicant Share								
District Contribution			-			3,976,219.33		
Total			\$	0.00	\$	9,940,548.33	\$	5,964,329.00
Total Funding Source:	Proposition 51 Bo	nds/2016-Nov	\$_ /.	0.00	\$	9,940,548.33	\$	5,964,329.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	, <sup>\$</sup> - 7 [			9,940,548.33 GRAM GRANT DA		5,964,329.00
Funding Source:	-	nds/2016-Nov High School	] [		PRO	GRAM GRANT DA		<u> </u>
Funding Source:	LICATION DATA		] [		PRO	GRAM GRANT DA		169,719.00
Funding Source: APP Type of Project:	LICATION DATA		] [	I Accessibility Fire C	PRO	GRAM GRANT DA		169,719.00 5,657,306.00
Funding Source: APP Type of Project:	LICATION DATA	High School	] [	I Accessibility Fire C Base Grant - Under	PROO Grant r 50Y	GRAM GRANT DA \$ r \$ \$		169,719.00 5,657,306.00 137,304.00
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12	High School 696	<b>ן</b> [	I Accessibility Fire C Base Grant - Under Fire Detection	PROG Grant r 50Y 60%)	GRAM GRANT DA \$ r \$ \$		5,964,329.00 169,719.00 5,657,306.00 137,304.00 5,964,329.00 3,976,219.33
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 696 46	ן נ י	Accessibility Fire C Base Grant - Under Fire Detection Total State Share (	PROG Grant r 50Y 60%)	GRAM GRANT DA \$ r \$ \$		169,719.00 5,657,306.00 137,304.00 5,964,329.00
Funding Source: APP Type of Project:	LICATION DATA r 50 Yrs: 9-12 Non-Severe:	High School 696 46	ן נ י	I Accessibility Fire G Base Grant - Under Fire Detection Total State Share (4 Applicant Share (4	PROG Grant r 50Y 60%)	GRAM GRANT D/ \$ r \$ \$		169,719.00 5,657,306.00 137,304.00 5,964,329.00 3,976,219.33

### STIPULATED TERMS & NEXT STEPS

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		APPI	LIC	ANT DATA				
Applicant:	San Ramon Valley	Unified			PT	۲N:	61	1804 - 188
Application No:	57/61804-00-034				Co	ounty:	C	ontra Costa
School Name:	California High							
		HISTORY OF	P	ROJECT FUNDING				
								Unfunded
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$		\$	3,409,716.00	\$	3,409,716.00
Applicant Share								
<b>District Contribution</b>						2,273,144.00		
							+	
Total			\$	0.00	)\$	5,682,860.00	\$ <u> </u>	3,409,716.00
Total Funding Source:	Proposition 51 Bo	nds/2016-Nov	\$ '.	0.00	<u></u> \$	5,682,860.00	\$	3,409,716.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	\$ ′. <b>]</b>		_	5,682,860.00 GRAM GRANT D		
Funding Source:		nds/2016-Nov High School	]		PROC	GRAM GRANT D		
Funding Source:			]		PROC Grant	GRAM GRANT D		
Funding Source: APP Type of Project:			]	Accessibility Fire	PROC Grant er 50Y	GRAM GRANT DA \$ r \$		99,312.00
Funding Source: APP Type of Project:	LICATION DATA	High School	]	Accessibility Fire ( Base Grant - Unde	PROC Grant r 50Y (60%)	GRAM GRANT DA \$ r \$		99,312.00 3,310,404.00
Funding Source: APP Type of Project:	LICATION DATA • 50 Yrs: 9-12	High School 488	]	Accessibility Fire ( Base Grant - Unde Total State Share (	PRO( Grant r 50Y (60%)	GRAM GRANT DA \$ r \$		99,312.00 3,310,404.00 3,409,716.00
Funding Source: APP Type of Project:	LICATION DATA • 50 Yrs: 9-12	High School 488	]	Accessibility Fire ( Base Grant - Unde Total State Share ( Applicant Share (4	PRO( Grant r 50Y (60%)	GRAM GRANT DA \$ r \$		99,312.00 3,310,404.00 3,409,716.00 2,273,144.00

### **STIPULATED TERMS & NEXT STEPS**

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		APPI		ANT DATA					
Applicant: Sa	anta Ana Unified				P	ΓN:		66	670 - 255
Application No: 57	/66670-00-054				C	ounty:		O	ange
School Name: Ga	arfield (Annex) El	ementary							
		HISTORY OF	PR	OJECT FUNDING					
	Fund Code	Proposition		Previously Authorized		Authorized			Unfunded Approval This Action
<u>State Share</u> Mod/Add. Grant	951-570	51	\$		\$	3,542,45	2 00	¢	3,542,452.00
Applicant Share	951-570	51	φ		φ	3,042,40	2.00	φ	3,542,452.00
District Contribution						2,361,63	4 67		
Total			\$	0.00	<u></u> \$			\$	3,542,452.00
Total	oposition 51 Bo	onds/2016-Nov	\$	0.00	<u></u> \$	5,904,08		\$	3,542,452.00
Total Funding Source: Pr	oposition 51 Bo	onds/2016-Nov	\$ <u>`</u>		= =		6.67		3,542,452.00
Total Funding Source: Pr		onds/2016-Nov	] [		PRO	5,904,08 GRAM GRAM	6.67		
Total Funding Source: Pr APPLICA Type of Project:	TION DATA		] [		PRO Grant	5,904,08 GRAM GRAM	86.67 NT D/ \$		83,862.00
Total Funding Source: Pr APPLICA	TION DATA	nentary School	] [	Accessibility Fire	PRO Grant	5,904,08 GRAM GRAM	86.67 NT D/		83,862.00 2,795,414.00
Total Funding Source: Pr APPLICA Type of Project:	TION DATA Elen Yrs: K-6:	nentary School 525	] [	Accessibility Fire Base Grant - Unde	PRO Grant er 50Y	5,904,08 GRAM GRAM	86.67 NT D/ \$ \$		<b>3,542,452.00</b> 83,862.00 2,795,414.00 89,514.00 573,662.00
Total Funding Source: Pr APPLICA Type of Project:	TION DATA Elen Yrs: K-6: Non-Severe:	nentary School 525 13	] [	Accessibility Fire Base Grant - Unde Fire Detection	PRO Grant er 50Y Impa	5,904,08 GRAM GRAM	86.67 NT D/ \$ \$ \$		83,862.00 2,795,414.00 89,514.00 573,662.00
Total Funding Source: Pr APPLICA Type of Project:	TION DATA Elen Yrs: K-6: Non-Severe:	nentary School 525 13	] [	Accessibility Fire Base Grant - Unde Fire Detection Urban / Security /	PRO Grant er 50Y Impa (60%)	5,904,08 GRAM GRAM	86.67 NT D/ \$ \$ \$		83,862.00 2,795,414.00 89,514.00 573,662.00 3,542,452.00
Total Funding Source: Pr APPLICA Type of Project:	TION DATA Elen Yrs: K-6: Non-Severe:	nentary School 525 13	] [	Accessibility Fire Base Grant - Unde Fire Detection Urban / Security / Total State Share	PRO Grant er 50Y Impa (60%)	5,904,08 GRAM GRAM	86.67 NT D/ \$ \$ \$		83,862.00 2,795,414.00 89,514.00 573,662.00 3,542,452.00 2,361,634.67
Total Funding Source: Pr APPLICA Type of Project:	TION DATA Elen Yrs: K-6: Non-Severe:	nentary School 525 13	] [	Accessibility Fire Base Grant - Unde Fire Detection Urban / Security / Total State Share Applicant Share (4	PRO Grant er 50Y Impa (60%)	5,904,08 GRAM GRAM	86.67 NT D/ \$ \$ \$ \$		83,862.00 2,795,414.00 89,514.00

### 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.

		A	APPLICANT DATA			
Applicant:	Western Place	er Unified	PTN:	669	51 - 43	
Application No:	50/66951-00-0	010	County:	Pla	cer	
School Name:	Edwards (Gle	n) Middle	Filing Basis:	Dist	trict-wide	
		HISTOR	OF PROJECT FUNDING	G		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	4,549,765.00 \$	4,549,765.00
Applicant Share						
Applicant onale						
					4,549,765.00	
District Contribution			\$0.	.00 \$	4,549,765.00 9,099,530.00 \$	4,549,765.00
District Contribution	Proposition 5	i1 Bonds/2016-		00 \$		4,549,765.00
District Contribution Total Funding Source:	Proposition 5	i1 Bonds/2016-	Nov.			4,549,765.00
District Contribution Total Funding Source: APPLI	•	51 Bonds/2016- Middle Scho	Nov.		9,099,530.00 \$	<u> </u>
District Contribution Total Funding Source: APPLI	•		Nov.		9,099,530.00 \$	3,606,120.00
District Contribution Total Funding Source: APPLI Type of Project:	CATION DATA	Middle Scho	Nov.	PROGF	9,099,530.00 \$	3,606,120.00 5,400.00
District Contribution Total Funding Source: APPLI Type of Project: Number of Classroom	ICATION DATA	Middle Scho <b>7-8:</b> 270	Nov.	PROGF	9,099,530.00 \$ RAM GRANT DATA \$ \$	3,606,120.00 5,400.00 432,734.00
District Contribution Total Funding Source: APPLI Type of Project: Number of Classroom Addition to Existing Si	ICATION DATA	Middle Scho <b>7-8:</b> 270 10	Nov. ol Base Grant Fire Detection Multi Level Construc	PROGF	9,099,530.00 \$ RAM GRANT DATA \$ \$ \$	3,606,120.00 5,400.00 432,734.00 7,955.00
District Contribution Total Funding Source: APPLI Type of Project: Number of Classroom Addition to Existing Si Master Plan Acres:	ICATION DATA s: ite:	Middle Scho <b>7-8:</b> 270 10 No	Nov. Base Grant Fire Detection Multi Level Construc Off Site	PROGF	9,099,530.00 \$ RAM GRANT DATA \$ \$ \$ \$ \$ \$	3,606,120.00 5,400.00 432,734.00 7,955.00 481,620.00
District Contribution Total Funding Source: APPLI Type of Project: Number of Classroom Addition to Existing Si Master Plan Acres: Recommended Acres:	ICATION DATA s: ite:	Middle Scho <b>7-8:</b> 270 10 No 21.9	Nov. Base Grant Fire Detection Multi Level Construc Off Site Service Site Develop Utilities	PROGF	9,099,530.00 \$ RAM GRANT DATA \$ \$ \$ \$ \$ \$ \$ \$	3,606,120.00 5,400.00 432,734.00 7,955.00 481,620.00 15,936.00
District Contribution Total Funding Source:	ICATION DATA s: ite:	Middle Scho 7-8: 270 10 No 21.9 21.9	Nov. Base Grant Fire Detection Multi Level Construc Off Site Service Site Develop	PROGF ction oment 0%)	9,099,530.00 \$ RAM GRANT DATA \$ \$ \$ \$ \$ \$ \$ \$	<b>4,549,765.00</b> 3,606,120.00 5,400.00 432,734.00 7,955.00 481,620.00 15,936.00 4,549,765.00 4,549,765.00

#### **STIPULATED TERMS & NEXT STEPS**

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		APF	'LIC	ANT DATA			
Applicant: Application No:	Western Placer Un 57/66951-00-003	ified			N: ounty:		951 - 43 acer
School Name:	Edwards (Glen) Mi	dle			ounty:	Γld	acei
		HISTORY O	F PI	ROJECT FUNDING			
	Fund	Proposition	)	Previously	Authorized		Unfunded Approval
	Code			Authorized	This Action		This Action
State Share							
Mod/Add. Grant	951-570	51	\$	\$	5,758,053.00	\$	5,758,053.00
Applicant Share District Contribution					3,838,702.00		
Total			\$	0.00 \$	9,596,755.00	\$	5,758,053.00
Funding Source:	Proposition 51 Bo	nds/2016-No	v.				
	LICATION DATA				RAM GRANT D	ΑΤΑ	
Type of Project:		Middle Schoo	)	2 Stop Elevator	\$		128,460.00
Pupils Assigned Under	50 Yrs: K-6:	0		Accessibility Fire Grant	\$		159,925.00
	7-8:	480		Base Grant - Over 50Yr	\$		2,833,685.00
	9-12	0		Base Grant - Under 50Y	•		2,497,137.00
	Non-Severe:	4		Fire Detection	\$		138,846.00
	Severe:	1		Total State Share (60%)			5,758,053.00
				Applicant Share (40%)			3,838,702.00
Pupils Assigned Over	50 Yrs:			Total Project Cost	\$		9,596,755.00
	7-8:	387					
	Non-Severe:	4					
	Severe:	2					
		20.9					
Recommended Acres:							

## **STIPULATED TERMS & NEXT STEPS**

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Elementary 35-00-003 (J. X.) Elem Fund Code 951-570	entary		ROJECT FUNDING Previously	PTN: Cour			035 - 20 noma
(J. X.) Elem Fund Code	HISTORY O			Coui	nty:	So	
Fund Code	HISTORY O						
Code							
Code	Proposition		Proviouoly				
Code	Proposition		Broviouchy				Unfunded
			•	A	uthorized		Approval
951-570			Authorized	Т	his Action		This Action
951-570							
001-070	51	\$		\$	316,805.00	\$	316,805.00
					211,203.33		
		\$	0.00	\$	528,008.33	\$	316,805.00
sition 51 Bo	nds/2016-Nov	<b>/</b> .					
		7		PROGR	AM GRANT DA	٩TΑ	
Elen	nentary School		Accessibility Fire C	Frant	\$		7,933.00
K-6:	55		Base Grant - Under	r <b>50Yr</b>	\$		264,440.00
7-8:	0		Fire Detection		\$		8,580.00
9-12	0		Project Assistance		\$		4,119.00
on-Severe:	0		Small Size Project		\$		31,733.00
Severe:	0		Total State Share (	60%)	-		316,805.00
			Applicant Share (4	0%)			211,203.33
			Total Project Cost	-	\$		528,008.33
	5.7						
	10.85						
	N DATA Elem K-6: 7-8: 9-12 on-Severe: Severe:	N DATA         Elementary Schoo         K-6:       55         7-8:       0         9-12       0         on-Severe:       0         Severe:       0         5.7	Elementary School K-6: 55 7-8: 0 9-12 0 on-Severe: 0 Severe: 0 5.7 10.85	sition 51 Bonds/2016-Nov. N DATA Elementary School K-6: 55 7-8: 0 9-12 0 on-Severe: 0 Severe: 0 Severe	N DATAPROGRElementary SchoolAccessibility Fire GrantK-6:55Base Grant - Under 50Yr7-8:0Fire Detection9-120Project Assistanceon-Severe:0Small Size ProjectSevere:0Total State Share (60%)Applicant Share (40%)Total Project Cost5.7	sition 51 Bonds/2016-Nov. NDATA Elementary School K-6: 55 7-8: 0 9-12 0 on-Severe: 0 Severe: 0 Severe: 0 5.7 5.7 Severe: 0 5.7 Severe: 0 Severe: 0 5.7 Severe: 0 Severe: 0 Se	sition 51 Bonds/2016-Nov. DATA Elementary School K-6: 55 7-8: 0 9-12 0 on-Severe: 0 Severe: 0 Severe: 0 5.7 5.7 Severe: 0 5.7 Severe: 0 5.7 Severe: 0 5.7

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		A	PPLICANT DATA			
Applicant:	Guadalupe U	nion Elementary	PTN:	692	03 - 12	
Application No:	50/69203-00-	002	County:	San	nta Barbara	
School Name:	Mckenzie (Ke	ermit) Intermediat	e Filing Basis:	Dist	trict-wide	
		HISTORY	OF PROJECT FUNE	DING		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
NC/Add. Grant	951-500	51	\$	\$	1,769,373.00 \$	1,769,373.00
Applicant Share						
District Contribution					1,769,373.00	
District Contribution						
			\$	0.00 \$	3,538,746.00 \$	1,769,373.00
Total	<b>Proposition</b>	51 Bonds/2016-	*	0.00 \$		1,769,373.00
Total Funding Source:	Proposition S	51 Bonds/2016-	*			1,769,373.00
Total Funding Source:	CATION DATA	51 Bonds/2016-	Nov.		3,538,746.00 \$	<b>1,769,373.00</b> 1,414,336.00
Total Funding Source: APPLI Type of Project:	CATION DATA		Nov.		3,538,746.00 \$	
Total Funding Source: APPLI Type of Project: Pupils Assigned:	CATION DATA	Elementary Schoo	Nov.	PROGF	3,538,746.00 \$	1,414,336.00 1,680.00
Total Funding Source: APPLI Type of Project: Pupils Assigned: Number of Classroom	CATION DATA E	Elementary Schoo <b>K-6:</b> 112	Nov. Base Grant Fire Detection	PROGF	3,538,746.00 \$ RAM GRANT DATA \$ \$	1,414,336.00 1,680.00 7,723.00
Total Funding Source: APPLI Type of Project: Pupils Assigned: Number of Classroom Addition to Existing Si	CATION DATA E	Elementary Schoo <b>K-6:</b> 112 8	Nov. Base Grant Fire Detection Project Assistanc	PROGF ce elopment	3,538,746.00 \$ RAM GRANT DATA \$ \$ \$	1,414,336.00 1,680.00 7,723.00 172,414.00
Total Funding Source: APPLI Type of Project: Pupils Assigned: Number of Classroom Addition to Existing Si Master Plan Acres:	CATION DATA E s: ite:	Elementary Schoo <b>K-6:</b> 112 8 No	Nov. Base Grant Fire Detection Project Assistanc Service Site Deve	PROGF ce elopment	3,538,746.00 \$ RAM GRANT DATA \$ \$ \$ \$ \$ \$	1,414,336.00 1,680.00 7,723.00 172,414.00 56,573.00
Total Funding Source: APPLI Type of Project: Pupils Assigned: Number of Classroom Addition to Existing Si Master Plan Acres: Recommended Acres:	CATION DATA E s: ite:	Elementary Schoo <b>K-6:</b> 112 8 No 8.1	Nov. Base Grant Fire Detection Project Assistanc Service Site Deve Small Size Project	PROGF ce elopment t	3,538,746.00 \$ RAM GRANT DATA \$ \$ \$ \$ \$ \$ \$ \$	1,414,336.00 1,680.00 7,723.00 172,414.00 56,573.00 116,647.00
Total Funding Source: APPLI	CATION DATA E s: ite:	Elementary Schoo <b>K-6:</b> 112 8 No 8.1 11.9	Nov. Base Grant Fire Detection Project Assistanc Service Site Deve Small Size Projec Utilities	PROGF Se Pelopment St (50%)	3,538,746.00 \$ RAM GRANT DATA \$ \$ \$ \$ \$ \$ \$ \$	1,414,336.00

### **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 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.

		A	APPLICANT DATA				
Applicant:	Irvine Unified		PTN:	-	736	50 - 246	
Application No:	50/73650-00-	042	County:	County: Orar		nge	
School Name:	Cypress Villa	ypress Village Elementary		Filing Basis: Distr		rict-wide	
		HISTORY	Y OF PROJECT FUI	NDING			
	Fund Code	Proposition	Previous Authorize	•		Authorized This Action	Unfunded Approval This Action
State Share							
NC/Add. Grant	951-500	51	\$		\$	1,308,548.00 \$	1,308,548.00
Applicant Share							
District Contribution						1,308,548.00	
Total			\$	0.00	\$	2,617,096.00 \$	1,308,548.00
Funding Source:	Proposition 5	51 Bonds/2016-	Nov.				
APPLIC	ATION DATA		] ———	PRC	GR	AM GRANT DATA	
Type of Project:	E	Elementary Scho	ol Base Grant			\$	1,136,520.00
Pupils Assigned:		<b>K-6:</b> 90	Fire Detection			\$	1,350.00
Number of Classrooms:		4	Service Site De	velopme	nt	\$	34,296.00
Addition to Existing Site	):	No	Small Size Proj	ect		\$	136,382.00
Recommended Acres:		16.5	Total State Sha	re (50%)			1,308,548.00
Existing Acres:		10.21	Applicant Share	e (50%)			1,308,548.00
-			Total Project Co			\$	2,617,096.00
		STIPULAT	ED TERMS & NEXT	<b>STEPS</b>			

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			APF	PLICA	NT DATA				
Applicant:	Hydesville E	lementa	ary			P	TN:	62	885 - 1
Application No:	57/62885-00	)-002				С	ounty:	Нι	umboldt
School Name:	Hydesville E	lementa	ary						
			HISTORY O	F PR	OJECT FUNDING				
	Fu		Proposition	ı	Previously		Authorized		Unfunded Approval
State Share	Co	ae			Authorized		This Action		This Action
Mod/Add. Grant Applicant Share	951-	570	51	\$		\$	273,710.00	\$	273,710.00
District Contribution							182,473.33		
Total				\$	0.0	<u> </u>	456,183.33	\$	273,710.00
									= 0,110,00
Funding Source:	Proposition	1 51 Boi	nds/2016-No	v. <sup>-</sup>		= : =			
Funding Source:	Proposition		nds/2016-No	v. <sup>`   </sup>			GRAM GRANT D		·
Funding Source:	•	ТА	nds/2016-No		Accessibility Fire	PRO	GRAM GRANT D		
Funding Source: APP Type of Project:	LICATION DAT	ТА				PRO Gran	GRAM GRANT D		6,894.00
Funding Source:	LICATION DAT	<b>TA</b> Elem	entary Schoo		Accessibility Fire	PRO Gran	GRAM GRANT DA		6,894.00 229,815.00
Funding Source: APP Type of Project:	LICATION DAT	TA Elem K-6:	entary Schoo 0		Accessibility Fire Base Grant - Over	PRO Gran <sup>®</sup> 50Yr	GRAM GRANT DA		6,894.00 229,815.00 5,304.00
Funding Source: APP Type of Project:	LICATION DAT	TA Elem K-6:	entary Schoo 0		Accessibility Fire Base Grant - Over Fire Detection	PRO Grant 50Yr e	GRAM GRANT DA		6,894.00 229,815.00 5,304.00 4,119.00
Funding Source: APP Type of Project: Pupils Assigned Under	LICATION DAT	TA Elem K-6: 7-8:	entary Schoo 0 0	DI	Accessibility Fire Base Grant - Over Fire Detection Project Assistanc	PRO Grant 50Yr e	GRAM GRANT D/ t \$ \$ \$ \$ \$ \$		6,894.00 229,815.00 5,304.00 4,119.00 27,578.00
Funding Source: APP Type of Project: Pupils Assigned Under	LICATION DAT	TA Elem K-6: 7-8: K-6:	entary Schoo 0 0 27	<b>בו</b>	Accessibility Fire Base Grant - Over Fire Detection Project Assistanc Small Size Project	PRO Grant 50Yr e t (60%	GRAM GRANT D/ t \$ \$ \$ \$ \$ \$		6,894.00 229,815.00 5,304.00 4,119.00 27,578.00 273,710.00
Funding Source: APP Type of Project: Pupils Assigned Under	LICATION DAT	TA Elem K-6: 7-8: K-6:	entary Schoo 0 0 27		Accessibility Fire Base Grant - Over Fire Detection Project Assistanc Small Size Project Total State Share	PRO Grant • 50Yr e t (60% 40%)	GRAM GRANT D/ t \$ \$ \$ \$ \$ \$		6,894.00 229,815.00 5,304.00 4,119.00 27,578.00 273,710.00 182,473.33
Funding Source: APP Type of Project: Pupils Assigned Under	LICATION DAT r 50 Yrs: 50 Yrs:	TA Elem K-6: 7-8: K-6:	entary Schoo 0 0 27		Accessibility Fire Base Grant - Over Fire Detection Project Assistanc Small Size Project Total State Share Applicant Share (4	PRO Grant • 50Yr e t (60% 40%)	GRAM GRANT D/ t \$ \$ \$ \$ \$ \$		6,894.00 229,815.00 5,304.00 4,119.00 27,578.00 273,710.00 182,473.33 <b>456,183.33</b>

#### **STIPULATED TERMS & NEXT STEPS**

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		APPL		ANT DATA				
Applicant:	Elk Grove Unified				PT	N:	67	'314 - 183
Application No:	57/67314-00-028				Co	unty:	Sa	acramento
School Name:	Jackman (Samuel)	Middle						
		HISTORY OF	PF	OJECT FUNDING				
	Fund	Proposition		Previously		Authorized		Unfunded Approval
	Code	rioposition		Authorized		This Action		This Action
State Share	0040			Addionzou				This Action
Mod/Add. Grant	951-570	51	\$	\$	;	3,372,649.00	\$	3,372,649.00
Applicant Share		-		•		-,- ,		-,- ,
District Contribution						2,248,432.67		
Total			\$	0.00 \$	;	5,621,081.67	\$	3,372,649.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov						
	CATION DATA					RAM GRANT D	٩ΤΑ	
Type of Project:		Middle School	_	Base Grant - Under 5	50Yr	· \$		3,372,649.00
Pupils Assigned Under 5	0 Yrs: K-6:	0		Total State Share (60	0%)			3,372,649.00
	7-8:	620		Applicant Share (40%	%)			2,248,432.67
	9-12	0		Total Project Cost		\$		5,621,081.67
	Non-Severe:	8						
	Severe:	9						
	7-8:	0						
	9-12	0						
	Non-Severe:	0						
	Severe:	0						
Recommended Acres:		21.9						
Recommended Acres.								

### STIPULATED TERMS & NEXT STEPS

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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.

		APP	LIC	ANT DATA				
Applicant:	Elk Grove Unified			F	PTN:		67	'314 - 184
Application No:	57/67314-00-029			(	County:		Sa	acramento
School Name:	Harriet Eddy Middle	9						
		HISTORY OF	P	ROJECT FUNDING				
								Unfunded
	Fund	Proposition		Previously	Authorized			Approval
	Code			Authorized	This Action			This Action
State Share								
Mod/Add. Grant	951-570	51	\$	\$	4,058,328	8.00	\$	4,058,328.00
Applicant Share								
District Contribution					2,705,552	2.00		
Total			\$	0.00 \$	6,763,880	00.	\$	4,058,328.00
Funding Source:	Proposition 51 Bo	onds/2016-Nov	•					
APPLI	CATION DATA		1	PRC	GRAM GRAN	T D	ATA	
Type of Project:		Middle School		Base Grant - Under 50	Yr	\$		4,058,328.00
Pupils Assigned Under 5	0 Yrs: K-6:	0		Total State Share (60%	<b>b</b> )			4,058,328.00
	7-8:	786		Applicant Share (40%)				2,705,552.00
	9-12	0		Total Project Cost		\$		6,763,880.00
	Non-Severe:	6						
	Severe:	0						
	7-8:	0						
	9-12	0						
	Non-Severe:	0						
	Severe:	0						
Recommended Acres:		21.9						

### 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.

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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.

		APPI	LIC	ANT DATA				
Applicant:	Elk Grove Unified				P	ΓN:	67	'314 - 185
Application No:	57/67314-00-030				Co	ounty:	Sa	acramento
School Name:	Reese (David) Eler	nentary						
		HISTORY OF	P	ROJECT FUNDING				
	Fund Code	Proposition		Previously Authorized		Authorized This Action		Unfunded Approval This Action
State Share								
Mod/Add. Grant	951-570	51	\$	:	\$	1,731,478.00	\$	1,731,478.00
Applicant Share								
<b>District Contribution</b>						1,154,318.67		
Total			\$	0.00	\$	2,885,796.67	\$	1,731,478.00
Funding Source:	Proposition 51 Bo	nds/2016-Nov	•					
APPLIC	ATION DATA		1	Р	RO	GRAM GRANT DA	ATA	
Type of Project:	Elen	nentary School		Base Grant - Under	50Y	′r \$		1,731,478.00
Pupils Assigned Under 50	Yrs: K-6:	341		Total State Share (6	<b>0</b> %)	)		1,731,478.00
	Severe:	6		Applicant Share (40	%)			1,154,318.67
				Total Project Cost		\$		2,885,796.67
Recommended Acres:		14.9						
Existing Acres:		13.24						
			тс	RMS & NEXT STEPS				

### 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.

			APP	LIC	ANT DATA				
Applicant:	Elk Gro	ve Unified				P.	TN:	67	/314 - 189
Application No:	57/673	14-00-031				C	ounty:	Sa	acramento
School Name:	Jackso	n (Isabelle)	Elementary						
			HISTORY OF	- Pl	ROJECT FUNDING				
·									Unfunded
		Fund	Proposition		Previously		Authorized		Approval
		Code			Authorized		This Action		This Action
State Share									
Mod/Add. Grant		951-570	51	\$		\$	1,754,920.00	\$	1,754,920.00
Applicant Share									
District Contribution							1,169,946.67		
Total				\$	0.00	\$	2,924,866.67	\$	1,754,920.00
Funding Source:	Propos	sition 51 Bo	onds/2016-Nov						
APPI		DATA		1		PRO	GRAM GRANT D	ATA	
Type of Project:		Elen	nentary School		Base Grant - Unde	r 50Y	′r \$		1,754,920.00
Pupils Assigned Under	50 Yrs:	K-6:	365		Total State Share (	60%	)		1,754,920.00
					Applicant Share (4		-		1,169,946.67
					<b>Total Project Cost</b>	-	\$		2,924,866.67
			44.0						
Recommended Acres:			14.3						
Existing Acres:			8.02						

### 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.

CAD	Meeting:
<b>NAK</b>	Weeting
JAD	meeting.

		API	PLICA	NT DATA			
Applicant:	Elk Grove Unified				PTN:	67	7314 - 168
Application No:	57/67314-00-024			(	County:	Sa	acramento
School Name:	Florin High						
		HISTORY C	DF PR	OJECT FUNDING			
	Fund Code	Propositio	n	Previously Authorized	Authorized This Action		Unfunded Approval This Action
<u>State Share</u> Modernization/Add. Grant	951-570	51	\$	3,326,004.00 \$	2,263,054.00	\$	2,263,054.00
Applicant Share District Contribution			\$_	2,217,336.00	1,508,703.00		0.000.054.00
Total Funding Source:	Proposition 51 B	onds/2016-N	ə lov	<u> </u>	3,771,757.00	*	2,263,054.00
APPL	ICATION DATA		-	PRC	DGRAM GRANT D	ATA	
Type of Project:		High Schoo	ol .	Accessibility Fire Gra			162,788.00
Pupils Assigned Unde	r 50 Yrs:			Base Grant - Under 5	0Yr \$		5,426,270.00
	9-12	815		Total State Share (60	%)		5,589,058.00
				Applicant Share (40%	-		3,726,039.00

Recommended Acres:	40.7
Existing Acres:	46.09

#### **Previous SAB Actions:**

#### **STIPULATED TERMS & NEXT STEPS**

**Total Project Cost** 

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.

Errors and Omissions - Staff is requesting approval of \$2,263,054.00 in additional grants that were inadvertently omitted from the unfunded item at the February 24, 2021 Board meeting. In addition to this action, this item amends the original pupil grant amount from 485 9-12 pupil grants to 815 9-12 pupil grants. The District's Modernization baseline eligibility will be decreased by a commensurate amount of 330 9-12 pupil grants. This project shall maintain its previously approved unfunded approval date of February 24, 2021.

9,315,097.00

Application Number: <u>50/10249-00-029</u> County: <u>Merced</u> Financial Hardship: <u>Yes</u> School District: <u>Merced County Office of Education</u> School Name: <u>Winton Special Education</u> Date of Financial Hardship Status: July 20, 2004

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

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$49,396.00 and interest earned of \$3,378.00 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$52,774.00.

Detail of Final Cost & Financing										
Budget Item	Currently Approved	Required Change	Revised Approval							
Automatic Sprinkler System	\$14,422.00	-	\$14,422.00							
Base Grant	609,444.00	\$(24,698.00)	584,746.00							
Financial Hardship	884,367.00	(24,698.00)	859,669.00							
Fire Detection	2,080.00	· · ·	2,080.00							
Labor Compliance Program	13,927.00	-	13,927.00							
Project Assistance	4,847.00	-	4,847.00							
SDC Therapy Toilet	96,048.00	-	96,048.00							
Small Size Project	73,133.00	-	73,133.00							
Therapy	70,466.00	-	70,466.00							
<b>Total State Apportionment</b>	\$1,768,734.00	\$(49,396.00)	\$1,719,338.00							

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$884,367.00	\$(24,698.00)	\$859,669.00
Financial Hardship (SFP)	884,367.00	(24,698.00)	859,669.00
<b>Total Project Costs</b>	\$1,768,734.00	\$(49,396.00)	\$1,719,338.00

#### **RECOMMENDATIONS**

- 1. Approve a decrease of \$49,396.00 in the total project cost from \$1,768,734.00 to \$1,719,338.00.
- 2. Approve a decrease of \$24,698.00 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$884,367.00 to \$859,669.00.
- 3. Approve a decrease of \$24,698.00 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$884,367.00 to \$859,669.00.
- 4. Require the District to return State funds in the amount of \$49,396.00.
- 5. Require the District to return interest in the amount of \$3,378.00.

Application Number: <u>50/10249-00-030</u> County: <u>Merced</u> Financial Hardship: Yes School District: <u>Merced County Office of Education</u> School Name: <u>Galen Clark</u> Date of Financial Hardship Status: March 16, 2005

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

### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### **DESCRIPTION**

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

This is a Financial Hardship project and has savings in the amount of \$452,134.00 and interest earned of \$30,926.00 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$483,060.00.

**Detail of Final Cost & Financing** 

Detail of Final Cost & Financing			
Budget Item	Currently Approved	<b>Required Change</b>	Revised Approval
Automatic Sprinkler System	\$4,275.00	-	\$4,275.00
Base Grant	216,594.00	\$(216,594.00)	0.00
Financial Hardship	548,212.00	(226,067.00)	322,145.00
Fire Detection	1,821.00	-	1,821.00
Labor Compliance Program	8,633.00	-	8,633.00
Project Assistance	5,168.00	-	5,168.00
SDC Therapy Toilet	95,480.00	-	95,480.00
Service Site Development	34,457.00	-	34,457.00
Small Size Project	25,991.00	-	25,991.00
Therapy	140,400.00	(9,473.00)	130,927.00
Utilities	15,393.00	-	15,393.00
Total State Apportionment	\$1,096,424.00	\$(452,134.00)	\$644,290.00
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$548,212.00	\$(226,067.00)	\$322,145.00

Slale (SFP)	\$040,Z1Z.UU	\$(220,007.00)
Financial Hardship (SFP)	548,212.00	(226,067.00)
Total Project Costs	\$1,096,424.00	\$(452,134.00)

### **RECOMMENDATIONS**

- 1. Approve a decrease of \$452,134.00 in the total project cost from \$1,096,424.00 to \$644,290.00.
- 2. Approve a decrease of \$226,067.00 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$548,212.00 to \$322,145.00.
- 3. Approve a decrease of \$226,067.00 in the Financial Hardship Contribution [Bonds/1998-Nov.; 119-617] from \$548,212.00 to \$322,145.00.
- 4. Require the District to return State funds in the amount of \$452,134.00.
- 5. Require the District to return interest in the amount of \$30,926.00.

STATE ALLOCATION BOARD APPROVAL \*\*\* 322,145.00 \$644,290.00

Application Number: <u>50/10249-00-034</u> County: <u>Merced</u> Financial Hardship: <u>Yes</u> School District: <u>Merced County Office of Education</u> School Name: <u>Ranchero New</u> Date of Financial Hardship Status: <u>March 16, 2005</u>

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

### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

### DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$14,369.62 and interest earned of \$983.00 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$15,352.62.

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

Budget Item	Currently Approved	Required Change	Revised Approval
Automatic Sprinkler System	\$17,745.00	-	\$17,745.00
Base Grant	710,748.00	\$(7,184.81)	703,563.19
Financial Hardship	1,091,955.00	(7,184.81)	1,084,770.19
Fire Detection	2,738.00	· · · ·	2,738.00
Labor Compliance Program	16,189.00	-	16,189.00
Project Assistance	5,653.00	-	5,653.00
SDC Therapy Toilet	88,128.00	-	88,128.00
Small Size Project	85,290.00	-	85,290.00
Therapy	165,464.00	-	165,464.00
Total State Apportionment	\$2,183,910.00	\$(14,369.62)	\$2,169,540.38

Financing	Currently Approved	<b>Required Change</b>	Revised Approval
State (SFP)	\$1,091,955.00	\$(7,184.81)	\$1,084,770.19
Financial Hardship (SFP)	1,091,955.00	(7,184.81)	1,084,770.19
<b>Total Project Costs</b>	\$2,183,910.00	\$(14,369.62)	\$2,169,540.38

### RECOMMENDATIONS

- 1. Approve a decrease of \$14,369.62 in the total project cost from \$2,183,910.00 to \$2,169,540.38.
- 2. Approve a decrease of \$7,184.81 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,091,955.00 to \$1,084,770.19.
- 3. Approve a decrease of \$7,184.81 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,091,955.00 to \$1,084,770.19.
- 4. Require the District to return State funds in the amount of \$14,369.62.
- 5. Require the District to return interest in the amount of \$983.00.

STATE ALLOCATION BOARD APPROVAL \*\*\*

Application Number: 50/10504-00-018 County: Stanislaus Financial Hardship: Yes School District: Stanislaus County Office of Education School Name: Special Education Date of Financial Hardship Status: May 16, 2012

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

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$753,165.00 and interest earned of \$60,652.11 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project … any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$813,817.11.

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

Budget Item Automatic Sprinkler System	Currently Approved \$4,737.00	Required Change	Revised Approval \$4,737.00
Base Grant Financial Hardship Fire Detection Labor Compliance Program Project Assistance SDC Therapy Toilet Service Site Development Small Size	1,325,700.00 1,765,305.00 4,009.00 17,622.00 5,272.00 119,669.00 78,289.00	\$(376,582.50) (376,582.50)	949,117.50 1,388,722.50 4,009.00 17,622.00 5,272.00 119,669.00 78,289.00
Project Therapy Utilities	53,028.00 152,628.00 4,351.00	¢(752.465.00)	53,028.00 152,628.00 4,351.00
Total State Apportionment	\$3,530,610.00	\$(753,165.00)	\$2,777,445.00
<b>Financing</b> State (SFP) Financial Hardship (SFP)	Currently Approved \$1,765,305.00 1,765,305.00	<b>Required</b> <b>Change</b> \$(376,582.50) (376,582.50)	<b>Revised</b> <b>Approval</b> \$1,388,722.50 1,388,722.50
Total Project Costs	\$3,530,610.00	\$(753,165.00)	\$2,777,445.00

### RECOMMENDATIONS

- 1. Approve a Decrease of \$753,165.00 in the total project cost from \$3,530,610.00 to \$2,777,445.00.
- 2. Approve a Decrease of \$376,582.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$1,765,305.00 to \$1,388,722.50.
- 3. Approve a Decrease of \$376,582.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$1,765,305.00 to \$1,388,722.50.
- 4. Recognize that the District has already returned State funds in the amount of \$753,165.00.
- 5. Recognize that the District has already returned interest in the amount of \$60,652.11.

Application Number: <u>50/61259-50-001</u> County: <u>Alameda</u> Financial Hardship: <u>No</u> School District: <u>Oakland Unified</u> School Name: <u>Metwest High School</u>

#### **PURPOSE OF REPORT**

To recommend accounting revisions to close out a completed project.

#### **DESCRIPTION**

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

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional hazardous waste and Department of Toxic Substances Control (DTSC) funding in the amount of \$505,762.49. The District has concurred with these findings and is eligible for additional apportionment of the State share in the amount of \$252,881.24.

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

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$48,177.00	-	\$48,177.00
Base Grant	6,182,406.00	-	6,182,406.00
DTSC Fees	10,423.00	\$11,081.93	21,504.93
Fire Detection	12,150.00	-	12,150.00
General Site	265,892.00	-	265,892.00
Hazardous Waste Removal	754,725.00	241,799.31	996,524.31
High Performance	589,183.00	-	589,183.00
Labor Compliance Program	61,936.00	-	61,936.00
Multi Level Construction	453,376.00	-	453,376.00
NC Site Acquisition Appraised/Actual	1,204,426.00	-	1,204,426.00
Off Site	47,702.00	-	47,702.00
Service Site Development	584,669.00	-	584,669.00
Urban / Security / Impacted Site	4,437,991.00	-	4,437,991.00
Utilities	30,372.00	-	30,372.00
Total State Apportionment	\$14,683,428.00	\$252,881.24	\$14,936,309.24

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$14,683,428.00	\$252,881.24	\$14,936,309.24
District Contribution	14,683,428.00	252,881.25	14,936,309.25
Total Project Costs	\$29,366,856.00	\$505,762.49	\$29,872,618.49

#### **RECOMMENDATIONS**

- 1. Approve an increase of \$505,762.49 in the total project cost from \$29,366,856.00 to \$29,872,618.49.
- 2. Approve an increase of \$252,881.24 in the State Apportionment [Bonds/2016-Nov.; 951-500] from \$14,683,428.00 to \$14,936,309.24.
- 3. Approve an increase of \$252,881.25 in the District Contribution from \$14,683,428.00 to \$14,936,309.25.
- 4. Approve an unfunded approval in the amount of \$252,881.24.

STATE ALLOCATION BOARD APPROVAL \*\*\*

Application Number: <u>50/66993-00-004</u> County: <u>Riverside</u> Financial Hardship: <u>Yes</u> School District: <u>Beaumont Unified</u> School Name: <u>Three Rings Ranch Elementary</u> Date of Financial Hardship Status: September 25, 2001

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1).

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

## DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$797,166.25. SFP Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." 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 site acquisition costs in the amount of \$23,710.00. The District has concurred with the findings and has returned the State funds in the amount of \$820,876.25.

# Detail of Final Cost & Financing

Budget Item	Currently Approved	Required Change	Revised Approval
Lease Purchase Program	\$42,565.50	\$-	\$42,565.50
2% of Appraised or Actual Value	(4,986.98)	29,986.98	25,000.00
Base Grant	4,766,720.50	-	4,766,720.50
Financial Hardship	5,306,112.23	(29,986.98)	5,276,125.25
NC New Site Acquisition	480,195.00	-	480,195.00
Off Site	17,961.00	-	17,961.00
Service Site Development	336,606.00	-	336,606.00
Urban / Security / Impacted Site	384,743.00	-	384,743.00
Utilities	44,377.00	-	44,377.00
Total State Apportionment	\$11,374,293.25	\$-	\$11,374,293.25

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$6,025,615.52	\$29,986.98	\$6,055,602.50
State (LPP)	42,565.50	-	42,565.50
District Contribution	48,586.50	-	48,586.50
Financial Hardship (SFP)	5,306,112.23	(29,986.98)	5,276,125.25
Total Project Costs	\$11,422,879.75	\$-	\$11,422,879.75

# RECOMMENDATIONS

- 1. Recognize that the District has already returned State funds in the amount of \$820,876.25.
- 2. This item supersedes the SAB approval of October 26, 2005.

Application Number: <u>50/70904-00-001</u> County: <u>Sonoma</u> Financial Hardship: <u>Yes</u> School District: <u>Roseland Elementary</u> School Name: <u>Roseland Creek Elementary</u> Date of Financial Hardship Status: December 1, 2008

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1).

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

## DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$53,591.00 and interest earned of \$2,437.45 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$56,028.45.

# **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
2% of Appraised or Actual Value	\$160,624.00	•	\$160,624.00
Automatic Sprinkler System	122,566.00		122,566.00
Base Grant	7,215,045.00	(26,795.50)	7,188,249.50
DTSC Fees	43,000.00		43,000.00
Financial Hardship	12,789,738.81	(26,795.50)	12,762,943.31
Fire Detection	8,767.00		8,767.00
General Site	635,094.00		635,094.00
Hazardous Waste Removal	49,203.00		49,203.00
Labor Compliance Program	51,475.00		51,475.00
Multi Level Construction	865,805.00		865,805.00
NC Site Acquisition Appraised/Actual	4,015,600.00		4,015,600.00
Off Site	400,496.00		400,496.00
Project Assistance	5,653.00		5,653.00
Service Site Development	813,052.00		813,052.00
Utilities	46,702.00		46,702.00
Total State Apportionment	\$27,222,820.81	(53,591.00)	\$27,169,229.81

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$14,433,082.00	(26,795.50)	\$14,406,286.50
District Contribution	1,643,343.19		1,643,343.19
Financial Hardship (SFP)	12,789,738.81	(26,795.50)	12,762,943.31
Total Project Costs	\$28,866,164.00	(53,591.00)	\$28,812,573.00

## RECOMMENDATIONS

- 1. Approve a Decrease of \$53,591.00 in the total project cost from \$28,866,164.00 to \$28,812,573.00
- 2. Approve a Decrease of \$26,795.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$14,433,082.00 to \$14,406,286.50.
- 3. Approve a Decrease of \$26,795.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$12,789,738.81 to \$12,762,943.31.
- 4. Require the District to return State funds in the amount of \$53,591.00.
- 5. Require the District to return interest in the amount of \$2,437.45.

Application Number: <u>50/71043-00-031</u> County: <u>Stanislaus</u> Financial Hardship: <u>Yes</u> School District: <u>Ceres Unified</u> School Name: <u>Lucas Elementary</u> Date of Financial Hardship Status: November 22, 2011

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1).

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

## DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$202,615.00 and interest earned of \$8,984.63 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$211,599.63.

# **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
Automatic Sprinkler System	\$45,900.00	•	\$45,900.00
Base Grant	2,733,600.00	\$(101,307.50)	2,632,292.50
Financial Hardship	3,578,080.00	(101,307.50)	3,476,772.50
Fire Detection	3,300.00		3,300.00
Labor Compliance Program	22,921.00		22,921.00
Off Site	294,968.00		294,968.00
Service Site Development	375,966.00		375,966.00
Utilities	101,425.00		101,425.00
Total State Apportionment	\$7,156,160.00	\$(202,615.00)	\$6,953,545.00
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$3,578,080.00	\$(101,307.50)	\$3,476,772.50
Financial Hardship (SFP)	3,578,080.00	(101,307.50)	3,476,772.50
Total Project Costs	\$7,156,160.00	\$(202,615.00)	\$6,953,545.00

# **RECOMMENDATIONS**

- 1. Approve a Decrease of \$202,615.00 in the total project cost from \$7,156,160.00 to \$6,953,545.00.
- 2. Approve a Decrease of \$101,307.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$3,578,080.00 to \$3,476,772.50.
- 3. Approve a Decrease of \$101,307.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$3,578,080.00 to \$3,476,772.50.
- 4. Require the District to return State funds in the amount of \$202,615.00.
- 5. Require the District to return interest in the amount of \$8,984.63.

Application Number: <u>50/71043-00-032</u> County: <u>Stanislaus</u> Financial Hardship: <u>Yes</u> School District: <u>Ceres Unified</u> School Name: <u>Lucas Elementary Phase 3</u> Date of Financial Hardship Status: November 22, 2011

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1).

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

## DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$167,421.00 and interest earned of \$7,413.26 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$174,834.26.

# **Detail of Final Cost & Financing**

Currently Approved	Required Change	Revised Approval
\$38,250.00	•	\$38,250.00
2,278,000.00	\$(83,710.50)	2,194,289.50
2,509,184.00	(83,710.50)	2,425,473.50
2,750.00		2,750.00
20,023.00		20,023.00
313,305.00		313,305.00
\$5,161,512.00	\$(167,421.00)	\$4,994,091.00
Currently Approved	Required Change	Revised Approval
\$2,652,328.00	\$(83,710.50)	\$2,568,617.50
143,144.00		143,144.00
2,509,184.00	(83,710.50)	2,425,473.50
\$5,304,656.00	\$(167,421.00)	\$5,137,235.00
	Approved \$38,250.00 2,278,000.00 2,509,184.00 2,750.00 20,023.00 313,305.00 \$5,161,512.00 <b>Currently</b> Approved \$2,652,328.00 143,144.00 2,509,184.00	Approved         Change           \$38,250.00         \$(83,710.50)           2,278,000.00         \$(83,710.50)           2,509,184.00         (83,710.50)           2,750.00         20,023.00           313,305.00         \$(167,421.00)           Currently         Required           Approved         Change           \$2,652,328.00         \$(83,710.50)           143,144.00         2,509,184.00           2,509,184.00         (83,710.50)

# RECOMMENDATIONS

- 1. Approve a Decrease of \$167,421.00 in the total project cost from \$5,304,656.00 to \$5,137,235.00.
- 2. Approve a Decrease of \$83,710.50 in the State Apportionment [Bonds/2004-Mar.; 055-500] from \$2,652,328.00 to \$2,568,617.50.
- 3. Approve a Decrease of \$83,710.50 in the Financial Hardship Contribution [Bonds/2004-Mar.; 055-500] from \$2,509,184.00 to \$2,425,473.50.
- 4. Require the District to return State funds in the amount of \$167,421.00.
- 5. Require the District to return interest in the amount of \$7,413.26.

Application Number: <u>50/71837-00-010</u> County: <u>Stanislaus</u> Financial Hardship: <u>Yes</u> School District: <u>Burton</u> School Name: <u>Summit Charter Academy Redwood</u> Date of Financial Hardship Status: <u>December 7, 2009</u>

The District qualifies for financial hardship pursuant to SFP Regulation Section 1859.81(c)(1).

## PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

## DESCRIPTION

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

This is a Financial Hardship project and has savings in the amount of \$73,106.48 and interest earned of \$4,048.77 due after three years. School Facility Program Regulation Section 1859.103 states that "the State's portion of any savings declared by the district or determined by the OPSC by audit must be used to reduce the SFP financial hardship grant of that project ... any interest earned on a financial hardship project not expended on eligible project expenditures will be treated as savings and will be used to reduce the SFP financial hardship grant for that project." The District has concurred with the findings and has agreed to return State funds including interest in the amount of \$77,155.25.

# **Detail of Final Cost & Financing**

Budget Item	Currently Approved	Required Change	Revised Approval
Base Grant	\$5,301,315.00	\$(36,553.24)	\$5,264,761.76
Service Site	306,337.00	· · · ·	306,337.00
Offsite	33,735.00		33,735.00
Utilities	18,647.00		18,647.00
Financial Hardship	4,562,391.00	(36,553.24)	4,525,837.76
Fire Detection/Alarm	8,025.00		8,025.00
Fire Sprinklers	100,580.00		100,580.00
Labor Compliance Program	32,436.00		32,436.00
Total State Apportionment	\$10,363,466.00	\$(73,106.48)	\$10,290,359.52
Financing	Currently	Required	Revised
	Approved	Change	Approval
State (SFP)	\$5,801,075.00	\$(36,553.24)	\$5,764,521.76
District Contribution	1,238,684.00		1,238,684.00
Financial Hardship (SFP)	4,562,391.00	(36,553.24)	4,525,837.76
Total Project Costs	\$11,602,150.00	\$(73,106.48)	\$11,529,043.52

# RECOMMENDATIONS

- 1. Approve a Decrease of \$73,106.48 in the total project cost from \$11,602,150.00 to \$11,529,043.52.
- 2. Approve a Decrease of \$36,553.24 in the State Apportionment [Bonds/2002-Nov.; 047-500] from \$5,801,075.00 to \$5,764,521.76.
- 3. Approve a Decrease of \$36,553.24 in the Financial Hardship Contribution [Bonds/2002-Nov.; 047-500] from \$4,562,391.00 to \$4,525,837.76.
- 4. Require the District to return State funds in the amount of \$73,106.48.
- 5. Require the District to return interest in the amount of \$4,048.77.

# SCHOOL DISTRICT DATA

Application Number: <u>51/64634-00-002</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Inglewood Unified</u> School Name: <u>La Tijera Elementary</u>

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

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 removal costs in the amount of \$439,811.51. The District has concurred with the findings and agrees to return the State funds in the amount of \$219,905.76.

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

Budget Item	Currently Approved	Required Change	Revised Approval
Automatic Sprinkler System	\$160,428.00	-	\$160,428.00
Base Grant	8,820,197.00	-	8,820,197.00
Fire Detection	12,403.00	-	12,403.00
Hazardous Waste Removal	592,360.00	\$(219,905.76)	372,454.24
Multi Level Construction	931,050.00	· · · ·	931,050.00
Off Site	194,303.00	-	194,303.00
Service Site Development	568,352.00	-	568,352.00
Urban / Security / Impacted Site	3,390,184.00	-	3,390,184.00
Utilities	29,325.00	-	29,325.00
Total State Apportionment	\$14,698,602.00	\$(219,905.76)	\$14,478,696.24
Financing	Currently Annual	Dequired Change	Deviced Approval

Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$14,698,602.00	\$(219,905.76)	\$14,478,696.24
District Contribution	14,698,602.00	(219,905.75)	14,478,696.25
Total Project Costs	\$29,397,204.00	\$(439,811.51)	\$28,957,392.49

#### RECOMMENDATIONS

- 1. Approve a decrease of \$439,811.51 in the total project cost from \$29,397,204.00 to \$28,957,392.49.
- 2. Approve a decrease of \$219,905.76 in the State Apportionment [Bonds/2006-Nov.; 057-500] from \$14,698,602.00 to \$14,478,696.24.
- 3. Approve a decrease of \$219,905.75 in the District Contribution from \$14,698,602.00 to \$14,478,696.25.
- 4. Require the District to return State funds in the amount of \$219,905.76.

STATE ALLOCATION BOARD APPROVAL \*\*\*

# SCHOOL DISTRICT DATA

Application Number: <u>56/64634-00-002</u> County: <u>Los Angeles</u> Financial Hardship: <u>No</u> School District: <u>Inglewood Unified</u> School Name: <u>Payne (Buelah) Elementary</u>

#### PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

#### DESCRIPTION

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

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 site acquisition, relocation assistance, Department of Toxic Substances Control (DTSC), and site other costs in the amount of \$87,917.97. The District has concurred with the findings and agrees to return the State funds in the amount of \$43,958.99.

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

<b>Budget Item</b> 2% of Appraised or Actual Value	Currently Approved \$33,840.00	Required Change \$(100.00)	Revised Approval \$33,740.00
Base Grant	3,189,200.00	φ(100.00)	3,189,200.00
-		- (246.95)	
DTSC Fees	1,077.00	(316.85)	760.15
Fire Detection	3,850.00	-	3,850.00
General Site	225,355.00	-	225,355.00
Multi Level Construction	382,704.00	-	382,704.00
NC Site Acquisition Appraised/Actual	846,000.00	(2,500.00)	843,500.00
Off Site	2,740.00	-	2,740.00
Relocation Costs	188,608.00	(41,042.14)	147,565.86
Service Site Development	144,535.00	-	144,535.00
Urban / Security / Impacted Site	1,564,213.00	-	1,564,213.00
Utilities	29,428.00	-	29,428.00
Total State Apportionment	\$6,611,550.00	\$(43,958.99)	\$6,567,591.01
Financing	Currently Approved	Required Change	Revised Approval
State (SFP)	\$6,611,550.00	\$(43,958.99)	\$6,567,591.01
District Contribution	6,611,550.00	(43,958.98)	6,567,591.02
Total Project Costs	\$13,223,100.00	\$(87,917.97)	\$13,135,182.03

### RECOMMENDATIONS

- 1. Approve a decrease of \$87,917.97 in the total project cost from \$13,223,100.00 to \$13,135,182.03.
- 2. Approve a decrease of \$43,958.99 in the State Apportionment [Bonds/2006-Nov.; 057-531] from \$6,611,550.00 to \$6,567,591.01.
- 3. Approve a decrease of \$43,958.98 in the District Contribution from \$6,611,550.00 to \$6,567,591.02.
- 4. Require the District to return State funds in the amount of \$43,958.99.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### SCHOOL DISTRICT DATA

School District: <u>Clay Joint Elementary</u> County: <u>Butte</u> Application Number: <u>57/62109-00-003</u> School Name: <u>Clay Elementary</u>

#### PURPOSE OF REPORT

To present a School Facility Program (SFP) project for rescission.

#### **DESCRIPTION**

Modernization funding application number 57/62109-00-003 received an unfunded approval at the May 26, 2021 State Allocation Board meeting. This project received prior funding for design costs under the 57/62109-00-002 application number. For this reason, the 57/62109-00-003 application is being rescinded so the funding can be allocated to the 57/62109-00-002 application.

Application No.	State Unfunded Approval Date	Pupil Grants
57/62109-00-003	05/26/2021	155

The unfunded approval of May 26, 2021 shall continue to be attributed to this project under its 57/62109-00-002 application number (please refer to page 40 in this Agenda for the unfunded approval for 57/62109-00-002).

#### **AUTHORITY**

SFP Regulation Section 1859.107 states "...the application may be withdrawn and resubmitted for SAB approval under the provisions of any amended or new regulation that becomes effective prior to the apportionment for the project. The district must first request from the OPSC that the application be withdrawn and removed from the Unfunded List..."

#### RECOMMENDATIONS

- 1. Rescind the District's application listed above.
- 2. Approve a return of the 97 K-6 and 58 7-8 pupil grants to the District's baseline attributed to the 57/62109-00-003 application
- 3. Approve a decrease of \$1,358,032.00 in the State Apportionment [Bonds/2016-Nov.; 951-570] from \$1,358,032.00 to \$0.

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

### SCHOOL DISTRICT DATA

School District: <u>Firebaugh-Las Deltas Unified</u> Application Number(s): <u>59/73809-00-004</u> County: <u>Fresno</u> School Name: <u>Firebaugh High</u>

#### PURPOSE OF REPORT

To present a School Facility Program (SFP) Career Technical Education Facilities Program (CTEFP) project for rescission of the loan portion of its prior Apportionment.

#### **DESCRIPTION**

In April 2021, the State Allocation Board (Board) approved a Priority Funding Apportionment for Firebaugh-Las Deltas Unified's CTEFP project at Firebaugh High, which included a loan for a portion of the District's required match. On June 1, 2021, the District submitted a request to the Office of Public School Construction to rescind the loan portion of the Apportionment. The District stated in its letter that it "now has available funds to meet its entire required match for this project." Therefore, Staff is presenting the attachment to reduce the project Apportionment for the amount of the original loan.

This application was originally approved as a reservation of funds, which allows the District 12 months from the April 28, 2021 Apportionment date to submit the required California Department of Education and Division of the State Architect plan approvals to the Office of Public School Construction. The due date for submittal of these documents is not changed by the approval of this action.

#### **AUTHORITY**

SFP Regulation Section 1859.198 states, in part, "Any Career Technical Education Facilities project funds returned due to projects being rescinded or reduced to cost incurred shall be made available for Apportionment in subsequent funding cycles."

#### **RECOMMENDATIONS**

- 1. Rescind the loan portion of the District's application listed above.
- 2. Approve a decrease of \$1,133,528.00 in the Apportionment [Bonds/2016-Nov.; 051-605] from \$2,633,528.00 to \$1,500,000.00, as shown on the Attachment.

		ŀ	APPL	ICANT DATA			
Applicant:	Firebaugh-Las [	eltas Unified			PTN:	73809 - 38	
Application No:	59/73809-00-00	4			Fresno		
School Name:	FIREBAUGH HI	GH					
Industry Sector:	Transportation						
Pathways:	System Diagnos	tics, Service, a	nd Re	pair			
		HISTOR	Y OF	PROJECT FUNDIN	G		
	Fund Code	Proposition		Previously Authorized	Authorized This Action	State Apportionment This Action	
State Share							
CTEFP Grant	051-600	51	\$	1,500,000.00 \$			
Applicant Share							
<b>District Contribution</b>	n			366,472.00	1,133,528.00		
State Loan	051-605	51		1,133,528.00	(1,133,528.00)	(1,133,528.00)	
Total			\$	<u>3,000,000.00</u> \$	(1,133,528.00)	(1,133,528.00)	
Funding Source:	Proposition 51	Bonds/2016-N	ov.				
APP	LICATION DATA		PROGRAM GRANT DATA				
Type of Project:	Μ	odernization	E	igible Project Cost	<u>s (50%)</u>		
Reservation of Fund	ds:	Yes	C	onstruction Cost		<b>\$</b> 1,302,726.00	
Loan Requested:		Yes	E	quipment Cost		<b>\$</b> 197,274.00	
Number of CTE Classrooms: 1		Т	otal State Share (50	)%)	1,500,000.00		
<b>CTE Sq. Ft.</b> 4680.0		A	oplicant Share (50%	1,500,000.00			
SFP Classroom Allo	owance		Т	otal Project Cost		\$ 3,000,000.00	
Deduction:		\$0.00					
		STIPULAT	ED T	ERMS & NEXT STE	PS		

Pursuant to School Facility Program (SFP) Regulation Section 1859.197, the Applicant is required to submit the required California Department of Education (CDE) and Division of the State Architect (DSA) plan approval letter(s) to the Office of Public School Construction within 12 months of receiving an Apportionment. If the required documents are not received prior to 11:59 p.m. on April 28, 2022, the Apportionment shall be rescinded without further Board action.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of OPSC's receipt of the CDE and DSA plan approval letters. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the OPSC prior to 11:59 p.m. on the 90th day.

The above documents may be submitted electronically via OPSC Online or via email to

OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to OPSC at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

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

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to SFP Regulation Section 1859.199.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on theprogram 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 was previously approved for a state loan in the amount of \$1,133,528. The Applicant is requesting to rescind the loan portion of the project. The loan funds will be returned to the program in accordance with SFP Regulation Section 1859.198.

# Facility Hardship / Rehabilitation Program

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Napa Unified</u> Application Number: <u>51/66266-00-003</u> Total District Enrollment: <u>17,240</u> County: <u>Napa</u> School Name: <u>West Park Elementary</u> Project Grade Level: <u>K-5</u> 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) Seismic Mitigation Program (SMP) Replacement Project.

Total Project Cost: \$3,633,720.00 Cost to the State: \$1,816,860.00

# **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by ZFA Structural Engineers, dated March 10, 2012, identifies several structural deficiencies in Classroom Building A and Administration Building B located at the West Park Elementary School site. The report references material insufficiencies with the wall anchorage and wall support designs of the structure of the two buildings that renders these facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The project consists of structural retrofitting of Classroom Building A and Administration Building B at the West Park Elementary School site.

#### STATUS OF SCHOOL SITE

The District completed the structural retrofitting of Classroom Building A and Administration Building B in November of 2017.

# **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

Classroom Building A and Administration Building B were each classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

#### AUTHORITY

See Attachment A

#### RECOMMENDATION(S)

- Approve the District's request for an unfunded approval for replacement funding to rehabilitate Classroom Building A and Administration Building B at the West Park Elementary School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.
- 2. Pursuant to SFP Regulation Section 1859.61(I)(1), the age of Classroom Building A and Administration Building B shall be adjusted to the date of the Apportionment for this project.

# **AUTHORITY**

### Seismic Mitigation Program – Replacement 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 1859.82.2 states that "A school district is eligible for funding to repair, reconstruct, or replace the Most Vulnerable Category 2 Buildings which were originally constructed to be used as School Facilities and pose an unacceptable risk of injury to its occupants in the event of seismic activity. Program eligibility is determined by the Division of the State Architect while determination of grant funding is determined by the Board based on the following criteria.

Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding. Any grants provided for the purpose of this section shall be provided as a new construction project and allocated on a 50 percent state share basis."

SFP Regulation Section 1859.82.2(a) states,

(a) Seismic mitigation projects must meet all of the following requirements:

(1) The construction contract was executed on or after May 20, 2006;

(2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;

(3) The School Building is designed for occupancy by students and staff; and
(4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey

SFP Regulation Section 1859.82.2(b) states in part, "To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

(1) For School Buildings that are lost, destroyed, or unable to be repaired, ...

(2) For School Buildings with interior square footage to be mitigated ....."

Facility	Elementary	Middle School	High School
	School Pupils	Pupils	Pupils
Multi-Purpose (includes food service)	5.3 sq. ft. per	5.3 sq. ft. per	6.3 sq. ft. per
	pupil minimum	pupil minimum	pupil minimum
	4,000 sq. ft.	5,000 sq. ft.	8,200 sq. ft.
Toilet	3 sq. ft. per	4 sq. ft. per pupil	5 sq. ft. per pupil
	pupil minimum	minimum 300 sq.	minimum 300 sq.
	300 sq. ft.	ft.	ft.
Gymnasium (includes shower/locker area)	N/A	12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft.	15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft.
School Administration	3 sq. ft. per	3 sq. ft. per pupil	4 sq. ft. per pupil
	pupil minimum	minimum 600 sq.	minimum 800 sq.
	600 sq. ft.	ft.	ft.
Library/Media Center	2.3 sq. ft. per	3.3 sq. ft. per	4.3 sq. ft. per
	pupil plus 600	pupil plus 600 sq.	pupil plus 600 sq.
	sq. ft.,	ft.	ft.
	minimum 960	minimum 960 sq.	minimum 960 sq.
	sq. ft.	ft.	ft.
Kindergarten Classrooms (including Transitional Kindergarten)	1,350 sq. ft. for each replacement classroom.	NA	NA
Classrooms (1 <sup>st</sup> -12 <sup>th</sup> grade)	960 sq. ft. for	960 sq. ft. for	960 sq. ft. for
	each	each	each
	replacement	replacement	replacement
	classroom	classroom	classroom
Computer instructional support area, Industrial and Technology/Education Laboratory	960 sq. ft. for each replacement classroom.	960 sq. ft. for each replacement classroom.	960 sq. ft. for each replacement classroom.
Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory)	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.	1,300 sq. ft. for each replacement classroom.

Section 1859.61. Adjustments to the Modernization Baseline Eligibility...

(I) Adjusted upon Board receipt of the local school board resolution acknowledging that the buildings have been removed from K-12 classroom use, as follows:

(1) School Buildings and/or classrooms that receive replacement funding via the New Construction Grant or the Facility Hardship Square Footage Grant pursuant to Section 1859.82.1 or Section 1859.82.2.

(2) School Buildings and/or classrooms that were originally included in the district's baseline eligibility and were later demolished or removed from classroom use due to health and/or safety concerns that meet the requirements of Regulation Section 1859.82.1 or 1859.82.2 as verified by OPSC, except the district did not have the current enrollment to support the replacement and funding of those School Buildings and/or classrooms. School-Buildings and/or classrooms removed from K-12 classroom use that remain on the school site will be identified on a list published on OPSC's website.

For (I)(1) the building age shall be reset to the date of the Apportionment for the corresponding project. For (I)(2) the building shall be removed from the classroom inventory used to establish modernization eligibility at the site.

APPLICANT DATA						
Applicant:	Napa Valley Unified	PTN:	66266 - 306			
Application No:	51/66266-00-003	County:	Napa			
School Name:	WEST PARK ELEMENTARY	Filing Basis:	District-wide			

HISTORY OF PROJECT FUNDING							
							Unfunded
	Fund	Proposition		Previously		Authorized	Approval
	Code			Authorized		This Action	This Action
State Share							
Seismic Mitigation Grant	951-505	51	\$		\$	1,816,860.00 \$	1,816,860.00
Applicant Share							
<b>District Contribution</b>						1,816,860.00	
Total			\$	0.00	\$	3,633,720.00 \$	1,816,860.00
Funding Source: Proposi	Funding Source: Proposition 51 Bonds/2016-Nov.						

APPLICA	TION DAT	4	PROGRAM GRANT DA	TA	
Type of Project:	Element	ary School	Facility Hardship Replacement Other	\$	1,808,559.00
			Service Site Development	\$	8,301.00
Number of Classro	oms:	6	Total State Share (50%)	_	1,816,860.00
Addition to Existing	g Site:	No	Applicant Share (50%)		1,816,860.00
Recommended Acr	res:	5.4	Total Project Cost	\$	3,633,720.00
Existing Acres:		8.9			
Proposed Acres:		0.0			
Fac. Hardship Repl Toilet (sq. ft.):	lacement	0.00			
Fac. Hardship Repl Other (sq.ft.):	lacement	8,737.00			

#### **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.

### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Napa Valley Unified</u> Application Number: <u>58/66266-00-003</u> Total District Enrollment: <u>17,240</u> County: <u>Napa</u> School Name: <u>Valley Oak High</u> Project Grade Level: <u>10-12</u> Financial Hardship: <u>No</u>

# TYPE OF REQUEST

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

Total Project Cost: \$1,615,072.00 Cost to the State: \$807,536.00

# **DESCRIPTION**

#### DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by ZFA Structural Engineers, dated March 10, 2012, identify several structural deficiencies in Classroom Building B and Administration Building B1 located at the Valley Oak High School site. The report references material insufficiencies with the wall anchorage and wall support designs of the structure of these buildings that renders these facilities at high risk of collapse in the event of seismic activity. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

#### SCOPE OF PROJECT

The scope of this project includes the seismic rehabilitation of Classroom Building B and Administration Building B1 at the Valley Oak High School site.

#### STATUS OF SCHOOL SITE

The District completed the seismic rehabilitation of Classroom Building B and Administration Building B1 in November of 2017.

# **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

Classroom Building B and Administration Building B1 at Valley Oak High School were each classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and have met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Three (Evaluation and Design Criteria) and provided Phase Four concurrence to minimum scope, and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

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

See Attachment A

#### RECOMMENDATION

Approve the District's request for an unfunded approval for seismic rehabilitation funding to rehabilitate Classroom Building B and the Administration Building at the Valley Oak High School Site, pursuant to SFP Regulation Section 1859.82.2(b) as shown on Attachment B.

# **AUTHORITY**

### Seismic Mitigation 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 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;

(2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;

(3) The School Building is designed for occupancy by students and staff; and

(4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey.

# SFP Regulation Section 1859.82.2(c) states,

Districts may qualify for seismic mitigation funding to rehabilitate their School Buildings including lunch shelters and covered walkways, exterior square footage of School Buildings, or site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to rehabilitate and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Square footage of the Most Vulnerable Category 2 School Buildings, covered walkways, and lunch shelters that need repair or replacement to mitigate a collapse potential in the event of seismic activity as confirmed by the DSA.

		APPLIC	CANT DATA			
Applicant:	Napa Valley Ur	nified	PTN:	662	66 - 307	
Application No:	58/66266-00-00	58/66266-00-003		Nap	а	
School Name:	VALLEY OAK H	HIGH				
		HISTORY OF P		3		
	Fund Code	Proposition	Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share						
Seismic Mitigation G	rant 951-505	51	\$	\$	807,536.00 \$	807,536.00
Applicant Share						
<b>District Contribution</b>					807,536.00	
Total			\$ 0.	00 \$	1,615,072.00 \$	807,536.00
Funding Source:	Proposition 51	Bonds/2016-Nov.				
AP	PLICATION DATA			PROC	GRAM GRANT DATA	λ
Type of Project:		High School	Rehabilitation		\$	807,536.00
			Total State Sha	re (50%	~) 	807,536.00
			Applicant Share	e (50%)		807,536.00
<b>Recommended Acres</b>	5:	4.13	Total Project C	ost	\$	1,615,072.00
Existing Acres:		6.0			-	

#### **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.

SAB Meeting:

August 25, 2021

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Vista del Mar Union Elementary</u> Application Number: <u>58/69344-00-002</u> Total District Enrollment: <u>25</u> County: <u>Santa Barbara</u> School Name: <u>Vista de Las Cruces</u> Project Grade Level: <u>K-8</u> Financial Hardship: <u>No</u>

# TYPE OF REQUEST

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

Total Project Cost: \$367,728.33 Cost to the State: \$220,637.00

# **DESCRIPTION**

# DESCRIPTION OF HEALTH AND SAFETY THREAT

In March 2017, the Central Coast Regional Water Quality Control Board (RWQCB) conducted a routine inspection of the original wastewater system at the Vista de Las Cruces School, which was a "tertiary-treatment package-style facility". The RWQCB observed deficiencies that caused untreated wastewater to be discharged onto the school's ballfield, which posed a risk to the health and safety of students and staff. Afterward, the RWQCB issued a notice that "further operation of the wastewater facility in its current state would result in a violation of the school's Discharge Permit". As a result, the District decommissioned the original wastewater treatment plant in April of 2017. A report dated June 7, 2021 from Ashley & Vance Engineering Inc. detailed the minimum work necessary to mitigate the health and safety threat and to conform to RWQCB requirements, which is the installation of a new wastewater disposal system involving the installation of a new septic tank and ten seepage pits.

# SCOPE OF PROJECT

The scope of the project includes abandoning the previous wastewater system of a tertiarytreatment package-style facility and, instead, installing a new wastewater treatment system involving a septic tank and ten seepage pits.

#### STATUS OF SCHOOL SITE

The District is currently out to bid for the project, with a goal of starting construction in Fall of 2021.

# **QUALIFYING CRITERIA**

#### GOVERNMENT/STATE LEVEL CONCURRENCE

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

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

Staff accepted a detailed report from an industry specialist in lieu of a site visit.

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

See Attachment A

#### RECOMMENDATION

Approve the District's request for an unfunded approval to replace the wastewater system at the Vista De Las Cruces School site, pursuant to the SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

# <u>AUTHORITY</u>

# 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.

		APPLI	CAN	IT DATA			
Applicant:	Vista Del Mar Ur	nion Elementary		PTN:	69344 - 5		
Application No:	58/69344-00-002		(	County:	Sar	nta Barbara	
School Name:	VISTA DE LAS (	CRUCES					
		HISTORY OF I	PRO	JECT FUNDING			
	Fund Code	Proposition		Previously Authorized		Authorized This Action	Unfunded Approval This Action
State Share							
Facility Hardship Grant	951-570	51	\$		\$	220,637.00 \$	220,637.00
Applicant Share							
District Contribution						147,091.33	
Total			\$	0.00	\$	367,728.33 \$	220,637.00
Funding Source:	Proposition 51	Bonds/2016-Nov	′. <sup>=</sup>		=		
APPLI	CATION DATA		ר ר	P	RO	GRAM GRANT DATA	1
Type of Project:			- L 	Rehabilitation		\$	216,518.00
			I	Project Assistanc	е	\$	4,119.00
				Total State Share		~)	220,637.00
Recommended Acres:		3.2		Applicant Share (4	•	•	147,091.33
Existing Acres:		5.0	-	Total Project Cost	t	\$	367,728.33

#### **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.

# FACILITY HARDSHIP / REHABILITATION PROGRAM

# SCHOOL DISTRICT DATA

School District: <u>Del Norte County Unified</u> Application Number: <u>58/61820-00-009</u> Total District Enrollment: <u>3,818</u> County: <u>Del Norte</u> School Name: <u>Crescent Elk Middle</u> Project Grade Level: <u>6-8</u> Financial Hardship: <u>No</u>

# TYPE OF REQUEST

State Allocation Board (Board) Conceptual Approval for a School Facility Program (SFP) Facility Hardship Program Rehabilitation Project

Estimated Total Project Cost: \$1,595,725.00 Estimated Cost to the State: \$957,435.00

# DESCRIPTION

# DESCRIPTION OF HEALTH AND SAFETY THREAT

In 2020, Del Norte Unified School District conducted a survey of the condition of the electrical system at Crescent Elk Middle School. During the survey, electrical contractors observed several areas of concern in the existing electrical system serving the campus. A full electrical system assessment and report by Solomon Electric and Data, Inc., dated February 2021 identifies critical deficiencies in multiple electrical service panels throughout the site. The failures include malfunctioning circuit breakers, failed grounding systems, and severe corrosion to critical components caused by water intrusion in several areas. The electrical report indicates "a compromised electrical system poses a danger and threat to the life and safety of students and staff. The hazard posed by this failure should be mitigated by complete replacement of the affected equipment." A subsequent report by PBK investigated the sources of water intrusion and concluded "The adverse impact of the coastal climate has had a big impact on the current condition. Selection of materials has no doubt influenced the deterioration, in particular, exterior panels. This has resulted in extensive corrosive damage to the exterior and interior of the panels. This issue would also create a life safety issue for those maintaining the electrical systems."

# SCOPE OF PROJECT

The scope of the project includes the replacement of the failed electrical equipment on the Crescent Elk Middle School site and ancillary work as required to mitigate underlying water intrusion into the system.

### STATUS OF SCHOOL SITE

The District is currently in the process of designing the plans for this project.

### **QUALIFYING CRITERIA**

#### **GOVERNMENT/STATE LEVEL CONCURRENCE**

Crescent City Fire & Rescue has provided written concurrence to the industry specialist's findings regarding the condition of the electrical system and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

#### SITE VISIT COMPLETED BY STAFF

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

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

See Attachment A

#### RECOMMENDATION

Approve the District's request for a conceptual approval to replace the failed components of the electrical system at the Crescent Elk Middle School site, pursuant to the SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

# <u>AUTHORITY</u>

# 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."

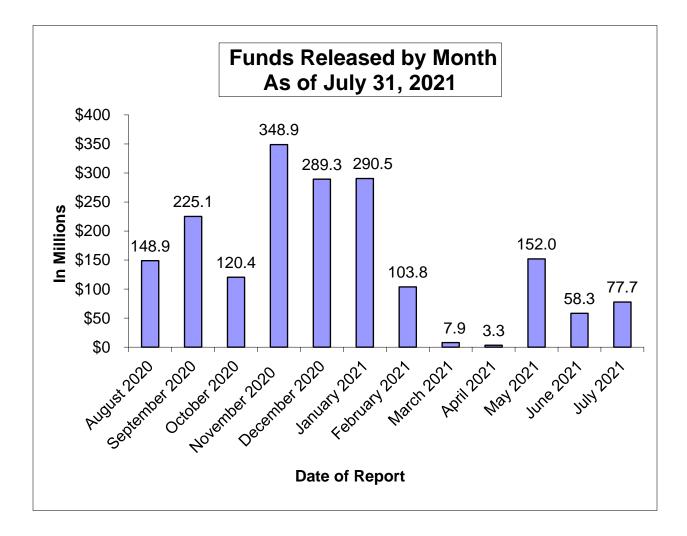
SFP Regulation Section 1859.82.1(c) states,

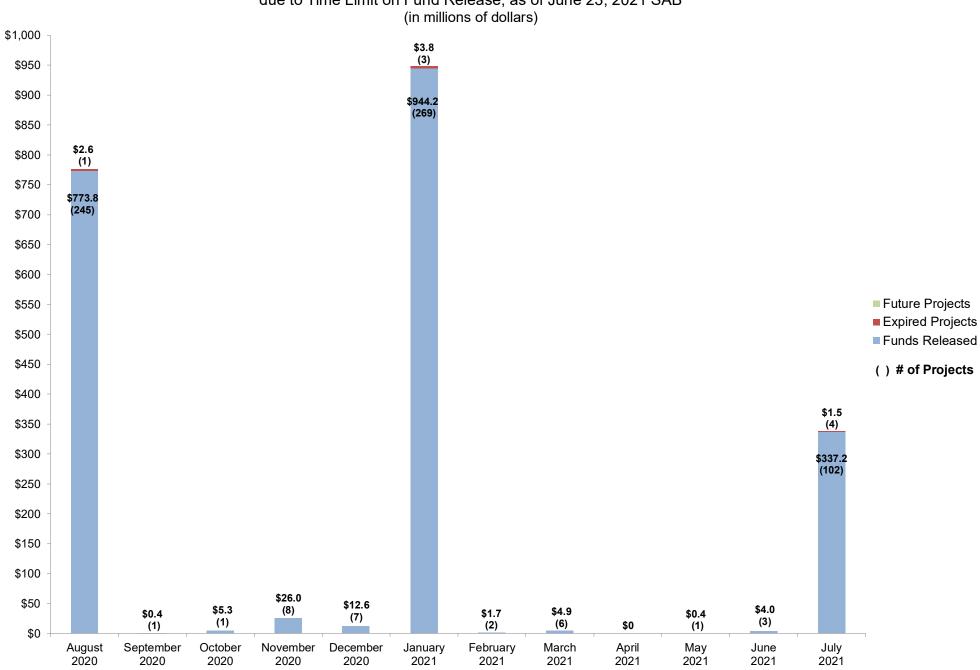
Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (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.

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

# STATUS OF FUND RELEASES





#### Status of School Facility Program Apportionments Set to Expire due to Time Limit on Fund Release, as of June 23, 2021 SAB (in millions of dollars)

#### SCHOOL FACILITY PROGRAM Available Funds (in Millions) As of August 25, 2021

	Prop. 51 - \$7 Billion - November 2016										
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)	
New Construction	\$3,000.0	\$793.9			\$0.4	\$794.3	-\$285.5	-\$87.0		\$421.8	
Modernization	3,000.0	1,630.0			0.4	1,630.4	-436.8	-140.6		1,053.0	
Career Technical Education	500.0	42.5	\$1.1		0.1	43.7	-39.8			3.9	
Charter School	500.0	388.6			0.1	388.7	-388.3			0.4	
General Fund FY 21/22	250.0	0.0				250.0				250.0	
SUBTOTAL	\$7,250.0	\$2,855.0	\$1.1	\$0.0	\$1.0	\$3,107.1 <sup>/</sup>	-\$1,150.4	-\$227.6	\$0.0	\$1,729.1	

#### Prop. 1D - \$7.3 Billion - November 2006 Remaining Bond Authority **Remaining Bond** Accumulated Estimated Unfunded Remaining Bond Authority as of **Original Bond Estimated Approvals** Administrative Costs as of August 25, 2021 Authority as of Special Items/PIF **Unfunded Approvals** Approvals for Special Items/PIF August 25, 2021 (includes Program Allocation for August 25, 2021 Adjustment (excludes Unfunded August 25, 2021 June 23, 2021 as of June 23, 2021 Unfunded Approvals) Approvals) New Construction \$1,900.0 \$6.1 \$0.2 \$6.3 -\$6.1 Seismic Repair 0.0 0.0 3,300.0 1.5 1.5 -0.2 Modernization Career Technical Education 500.0 3.6 3.6 -3.0 High Performance Schools 100.0 0.0 0.0 1.3 1.3 Overcrowding Relief 1,000.0 Charter School 160.9 \$0.3 161.2 -138.8 500.0 Joint Use 57.5 <sup>B</sup> 0.0 0.0

\$0.0

Prop. 55 - \$10 Billion - March 2004										
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)
New Construction	\$4,965.8	\$2.9	D \$1.5		\$2.1	\$6.5	-\$2.5			\$4.0 F
Modernization	2,250.0	0.2				0.2	-0.2			0.0
Critically Overcrowded Schools	2,440.0	3.9				3.9	-0.1			3.8
Charter School	300.0	38.1				38.1	-19.6			18.5 F
Joint Use	66.7 <sup>E</sup>	0.0				0.0				0.0
SUBTOTAL	\$10,022.5	\$45.1	\$1.5	\$0.0	\$2.1	\$48.7	A -\$22.4	\$0.0	\$0.0	\$26.3
TOTAL PAGE 1	\$24,630.0	\$3,073.5	\$2.8	\$0.0	\$3.4	\$3,329.7	-\$1,320.9	-\$227.6	\$0.0	\$1,781.2

\$0.3

\$173.9

-\$148.1

\$0.0

\$0.0

A. Balance of bonding authority excludes unfunded approvals.

SUBTOTAL

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

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

\$7,357.5

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$215 million approved at the 1/25/2006 SAB meeting, \$205 million approved at the 9/23/2009 SAB meeting, \$225 million approved at the 9/23/2009 SAB meeting, \$215 million approved at the 9/ at the 8/4/2010 SAB meeting, \$211.7 million approved at the 12/15/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32.297 after the 3/26/2014 SAB meeting, \$145 million sections 1859.154 (c)).

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

\$0.2

F. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 1D, \$219,905.76 for New Construction and \$43,958.99 for Overcrowding Relief.

\$173.4

For Proposition 55, \$1,627,939.62 for New Construction and \$703,647.11 for Charter.

G. FY 18/19 reverted administrative costs returned to bond authority. Prop 51 returned \$390,000.00 for New Construction, \$390,000.00 for Modernization, \$65,000.00 for Charter and \$65,000.00 for Career Tech. Prop 1D returned \$15,551.89 for Modernization and \$333,223.78 for Charter. Prop 55 returned \$2,118,919.46 for New Construction.

\$0.2

0.0

1.3 0.6

0.0

1.3

22.4

0.0

\$25.8

#### SCHOOL FACILITY PROGRAM

Available Funds (in Millions) As of August 25, 2021

	Prop. 47 - \$11.4 Billion - November 2002										
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Co <sup>8</sup> ts Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)	
New Construction	\$6,250.0	\$12.8	\$0.1			\$12.9	-\$12.3			\$0.6 <sup>B</sup>	
Modernization	3,300.0	0.4				0.4	-0.4			0.0	
Critically Overcrowded Schools	1,700.0	0.0				0.0				0.0	
Charter School	100.0	11.0				11.0	-3.7			7.3	
Joint Use	50.0	0.0				0.0				0.0	
SUBTOTAL	\$11,400.0	\$24.2	\$0.1	\$0.0	\$0.0	\$24.3	<sup>A</sup> -\$16.4	\$0.0	\$0.0	\$7.9	

	Prop. 1A - \$6.7 Billion - November 1998									
Program	Original Bond Allocation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Special Items/PIF	Administrative Costs Adjustment	Remaining Bond Authority as of August 25, 2021 (excludes Unfunded Approvals)	Accumulated Unfunded Approvals as of June 23, 2021	Estimated Unfunded Approvals for August 25, 2021	Special Items/PIF	Remaining Bond Authority as of August 25, 2021 (includes Unfunded Approvals)
New Construction	\$2,900.0	\$0.1				\$0.1	-\$0.1			\$0.0
Modernization	2,100.0	0.0				0.0				0.0
Hardship	1,000.0	0.1	\$0.2			0.3	-0.1			0.2 <sup>B</sup>
Class Size Reduction	700.0	0.0				0.0				0.0
SUBTOTAL	\$6,700.0	\$0.2	\$0.2	\$0.0	\$0.0	\$0.4	A -\$0.2	\$0.0	\$0.0	\$0.2
TOTAL PAGE 2	\$18,100.0	\$24.4	\$0.3	\$0.0	\$0.0	\$24.7	-\$16.6	\$0.0	\$0.0	\$8.1
TOTAL FROM PAGE 1	\$24,630.0	\$3,073.5	\$2.8	\$0.0	\$3.4	\$3,329.7	-\$1,320.9	-\$227.6	\$0.0	\$1,781.2
GRAND TOTAL	\$42,730.0	\$3,097.9	\$3.1	\$0.0	\$3.4	\$3,354.4	-\$1,337.5	-\$227.6	\$0.0	\$1,789.3

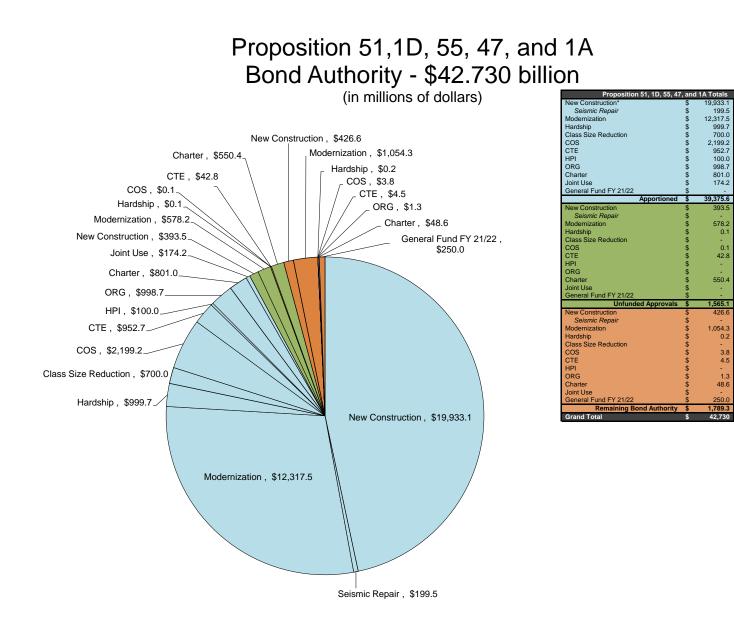
#### Full-Day Kindergarten Facilities Grant Program (FDKFGP)

Program	Appropriation	Remaining Bond Authority as of June 23, 2021	Estimated Approvals for August 25, 2021	Miscellaneous Adjustments for August 25, 2021	Remaining Authority as of August 25, 2021
Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19)	\$100.0	\$0.1		-	\$0.1
AB 130 California Preschool, Transitional and Full-Day Kindergarten FY 21-22	\$490.0			-\$12.3	c \$477.7
TOTAL	\$590.0	\$0.1	\$0.0	-\$12.3	\$477.8

A. Balance of Bonding Authority Excludes Unfunded Approvals.

B. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 47, \$73,106.48 for New Construction. For Proposition 1A, \$226,067.00 for Hardship.

C. Pursuant to AB 130 and Education code 17375(k), DGS may charge up to \$12.25 million for administration expenses to administer the program.



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

199.5

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801.0

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393.5

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426.0

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3.8

4.5

1.3

48.6

250.0

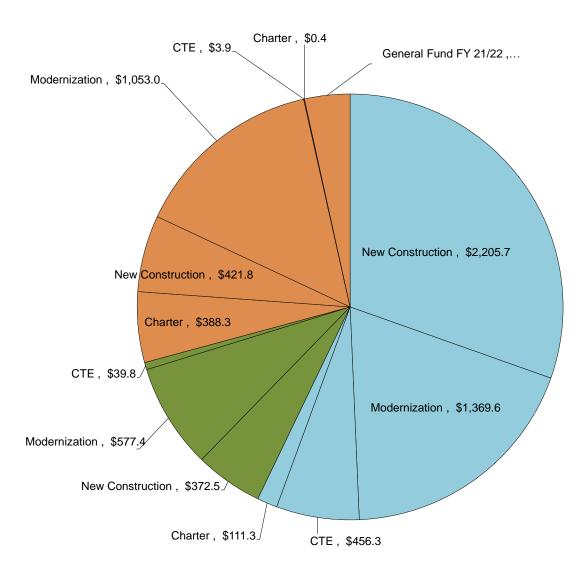
1.789.3

42.730

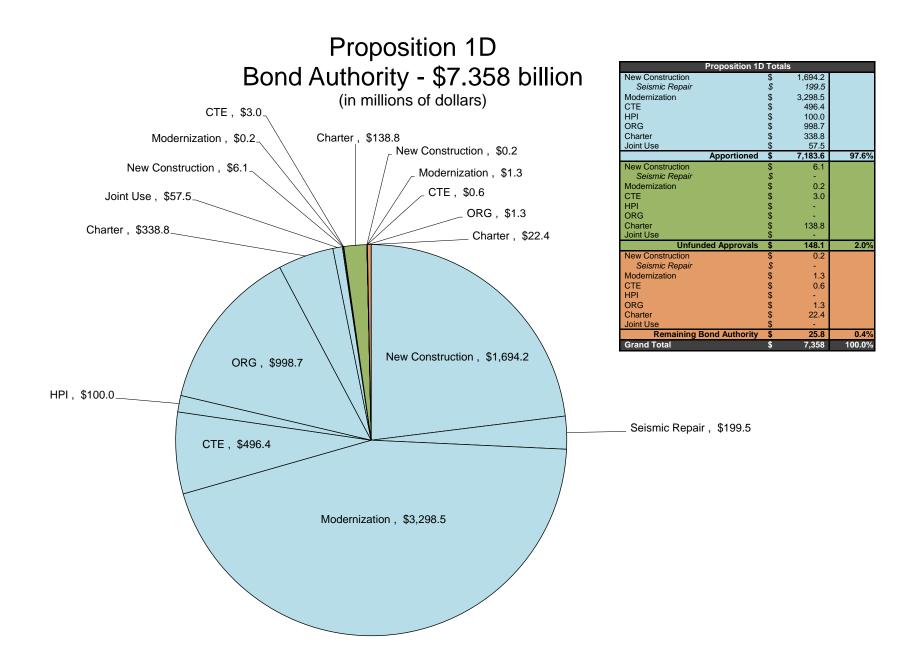
100.0%

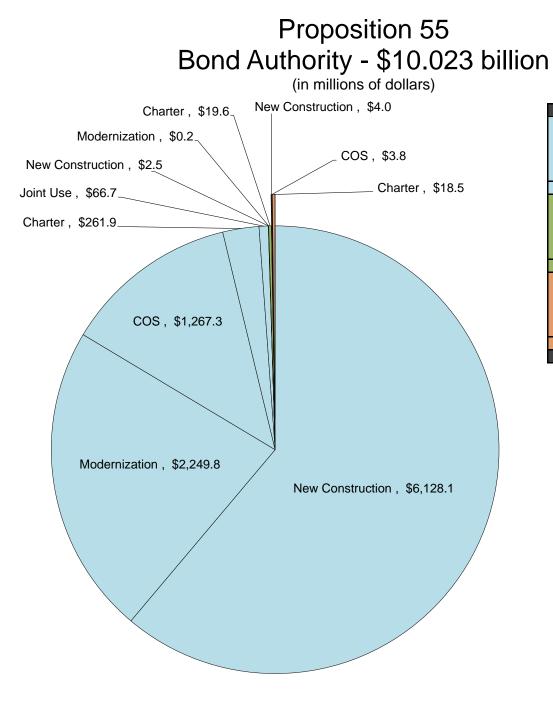
92.1%

# **Proposition 51** Bond Authority - \$7.250 billion



Proposition 51 Totals						
New Construction	\$	2,205.7				
Modernization	\$	1,369.6				
CTE	\$	456.3				
Charter	\$	111.3				
General Fund FY 21/22	\$	-				
Apportioned	\$	4,142.9	57.1%			
New Construction	\$	372.5				
Modernization	\$	577.4				
CTE	\$	39.8				
Charter	\$	388.3				
General Fund FY 21/22	\$	-				
Unfunded Approvals	\$	1,378.0	19.0%			
New Construction	\$	421.8				
Modernization	\$	1,053.0				
CTE	\$	3.9				
Charter	\$	0.4				
General Fund FY 21/22	\$	250.0				
Remaining Bond Authority	\$	1,729.1	23.8%			
Grand Total	\$	7,250	100.0%			

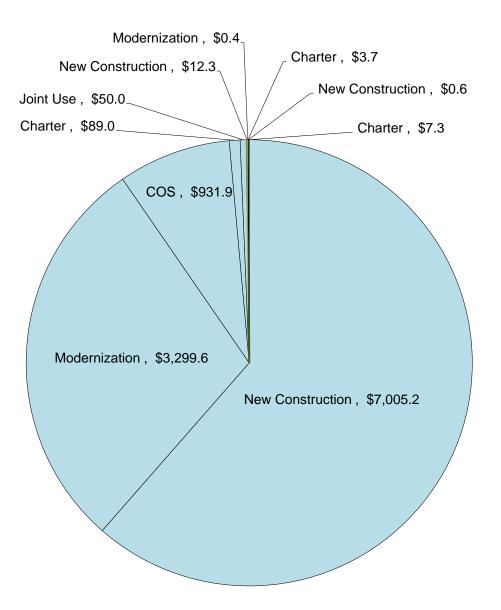




Proposition 55	Proposition 55 Totals							
New Construction	\$	6,128.1						
Modernization	\$	2,249.8						
COS	\$	1,267.3						
Charter	\$ \$	261.9						
Joint Use	\$	66.7						
Apportioned	\$	9,973.8	99.5%					
New Construction	\$	2.5						
Modernization	\$	0.2						
COS	\$	0.1						
Charter	\$	19.6						
Joint Use	\$	-						
Unfunded Approvals	\$	22.4	0.2%					
New Construction	\$	4.0						
Modernization	\$	-						
COS	\$	3.8						
Charter	\$	18.5						
Joint Use	\$	-						
Remaining Bond Authority	\$	26.3	0.3%					
Grand Total	\$	10,023	100.0%					

# 

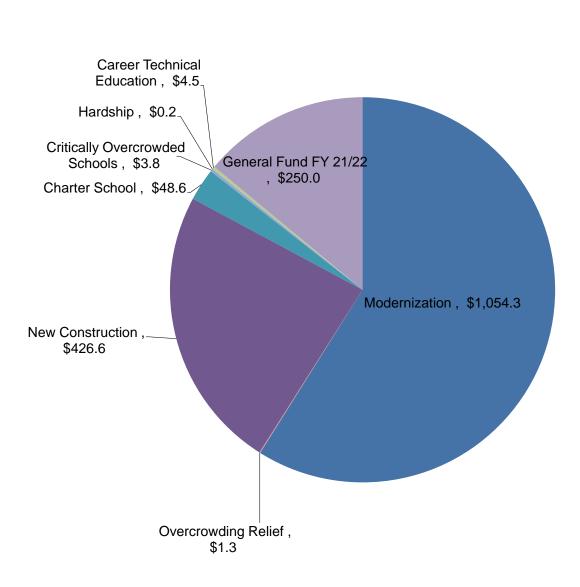
# Proposition 47 Bond Authority - \$11.400 billion



Proposition 47	Tot	als	
New Construction	\$	7,005.2	
Modernization	\$	3,299.6	
COS	\$	931.9	
Charter	\$	89.0	
Joint Use	\$	50.0	
Apportioned	\$	11,375.7	99.8%
New Construction	\$	12.3	
Modernization	\$	0.4	
COS	\$	-	
Charter	\$	3.7	
Joint Use	\$	-	
Unfunded Approvals	\$	16.4	0.1%
New Construction	\$	0.6	
Modernization	\$	-	
COS	\$	-	
Charter	\$	7.3	
Joint Use	\$	-	
Remaining Bond Authority	\$	7.9	0.1%
Grand Total	\$	11,400	100.0%

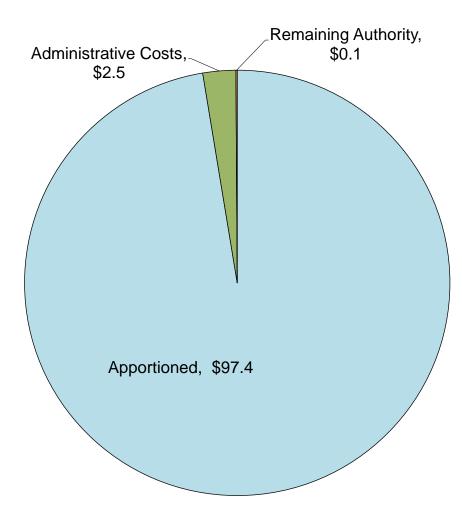
# Remaining Bond Authority - \$1,789.3 million

(by program, in millions) As of August 25, 2021 SAB

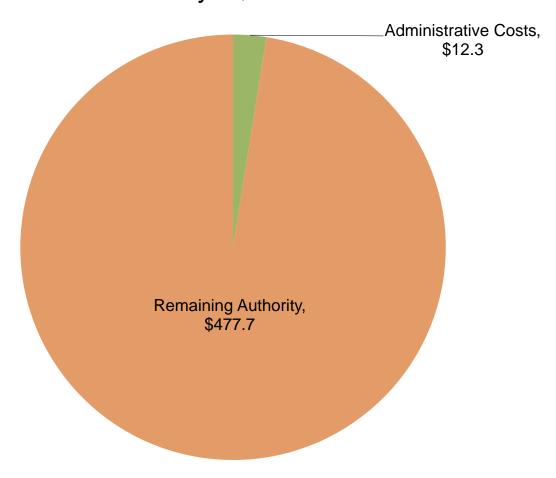


Remaining Bond Authority (in millions)						
Modernization	\$	1,054.3				
Overcrowding Relief	\$	1.3				
Seismic Repair	\$	-				
New Construction	\$	426.6				
Charter School	\$	48.6				
High Performance Schools	\$	-				
Critically Overcrowded Schools	\$	3.8				
Hardship	\$	0.2				
Career Technical Education	\$	4.5				
General Fund FY 21/22	\$	250.0				
Grand Total	\$	1,789.3				

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

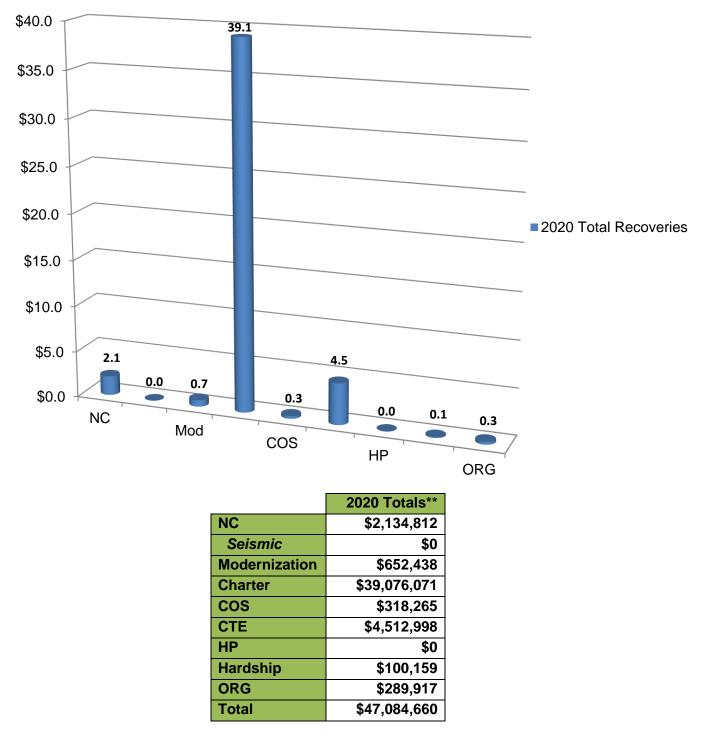


# California Preschool, Transitional and Full-Day Kindergarten Facilities Grant Program FY 2021/2022 Authority - \$490 million



Pursuant to AB 130 and Education Code 17375(k), DGS may charge up to \$12.25 million for administration expenses to administer the program.

Fund Recoveries\* – 2020 (Totals represented in millions of dollars)

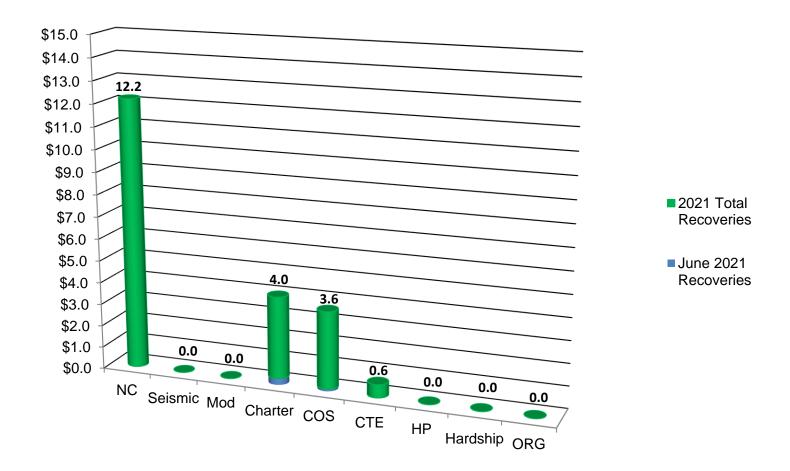


\*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

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

### Fund Recoveries\* - as of June 23, 2021 SAB

(Totals represented in millions of dollars)



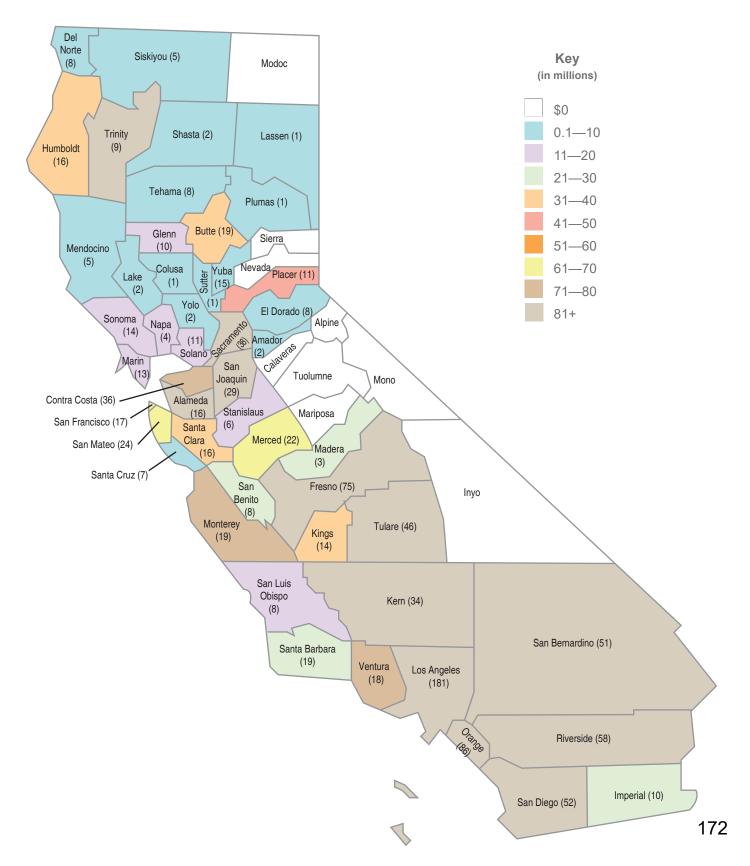
June 2021	1A	47	55	1D	51	June Totals	2021
							Totals**
NC	\$0	\$0	\$0	\$0	\$0	\$0	\$12,224,875
Seismic	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Modernization	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Charter	\$0	\$0	\$0	\$343,586	\$0	\$343,586	\$3,951,857
COS	\$0	\$0	\$56,743	\$0	\$0	\$56,743	\$3,606,124
CTE	\$0	\$0	\$0	\$0	\$0	\$0	\$625,359
HP	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Hardship	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ORG	\$0	\$0	\$0	\$0	\$0	\$0	\$6,668
Total						\$400,329	\$20,414,883

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

\*\* 2021 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

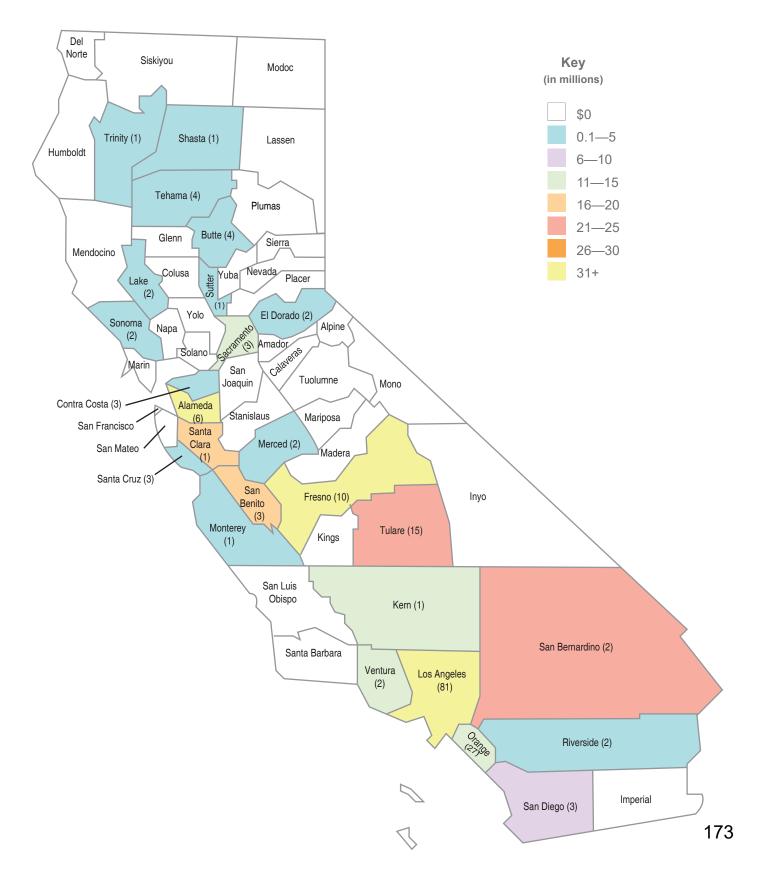
### School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$3,537.0 million) for 1,058 School Facility Program projects from 312 school districts as of July 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



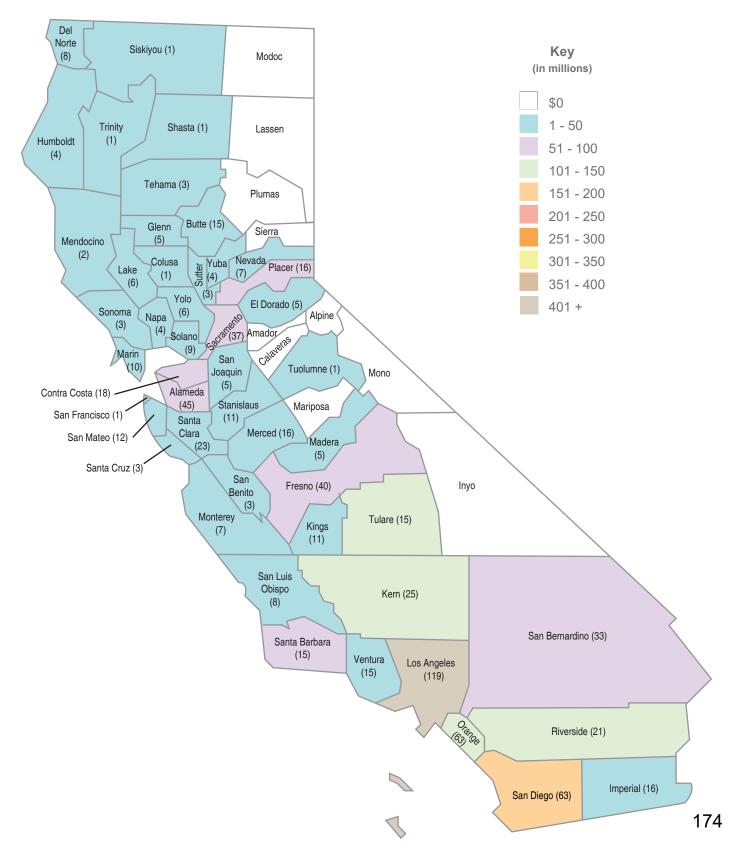
### School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$723.0 million) for 258 School Facility Program projects from 96 school districts as of July 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



### School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$1,843.2 million) for 693 School Facility Program projects from 225 school districts as of July 31, 2021. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



# Proposition 51 Distribution As of 7/31/2021

County	<u>Apportioned</u> Project Count	<u>Apportioned</u> Dollar Amount	<u>Unfunded</u> Project Count	<u>Unfunded</u> Dollar Amount	<u>Workload</u> Project Count	<u>Workload</u> Dollar Amount
Alameda	16	\$119,847,185.75	6	\$55,156,329.00	44	\$89,006,103.20
Alpine	0	\$0.00	0	\$0.00	0	\$0.00
Amador	2	\$5,892,241.00	0	\$0.00	0	\$0.00
Butte	19	\$34,490,077.20	4	\$2,121,362.00	8	\$11,608,225.40
Calaveras	0	\$0.00	0	\$0.00	0	\$0.00
Colusa	1	\$1,640,446.00	0	\$0.00	1	\$1,771,024.80
Contra Costa	36	\$76,121,072.78	3	\$4,971,328.67	18	\$54,323,704.20
Del Norte	8	\$2,365,836.60	0	\$0.00	9	\$4,527,901.38
El Dorado	8	\$8,104,941.00	2	\$5,862,794.00	4	\$9,628,809.40
Fresno	75	\$221,973,611.63	12	\$39,175,537.00	30	\$65,455,950.05
Glenn	10	\$15,379,628.00	1	\$3,103,246.00	4	\$4,228,234.00
Humboldt	16	\$33,482,135.00	0	\$0.00	4	\$1,562,312.25
Imperial	10	\$28,836,139.00	1	\$3,413,175.00	15	\$34,779,684.65
Inyo	0	\$0.00	0	\$0.00	0	\$0.00
Kern	34	\$139,138,435.93	6	\$28,103,633.33	21	\$99,487,125.45
Kings	14	\$31,965,210.00	0	\$0.00	11	\$17,859,410.60
Lake	2	\$1,372,524.00	2	\$4,420,392.00	6	\$6,729,842.20
Lassen	1	\$38,056.00	0	\$0.00	0	\$0.00
Los Angeles	181	\$531,013,637.06	81	\$172,604,190.00	119	\$354,796,434.60
Madera	3	\$25,200,315.00	1	\$38,346,670.50	4	\$5,510,124.70
Marin	13	\$18,768,897.00	1	\$1,335,145.00	9	\$15,390,622.20
Mariposa	0	\$0.00	0	\$0.00	0	\$0.00
Mendocino	5	\$4,236,337.00	0	\$0.00	2	\$2,557,723.20
Merced	22	\$66,380,570.00	8	\$14,548,774.00	12	\$25,646,546.00
Modoc	0	\$0.00	0	\$0.00	0	\$0.00
Mono	0	\$0.00	0	\$0.00	0	\$0.00
	19	\$73,422,840.72	1	\$91,089.45	7	\$10,692,674.80
Monterey	4	\$20,906,843.78	0	<u>\$91,089.45</u> \$0.00	4	
Napa Nevada	<u>4</u> 0	<u>\$20,900,643.78</u> \$0.00	0	\$0.00	4	\$5,161,108.00
	86		27		63	\$6,996,559.95
Orange		\$522,966,220.75		\$77,940,946.00		\$148,287,109.44
Placer	11	\$45,878,625.00	3	\$32,113,797.00	16 0	\$74,007,535.99
Plumas	Г ГО	\$526,164.00	I	\$2,125,659.00	•	\$0.00
Riverside	58	\$232,923,097.02	12	\$59,397,020.00	21	\$109,227,922.60
Sacramento	38	\$138,214,958.96	16	\$28,657,844.00	33	\$80,810,929.80
San Benito	8	\$25,539,053.57	1	\$5,213,674.00	3	\$6,770,368.80
San Bernardino	51	\$170,812,256.66	8	\$22,958,396.45	28	\$70,398,035.60
San Diego	52	\$274,272,421.88	6	\$15,009,105.00	63	\$157,190,526.10
San Francisco	17	\$69,368,232.11	0	\$0.00	1	\$1,522,603.20
San Joaquin	29	\$99,846,765.58	1	\$1,867,320.00	5	\$22,569,215.80
San Luis Obispo	8	\$18,172,481.32	0	\$0.00	8	\$15,299,349.00
San Mateo	24	\$63,817,664.00	4	\$4,153,433.00	8	\$29,754,245.20
Santa Barbara	19	\$29,129,452.50	6	\$28,624,327.28	12	\$24,481,216.56
Santa Clara	16	\$39,144,360.41	4	\$5,493,198.00	20	\$30,496,424.40
Santa Cruz	7	\$10,399,137.00	3	\$943,655.00	3	\$5,568,145.80
Shasta	2	\$3,016,150.00	4	\$3,374,279.00	0	\$0.00
Sierra	0	\$0.00	0	\$0.00	0	\$0.00
Siskiyou	5	\$4,584,906.00	0	\$0.00	1	\$979,258.00
Solano	7	\$11,008,776.00	7	\$13,740,765.00	9	\$23,557,664.83

# Proposition 51 Distribution As of 7/31/2021

County	<u>Apportioned</u> Project Count	<u>Apportioned</u> Dollar Amount	<u>Unfunded</u> Project Count	<u>Unfunded</u> Dollar Amount	<u>Workload</u> Project Count	<u>Workload</u> Dollar Amount
Sonoma	14	\$15,549,416.00	2	\$3,316,781.00	3	\$8,409,936.00
Stanislaus	6	\$12,922,970.00	2	\$2,826,878.00	10	\$13,299,979.62
Sutter	1	\$2,527,280.00	1	\$209,991.00	3	\$3,925,874.80
Tehama	8	\$6,965,218.29	2	\$265,523.00	3	\$18,071,104.20
Trinity	9	\$82,121,777.79	1	\$2,319,401.00	1	\$2,150,716.82
Tulare	47	\$119,896,869.40	15	\$23,541,076.67	15	\$131,483,298.55
Tuolumne	0	\$0.00	0	\$0.00	1	\$1,990,027.20
Ventura	18	\$73,135,192.00	2	\$13,421,232.00	15	\$21,795,754.20
Yolo	2	\$1,820,253.00	1	\$2,191,429.00	5	\$9,017,955.20
Yuba	15	\$1,861,917.00	0	\$0.00	4	\$4,374,651.20
Total	1,058	\$3,536,998,596.69	258	\$722,959,396.35	693	\$1,843,159,969.94

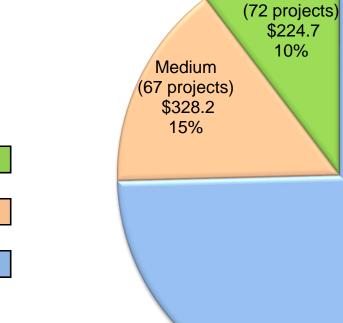
**School Facility Program Bond Authority from Proposition 51** 

(in millions of dollars, as of July 31, 2021)

### **New Construction**

**APPORTIONED** 

Small



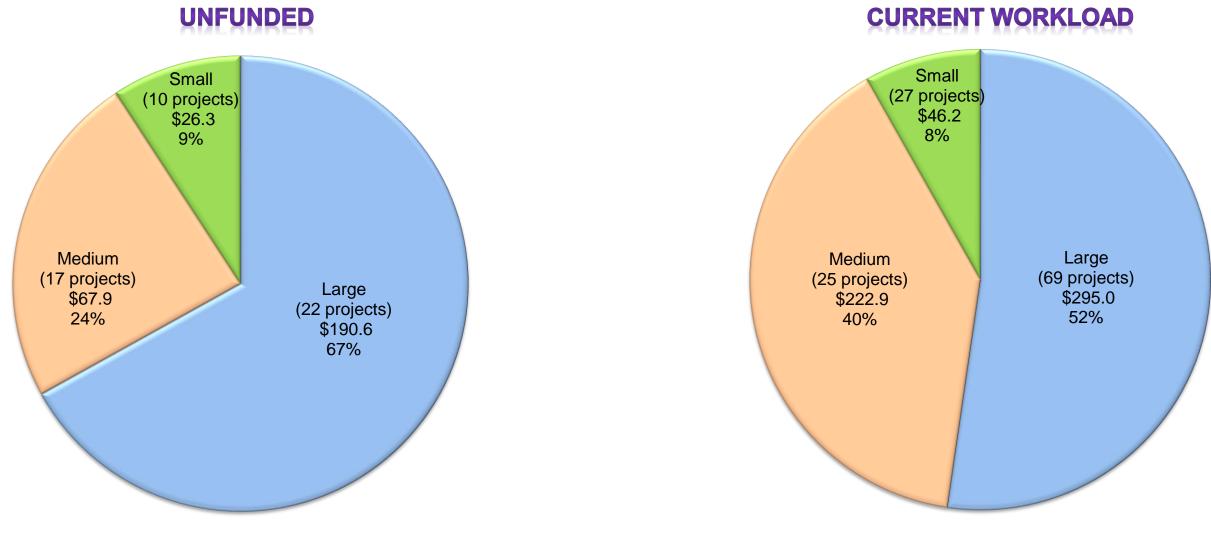
Legend

Small School Districts – ADA < 2,500 pupils

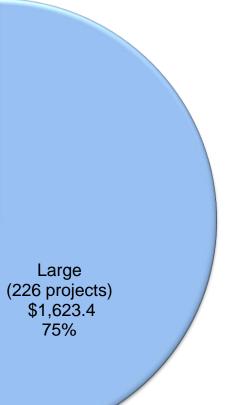
Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment) (# of projects) (in millions)







School Facility Program Bond Authority from Proposition 51 (in millions of dollars, as of July 31, 2021)

**Modernization** 

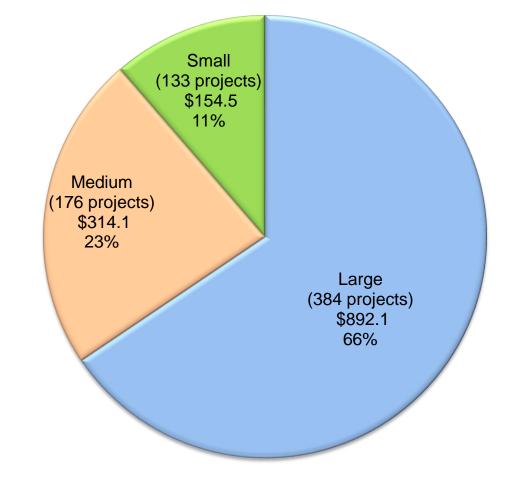
Legend

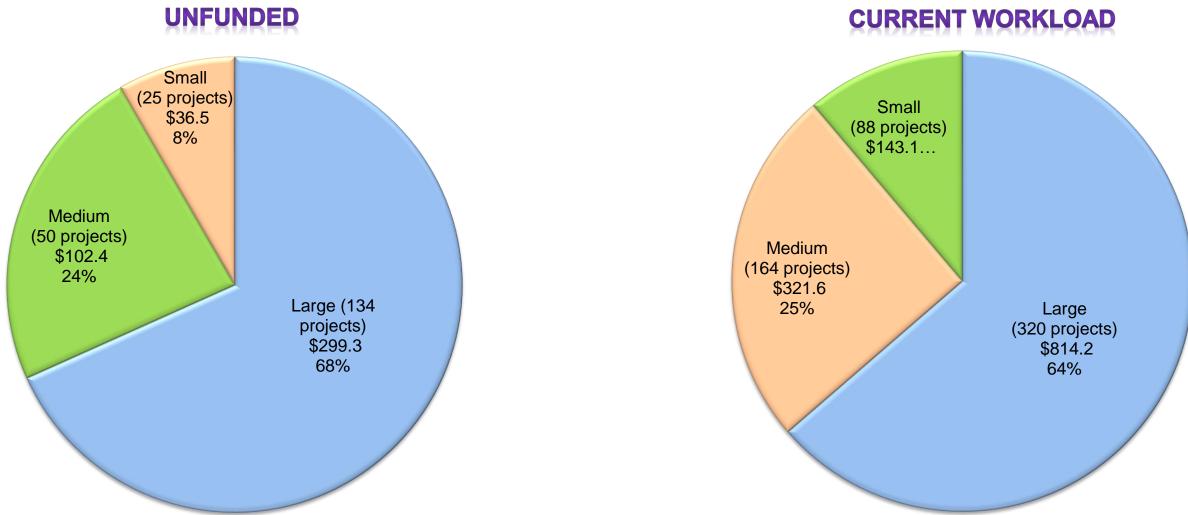
Small School Districts – ADA < 2,500 pupils

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

Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment) (# of projects) (in millions)





## **APPORTIONED**



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

(As of July 31, 2021)

### **New Construction**

2020/21 Enrollment School Distric			cts Statewide	
	#	%	Enrollment	
Small – ADA < 2,500 pupils	593	58%	419,126	
Medium – ADA > 2,500 pupils < 10,000 pupils	271	26%	1,427,852	
Large – ADA > 10,000 pupils	165	16%	4,155,545	
	1,029	100%	6,002,523	

	Apportioned								
# of USD	Enrollment	\$ Amount	By Size*	Size vs. All**	Students**				
42	33,384	\$ 224,702,573	25.1%	4.1%	0.6%				
50	261,626	\$ 328,226,743	29.9%	4.9%	4.4%				
75	2,289,871	\$ 1,623,372,510	44.9%	7.3%	38.1%				
167	2,584,881	\$ 2,176,301,826	100.0%	16.2%	43.1%				

Unfunded						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
7	7,345	\$	26,259,275	20.6%	0.7%	0.1%
12	66,843	\$	67,876,221	35.3%	1.2%	1.1%
15	404,695	\$	190,574,497	44.1%	1.5%	6.7%
34	478,883	\$	284,709,993	100.0%	3.3%	8.0%

Workload							
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**	
18	22,629	\$	46,210,026	27.3%	1.7%	0.4%	
20	102,404	\$	222,914,038	30.3%	1.9%	1.7%	
28	1,160,649	\$	295,045,325	42.4%	2.7%	19.3%	
66	1,285,682	\$	564,169,389	100.0%	6.4%	21.4%	

### **Modernization**

2020/21 Enrollment	School Districts Statewide			
	#	%	Enrollment	
Small – ADA < 2,500 pupils	593	58%	419,126	
Medium – ADA > 2,500 pupils < 10,000 pupils	271	26%	1,427,852	
Large – ADA > 10,000 pupils	165	16%	4,155,545	
	1,029	100%	6,002,523	

	Apportioned							
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**		
85	76,418	\$	154,475,645	34.8%	8.3%	1.3%		
76	402,781	\$	314,145,223	31.1%	7.4%	6.7%		
83	2,667,144	\$	892,075,903	34.0%	8.1%	44.4%		
244	3,146,343	\$	1,360,696,771	100.0%	23.7%	52.4%		

Unfunded						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
21	20,032	\$	36,517,637	28.8%	2.0%	0.3%
24	124,198	\$	102,423,283	32.9%	2.3%	2.1%
28	1,358,250	\$	299,308,483	38.4%	2.7%	22.6%
73	1,502,480	\$	438,249,403	100.0%	7.1%	25.0%

Workload						
# of USD	Enrollment		\$ Amount	By Size*	Size vs. All**	Students**
60	62,060	\$	143,096,020	30.9%	5.8%	1.0%
63	348,122	\$	321,649,383	32.5%	6.1%	5.8%
71	2,513,623	\$	814,245,178	36.6%	6.9%	41.9%
194	2,923,805	\$	1,278,990,581	100.0%	18.9%	48.7%

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

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

## THE PARADISE UNIFIED SCHOOL DISTRICT APPEAL ITEM PROJECT #50/61531-00-000 & 57/61531-00-000 HAS BEEN WITHDRAWN

180 – 237

#### REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

#### COVID-19 AND POTENTIAL IMPACTS ON NEW CONSTRUCTION ELIGIBILITY

#### PURPOSE OF REPORT

To present the State Allocation Board (Board) with updates on potential impacts of COVID-19 on enrollment and new construction eligibility updates for the 2020/2021 enrollment year.

#### **DESCRIPTION**

To help ensure that bond funds were being used for the most current classroom capacity needs within school districts, the Board approved regulations in June of 2017 that provide funding for unhoused pupils at the time of application processing. In accordance with the Board's action, school districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that an application will be processed.

On March 4, 2020, the Governor proclaimed that a State of Emergency exists in California as a result of the threat of COVID-19 that added many challenges for school districts. Many school districts finished the 2019/2020 school year through distance learning. As the pandemic continued into the 2020/2021 school year, many school districts continued with distance learning and/or a hybrid approach.

Some school districts have indicated that COVID-19 has resulted in a decline in enrollment during the 2020/2021 school year which has resulted in a decline in eligibility for School Facility Program (SFP) new construction funding. Staff is seeking Board direction on how to address these concerns.

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

See Attachment A.

#### BACKGROUND

#### General Impact of COVID-19 on School Districts

On March 4, 2020, the Governor proclaimed that a State of Emergency exists in California as a result of the threat of COVID-19 that added many challenges for school districts. COVID-19 added many challenges for school districts. A majority of school districts completed the 2019/2020 school year through distance learning. For the 2020/2021 school year, many school districts continued with a distance learning and/or hybrid approach. Some school districts have reported that they had lost enrollment due to factors such as lower rates of enrollment for kindergarten due to it being optional, inter-district migration to or from the school district boundaries and transfers to alternative school options such as home-schooling, charter schools, and private schools.

In recognition of the loss of enrollment, Senate Bill 820 was enacted in September 2020, which amended Education Code 43502(b)(1) to state that average daily attendance for local educational agencies for the 2020/2021 school year will be calculated off of the average daily attendance reported for the 2019/2020 school year.

#### BACKGROUND (cont.)

While most of school districts appear to intend to implement full in-person instruction for the 2021/2022 school year, it remains too early to determine what future enrollment will be.

#### Demonstration of Current Need for New Construction Projects

The requirement for school districts to update new construction eligibility for the enrollment year in which the application is being processed stems back to the Board's actions following the passage of Proposition 51. In November 2016 voters approved Proposition 51, which in part provided \$3 billion for new construction projects.

Upon passage of Proposition 51, the Board endeavored to ensure that new bond funds were provided only for new construction projects with current unhoused pupil needs at the time the applications were processed. At the June 5, 2017 meeting, the Board took action to move all projects from the Applications Received Beyond Bond Authority (ARBBA) List to OPSC's active workload list while also requiring districts to update new construction eligibility for the enrollment year in which OPSC processes the application to demonstrate a current need for additional classrooms. At the same meeting, the Board stated that it would consider appeals relating to eligibility on a case-by-case basis.

#### Demonstration of Current Need – Impacts of 2020/2021 Enrollment

In accordance with the Board's action, districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that an application will be processed. Applications processed from November 1, 2020 through October 31, 2021 are required to use enrollment data through the 2020/2021 enrollment year. As staff was preparing to send out the notifications to school districts for applications being processed in the 2020/2021 enrollment year, concern was expressed by some school districts that COVID-19 could negatively impact their enrollment projections. As such, staff encouraged school districts to submit updated information for new construction eligibility early in order for staff to determine potential impacts on 2020/2021 enrollment due to COVID-19.

As funding applications being processed were starting to use 2020/2021 enrollment, school districts took a variety of actions to attempt to secure sufficient eligibility to fund their applications. They took actions such as using various alternate projection methods and augmentations, reducing their original pupil grant request, adopting a Use of Grant request to utilize available pupil grants in alternative grade levels, and opting to temporarily pause the processing of their applications in order to see the outcome of this item.

#### STAFF ANALYSIS/STATEMENTS

Because the causes of school districts' enrollment trends are often nuanced and multifaceted, it is difficult to determine the degree of impact COVID-19 alone had on enrollment trends. However, based on review of the data, Staff thinks it is reasonable to conclude that some school districts have been impacted by the global pandemic and that this warrants Board discussion and action.

#### Enrollment Projections & Cohort Method

The Education Code governing the SFP and SFP Regulations have existing mechanisms by which school districts can maximize eligibility to justify funding requests, thereby providing the ability to account for unusual enrollment trends that may impact enrollment projections.

In the simplest method to determine new construction eligibility, a school district must demonstrate that existing seating capacity within the school district is insufficient to house the anticipated future enrollment generated by the enrollment projection on the Form SAB 50-01 using the Cohort Survival Enrollment Projection (Cohort) method. Through this requirement, school districts are afforded an opportunity to demonstrate a projected district-wide unhoused pupil need for additional classroom capacity, and the requirement also allows school districts to construct classrooms in anticipation of the future enrollment need.

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

New Construction Eligibility is determined by calculating the average rate of change for each grade level, based on weighting mechanisms. In the standard calculation, the most recent year is weighted the heaviest.

Therefore, the prior year's kindergarten enrollment has the largest impact on the enrollment projection and depending how much it has increased or decreased from the prior year could determine if the school district's enrollment projection results in a positive or negative outcome. Please note that the kindergarten enrollment reported on the Form SAB 50-01 should include transitional-kindergarten (TK) enrollment.

The standard Cohort method assumes that the historical trends in the school district's enrollment will continue in the future. As a result, the standard Cohort method is more accurate for districts with steady enrollment trends and less accurate for school districts experiencing sudden, unusual growth or declines.

SFP Regulations provide various methods to supplement the Cohort method that allow school districts to pick a projection method(s) that best represents their enrollment trends. SFP Regulations also provide alternative reporting options for small school districts to account for disadvantages these districts may face due to their size because small fluctuations can cause a dramatic change in a school district's projected eligibility. Additionally, SFP Regulations allow school districts to utilize a Use of Grants request, which enables districts to divert pupil grants from one grade level for the purposes of constructing classrooms at a different grade level.

Five-Year Projection Methods	Description		
Typical	Uses a weighted mechanism of 1-2-3, where the greatest weight is given to the most current year.		
Modified Weighting	<ul> <li>Compares three weighting types (1-2-3, 3-2-1, and 1-1-1) and determine the type that best represents the trends of a district's enrollment.</li> <li>3-2-1 is better for districts that have experienced recent trends contrary to the long-term trends of the district.</li> <li>1-1-1 is better districts that have fluctuations in enrollment from year to year and do not grow or decline predictably.</li> </ul>		
Alternative Weighting	Uses an alternate weighting mechanism consisting of any three positive whole numbers (i.e., 3-4-8 or 3-2-8) that is shown to best represent the trends of a district's enrollment.		

Five-Year Projection Augmentations	Description
Birth Rate Data	Compares historical birth numbers to past kindergarten enrollment to determine how many children born will attend that district. Best for circumstances where kindergarten enrollment fluctuates or makes an uncharacteristic drop.
Dwelling Units	Determined by the number of unhoused pupils that are anticipated because of dwelling units proposed to be built in a district. Best for a district experiencing unusual residential growth so it can factor in these additional students into the enrollment projection.
District Student Yield Factor	Reflects the number of students each dwelling unit will generate for purposes of an enrollment augmentation. Best for a district experiencing unusual residential growth so it can factor in these additional students into the enrollment projection.

Ten-Year Projection Method	Description
Typical	Uses a weighted mechanism of 1-2-3-4-5-6-7,
	where the greatest weight is given to the most
	current change in enrollment.

Small School Districts	Description
Districts with less than 2,501 pupils enrolled	May wait for three years between CBEDS updates if they are in a declining trend.
Districts with less than 300 pupils enrolled	May report the previous five year average for any grade level for any year when the enrollment for that grade level has decreased by more than 50 percent from the previous year.

#### Complexity of Determining Causes of Declining Enrollment

One challenge in accounting for the decline in enrollment in 2020/2021 when processing new construction eligibility updates is that it is difficult to determine the extent to which COVID-19 alone negatively impacted a school district's enrollment versus other factors. The factors behind a school district's enrollment trend are often nuanced and multi-faceted.

Two significant factors likely contributing to the overall enrollment decrease in 2020/2021 are the general population loss in the state as well as the consistently declining birth rate. Refer to Attachment B for data regarding statewide population trends. In addition to these statewide population declines, factors such as inter-district migration to or from the school district boundaries and transfers to non-public school options such as home-schooling and private schools may also have played roles in declining enrollment of a school district. While many areas have experienced population decline, other areas saw population growth. The presence of all these factors means that it is difficult to parse out the degree of impact that COVID-19 alone has had on enrollment; however, it does appear that COVID-19 is having an impact on 2020/2021 enrollment and, thus, SFP new construction eligibility.

#### Impact of COVID-19 on School Facility Program New Construction Eligibility As of August 5, 2021, 52 school districts have had their Form SAB 50-01 processed by OPSC in order to update to the 2020/2021 enrollment year. OPSC is aware of an additional 6 school districts that will use 2020/2021 enrollment for future processing; as such, these 6 districts are not included in the data below. Despite the options available to school districts to maximize their eligibility (as described earlier in the item), 26 of the 52 total school districts (representing 47 of the total 92 applications) have encountered reductions in their new construction eligibility projections resulting in insufficient eligibility to support their funding applications.

	Total # of Processed 2020/2021 Update	Have Sufficient Eligibility with 2020/2021 Update	Have Insufficient Eligibility with 2020/2021 Update		
# of Districts	52	30*	26*		
# of Applications	92	45	47		

\*These numbers include four school districts that have several applications, some of which are not impacted by the 2020/2021 update and others that are impacted.

Of these 47 impacted applications, 22 applications were able to move forward, with 6 applications needing to reduce their original pupil grant request and the remaining 16 needing to adopt a Use of Grant request to utilize available pupil grants in alternative grade levels. The other 25 applications of the 47 were not able to move forward as a result of the 2020/2021 update, with 2 applications being returned and 23 applications intending to appeal the results of this update and/or wait to see the outcome of this item.

Applications Able	to Move Forward	Applications Not Able to Move Forward			
via reducing Pupil via Use of Grants		Returned to District	Awaiting Outcome		
Grant Request	Request		of this Item		
6 applications	16 applications	2 applications	23 applications		

#### Uncertain Future for Enrollment

It is unknown how enrollment trends will be in the upcoming enrollment years. It is difficult for school districts and staff to determine what enrollment will look like as school districts transition back to in-person instruction. It is unknown if trends seen in the 2020/2021 year, such as increased enrollment in private schools and homeschool programs, will continue in upcoming years. Because of this uncertainty about the future, there is no assurance that enrollment in the 2021/2022 enrollment year and beyond would necessarily bounce back to pre-COVID-19 amounts.

If enrollment does rebound, the SFP Regulations allow for alternative weighting options that could put less emphasis on the 2020/2021 enrollment year and more emphasis on the 2021/2022 and years preceding 2020/2021 as they form the projected enrollment for future years. An enrollment rebound wherein school districts went from having significant declines in 2020/21 enrollment and then significant increases in 2021/22 enrollment may result in high eligibility yield for future enrollment updates. An exploration of the potential impacts of such an enrollment rebound is discussed later in this item and in Attachment C.

#### Proposed Solution to Address 2020/2021 Enrollment Declines

Due to the unique circumstances created by the global pandemic, staff believes it is prudent to raise the issue of how to address the potential impacts of COVID-19 on 2020/2021 enrollment when processing current new construction eligibility applications while also adhering to the Board's previous decision to require districts to demonstrate a current need.

Staff is providing the following recommendation:

## Allow Districts that are currently required to use 2020/21 enrollment information the option of using 2019/20 enrollment information

If approved, the Board would issue a one-time exemption from the requirement to update new construction eligibility during the year in which a funding application is processed. The Board would waive this requirement for all school districts with funding applications being processed in the 2020/2021 enrollment year. Instead, school districts would be allowed to choose to either use 2019/2020 enrollment, the most recent enrollment year prior to the pandemic, or to update to the 2020/2021 enrollment year.

This is based on the fact that for many districts 2020/2021 was a highly unusual, anomalous enrollment year due in part to the COVID-19 pandemic. Therefore, continuing to use 2019/2020 enrollment levels may prove to be a more accurate representation of school districts' enrollment needs when school districts may largely return to the instruction style used prior to COVID-19.

When considering 2020/2021 updates, Staff tried and considered many methods and alternatives in order to account for potential impacts of COVID-19 on enrollment. The option that appears to best address the situation within existing regulatory requirements and process is to provide school districts the option of using an update based off of 2019/2020 enrollment rather than off of 2020/2021 enrollment.

Staff does recognize that this solution may not solve the new construction eligibility issues for all school districts, namely districts wherein there are many factors other than COVID-19 that are contributing to a declining enrollment trend. However, it does appear to be an option for minimizing the impacts related to COVID-19. Further, it is similar to actions taken to address calculations used for determining Local Control Funding Formula allocations for the 2020/2021 school year.

To illustrate the potential impact of implementing this recommendation, calculations for those districts and applications for which OPSC had sufficient information were run to determine how many districts and applications that did not have eligibility with 2020/2021 enrollment would benefit from using 2019/2020 enrollment.

Total	2019/2020 update	2019/2020 update	2019/2020 update
	would completely	would partially	would not support
	support original	support original	the funding
	funding request	funding request	original request
47 applications	19 applications	16 applications	12 applications

Staff also created two specific examples using actual enrollment to show the outcome for two types of districts: a district wherein 2020/2021 appears to be an atypical dip in enrollment and a district wherein 2020/2021 appears to be part of a longer trend of decline caused by various factors other than just the COVID-19 pandemic. In these examples, staff explored the difference between the eligibility generated with the 2020/2021 update and the 2019/2020 update. Additionally, these examples also involved generating estimated projections for the 2021/2022 enrollment year wherein the enrollment amounts from the 2019/2020 year were listed for the 2021/2022 year with the assumption that this upcoming year would return to pre-COVID-19 levels. Please refer to Attachment C for this information.

#### Summary

Staff believes that COVID-19 has impacted school districts' enrollment and that 2020/2021 enrollment is not producing an accurate representation of new construction need for all school districts.

While using 2019/2020 enrollment will not solve every eligibility related issue, it appears to partially or fully address the issue for most school districts and is consistent with similar actions taken by the Legislature related to Local Control Funding Formula allocations. Due to the unique circumstances presented by COVID-19, Staff recommends that the Board allow school districts that are currently required to use 2020/21 enrollment information the option of using 2019/20 enrollment information

#### RECOMMENDATION

Allow Districts that are currently required to use 2020/21 enrollment information the option of using 2019/20 enrollment information.

This Item was approved by the State Allocation Board on August 25, 2021.

#### AUTHORITY

**Education Code (EC) Section 17070.35** states in part: (a) In addition to all other powers and duties as are granted to the board by this chapter, other statues, or the California Constitution, the board shall do all of the following: (1) Adopt rules and regulations, pursuant to the rulemaking provisions of the Administrative Procedure Act, Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code, for the administration of this chapter...

**Government Code Section 15503** states: "Whenever the board is required to make allocations or apportionments under this part, it shall prescribe rules and regulations for the administration of, and not inconsistent with, the act making the appropriation of funds to be allocated or apportioned. The board shall require the procedure, forms, and the submission of any information it may deem necessary or appropriate. Unless otherwise provided in the appropriation act, the board may require that applications for allocations or apportionments be submitted to it for approval."

#### Education Code (EC) Section 17071.75 states in part:

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

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

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

#### EC Section 17072.35

A grant for new construction may be used for any and all costs necessary to adequately house new pupils in any approved project, and those costs may only include the cost of design, engineering, testing, inspection, plan checking, construction management, site acquisition and development, evaluation and response action costs relating to hazardous substances at a new or existing schoolsite, demolition, construction, acquisition and installation of portable classrooms, landscaping, necessary utility costs, utility connections and other fees, equipment including telecommunication equipment to increase school security, furnishings, and the upgrading of electrical systems or the wiring or cabling of classrooms in order to accommodate educational technology. A grant for new construction may also be used to acquire an existing government or privately owned building, or a privately financed school building, and for the necessary costs of converting the government or privately owned building for public school use. A grant for new construction may also be used for the costs of designs and materials that promote the efficient use of energy and water, the maximum use of natural lighting and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and other characteristics of high performance schools.

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#### EC Section 48200

Each person between the ages of 6 and 18 years not exempted under the provisions of this chapter or Chapter 3 (commencing with Section 48400) is subject to compulsory full-time education. Each person subject to compulsory full-time education and each person subject to compulsory continuation education not exempted under the provisions of Chapter 3 (commencing with Section 48400) shall attend the public full-time day school or continuation school or classes and for the full time designated as the length of the schoolday by the governing board of the school district in which the residency of either the parent or legal guardian is located and each parent, guardian, or other person having control or classes and for the public full-time day school or continuation school or classes and for the public full-time day school or continuation or legal guardian is located and each parent, guardian, or other person having control or classes and for the full time designated as the length of the school or classes and for the school or classes and for the public full-time day school or continuation school or classes and for the public full-time day school or continuation school or classes and for the full time designated as the length of the school district in which the residence of either the parent or legal guardian is located.

Unless otherwise provided for in this code, a pupil shall not be enrolled for less than the minimum schoolday established by law.

#### School Facility Program (SFP) Regulation Section 1859.2 Definitions states in part:

•••

"Form SAB 50-01" means the Enrollment Certification/Projection, Form SAB 50-01 (Revised 05/09), and, when utilizing HSAA residency reporting, the High School Attendance Area Residency Reporting Worksheet (New 06/08), which are incorporated by reference.

...

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

#### SFP Regulation Section 1859.20 SFP Application for Determination of Eligibility

A School District seeking a determination of eligibility for a SFP project shall complete and file the following documents with the OPSC:

(a) For new construction, either districtwide, HSAA, or Super HSAA, or for modernization projects, the Form SAB 50-03.

(b) For new construction projects, either districtwide, HSAA or Super HSAA, the Form SAB 50-01.

(c) For new construction projects, the Form SAB 50-02.

## SFP Regulation Section 1859.40. Enrollment Projections Used to Determine a District's Eligibility for New Construction Grants

"The district shall provide an enrollment Certification and report enrollment data, on the Form SAB 50-01. The information provided on this Form shall serve as the basis for determining a district's eligibility for New Construction funding. The enrollment projections generated by completing the Form SAB 50-01 shall be known as Cohort Projections for purposes of this section...."

(a) In addition, a School District that meets the eligibility criteria as specified in Education Code Section 17071.75(a)(1) and has applied for determination of eligibility pursuant to Section

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1859.20, may submit a request for review of an Alternative Enrollment Projection to the OPSC and the DRU.

(b) The request must contain all of the following to substantiate the Alternative Enrollment Projection methodology:

(1) provide a description to the OPSC on how the district cannot adequately meet its housing needs at the impacted school sites, after considering all existing eligibility mechanisms available from the Cohort Projections;

(2) a written explanation of the methodology for calculating the enrollment projections;

(3) an electronic copy of the calculations used in determining the enrollment projections;

(4) a disclosure of any assumptions that support the calculations of enrollment projections;

(5) a minimum of three years or more, as determined necessary by the DRU, of historical data used in calculating the enrollment projections. The data must be verifiable, annually based, and geographically organized if the school district's boundaries have changed since the 2000 Census conducted by the United States Census Bureau.

(6) a list of source(s) used to collect all applicable data with contact information for each data source;

(7) a separate enrollment projection for each grade level;

(8) a district-wide enrollment projection for any district that reports district-wide enrollment on the Form SAB 50-01; or HSAA enrollment projection(s) for any district that reports enrollment for one or more HSAA(s) on the Form SAB 50-01; or Super HSAA enrollment projection(s) for any district that reports enrollment for one or more Super HSAA(s) on the Form SAB 50-01.

The eligibility generated by an Alternative Enrollment Projection shall be made available to eligible school districts pursuant to Education Code Section 17071.75(a)(1), that received the OPSC's and the DRU's approval of the Alternative Enrollment Projection, until the combined Apportionments for all funding requests utilizing eligibility available from the Alternative Enrollment Projection reaches \$500 million or the Board has no funds to apportion from the Kindergarten-University Public Education Facilities Bond Act of 2004.

#### SFP Regulation Section 1859.41. High School Attendance Area Reporting

(a) A district may request that its eligibility determination for a New Construction Grant be based on a HSAA or Super HSAA basis if it meets all the following criteria:

(1) The district demonstrates that the eligibility determination for a New Construction Grant in at least one of the district's HSAA or Super HSAA results in negative eligibility for maximum funding at any grade level within the HSAA or Super HSAA.

(2) The New Construction Grant eligibility determination for the HSAA or Super HSAA is based on the existing boundaries of the HSAA or Super HSAA and the capacity and projected enrollment of the HSAA or Super HSAA as shown on the Form SAB 50-03.

(3) The eligibility determination for the HSAA or Super HSAA includes a currently operated high school that serves any combination of grades nine through twelve and that high school is not a continuation high school or a community school.

(b) An elementary school district may request that its eligibility determination for a new construction grant be based on this section if the district meets the criteria in subsection (a) and meets all of the conditions set forth in Education Code Section 17071.76(c).

(c) If a district meets the criteria in subsection (a) or (b) and requests its eligibility determination to be based on an HSAA or Super HSAA, eligibility for a future New Construction Grant, with the exception of community school pupil grants for a county superintendent, in that HSAA or Super HSAA must be filed on the same basis for a period of five years from the date the district received an apportionment that was justified by eligibility under that HSAA or Super HSAA. A

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county superintendent reporting on the basis of one or more HSAA basis may file applications by utilizing HSAA or Super HSAA boundaries of any district within the county. A county superintendent may report enrollment and file eligibility for a future New Construction Grant separately for special education pupils or for community school pupils.

If a district requests to re-file its eligibility determination from HSAA or Super HSAA to districtwide after the five year time period has elapsed, the existing school building capacity in the district will be determined based on classrooms available in the HSAA or Super HSAA at the time of initial request for eligibility determination and the current classrooms in the remaining portion of the district. Once the baseline eligibility has been determined for the district, it will be adjusted for classrooms constructed, funded or acquired in that HSAA or Super HSAA as provided by Section 1859.51.

Existing boundaries of a HSAA or Super HSAA may only be changed as a result of Section 1859.51(f).

## SFP Regulation Section 1859.41.1. Pupil Reporting Options for Projecting High School Attendance Area Enrollment.

A district that qualifies to have its eligibility determination for a New Construction Grant made on a HSAA or Super HSAA basis pursuant to Section 1859.41 must report pupil enrollment for all HSAAs and/or Super HSAAs for which the district wishes to establish or update eligibility in the same manner as outlined in either (a) or (b) below:

(a) Report pupils attending schools in the HSAA or Super HSAA. When only a portion of the enrollment at a feeder school actually contributes to the HSAA or Super HSAA, the district shall report, as a percentage, only that portion of the enrollment.

(b) Report pupils residing in all HSAA or Super HSAA by completing the High School Attendance Area Residency Reporting Worksheet (New/06/08). A district that reports pupils by residence shall only report pupils residing within the boundaries of the HSAA or Super HSAA that were included in the CBEDS Report of the district for the same enrollment year.

Eligibility for a New Construction Grant, once established using (b) above, must be filed on the same basis until the district has submitted a final Form SAB 50-06 for all projects for which the district has received an apportionment justified by eligibility determined using the residency reporting option. This restriction would not prevent a HSAA or Super HSAA district from re-filing its eligibility on districtwide basis after the expiration of the five-year period per Section 1859.41.

#### SFP Regulation Section 1859.42. Projecting Non-Special Day Class Enrollment.

The district enrollment, as reported on the Form SAB 50-01, shall be used to calculate the district's projected enrollment other than Special Day Class enrollment. The OPSC shall use either (a) or (b) to determine the district's projected enrollment:

(a) Fifth-year projected enrollment with the exception of Special Day Class enrollment shall be calculated pursuant to the cohort survival enrollment projection system which is described as follows:

(1) For all grades, using the current and three previous years of enrollment, determine the numerical change in enrollment between the current grade and the next lower grade in the previous year; determine the numerical change in enrollment between the previous year grade and the next lower grade in the second previous year; determine the numerical change in

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enrollment between the second previous year grade and the next lower grade in the third previous year. Determine the numerical change of kindergarten enrollment on the second previous and third previous year respectively. A district utilizing a fifth-year enrollment projection may calculate the kindergarten enrollment projection in accordance with Section 1859.42.1(b). (2) Compute the annual change in enrollment as explained in (1) for each grade. The annual change shall then be weighted by multiplying the most recent annual change in enrollment by three, the next most recent annual change by two, and the earliest annual change by one, and dividing the sum of the annual weighted changes for each grade by six. The result shall be the average annual change.

(3) Calculate enrollment for each projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in (2).

(b) Tenth-year projected enrollment with the exception of Special Day Class enrollment shall be calculated pursuant to the cohort survival enrollment projection system which is described as follows:

(1) For all grades, using the current and seven previous years of enrollment, determine the numerical change in enrollment between:

(A) The current grade and the next lower grade in the first previous year;

(B) The first previous year grade and the next lower grade in the second previous year;

(C) The second previous year grade and the next lower grade in the third previous year;

(D) The third previous year grade and the next lower grade in the fourth previous year;

(E) The fourth previous year grade and the next lower grade in the fifth previous year;

(F) The fifth previous year grade and the next lower grade in the sixth previous year;

(G) The sixth previous year grade and the next lower grade in the seventh previous year;

(H) Determine the numerical change of kindergarten enrollment using the previous year's kindergarten enrollment in place of the next lower grade in the previous year for each step in (A) through (G), respectively.

(2) Compute the annual change in enrollment as explained in (1) for each grade. The annual change shall then be weighted by multiplying the most recent annual change in enrollment by seven, the next most recent annual change by six, the next most recent annual change by five, the next most recent annual change by four, the next most recent annual change by three, the next most recent annual change by two, and the earliest annual change by one, and dividing the sum of the annual weighted changes for each grade by 28. The result shall be the average annual change.

(3) Calculate enrollment for each projection year by advancing the latest enrollment in each grade through the ten-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in (2).

(c) The projected enrollment of a HSAA or Super HSAA shall be computed in the same manner as that set forth in this section, except that the enrollment used in such computation shall be that of the HSAA or Super HSAA rather than the entire district.

## SFP Regulation Section 1859.42.1. Supplements to the Fifth-Year Projection of Non-Special Day Class Enrollment.

A district utilizing a fifth-year enrollment projection pursuant to Section 1859.42(a), except when reporting on a HSAA or Super HSAA basis pursuant to Section 1859.41.1(b), may supplement the enrollment projection with any of the following:

(a) The number of pupils as reported by the district on Form SAB 50-01, that will reside in dwelling units included in an approved and valid tentative or final subdivision map that exceed

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the number of pupils projected as a result of the cohort survival method for that tentative or final subdivision map. The augmentation shall be calculated as follows:

(1) Calculate a first year projection by advancing the current enrollment as reported on Form SAB 50-01 by one year for each grade level without applying the average annual change. For kindergarten, the first year projection shall be the same as the reported current enrollment.

(2) Subtract the current enrollment progressed one year for each grade level as determined in (1) from the one-year projection of enrollment for each grade level as determined in Section

1859.42(a). If the computation results in a negative number, the number shall be zero.

(3) Divide the current enrollment progressed one year for each grade level by the sum of the current enrollment progressed one year in all grade levels.

(4) Multiply the number of housing units in the approved and valid tentative or final subdivision maps by the pupil yield factor provided on the Form SAB 50-01.

(5) Multiply the number of pupils determined in (4) by the percentages determined in (3) for each grade.

(6) Subtract five times the value determined in (2) from the value determined in (5). If the computation results in a negative number, the number shall be zero.

(7) Add the value in (6) to the fifth year of projected enrollment as computed in Section 1859.42(a) to establish the augmented projection of enrollment.

(8) For districts with HSAA reporting, the augmentation as provided in this section may include only dwelling units located in the HSAA or Super HSAA.

(b) The number of children born as reported on the Form SAB 50-01 that will attend kindergarten within the district or HSAA in the enrollment year that begins during the fifth calendar year following the year in which the children were born, as determined through the birth-attendance rate. For the purposes of this section, children born in a given calendar year will be considered to all begin school in the same enrollment year. For the purposes of this section, shall be referred to as births. The augmentation shall be calculated as follows:

(1) For current and each of the three previous years of enrollment reported on the Form SAB 50-01, determine the yearly birth-attendance rate by dividing the kindergarten enrollment by the number of births from the fifth preceding calendar year. Add the four yearly birth-attendance rates together and divide by four. The result will be the average birth-attendance rate.

(2) The number of births must be as reported by the Department of Health Services by place of residence. A district may utilize one of the following:

(A) Births as reported by County.

(B) Births as reported by Zip Code. The district must report the ZIP Codes the district or HSAA will serve for the current year and three previous years. If a district serves only a portion of a ZIP Code, and if less than 10 percent of the population of that ZIP Code resides within the portion served by the district, the district must report that ZIP Code, but may choose not to count the births within that ZIP Code for the purposes of this section.

(3) Calculate the kindergarten enrollment projection by multiplying the average birth-attendance rate by the number of births five years prior to the applicable projected enrollment year.

(4) For years in which the Department of Health Services has not yet reported the number of births, the number of births shall be determined by:

(A) Adding the three previous years' number of births and dividing by three.

(B) For years in which more than one year of births has not yet been reported, the first birth number shall be calculated per (A), and subsequent years shall be calculated using (A), with the previous averaged births acting as the previous year births.

(c) Modified weighting that best represents the enrollment trends of the district to supplant the weighting method used to calculate the average annual change in Section 1859.42(a)(2). The modified weighting shall be calculated as follows:

#### AUTHORITY

(1) A district choosing to utilize a modified weighting method must submit enrollment data from 14 years immediately prior to those included on the Form SAB 50-01. In total, 18 consecutive years of enrollment must be submitted. Any enrollment information submitted in addition to the Form SAB 50-01 must meet all the requirements as provided for Parts A and C on the Form SAB 50-01.

(2) Utilizing the 18 years of enrollment data, calculate three sets of ten historical enrollment projections. These projections cannot be supplemented with (a) and (b) above and are made as follows:

(A) For each of the ten enrollment projections determine the numerical change in enrollment utilizing the calculations in Section 1859.42(a)(1), starting with the 14th previous year as the current year, progressing one year for each of the projections with the tenth projection being made with the fifth previous year as the current year. When calculating the ten enrollment projections, the five most recent enrollment years shall not be used.

(B) Compute the average annual change for each of the ten projections utilizing the calculations per Section 1859.42(a)(2). Calculate enrollment for each projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in this paragraph. This set of ten projections shall be the "1-2-3" projections.

(C) Repeat (A) above, but calculate the average annual change by multiplying the most recent annual change in the enrollment by one, the next most recent annual change by two, and the earliest annual change by three, and dividing the sum of the annual weight changes for each grade by six. Calculate enrollment for each

projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in this paragraph. This set of ten projections shall be the "3-2-1" projections. (D) Repeat (A) above, but calculate the average annual change by dividing the sum of the annual changes for each grade by three. Calculate enrollment for each projection year by advancing the enrollment in each grade level through the five-year projection period, modifying the grade progression each year by the average annual change for each grade as computed in this paragraph. This set of ten projections shall be the "1-1-1" projections.

(3) For the ninth previous year through the current year as reported on the Form SAB 50-01 determine the actual enrollment for that year per grade category. For the purposes of this section, grade category shall mean kindergarten through sixth grade, seventh grade through eighth grade, and ninth grade through twelfth grade. Determine the actual enrollment for each grade category by totaling the enrollment from the grades within that grade category.

(4) For each of the ten enrollment projections within each of the three projection types, "1-2-3", "3-2-1" and "1-1-1", determine the percentage of accuracy. The percentage of accuracy shall be the projected total enrollment for a grade category minus the actual total enrollment for that grade category five years after divided by the actual grade category total five years later and multiplied by 100, rounded to two significant figures.

(5) Calculate the absolute value of the percentage of accuracy as determined in (4) above. (6) Determine the (x,y) coordinate for each percentage of accuracy as determined in (5), with x being the distance from the y-axis and representing time, and y being the distance from the x-axis and representing the percentage of accuracy, as follows:

(A) The x coordinate shall be assigned based on 30 enrollment projections made in (2). Projections made with the fourteenth previous year as the current year shall have an x value of one, progressing one year for each of the projections with the tenth projection being made with the fifth previous year as the current year and having an x value of ten.

(B) The y coordinate shall be the distance from zero as calculated in (5), above.

#### AUTHORITY

(7) Using Microsoft Office Excel 2003 or a similar tool, plot each point from (6) onto graphs. Districts must only generate graphs for the grade categories that are reported on the Form SAB 50-01. The points shall be graphed as follows:

(A) Graph one shall be all kindergarten through sixth grade comparisons for "1-2-3" projections.(B) Graph two shall be all seventh grade through eighth grade comparisons for "1-2-3" projections.

(C) Graph three shall be all ninth grade through twelfth grade comparisons for "1-2-3" projections.

(D) Graph four shall be all kindergarten through sixth grade comparisons for "3-2-1" projections.(E) Graph five shall be all seventh grade through eighth grade comparisons for "3-2-1"

projections.

(F) Graph six shall be all ninth grade through twelfth grade comparisons for "3-2-1" projections. (G) Graph seven shall be all kindergarten through sixth grade comparisons for "1-1-1" projections.

(H) Graph eight shall be all seventh grade through eighth grade comparisons for "1-1-1" projections.

(I) Graph nine shall be all ninth grade through twelfth grade comparisons for "1-1-1" projections.
 (8) For each of the graphs in (7), using Microsoft Office Excel 2003 or a similar tool, determine the Linear Regression equation.

(9) For each projection type, "1-2-3", "3-2-1" and "1-1-1", determine the average Linear Regression equation:

(A) Each equation shall be in the format y = (m \* x) + b, where m is the slope and b is the y-axis intercept.

(B) Determine the average m for each projection type by adding the m's together and dividing by the number of m's. The number should be one to three and equal to the number of grade categories a district reports on the Form SAB 50-01.

(C) Determine the average b for each projection type by adding the b's together and dividing by the number of b's. The number should be one to three and equal to the number of grade categories a district reports on the Form SAB 50-01.

(D) Generate the average Linear Regression equation as show in (A) above, for each projection type by creating three new equations using the average m and b from (B) and (C) above.

(10) Determine the modified weighting that best represents the trends of the district by:

(A) Calculate the three average Linear Regression equations by replacing the x variable with 15.

(B) Determine the absolute value of y for the three results

(C) The projection type with the result closest to zero, or the smallest number, shall be the modified weighting method that best represents the trends of the district. For the purposes of (c), this shall be the weighting method used when determining the district's projection in Section 1859.42(a)(2).

(11) Additionally, a district may propose a fourth weighting method for consideration. The alternative weights shall be only positive whole numbers. The district must follow steps (2) through (10) in this Section using the proposed additional alternative weighting method and determine that the result of (10) is closer to zero than any of the three projection types, "1-2-3", "3-2-1" and "1-1-1".

### SFP Regulation Section 1859.43. Projecting Special Day Class Enrollment.

The district enrollment, as reported on the Form SAB 50-01, shall be used to calculate the district's projected Special Day Class enrollment. The OPSC shall use the following methodology to determine the district's projected enrollment:

#### AUTHORITY

(a) For the purposes of this section the final year shall refer to the fifth or tenth-year as determined in projection method used for projecting non-Special Day Class enrollment in Section 1859.42. The projected enrollment of Special Day Class students served by a school district shall be computed by multiplying the total reported enrollment of Special Day Class students by the final-year projection of the same grade level of students as determined by Section 1859.42. The resulting value shall be divided by the current enrollment of the same students as provided on Form SAB 50-01.

(b) The projected enrollment of Special Day Class students served by a county office of education shall be computed using either (1) or (2). A county office of education that utilized a fifth-year projection when projecting non-Special Day Class enrollment per Section 1859.42 must utilize a fifth-year projection for projecting its Special Day Class enrollment. A county office of education that utilized a tenth-year projection when projecting its non-Special Day Class enrollment per Section 1859.42 must utilize a tenth-year projection for its Special Day Class enrollment per Section 1859.42 must utilize a tenth-year projection for its Special Day Class enrollment.

(1) Fifth-year projection enrollment shall be calculated as follows:

(A) Determine the percentage change in total Special Day Class enrollment from the previous year to the current year; determine the percentage change in total Special Day Class enrollment in the second previous year to the previous year; determine the percentage change in total Special Day Class enrollment in the third previous year to the second previous year. To determine the average annual change, add the three percentage changes and divide by three.
(B) The current Special Day Class enrollment provided by the county office of education as

reported on Form SAB 50-01, shall be adjusted by the average annual percentage change in (A) for each year until the five-year projected enrollment has been determined.

(2) Tenth-year enrollment projection shall be calculated as follows:

(A) Calculate the average annual change as follows:

1. Determine the percentage change in total Special Day Class enrollment from the previous year to the current year;

2. Determine the percentage change in total Special Day Class enrollment in the second previous year to the previous year;

3. Determine the percentage change in total Special Day Class enrollment in the third previous year to the second previous year;

4. Determine the percentage change in total Special Day Class enrollment in the fourth previous year to the third previous year;

5. Determine the percentage change in total Special Day Class enrollment in the fifth previous year to the fourth previous year;

6. Determine the percentage change in total Special Day Class enrollment in the sixth previous year to the fifth previous year;

7. Determine the percentage change in total Special Day Class enrollment in the seventh previous year to the sixth previous year.

8. To determine the average annual change, add the seven percentage changes and divide by seven.

(B) The current Special Day Class enrollment provided by the county office of education as reported on Form SAB 50-01, shall be adjusted by the average annual percentage change in 8. above, for each year until the tenth-year projected enrollment has been determined.

## SFP Regulation Section 1859.50. Calculations to Determine New Construction Baseline Eligibility.

#### AUTHORITY

The district shall calculate its eligibility determination by completion of the Form SAB 50-03. Eligibility determination for New Construction Grant(s) may be requested on either a district-wide basis, a HSAA or Super HSAA basis.

If a district requests to have its eligibility determination made on a district-wide basis, eligibility for future grants in the district must be filed on the same basis for a period of five years from the date the district received an apportionment that was justified by eligibility determined on a district-wide basis.

If a district requests to re-file its eligibility determination from district-wide to HSAA or Super HSAA after the five year time period has elapsed, the existing school building capacity in the HSAA or Super HSAA will be determined based on the classrooms available in the HSAA or Super HSAA at the time of the initial district-wide request for eligibility determination. Once the baseline eligibility has been determined for the HSAA or Super HSAA, it will be adjusted for classrooms constructed, funded or acquired in that HSAA or Super HSAA as provided by Section 1859.51.

If the district requests to have its eligibility determination made on a HSAA or Super HSAA, it must meet the criteria of Section 1859.41.

The calculated eligibility on the Form SAB 50-03, is the initial eligibility of the district, the HSAA or Super HSAA and shall be referenced as the baseline eligibility for future SFP funding. The baseline eligibility is the basis for filing Form SAB 50-04, for a new construction SFP grant. If a special education program and the title to the related facilities is transferred between a school district and county office of education after the baseline eligibility was established by the Board, the following shall be required if the title transfer took place after January 1, 2007, or if requested by the school district and county office of education due to a title transfer that took place prior to January 1, 2007:

(a) The sending School District's existing school building capacity shall be adjusted pursuant to Section 1859.51(r).

(b) The receiving School District's existing school building capacity shall be adjusted pursuant to Section 1859.51(i).

(c) The sending School District's enrollment projection shall be adjusted pursuant to Education Code Section 17071.75(f).

(d) The receiving School District shall remit to the State a proportionate share of any financial hardship assistance provided for the project as described in Section 1859.106.

For purposes of this paragraph, the transfer of title to facilities shall also include:

(1) A pre-existing lease, for the duration of more than five years whether in a single lease or cumulative total of several leases, of the receiving School District's facilities by the sending School District that is terminated after transfer of the special education program takes place.
(2) A lease, for the duration of more than five years whether in a single lease or cumulative total of several leases, of the sending School District's facilities by the receiving School District. There shall not be any further adjustments made as a result of any subsequent transfers of that program for a period of five years from the date of the initial transfer or before all applicable funds have been remitted to the State as a result of the initial transfer. Both School Districts shall submit a Form SAB 50-01 for enrollment changes immediately upon transfer of title.

A district affected by a reorganization election on or after November 4, 1998 may file an application for a determination of new construction baseline eligibility after a successful reorganization election.

#### AUTHORITY

## SFP Regulation Section 1859.51. Adjustments to the New Construction Baseline Eligibility.

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

•••

(e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years for all districts using a fifth-year projection or a tenth-year projection, except decreases as provided in (j) below.

For all funding requests received by OPSC on or after June 6, 2017, OPSC will notify the School District in writing that OPSC is scheduled to begin processing the School District's Form SAB 50-04 and that the School District shall submit the Form SAB 50-01 based on school district enrollment data, as shown in the table below:

OPSC Received Date of Form SAB 50-01	Enrollment Reporting Year
July 1 through October 31	Submit Prior Fiscal Year Enrollment Data
November 1 through June 30	Submit Current Fiscal Year Enrollment Data

OPSC may return the Form SAB 50-04 to the School District for failure to submit the Form SAB 50-01 within 90 calendar days of OPSC's notification.

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#### **GENERAL INFORMATION**

To determine a district's initial eligibility for new construction funding under the School Facility Program (SFP), the district must provide enrollment information for the current and previous three or seven years, as appropriate, on this form. After the initial submittal, this form need only be resubmitted when the district requests additional new construction funding in a new enrollment year, as a result of a reorganization election that affects either the district's enrollment or existing school building capacity, or as a result of a special education program transfer.

#### **Pupil Enrollment Projection Options**

Districts may submit either a fifth-year or a tenth-year enrollment projection. If utilizing the fifth-year enrollment projection, a district must provide the current and three previous years' enrollment information. If utilizing the tenth-year enrollment projection, a district must provide the current and seven previous years' enrollment information. Districts must utilize either the fifth-year or the tenth-year projection for all grade groupings and High School Attendance Areas (HSAA) or Super HSAAs in the district.

A high school district, unified school district, elementary school district, or county superintendent of schools may file on a HSAA basis or Super HSAAs as provided under Education Code Section 17071.76 and Section 1859.41. In that case, the enrollment used on this form is the current and three or seven previous years' pupil enrollment or residence in the HSAA or Super HSAA.

Districts filing on a HSAA or Super HSAA basis may report pupil enrollment by either the HSAA in which the pupils attend school or by the HSAA in which pupils reside. Districts reporting enrollment using residency data must submit additional documentation outlined below.

The following options are available to project enrollment:

For Districtwide or HSAA Attendance Reporting:

- Fifth-Year Projection
  - Districts must report the current and three previous years' enrollment data.
  - The fifth-year enrollment projection may be augmented with any of the following: modified weighting mechanisms, birth-attendance rates, dwelling units, and a district Student Yield Factor.
- Tenth-Year Projection: Districts must report the current and seven previous years' enrollment data.

#### For HSAA Residency Reporting (New o6/o8):

- Fifth-Year Projection: Districts must report the current and three previous years' enrollment data.
- Tenth-Year Projection: Districts must report the current and seven previous years' enrollment data.

For HSAA Residency Reporting [For Critically Overcrowded Schools (COS) HSAA districts filing pursuant to Section 1859.147 (e)(2)]:

• Fifth-Year Projection: Districts must report the current and three previous years' enrollment data.

#### Augmentations to the Fifth-Year Enrollment Projection

A district that is requesting a fifth-year enrollment projection and reporting on a districtwide or HSAA pupil attendance basis may utilize the following augmentations to the enrollment projection:

• Modified Weighting Mechanisms

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If the district is requesting to utilize modified or alternate weighting mechanisms pursuant to Section 1859.42.1(c), the district must submit additional K-12 and continuation high school enrollment information for the 14 years prior to the four years of data reported on this form, for a total of 18 years of enrollment data.

If the district is requesting to utilize a district-specific alternate weighting method, it must show that the proposed alternate weighting mechanism provides a more accurate projection based on historical data as outlined in Section 1859.42.1(c).

Birth-Attendance Rate Adjustment

If the district is requesting to use the birth-attendance rate based on county birth data, enter the county births by residence as reported by the Department of Health Services (DHS) for the current and eight previous years in Part F of this form.

If the district is requesting a birth-attendance rate adjustment based on birth data for ZIP codes served by the district, the district must report the births by residence as reported by the DHS for ZIP Codes served by the district for the current and eight previous years. When submitting this form, the district must provide all ZIP Codes served by the district and indicate the ZIP Codes, if any, for which the district is not reporting birth data pursuant to Section 1859.42.1(b)(2)(B).

Dwelling Unit Augmentation

Districts requesting a dwelling unit augmentation must provide all of the following:

- The approval dates of the maps by the local planning commission or approval authority and
- The number of dwelling units to be built within each subdivision excluding all dwelling units that have either 1) been occupied; or,
  a) had construction permits pulled that are twelve months or older from the date the permit was pulled. (Note: A district must select only one option—the Date of Occupancy or permits pulled, plus twelve months—as the point in time to stop reporting dwelling units for all tracts being submitted. A district may select the alternate option the following submittal year if desired.); and,
- One of the following:
- An approved and valid tentative or final subdivision map with the local planning commission or approval authority stamp located on the map, or
- 2. An approved and valid tentative or final subdivision map with supporting documentation, or
- 3. A spreadsheet or the Office of Public School Construction(OPSC) dwelling unit worksheet listing all of the subdivisions reported on the Form SAB 50-01 with supporting documentation. If the district wishes to utilize this option, please note that when the district representative signs the Form SAB 50-01, he/she is certifying that the tract maps are on file at the district office and available for OPSC review if requested.

Supporting documentation is defined as one of the following:

• Local planning commission or approval authority meeting minutes detailing the approval of the map. If the approval was given an extension, please provide the most current meeting minutes indicating the approval of the extension request. Dwelling units contained in expired maps may not be reported on the Form SAB 50-01, or

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  - A letter from the local planning commission or approval authority indicating that the tract map is approved and valid as of the signature date of the Form SAB 50-01, or
  - Any other reasonable documentation from the local planning commission or approval authority that indicates the tract map is approved and currently valid.
- Student Yield Factor
  - If the district is requesting an augmentation of its enrollment projection due to pupils residing in new dwelling units and it is not using the State yield factors (refer to Part H), the district must provide a copy of the study supporting the Student Yield Factor. The district's study should determine the elementary, middle and high school pupils generated by new residential units, in each grade category of pupils enrolled in the district. This study should be based on the historical student generation rates of new residential units constructed during the previous five years that are of a similar type of unit to those anticipated to be constructed in which the school district is located.

#### **HSAA Residency Reporting**

- If the district is currently, or anticipates for the future, reporting residency data pursuant to Section 1859.41.1(b) or 1859.147(e)(2) (refer to Part A), it must submit a copy of the governing board-approved attendance map and High School Attendance Area Residency Reporting Worksheet. By signing this form, the district certifies that the pupil enrollment and residency data used to support the submitted map and worksheet is available at the distict for OPSC verification.
- To determine the new construction eligibility for a district filing on a HSAA basis and seeking COS project justification pursuant to Section 1859.147(e)(2), one Form SAB 50-01 based on enrollment as reported to the California Department of Education (CDE) and one based on the residence of the pupils must be filed for each HSAA which includes a Preliminary Apportionment for a COS project.

#### **Additional Documentation**

The following documentation must be submitted with this form (as appropriate):

- Specific enrollment data for districts with current enrollment that is less than 300 if the district is requesting an enrollment projection based on five-year average enrollment data (refer to Part A instructions).
- Upon transfer of any Special Education Local Plan Area (SELPA) facilities, the school districts are required to submit a letter to the OPSC, signed by each school district involved, including the following:
  - Grant deed or other legal documentation indicating the facilities have been transferred,
  - Name of school,
  - Building square footage and number of classrooms being transferred,
  - The initial occupancy date of the facility,
  - Date of transfer,
  - · Acknowledgement that the grantee may owe the State funds,
  - Financial hardship status of each school district at time of initial application and at time of transfer,
  - OPSC application number(s) of Application for Funding (Form SAB 50-04),
  - Acknowledgment that the certifications made, pursuant to Education Code Sections 17070.77, 17070.755, 17070.75 and 17070.80, by the grantor on the Form SAB 50-04 will be assumed by the grantee, and
     Request for a payment plan, if needed.

### This form is not used for modernization funding applications.

#### SPECIFIC INSTRUCTIONS

Check the box for either the fifth-year enrollment projection or the tenthyear enrollment projection.

If the district is reporting on an HSAA basis, check the appropriate box to indicate if the district is reporting HSAA attendance data, HSAA residency data, or HSAA residency data for a COS project justification pursuant to Section 1859.147(e)(2).

If the district is requesting modified or alternate weighting mechanisms, check the appropriate box. If requesting an alternate weighting mechanism, enter the alternate weights in the box to the right.

#### Part A. K-12 Pupil Data – Enrollment/Residency

As an option, school districts with less than 300 current enrollment may report the previous five year average for any grade level for any year when the enrollment for that grade level has decreased by more than 50 percent from the previous year. If this option is used, the district must identify each grade level where this option is used on Form SAB 50-01 and attach the appropriate enrollment documentation to support this request.

### Enrollment Data (To be completed by school districts or the county superintendent of schools.)

The information needed to complete this form is based on the latest California Basic Education Data Systems (CBEDS) that is available approximately October 15th of each year. Applications filed on or after November 1st must include the current school year enrollment. Report the current year and the three or seven prior years' K–12 enrollment, as appropriate. High school districts report the unduplicated enrollment data for grades served by the district and all feeder elementary school grades for the current year and the previous three or seven years, as appropriate.

County superintendents report the enrollment for community school students as reported in April prior to the latest CBEDS report.

The enrollment data must include all of the following, if applicable:

- Off -track and on-track students attending multi-track year round schools
- Students living outside the district's boundaries but attending schools in the district
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries and are enrolled in the same grade levels or type served by the district regardless if the district chartered the school
- Students attending magnet schools
- Community school students
- · Students attending independent study

Do not include any of the following:

- · Students living in the district's boundaries but attending other districts
- Students attending regional occupational programs
- Students attending preschool programs
- Other students not generally considered K–12 students including adult education students
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries but are enrolled in grade levels or type not served by the district
- Students living inside district boundaries but are receiving Classroom-Based Instruction in Charter Schools located outside the district boundaries
- Students receiving Nonclassroom-Based Instruction
- · Juvenile court/court school students
- Special Day Class pupils or
- Continuation high school pupils

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### Residency Data [To be completed by a HSAA district establishing or updating eligibility pursuant to Section 1859.41.1 (b).]

The information needed to complete this section is based on the pupil residence within the HSAA or Super HSAA boundaries for the pupils reported in the latest CBEDS that is available approximately October 15th of each year. Applications filed on or after November 1st must include the current school year enrollment by pupil residence in the HSAA or Super HSAA. Report the current year and the three or seven prior years' K–12 pupils, as appropriate, that are enrolled and reside within the HSAA or Super HSAA boundaries. High school districts report the unduplicated pupil residency data for grades served by the HSAA and all feeder elementary school grades in the HSAA for the current year and the previous three or seven years, as appropriate.

County superintendents report the pupil residence for community school students as reported in April prior to the latest CBEDS report.

The pupil residency data must include all of the following, if any:

- Off -track and on-track students attending multi-track year round schools
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries and appearing on the district's current CBEDS report and who are enrolled in the same grade levels or type served by the district regardless if the district chartered the school
- Students attending magnet schools
- Community school students and
- Students attending independent study

Do not include any of the following:

- Students living outside the district's boundaries but attending schools in the district
- Students living in the district's boundaries but attending schools in other districts
- Students attending regional occupational programs
- Students attending preschool programs
- Other students not generally considered K–12 students including adult education students
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries and who are enrolled in the same grade levels or type served by the district regardless if the district chartered the school but the Charter School does not appear on the district's current CBEDS report
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries but are enrolled in grade levels or type not served by the district
- Students living inside district boundaries but are receiving Classroom-Based Instruction in Charter Schools located outside the district boundaries
- Students receiving Nonclassroom-Based Instruction
- Juvenile court/court school students
- Special Day Class pupils or
- Continuation high school pupils

# Residency Data [For COS HSAA districts seeking justification for the conversion of a Preliminary Apportionment to a Final Apportionment pursuant to Section 1859.147(e)(2).]

The information used to complete this form is based on the latest enrollment as reported on the CBEDS that is available October of each year, and pupil residency within the HSAA boundaries. Report the current year and the three prior years' K–12 pupils that are both enrolled and reside within the HSAA boundaries. For HSAA districts filing pursuant to Section 1859.147(e)(2)(A), only the current year K–12 pupils must be reported. Do not include any of the following:

- Students living outside the district's boundaries but attending school in the district
- Students living in the district's boundaries but attending other districts
- · Students attending regional occupational programs
- Students attending preschool programs
- Other students not generally considered K–12 students including adult education
- Students receiving Classroom-Based Instruction in Charter Schools located within the district boundaries but are enrolled in grade levels or type not served by the district
- Students living inside district boundaries but are receiving Classroom-Based Instruction in Charter Schools located outside the district boundaries
- Students receiving Nonclassroom-Based Instruction
- Juvenile court/court school students
- Special Day Class pupils
- Continuation high school pupils

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

Of the data reported in Part A of this form, indicate the aggregate pupil enrollment attending schools chartered by another district which are located within your district boundaries for the current year and the three or seven prior years, as appropriate. If the district is reporting pupils attending schools chartered by another district for the current year, then the district must submit a separate letter with the following information:

- The total Charter School enrollment listed by each of the K–12 grade levels reported for the current year.
- A list of the other school district(s) that chartered school(s) within your boundaries. Include the Charter School name(s) and total school enrollment.
   For the previous years, report the total enrollment for pupils attending schools chartered by another district, if known. If the information is not available, enter N/A. In this case, the OPSC will adjust the previous years' enrollment data based on a prorated basis of the rate of growth or decline of the previous years' enrollment.

Enter O if there are no pupils attending schools chartered by another district within your district boundaries for the current or previous years.

Districts reporting enrollment by HSAA residency should not report any pupils in this section.

### Part C. Continuation High School (To be completed by school districts only.)

If reporting pupil enrollment data, report continuation high school pupils attending schools in the district or HSAA or Super HSAA for the current year and the three or seven prior years, as appropriate. If reporting HSAA pupil residency data, report continuation high school pupils residing in the HSAA or Super HSAA for the current year and the three or seven prior years, as appropriate. For purposes of projecting the enrollment, these pupils will be added to the enrollment data in Part A.

### Part D. Special Day Class Pupils (To be completed by school districts or the county superintendent of schools.)

Report the pupils three to twenty-two years old enrolled or residing, as appropriate, within the district or HSAA or Super HSAA boundaries, attending the special day classes as shown and reported within the California Special Education Management Information System to the CDE in December prior to the latest CBEDS report. Report pupils as provided in Section 1859.2 for Non-Severely Disabled Individual with Exceptional Needs and Severely Disabled Individual with Exceptional Needs.

### Part E. Special Day Class Enrollment (To be completed by county superintendent of schools only.)

Report the total Special Day Class pupils for the three or seven previous years, as appropriate, adjusted by the total pupils lost or gained due to a title transfer of a Special Education Program for each year.

#### Part F. Birth Data

If requesting an adjustment to the enrollment projections based on changes in the birth-attendance rate, check the appropriate box to indicate county birth data or birth data by ZIP Codes served by the district. Enter county births by residence or district ZIP code births by residence as reported by the DHS for the current and eight previous years. If birth data is not available, check the "Estimate" box for the applicable year(s) and report the birth number as determined per Section 1859.42.1(b)(4). When submitting this form, if reporting district births by ZIP Code, provide a separate letter reporting all ZIP Codes served by the district and indicate the ZIP Codes, if any, for which the district is not reporting birth data pursuant to Section 1859.42.1(b)(2)(B).

#### Part G. New Dwelling Units (To be completed by school districts only.)

The district may augment the enrollment projection based on the number of pupils that are anticipated as a result of proposed dwelling units included in approved and valid tentative or final subdivision maps. The district must submit the dwelling unit information and documentation outlined in the General Information section of this form.

Report the determined number of dwelling units in Part G.

### Part H. District Student Yield Factor (To be completed by school districts only.)

Report the district's Student Yield Factor as defined in Section 1859.2, if different than the statewide average Student Yield Factors. The statewide average Student Yield Factors are as follows:

- Elementary School District ......... 0.5 students per dwelling unit
- High School District ...... 0.2 students per dwelling unit
- Unified School District ...... 0.7 students per dwelling unit

Should the district wish to use its own Student Yield Factor, a copy of the district's study that justifies the Student Yield Factor must be submitted with this form. Please see the General Information section for additional instructions.

#### Part I. Projected Enrollment

The methodology for calculating the district's projected enrollment is outlined in Sections 1859.42, 1859.42.1 and 1859.43.

Page 4 of 5

#### Attachment A

#### STATE OF CALIFORNIA ENROLLMENT CERTIFICATION/PROJECTION

SAB 50-01 (	-	ITY PRO	GRAM											Page 5 of 5
SCHOOL DIST	RICT							FIVE DIGIT DIST	FRICT CODE NUM	BER ( <i>see Califo</i>	ornia Public Scho	ol Directory)		
COUNTY								HIGH SCHOOL /	ATTENDANCE ARE	a (HSAA) or	SUPER HSAA (	if applicable)		
Check c	one: Fi	ifth-Year F	nrollment	Projection	n 🗌 Tentl	h-Year Enr	ollment P	roiection	Part G.	Number o	of New Dwe	elling Units		
		nly - Checl		Atten		Resid					r Projection	•		
		5		OS Distric	ts Only - (	Fifth Year	,	Only)		·	,	<i>.</i> ,		
🗌 Mod	ified Weig	hting (Fif	th-Year Pr	ojection Or	ıly)	3rd Prev. to	2nd Prev.	Previous to	Part H.	District Si	tudent Yiel	d Factor		
□ Alte	rnate Weig	<b>ghting</b> - (Fi	ll in boxes	to the right	t):	2nd Prev.	to Prev.	Current		(Fifth-Yea	r Projection	Only)		
											-	-		
										-	Enrollment			
Part A. I	<-12 Pupil	Data								h-Year Pr				
	7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current	Enroll		-	xcept Speci	al Day Cla	ass pupils)
Grade	1	1	1	1	1	1	1	/	K-6	7-8	9-12	TOTAL		
K														
1									<u> </u>					
2									Specia			only - Enrol		1
3										Elem	entary	Secor	ndary	TOTAL
4 5									Non-Severe					
6									Severe TOTAL					
7									TOTAL					
8									2. Ter	nth-Year P	roiection			
9											-	xcept Speci	al Dav Cla	ass pupils)
10									K-6	7-8	9-12	TOTAL	a baj ele	ice papie)
11														
12											<u>.</u>			
TOTAL									Specia	al Day Cla	ss pupils o	only - Enrol	Iment/Re	sidency
										Elem	entary	Secor	ndary	TOTAL
Part B. I	Pupils Atte	ending Scl	nools Cha	rtered By		istrict			Non-Severe					
	7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current	Severe					
									TOTAL					
Dort C 4	Continuet	on Llich C		ile (Dietei	ete Ophil				1					
Part C.	Johnnati	on righ S	споот Рир	o <b>ils</b> - (Distri	us uniy)	1			i certity, a		•	ntative, that		

Grade	7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current
9								
10								
11								
12								
TOTAL								

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

	Elementary	Secondary	TOTAL
Non-Severe			
Severe			
TOTAL			

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

7th Prev.	6th Prev.	5th Prev.	4th Prev.	3rd Prev.	2nd Prev.	Previous	Current
/	/	/	/	1	/	/	/

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

🗆 Cou	County Birth Data Birth Data by District ZIP Codes Estimate Estimate Estimate								
	7th Prev.		,						

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

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

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

• This form is an exact duplicate (verbatim) of the form provided by the Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.

NAME OF DISTRICT REPRESENTATIVE (PRINT OR TYPE)

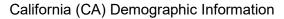
#### SIGNATURE OF DISTRICT REPRESENTATIVE

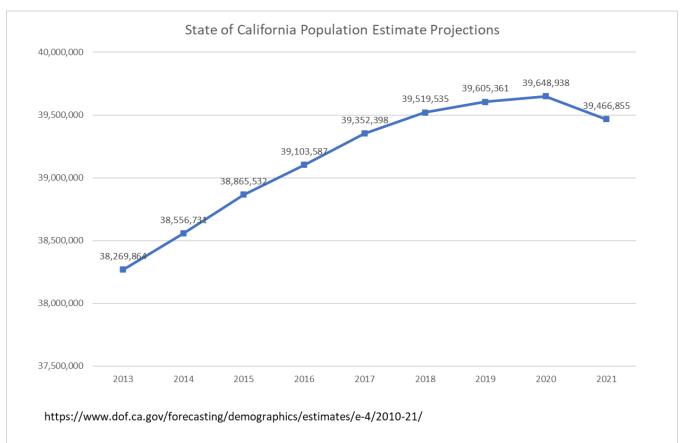
DATE

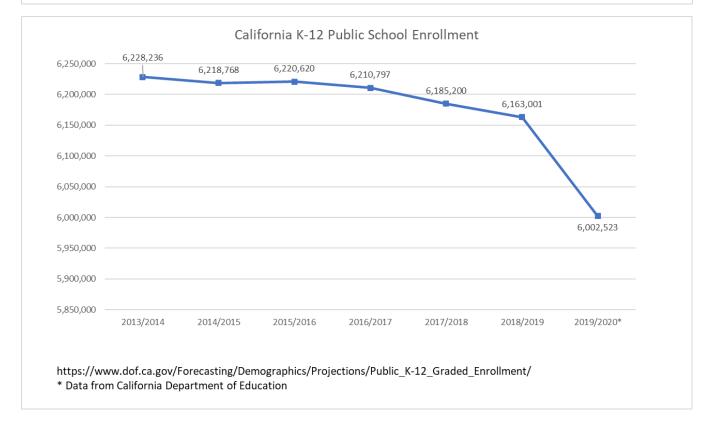
TELEPHONE NUMBER

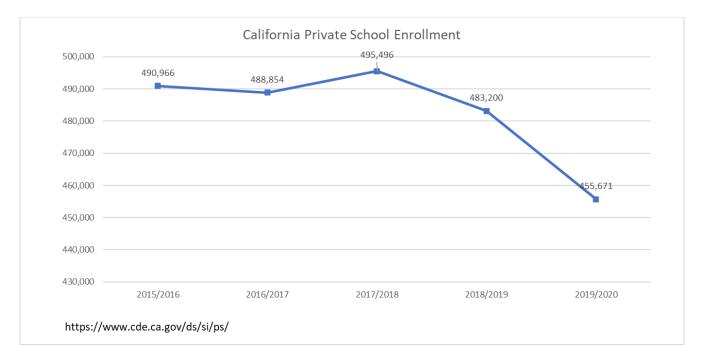
E-MAIL ADDRESS

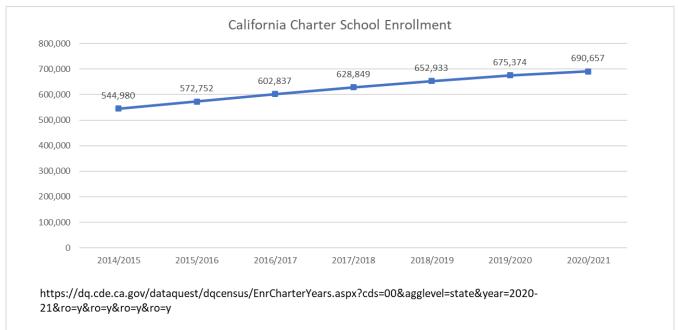
260

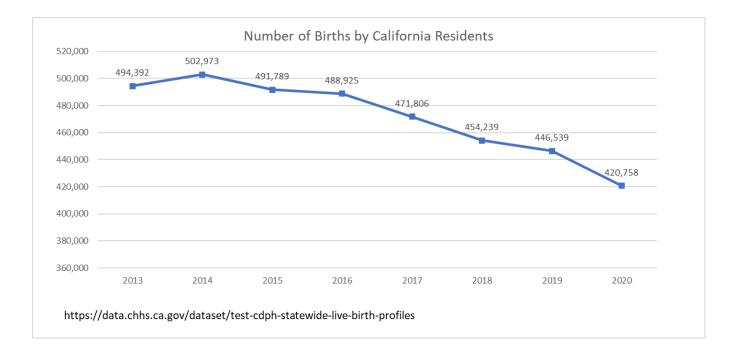












CA Population Estimates				
CA Population	Year	Change		
38,269,864	2,013			
38,556,731	2,014	286,867		
38,865,532	2,015	308,801		
39,103,587	2016	238,055		
39,352,398	2017	248,811		
39,519,535	2018	167,137		
39,605,361	2019	85,826		
39,648,938	2020	43,577		
39,466,855	2021	-182,083		

#### Jetion Estimate

Source: California Department of Finance

https://www.dof.ca.gov/forecasting/demographics/estimates/e-4/2010-21/

Year	Change
2013/2014	
2014/2015	-695
2015/2016	-9,468
2016/2017	1,852
2017/2018	-9,823
2018/2019	-25,597
2019/2020*	-22,199
2020/2021*	-160,478
	2013/2014 2014/2015 2015/2016 2016/2017 2017/2018 2018/2019 2019/2020*

## CA Public K-12 Graded Enrollment

Source: California Department of Finance

https://www.dof.ca.gov/Forecasting/Demographics/Projections/Public\_K-12 Graded Enrollment/

\* 2019/2020 and 2020/2021 K-12 enrollment per California Department of Education

CA Private School Enrollment			CA Charter School Enrollment			
Private School Enrollment	Year	Change	Charter School Enrollment	Year	Change	
500,543	2015/2016		544,980	2014/2015		
490,966	2016/2017	-9,577	572,752	2015/2016	27,772	
488,854	2017/2018	-2,112	602,837	2016/2017	30,085	
495,496	2018/2019	6,642	628,849	2017/2018	26,012	
483,200	2019/2020	-12,296	652,933	2018/2019	24,084	
455,671	2020/2021	-27,529	675,374	2019/2020	22,441	
			690,657	2020/2021	15,283	

Source: California Department of Education https://www.cde.ca.gov/ds/si/ps/

Source: California Department of Education https://dq.cde.ca.gov/dataquest/dqcensus/EnrC harterYears.aspx?cds=00&agglevel=state&year =2020-21&ro=y&ro=y&ro=y&ro=y

CA Births by Year					
	# of births by residents	Year	Change	_	
	494,392	2013			
	502,973	2014	8,581		
	491,789	2015	-11,184		
	488,925	2016	-2,864		
	471,806	2017	-17,119		
	454,239	2018	-17,567		
	446,539	2019	-7,700		
	420,758	2020	-25,781		

## CA Births by V

Source: California Department of Public Health <a href="https://data.chhs.ca.gov/dataset/test-cdph-statewide-live-birth-profiles">https://data.chhs.ca.gov/dataset/test-cdph-statewide-live-birth-profiles</a>

## ATTACHMENT C

## Multi-Year Eligibility Projection Scenarios

### School District A

This is an example of a school district wherein 2020/2021 appears to be part of a longer trend of decline caused by various factors other than just the COVID-19 pandemic. The 2021/2022 projection utilized a weighting method similar to the weighting method used in the actual update submitted in 2020/2021.

2019	/2020
------	-------

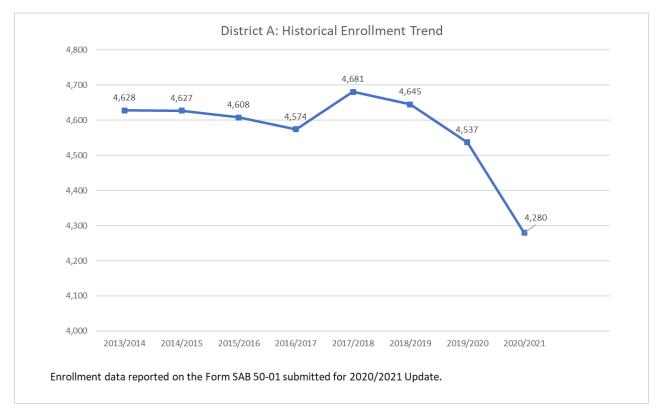
2013/2020				
K-6	7-8	9-12	NS	S
-757	24	0	-19	-21

2020/2021

K-6	7-8	9-12	NS	S	
-2175	-115	0	-33	-21	

2021/2022

2021/2022					
K-6	7-8	9-12	NS	S	
-1668	-56	0	-41	-8	



## ATTACHMENT C

## Multi-Year Eligibility Projection Scenarios

School District B

This is an example of a school district wherein 2020/21 appears to be an atypical dip in enrollment. The 2021/2022 projection assumes that all 2019/2020 pupils lost in 2020/2021 return in 2021/2022. The 2021/2022 projection utilized the same enrollment projection method used in the actual update submitted in 2020/2021.

2019/2020 (Actual Available Eligibility)

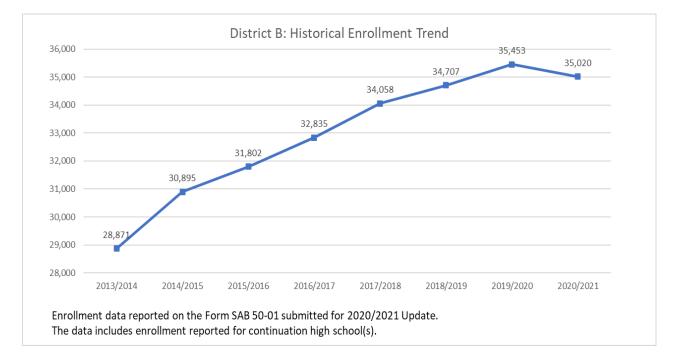
K-6	7-8	9-12	NS	S
6126	1548	252	-349	236

2020/2021 (Actual Available Eligibility after funding 9 applications and the 2020/2021 eligibility adjustment)

K-6	7-8	9-12	NS	S
1614	36	-1232	-384	166

2021/2022 (Estimated Projected Eligibility using 2019/2020 for 2021/2022)

K-6	7-8	9-12	NS	S
2078	223	-1137	-388	175



## **TENTATIVE WORKLOAD**

September 2021

ACTION ITEMS

School Facility Program Regulatory Amendments – School Facility Program Funding

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> <u>FINANCIAL REPORTS</u> Status of Fund Releases Status of Funds

## **TENTATIVE WORKLOAD**

October 2021

ACTION ITEMS Priority Funding Apportionments

REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> FINANCIAL REPORTS Status of Fund Releases Status of Funds

## **TENTATIVE WORKLOAD**

November/December 2021

ACTION ITEMS California Preschool, Transitional Kindergarten and Full-Day Kindergarten Facilities Grant Program Proposed Regulatory Amendments

> REPORTS, DISCUSSION and INFORMATION ITEMS Standard Information Items

> > FINANCIAL REPORTS

Status of Fund Releases Status of Funds

# APPEALS Received as of July 31, 2021

<u>Appeal</u> <u>Received Date</u>	District/County	<u>Tentative</u> SAB Date*	<u>Description</u>
10/17/2017	San Bernardino City USD/San Bernardino	TBD	District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects.
5/11/2018	Lennox SD/Los Angeles	TBD	District requests that site acquisition funds of \$5,266,001.13 be considered savings as this is an Overcrowded Relief Grant Project.
11/17/2020	Eastside Union SD/Los Angeles	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
12/18/2020	Santa Cruz County Office of Education/Santa Cruz	12/2021	County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure.
3/23/2021	San Marcos USD/San Diego	TBD	District requests to fund a new construction application based on the 2019-2020 enrollment year.
3/31/2021	San Jacinto USD/Riverside	TBD	District requests a change in scope approval for a new construction project. The change involves constructing a two-story modular building instead of constructing a permanent building.
5/12/2021	Los Angeles USD/Los Angeles	TBD	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
5/19/2021	Vista Del Mar Union SD/Santa Barbara	9/2021	District requests expedited apportionment outside of the priority funding process for a Facility Hardship rehabilitation project.
6/7/2021	Porterville Unified SD/Tulare	9/2021	District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application.
6/8/2021	Mountain Valley Unified/Trinity	9/2021	District requests expedited apportionment outside of the priority funding process for a Facility Hardship rehabilitation project.
6/8/2021	Long Beach Unified/Los Angeles	10/2021	District requests reinstatement of a Career Technical Education Facilities Program funding application and the approval of an extension request to submit necessary documentation.

<u>Appeal</u> <u>Received Date</u>	District/County	<u>Tentative</u> SAB Date*	Description
6/29/2021	Merced County Office of Education/Merced	TBD	District requests to retain savings plus interest from a Financial Hardship new construction project.
7/22/2021	San Bernardino City USD/San Bernardino	TBD	District requests to change the scope of work submitted for a Modernization project.
7/27/2021	Sequoia Union High SD/San Mateo	TBD	District requests to fund a new construction application based on the 2021-2022 enrollment year.

\*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

# STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the 2021 calendar year are as follows:

Board Date	Type of Meeting
September 22, 2021*	Monthly (Consent/Appeals/Action)
October 27, 2021*	Monthly (Consent/Appeals/Action)
December 2021*	Monthly (Consent/Appeals/Action)

\*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

## **INFORMATION ITEM**

## SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of June 23, 2021)

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

Published monthly in the SAB Agenda.

This report is also located on the OPSC Website

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
SACRAMENTO	SACRAMENTO CITY UNIFIED	58/67439-00-003	Rehabilitation	G	10/12/2020	2/24/2021	0.00	0.00	453,887.00	453,887.00	453,887.00		Yes
ORANGE		58/66464-00-001	Rehabilitation	G	10/21/2020	2/24/2021	0.00	0.00	182,761.00	182,761.00	636,648.00		Yes
SANTA CLARA PLUMAS	FREMONT UNION HIGH PLUMAS UNIFIED	58/69468-00-001 58/66969-00-003	Rehabilitation - Seismic Rehabilitation	G	10/30/2020 8/28/2020	2/24/2021 3/24/2021	0.00	0.00	747,094.00 2,125,659.00	747,094.00 2,125,659.00	1,383,742.00 3,509,401.00		Yes Yes
TULARE	PLEASANT VIEW ELEMENTARY	58/72058-00-001	Rehabilitation	G	2/12/2020	3/24/2021	0.00	0.00	176,176.00	176,176.00	3,685,577.00		Yes
SACRAMENTO	ELK GROVE UNIFIED	51/67314-00-001	Facility Hardship - Seismic	G	11/15/2020	4/28/2021	0.00	0.00	4,425,399.00	4,425,399.00	8,110,976.00		No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	51/67876-00-001	Facility Hardship - Seismic	G	12/1/2020	4/28/2021	0.00	0.00	2,861,786.00	2,861,786.00	10,972,762.00		Yes
BUTTE	CHICO UNIFIED	58/61424-00-002	Rehabilitation	G	12/17/2020	4/28/2021	0.00	0.00	344,664.00	344,664.00	11,317,426.00		No
BUTTE BUTTE	CHICO UNIFIED CHICO UNIFIED	58/61424-00-003 58/61424-00-004	Rehabilitation Rehabilitation	G	12/17/2020 12/17/2020	4/28/2021 4/28/2021	0.00	0.00	335,469.00 326,685.00	335,469.00 326,685.00	11,652,895.00		No No
BUTTE	CHICO UNIFIED	58/61424-00-004	Rehabilitation	G	12/17/2020	4/28/2021	0.00	0.00	1,114,544.00	1,114,544.00	13,094,124.00		No
TEHAMA	LASSEN VIEW UNION ELEMENTARY	58/71563-00-001	Rehabilitation	G	1/26/2021	4/28/2021	0.00	0.00	149,854.00	149,854.00	13,243,978.00		Yes
LOS ANGELES	INGLEWOOD UNIFIED	58/64634-00-001	Rehabilitation	G	2/9/2021	4/28/2021	0.00	0.00	986,757.00	986,757.00	14,230,735.00		No
PLACER	TAHOE-TRUCKEE UNIFIED	58/66944-00-001	Rehabilitation	G	1/7/2021	5/26/2021	0.00	0.00	553,527.00	553,527.00	14,784,262.00		Yes
ALAMEDA IMPERIAL	ALBANY UNIFIED SAN PASQUAL VALLEY UNIFIED	51/61127-00-002 51/63214-00-001	Facility Hardship - Seismic Facility Hardship - Seismic	G	1/25/2021 3/9/2021	5/26/2021 6/23/2021	0.00	0.00	10,001,044.00 3,413,175.00	10,001,044.00 3,413,175.00	24,785,306.00 28,198,481.00		No No
SUTTER	EAST NICOLAUS JOINT UNION HIGH	58/71373-00-001	Rehabilitation	G	3/23/2021	6/23/2021	0.00	0.00	209,991.00	209,991.00	28,408,472.00		No
MONTEREY	GREENFIELD UNION ELEMENTARY	58/66035-00-002	Rehabilitation	G	4/7/2020	7/27/2021	0.00	0.00	91,089.45	91,089.45	28,499,561.45		Yes
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	D	6/5/2017	1/24/2018	0.00	200,206.10	200,206.10	400,412.20	28,899,973.65		No
ALAMEDA		54/61259-09-011	Charter	D	6/5/2017	1/24/2018	0.00	2,150,284.80	2,150,284.80	4,300,569.60	33,200,543.25		No
ALAMEDA SAN BERNARDINO	SAN LORENZO UNIFIED SAN BERNARDINO CITY UNIFIED	54/61309-00-003	Charter Charter	D	6/5/2017 6/5/2017	12/11/2018 1/22/2019	0.00	845,455.40	845,455.40	1,690,910.80	34,891,454.05 35,350,252.05		No No
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67876-00-004 54/67439-00-008	Charter	S	6/5/2017	5/2/2019	0.00	229,399.00 212,228.00	229,399.00 212,228.00	458,798.00 424,456.00	35,350,252.05		Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	D	6/5/2017	7/23/2019	0.00	1,552,568.80	1,552,568.80	3,105,137.60	38,879,845.65		Yes
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	D	6/5/2017	7/23/2019	0.00	27,429.70	27,429.70	54,859.40	38,934,705.05	No	Yes
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	S	6/1/2017	3/23/2020	0.00	7,441,670.00	7,441,670.00	14,883,340.00	53,818,045.05		No
ALAMEDA PLACER	CASTRO VALLEY UNIFIED ROCKLIN UNIFIED	55/61150-00-002	Career Tech New Construction	G	10/29/2018	9/30/2020 9/30/2020	0.00	0.00	1,753,121.00	1,753,121.00	55,571,166.05		No
LOS ANGELES	EL MONTE UNION HIGH	59/75085-00-006 59/64519-00-008	Career Tech Rehabilitation Career Tech Rehabilitation	G	2/18/2020 3/26/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	57,071,166.05 58,473,840.05		No No
ORANGE	SANTA ANA UNIFIED	59/66670-00-008	Career Tech Rehabilitation	G	3/31/2020	9/30/2020	0.00	0.00	1,500,000.00	1,500,000.00	59,973,840.05		No
KERN	KERN HIGH	55/63529-00-020	Career Tech New Construction	G	4/1/2020	9/30/2020	0.00	0.00	2,080,999.00	2,080,999.00	62,054,839.05		No
RIVERSIDE	MORENO VALLEY UNIFIED	55/67124-00-005	Career Tech New Construction	G	4/3/2020	9/30/2020	0.00	0.00	2,800,000.00	2,800,000.00	64,854,839.05		No
RIVERSIDE	MORENO VALLEY UNIFIED RIVERSIDE UNIFIED	55/67124-00-006	Career Tech New Construction	G	4/3/2020	9/30/2020	0.00	0.00	2,957,959.00	2,957,959.00	67,812,798.05		No
RIVERSIDE SAN MATEO	SEQUOIA UNION HIGH	55/67215-00-002 59/69062-00-002	Career Tech New Construction Career Tech Rehabilitation	G	4/3/2020 4/15/2020	9/30/2020 9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00 1,500,000.00	70,812,798.05		No No
YUBA	WHEATLAND UNION HIGH	55/72769-00-002	Career Tech New Construction	G	6/4/2020	9/30/2020	0.00	2,065,940.00	3,000,000.00	5,065,940.00	77,378,738.05		No
NAPA	NAPA VALLEY UNIFIED	55/66266-00-007	Career Tech New Construction	G	6/23/2020	9/30/2020	0.00	0.00	3,000,000.00	3,000,000.00	80,378,738.05	Yes	No
NAPA	NAPA VALLEY UNIFIED	55/66266-00-008	Career Tech New Construction	G	6/23/2020	9/30/2020	0.00	0.00	1,849,613.00	1,849,613.00	82,228,351.05		No
LOS ANGELES		55/76869-00-005	Career Tech New Construction	G	6/24/2020	9/30/2020	0.00	0.00	1,193,841.00	1,193,841.00	83,422,192.05		No
SANTA BARBARA SANTA BARBARA	SANTA MARIA JOINT UNION HIGH SANTA MARIA JOINT UNION HIGH	59/69310-00-005 59/69310-00-006	Career Tech Rehabilitation Career Tech Rehabilitation	G	6/29/2020 6/29/2020	9/30/2020 9/30/2020	0.00	0.00	741,661.00	741,661.00	84,163,853.05 85,663,853.05		No No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-007	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	1,293,265.00	1,293,265.00	86,957,118.05		No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	59/69310-00-008	Career Tech Rehabilitation	G	6/29/2020	9/30/2020	0.00	0.00	1,387,276.00	1,387,276.00	88,344,394.05	Yes	No
PLACER	ROCKLIN UNIFIED	59/75085-00-007	Career Tech Rehabilitation	G	6/30/2020	9/30/2020	0.00	0.00	1,474,836.00	1,474,836.00	89,819,230.05		No
ALAMEDA	OAKLAND UNIFIED OAKLAND UNIFIED	54/61259-00-010	Charter	D	6/5/2017	12/9/2020	0.00	1,136,442.50	1,136,442.50	2,272,885.00	92,092,115.05		No
ALAMEDA ALAMEDA	OAKLAND UNIFIED	54/61259-12-005 54/61259-12-006	Charter Charter	D	5/26/2017 5/26/2017	1/26/2021 1/26/2021	0.00	185,933.00 189,067.00	185,933.00 189,067.00	371,866.00 378,134.00	92,463,981.05 92,842,115.05		No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-632	Modernization	G	9/13/2017	2/24/2021	0.00	0.00	5,892,244.00	5,892,244.00	98,734,359.05		No
RIVERSIDE	ROMOLAND ELEMENTARY	57/67231-00-002	Modernization	G	11/14/2017	2/24/2021	0.00	0.00	3,013,867.00	3,013,867.00	101,748,226.05		No
TULARE	VISALIA UNIFIED	57/72256-00-022	Modernization	G	11/16/2017	2/24/2021	0.00	0.00	4,646,499.00	4,646,499.00	106,394,725.05		No
SACRAMENTO		57/67314-00-021	Modernization	G	11/27/2017	2/24/2021	0.00	0.00	3,970,631.00	3,970,631.00	110,365,356.05		Yes
SACRAMENTO SAN JOAQUIN	ELK GROVE UNIFIED	57/67314-00-020 50/76760-00-008	Modernization New Construction	G	11/28/2017 11/29/2017	2/24/2021 2/24/2021	0.00	0.00	1,336,499.00 1,867,320.00	1,336,499.00 1,867,320.00	111,701,855.05 113,569,175.05		Yes Yes
RIVERSIDE	SAN JACINTO UNIFIED	57/67249-00-008	Modernization	G	11/29/2017	2/24/2021	0.00	0.00	1,872,903.00	1,872,903.00	115,442,078.05		No
RIVERSIDE	CORONA-NORCO UNIFIED	57/67033-00-017	Modernization	G	11/30/2017	2/24/2021	0.00	0.00	1,748,850.00	1,748,850.00	117,190,928.05		No
ORANGE	FULLERTON JOINT UNION HIGH	57/66514-00-018	Modernization	G	12/1/2017	2/24/2021	0.00	0.00	1,278,746.00	1,278,746.00	118,469,674.05		Yes
SHASTA		50/70052-00-002	New Construction	G	12/4/2017	2/24/2021	0.00	0.00	511,118.00	511,118.00	118,980,792.05		No
SHASTA SHASTA	MILLVILLE ELEMENTARY MILLVILLE ELEMENTARY	50/70052-00-002 57/70052-00-003	New Construction Modernization	G	4/27/2021 12/4/2017	5/26/2021 2/24/2021	511,118.00 505,199.00	0.00	0.00 817,992.00	511,118.00	119,491,910.05 120,815,101.05		No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-639	Modernization	G	12/4/2017	2/24/2021	0.00	0.00	3,944,206.00	3,944,206.00	124,759,307.05		No
SAN BENITO	HOLLISTER ELEMENTARY	50/67470-00-004	New Construction	G	12/7/2017	2/24/2021	0.00	0.00	5,213,674.00	5,213,674.00	129,972,981.05		No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-008	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	2,675,862.00	2,675,862.00	132,648,843.05		No
ORANGE		57/66456-00-009	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	1,595,502.00	1,595,502.00	134,244,345.05		No
ORANGE ORANGE	BUENA PARK ELEMENTARY BUENA PARK ELEMENTARY	57/66456-00-010 57/66456-00-011	Modernization Modernization	G	12/7/2017 12/7/2017	2/24/2021 2/24/2021	0.00	0.00	2,274,811.00	2,274,811.00	136,519,156.05 137,563,571.05		No No
ORANGE	BUENA PARK ELEMENTARY	57/66456-00-011	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	810,699.00	810,699.00	138,374,270.05		No
ORANGE	CENTRALIA ELEMENTARY	57/66472-00-010	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	1,609,478.00	1,609,478.00	139,983,748.05		No
SAN BERNARDINO	SAN BERNARDINO CITY UNIFIED	57/67876-00-106	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	564,401.00	564,401.00	140,548,149.05		Yes
SAN DIEGO	SAN YSIDRO ELEMENTARY	57/68379-00-002	Modernization	G	12/7/2017	2/24/2021	0.00	0.00	3,535,598.00	3,535,598.00	144,083,747.05		No
SAN DIEGO SANTA BARBARA	SAN YSIDRO ELEMENTARY SANTA YNEZ VALLEY UNION HIGH	57/68379-00-003	Modernization Modernization	G	12/7/2017 12/7/2017	2/24/2021 2/24/2021	0.00	0.00	2,712,646.00	2,712,646.00	146,796,393.05		No Yes
KERN	WASCO UNION ELEMENTARY	57/69328-00-001 50/63842-00-004	New Construction	G	12/1/2017	2/24/2021	0.00	0.00	2,116,404.00	2,116,404.00	148,912,797.05 150,150,704.05		Yes
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County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
STANISLAUS	CERES UNIFIED	50/71043-00-034	New Construction	G	12/14/2017	2/24/2021	0.00	0.00	2,184,128.00	2,184,128.00	152,334,832.05		No
ORANGE ORANGE	BUENA PARK ELEMENTARY BUENA PARK ELEMENTARY	57/66456-00-013 57/66456-00-014	Modernization Modernization	G	12/15/2017 12/15/2017	2/24/2021 2/24/2021	0.00	0.00	1,110,159.00	1,110,159.00	153,444,991.05 154,819,897.05		No No
TRINITY	TRINITY ALPS UNIFIED	57/76513-00-001	Modernization	G	12/15/2017	2/24/2021	0.00	0.00	2,319,401.00	2,319,401.00	157,139,298.05		Yes
LOS ANGELES	DOWNEY UNIFIED	57/64451-00-031	Modernization	G	12/18/2017	2/24/2021	0.00	0.00	2,256,924.00	2,256,924.00	159,396,222.05		No
RIVERSIDE	BEAUMONT UNIFIED	50/66993-00-019	New Construction	G	12/19/2017	2/24/2021	0.00	0.00	16,102,827.00	16,102,827.00	175,499,049.05		Yes
FRESNO SAN DIEGO	KERMAN UNIFIED DEL MAR UNION	50/73999-00-009 57/68056-00-004	New Construction Modernization	G	12/19/2017 12/22/2017	2/24/2021 2/24/2021	0.00	0.00	8,305,885.00 262,577.00	8,305,885.00 262,577.00	183,804,934.05 184,067,511.05		No No
ORANGE	IRVINE UNIFIED	50/73650-00-034	New Construction	G	12/26/2017	2/24/2021	0.00	0.00	727,603.00	727,603.00	184,795,114.05		No
LOS ANGELES	LOWELL JOINT ELEMENTARY	57/64766-00-001	Modernization	G	12/26/2017	2/24/2021	0.00	0.00	3,404,552.00	3,404,552.00	188,199,666.05		Yes
ORANGE		57/73650-00-024	Modernization	G	12/26/2017	2/24/2021	0.00	0.00	896,562.00	896,562.00	189,096,228.05		No
ALAMEDA ALAMEDA	HAYWARD UNIFIED HAYWARD UNIFIED	57/61192-00-003 57/61192-00-005	Modernization Modernization	G	12/28/2017 12/28/2017	2/24/2021 2/24/2021	0.00	0.00	10,697,991.00 11,418,339.00	10,697,991.00 11,418,339.00	199,794,219.05 211,212,558.05		No No
FRESNO	CLOVIS UNIFIED	57/62117-00-056	Modernization	G	1/2/2018	2/24/2021	0.00	0.00	10,099,786.00	10,099,786.00	221,312,344.05		No
ORANGE	CYPRESS ELEMENTARY	57/66480-00-006	Modernization	G	1/2/2018	2/24/2021	0.00	0.00	1,078,807.00	1,078,807.00	222,391,151.05		No
ALAMEDA	FREMONT UNIFIED	50/61176-09-002	New Construction	G	1/4/2018	2/24/2021	0.00	0.00	9,666,787.00	9,666,787.00	232,057,938.05		Yes
MERCED SACRAMENTO	MERCED CITY ELEMENTARY ELK GROVE UNIFIED	50/65771-00-023 57/67314-00-022	New Construction Modernization	G	1/4/2018 1/4/2018	2/24/2021 2/24/2021	0.00	0.00	917,210.00 1,714,435.00	917,210.00 1,714,435.00	232,975,148.05 234,689,583.05		No Yes
RIVERSIDE	JURUPA UNIFIED	57/67090-00-014	Modernization	G	1/4/2018	2/24/2021	0.00	0.00	5,386,382.00	5,386,382.00	240,075,965.05		Yes
RIVERSIDE	MENIFEE UNION ELEMENTARY	50/67116-00-015	New Construction	G	1/10/2018	2/24/2021	0.00	0.00	16,026,910.00	16,026,910.00	256,102,875.05		Yes
LOS ANGELES	REDONDO BEACH UNIFIED	50/75341-00-001	New Construction	G	1/16/2018	2/24/2021	0.00	0.00	2,479,159.00	2,479,159.00	258,582,034.05		Yes
LOS ANGELES	WILLIAM S. HART UNION HIGH	57/65136-00-010	Modernization	G	1/16/2018	2/24/2021	0.00	0.00	1,576,216.00	1,576,216.00	260,158,250.05		No
LOS ANGELES	ALHAMBRA UNIFIED ALHAMBRA UNIFIED	57/75713-00-028 57/75713-00-029	Modernization Modernization	G	1/16/2018 1/16/2018	2/24/2021 2/24/2021	0.00	0.00	3,207,823.00 1,867,011.00	3,207,823.00 1,867,011.00	263,366,073.05 265,233,084.05		No No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	50/72009-00-002	New Construction	D	1/22/2018	2/24/2021	169,867.00	0.00	207,099.00	376,966.00	265,610,050.05		No
TULARE	MONSON-SULTANA JOINT UNION ELEMENTARY	57/72009-00-002	Modernization	D	1/22/2018	2/24/2021	31,358.00	0.00	118,437.00	149,795.00	265,759,845.05	Yes	No
SACRAMENTO	ELK GROVE UNIFIED	57/67314-00-023	Modernization	G	1/24/2018	2/24/2021	0.00	0.00	1,691,212.00	1,691,212.00	267,451,057.05		No
SOLANO ORANGE	FAIRFIELD-SUISUN UNIFIED	50/70540-00-027 50/73650-00-035	New Construction New Construction	G	1/25/2018 1/25/2018	2/24/2021 2/24/2021	0.00	0.00	5,533,642.00 1,166,945.00	5,533,642.00	272,984,699.05 274,151,644.05		Yes
ORANGE	IRVINE UNIFIED	50/73650-00-036	New Construction	G	1/25/2018	2/24/2021	0.00	0.00	1,671,605.00	1,671,605.00	275,823,249.05		No
ORANGE	IRVINE UNIFIED	50/73650-00-037	New Construction	G	1/25/2018	2/24/2021	0.00	0.00	919,005.00	919,005.00	276,742,254.05		No
MERCED	MERCED CITY ELEMENTARY	57/65771-00-015	Modernization	G	1/25/2018	2/24/2021	0.00	0.00	1,881,349.00	1,881,349.00	278,623,603.05		No
SACRAMENTO ORANGE	ELK GROVE UNIFIED IRVINE UNIFIED	57/67314-00-024 57/73650-00-025	Modernization	G	1/25/2018	2/24/2021 2/24/2021	0.00	0.00	3,326,004.00 4,256,129.00	3,326,004.00	281,949,607.05 286,205,736.05		Yes No
ORANGE	IRVINE UNIFIED	57/73650-00-025	Modernization Modernization	G	1/25/2018 1/25/2018	2/24/2021	0.00	0.00	735,286.00	4,256,129.00 735,286.00	286,941,022.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-641	Modernization	G	2/12/2018	2/24/2021	0.00	0.00	1,938,556.00	1,938,556.00	288,879,578.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-643	Modernization	G	2/12/2018	2/24/2021	0.00	0.00	7,619,318.00	7,619,318.00	296,498,896.05		Yes
RIVERSIDE		57/75192-00-009	Modernization	G	2/13/2018	2/24/2021	0.00	0.00	5,205,083.00	5,205,083.00	301,703,979.05		No
MERCED MERCED	ATWATER ELEMENTARY ATWATER ELEMENTARY	57/65631-00-007 57/65631-00-008	Modernization Modernization	G	2/15/2018 2/15/2018	2/24/2021 2/24/2021	0.00	0.00	4,734,327.00 495,026.00	4,734,327.00 495,026.00	306,438,306.05 306,933,332.05		No No
SAN DIEGO	GROSSMONT UNION HIGH	57/68130-00-027	Modernization	G	2/15/2018	2/24/2021	0.00	0.00	750,812.00	750,812.00	307,684,144.05		No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-055	Modernization	G	2/16/2018	2/24/2021	0.00	0.00	480,030.00	480,030.00	308,164,174.05		No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	50/69310-00-007	New Construction	G	12/21/2017	3/24/2021	0.00	0.00	18,400,768.00	18,400,768.00	326,564,942.05		No
ALAMEDA CONTRA COSTA	HAYWARD UNIFIED SAN RAMON VALLEY UNIFIED	57/61192-00-004 50/61804-03-001	Modernization New Construction	G	12/28/2017 1/17/2018	3/24/2021 3/24/2021	0.00	0.00	3,292,926.00 2,102,119.00	3,292,926.00 2,102,119.00	329,857,868.05 331,959,987.05		No Yes
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-032	Modernization	G	1/17/2018	3/24/2021	0.00	0.00	3,531,925.00	3,531,925.00	335,491,912.05		Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-642	Modernization	G	2/12/2018	3/24/2021	0.00	0.00	3,065,990.00	3,065,990.00	338,557,902.05		No
SAN DIEGO	SAN DIEGO UNIFIED	57/68338-00-230	Modernization	G	2/13/2018	3/24/2021	0.00	0.00	4,832,467.00	4,832,467.00	343,390,369.05		No
RIVERSIDE LOS ANGELES	BEAUMONT UNIFIED	50/66993-00-020 57/64733-00-644	New Construction Modernization	G	2/20/2018 2/20/2018	3/24/2021 3/24/2021	0.00	0.00	373,868.00 2,682,934.00	373,868.00 2,682,934.00	343,764,237.05 346,447,171.05		Yes No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-648	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	2,297,996.00	2,002,954.00	348,745,167.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-28-017	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	536,048.00	536,048.00	349,281,215.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-32-023	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	1,029,883.00	1,029,883.00	350,311,098.05		No
LOS ANGELES		57/64733-32-025	Modernization	G	2/20/2018	3/24/2021	0.00	0.00	1,385,162.00	1,385,162.00	351,696,260.05		No
SACRAMENTO LOS ANGELES	TWIN RIVERS UNIFIED	57/76505-00-057 57/64733-00-651	Modernization Modernization	G	2/20/2018 2/27/2018	3/24/2021 3/24/2021	0.00	0.00	1,593,283.00 2,334,683.00	1,593,283.00 2,334,683.00	353,289,543.05 355,624,226.05		No No
CONTRA COSTA	SAN RAMON VALLEY UNIFIED	57/61804-00-033	Modernization	G	3/1/2018	3/24/2021	0.00	0.00	1,004,492.00	1,004,492.00	356,628,718.05		Yes
ORANGE	IRVINE UNIFIED	50/73650-00-038	New Construction	G	3/2/2018	3/24/2021	0.00	0.00	833,174.00	833,174.00	357,461,892.05	Yes	No
ORANGE		50/73650-00-039	New Construction	G	3/2/2018	3/24/2021	0.00	0.00	2,249,063.00	2,249,063.00	359,710,955.05		No
ORANGE LOS ANGELES	IRVINE UNIFIED LOS ANGELES UNIFIED	57/73650-00-027 57/64733-00-653	Modernization Modernization	G	3/2/2018 3/7/2018	3/24/2021 3/24/2021	0.00	0.00	757,980.00 3,104,423.00	757,980.00 3,104,423.00	360,468,935.05 363,573,358.05		No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-655	Modernization	G	3/7/2018	3/24/2021	0.00	0.00	656,501.00	656,501.00	364,229,859.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-659	Modernization	G	3/7/2018	3/24/2021	0.00	0.00	1,184,931.00	1,184,931.00	365,414,790.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-12-010	Modernization	G	3/7/2018	3/24/2021	0.00	0.00	2,014,072.00	2,014,072.00	367,428,862.05		Yes
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-54-026	Modernization	G	3/7/2018	3/24/2021	0.00	0.00	583,046.00	583,046.00	368,011,908.05		No
KERN TULARE	DELANO UNION ELEMENTARY DINUBA UNIFIED	57/63404-00-003 57/75531-00-011	Modernization Modernization	G	3/13/2018 3/13/2018	3/24/2021 3/24/2021	1,229,041.00	0.00	3,755,630.00 1,607,235.00	4,984,671.00 2,678,725.00	372,996,579.05 375,675,304.05		No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-661	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	710,131.00	710,131.00	376,385,435.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-662	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	809,753.00	809,753.00	377,195,188.05		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-663	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	6,550,460.00	6,550,460.00	383,745,648.05		No
LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-664 57/64733-00-665	Modernization Modernization	G	3/14/2018 3/14/2018	3/24/2021 3/24/2021	0.00	0.00	1,719,956.00 2,275,827.00	1,719,956.00 2,275,827.00	385,465,604.05 387,741,431.05		No
LUU ANGELEU		500-00-55140		6	J/ 1 <del>4</del> /2010	JIZ4/ZUZ	0.00	0.00	2,210,021.00	2,213,021.00	507,741,451.05	162	No

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
	LOS ANGELES UNIFIED	57/64733-16-012	Modernization	G	3/14/2018	3/24/2021	0.00	0.00	1,169,175.00	1,169,175.00	388,910,606.05		No
	LOS ANGELES UNIFIED GERBER UNION ELEMENTARY	57/64733-74-002 57/71548-00-002	Modernization Modernization	G	3/14/2018 3/15/2018	3/24/2021 3/24/2021	0.00	0.00	743,565.00 115,669.00	743,565.00 115,669.00	389,654,171.05 389,769,840.05		No Yes
	TWIN RIVERS UNIFIED	57/76505-00-058	Modernization	G	3/15/2018	3/24/2021	0.00	0.00	1,227,772.00	1,227,772.00	390,997,612.05		No
	SAN MARINO UNIFIED	57/64964-00-008	Modernization	G	12/20/2017	4/28/2021	0.00	0.00	2,620,940.00	2,620,940.00	393,618,552.05		No
	RIO ELEMENTARY	50/72561-00-006	New Construction	G	1/12/2018	4/28/2021	0.00	0.00	12,731,564.00	12,731,564.00	406,350,116.05		Yes
	ESCONDIDO UNION ELEMENTARY	50/68098-00-009	New Construction	G	1/23/2018	4/28/2021	0.00	0.00	2,915,005.00	2,915,005.00	409,265,121.05		No
	TWIN RIVERS UNIFIED	57/76505-00-056 57/64733-00-647	Modernization Modernization	G	2/16/2018 2/20/2018	4/28/2021 4/28/2021	0.00	0.00	1,247,973.00 1,520,304.00	1,247,973.00 1,520,304.00	410,513,094.05 412,033,398.05		No No
	LOS ANGELES UNIFIED	57/64733-08-007	Modernization	G	2/20/2018	4/28/2021	0.00	0.00	1,172,398.00	1,172,398.00	413,205,796.05		No
	CARPINTERIA UNIFIED	50/69146-00-002	New Construction	G	2/27/2018	4/28/2021	0.00	0.00	1,162,567.00	1,162,567.00	414,368,363.05	Yes	No
-		50/69146-00-003	New Construction	G	2/27/2018	4/28/2021	0.00	0.00	1,032,213.00	1,032,213.00	415,400,576.05		No
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-649 57/64733-00-650	Modernization Modernization	G	2/27/2018 2/27/2018	4/28/2021 4/28/2021	0.00	0.00	525,427.00 1,151,005.00	525,427.00 1,151,005.00	415,926,003.05 417,077,008.05		No No
	CORONA-NORCO UNIFIED	50/67033-04-001	New Construction	G	3/6/2018	4/28/2021	0.00	0.00	3,274,593.00	3,274,593.00	420,351,601.05		No
	LOS ANGELES UNIFIED	57/64733-00-656	Modernization	G	3/7/2018	4/28/2021	0.00	0.00	2,709,283.00	2,709,283.00	423,060,884.05		No
	LOS ANGELES UNIFIED	57/64733-00-657	Modernization	G	3/7/2018	4/28/2021	0.00	0.00	5,890,001.00	5,890,001.00	428,950,885.05		No
	LOS ANGELES UNIFIED	57/64733-37-007	Modernization	G	3/7/2018	4/28/2021	0.00	0.00	348,414.00	348,414.00	429,299,299.05		No
	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-37-007 57/64733-00-660	Modernization Modernization	G	5/6/2021 3/14/2018	6/23/2021 4/28/2021	0.00	0.00	26,801.00 529,200.00	26,801.00 529,200.00	429,326,100.05 429,855,300.05		No No
	LOS ANGELES UNIFIED	57/64733-27-010	Modernization	G	3/14/2018	4/28/2021	0.00	0.00	4,192,878.00	4,192,878.00	429,855,300.05		No
	LOS ANGELES UNIFIED	57/64733-41-007	Modernization	G	3/14/2018	4/28/2021	0.00	0.00	4,267,296.00	4,267,296.00	438,315,474.05		No
SAN BERNARDINO	SNOWLINE JOINT UNIFIED	50/73957-00-016	New Construction	D	3/19/2018	4/28/2021	1,220,377.00	0.00	1,303,210.00	2,523,587.00	440,839,061.05	Yes	No
	TEMECULA VALLEY UNIFIED	57/75192-00-010	Modernization	G	3/20/2018	4/28/2021	0.00	0.00	1,660,178.00	1,660,178.00	442,499,239.05		No
		57/75192-00-011	Modernization	G	3/20/2018	4/28/2021	0.00	0.00	3,071,381.00	3,071,381.00	445,570,620.05		No
	TEMECULA VALLEY UNIFIED	57/75192-00-012 57/64733-00-667	Modernization Modernization	G	3/20/2018 3/21/2018	4/28/2021 4/28/2021	0.00	0.00	1,660,178.00 789,663.00	1,660,178.00 789,663.00	447,230,798.05 448,020,461.05		No No
	LOS ANGELES UNIFIED	57/64733-00-668	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	960,816.00	960,816.00	448,981,277.05		No
	LOS ANGELES UNIFIED	57/64733-00-669	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	788,437.00	788,437.00	449,769,714.05		No
	LOS ANGELES UNIFIED	57/64733-11-014	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	615,668.00	615,668.00	450,385,382.05		No
		57/64733-14-005	Modernization	G	3/21/2018	4/28/2021	0.00	0.00	2,152,133.00	2,152,133.00	452,537,515.05		No
	WAUGH ELEMENTARY BENICIA UNIFIED	57/70995-00-001 57/70524-00-010	Modernization Modernization	G	3/22/2018 3/23/2018	4/28/2021 4/28/2021	0.00	0.00	1,127,932.00 791,207.00	1,127,932.00 791,207.00	453,665,447.05 454,456,654.05		No No
	BENICIA UNIFIED	57/70524-00-010	Modernization	G	3/26/2018	4/28/2021	0.00	0.00	906,706.00	906,706.00	455,363,360.05		No
	BENICIA UNIFIED	57/70524-00-012	Modernization	G	3/26/2018	4/28/2021	0.00	0.00	808,378.00	808,378.00	456,171,738.05		No
	LOS ANGELES UNIFIED	57/64733-44-006	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	1,180,465.00	1,180,465.00	457,352,203.05		No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-010	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	1,113,596.00	1,113,596.00	458,465,799.05		No
	CUTLER-OROSI JOINT UNIFIED CUTLER-OROSI JOINT UNIFIED	57/71860-00-010 57/71860-00-011	Modernization Modernization	G	5/6/2021 3/28/2018	5/26/2021 4/28/2021	742,397.33	0.00	0.00 3,463,387.00	742,397.33 3,463,387.00	459,208,196.38 462,671,583.38		No No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-011	Modernization	G	5/6/2021	5/26/2021	2,308,924.67	0.00	0.00	2,308,924.67	464,980,508.05		No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-012	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	1,601,884.00	1,601,884.00	466,582,392.05		No
	CUTLER-OROSI JOINT UNIFIED	57/71860-00-012	Modernization	G	5/7/2021	5/26/2021	1,067,922.67	0.00	0.00	1,067,922.67	467,650,314.72		No
		57/75093-00-010	Modernization	G	3/28/2018	4/28/2021	0.00	0.00	10,079,242.00	10,079,242.00	477,729,556.72		No
	TEMPLE CITY UNIFIED BUCKEYE UNION ELEMENTARY	57/65052-00-012 57/61838-00-008	Modernization Modernization	G	3/30/2018 4/3/2018	4/28/2021 4/28/2021	0.00	0.00	4,722,658.00 3,248,364.00	4,722,658.00	482,452,214.72 485,700,578.72		No No
	LOS ANGELES UNIFIED	57/64733-00-671	Modernization	G	4/3/2018	4/28/2021	0.00	0.00	7,403,945.00	7,403,945.00	493,104,523.72		No
	LOS ANGELES UNIFIED	57/64733-28-016	Modernization	G	4/4/2018	4/28/2021	0.00	0.00	2,280,594.00	2,280,594.00	495,385,117.72		No
	BENICIA UNIFIED	57/70524-00-013	Modernization	G	4/5/2018	4/28/2021	0.00	0.00	795,084.00	795,084.00	496,180,201.72		No
	BENICIA UNIFIED	57/70524-00-014	Modernization	G	4/5/2018	4/28/2021	0.00	0.00	795,084.00	795,084.00	496,975,285.72		No
	FULLERTON JOINT UNION HIGH	57/66514-00-019 57/66514-00-020	Modernization Modernization	G	4/17/2018 4/17/2018	4/28/2021 4/28/2021	0.00	0.00	107,912.00 2,071,745.00	107,912.00 2,071,745.00	497,083,197.72 499,154,942.72		No No
	LOS ANGELES UNIFIED	57/64733-00-674	Modernization	G	4/17/2018	4/28/2021	0.00	0.00	919,142.00	919,142.00	499,154,942.72 500,074,084.72		No
	LOS ANGELES UNIFIED	57/64733-32-024	Modernization	G	4/18/2018	4/28/2021	0.00	0.00	1,047,904.00	1,047,904.00	501,121,988.72		No
	ELK GROVE UNIFIED	57/67314-00-025	Modernization	G	4/23/2018	4/28/2021	0.00	0.00	1,109,302.00	1,109,302.00	502,231,290.72	Yes	No
	TAHOE-TRUCKEE UNIFIED	57/66944-00-014	Modernization	G	4/24/2018	4/28/2021	0.00	0.00	914,347.00	914,347.00	503,145,637.72		No
		57/64733-13-010	Modernization	G	4/25/2018	4/28/2021	0.00	0.00	1,864,223.00	1,864,223.00			No
	OAKLAND UNIFIED OAKLAND UNIFIED	54/61259-09-006 54/61259-09-007	Charter Charter	D	6/5/2017 6/5/2017	5/26/2021 5/26/2021	0.00	237,707.30 512,292.70	237,707.30 512,292.70	475,414.60 1,024,585.40	505,485,275.32 506,509,860.72		No No
	LOS ANGELES UNIFIED	57/64733-34-016	Modernization	G	7/18/2017	5/26/2021	0.00	0.00	621,960.00	621,960.00	507,131,820.72		No
	LOS ANGELES UNIFIED	57/64733-68-008	Modernization	G	2/20/2018	5/26/2021	0.00	0.00	2,268,315.00	2,268,315.00	509,400,135.72	Yes	No
	KENTFIELD ELEMENTARY	57/65334-00-003	Modernization	G	2/26/2018	5/26/2021	0.00	0.00	1,335,145.00	1,335,145.00	510,735,280.72		No
		57/64733-00-652	Modernization	G	2/27/2018	5/26/2021	0.00	0.00	2,879,687.00	2,879,687.00	513,614,967.72		No
	IRVINE UNIFIED	57/73650-00-028 57/73650-00-029	Modernization Modernization	G	3/2/2018 3/2/2018	5/26/2021 5/26/2021	0.00	0.00	3,472,248.00 3,729,015.00	3,472,248.00 3,729,015.00	517,087,215.72 520,816,230.72		No No
	LOS ANGELES UNIFIED	57/64733-00-654	Modernization	G	3/7/2018	5/26/2021	0.00	0.00	840,604.00	840,604.00	520,810,230.72		No
	LOS ANGELES UNIFIED	57/64733-25-011	Modernization	G	3/7/2018	5/26/2021	0.00	0.00	3,035,744.00	3,035,744.00	524,692,578.72		No
	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-016	Modernization	G	3/9/2018	5/26/2021	0.00	0.00	1,170,329.00	1,170,329.00	525,862,907.72		No
	ROSEVILLE JOINT UNION HIGH	50/66928-01-001	New Construction	G	3/12/2018	5/26/2021	0.00	0.00	30,645,923.00	30,645,923.00	556,508,830.72		No
	NEWMAN-CROWS LANDING UNIFIED SNOWLINE JOINT UNIFIED	50/73601-00-005	New Construction	G	3/16/2018	5/26/2021	0.00	0.00	642,750.00	642,750.00	557,151,580.72		No
SAN DERNARDINU		50/73957-00-017 50/73957-00-018	New Construction New Construction	D	3/19/2018 3/19/2018	5/26/2021 5/26/2021	68,191.00 68,191.00	0.00	68,191.00 68,191.00	136,382.00 136,382.00	557,287,962.72 557,424,344.72		No No
SAN BERNARDINO	SNOWLINE JOINT UNIFIED	00// 09/07 -00-0106			3/19/2016						007 474 .544 77	100	

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
SANTA BARBARA	GUADALUPE UNION ELEMENTARY	50/69203-00-001	New Construction	G	3/22/2018	5/26/2021	6,823,835.50	0.00	6,911,144.50	13,734,980.00	606,675,445.72		No
EL DORADO		57/61929-00-005	Modernization	G	3/22/2018	5/26/2021	0.00	0.00	2,614,430.00	2,614,430.00	609,289,875.72		No
	LIVINGSTON UNION	50/65748-00-003 50/65748-00-005	New Construction New Construction	G	3/28/2018 3/28/2018	5/26/2021 5/26/2021	0.00	0.00	2,180,410.00 608,324.00	2,180,410.00 608,324.00	611,470,285.72 612,078,609.72		No No
MERCED	LIVINGSTON UNION	57/65748-00-003	Modernization	G	3/28/2018	5/26/2021	0.00	0.00	1,478,181.00	1,478,181.00	613,556,790.72		No
	LIVINGSTON UNION	57/65748-00-005	Modernization	G	3/28/2018	5/26/2021	0.00	0.00	2,253,947.00	2,253,947.00	615,810,737.72		No
	VICTOR ELEMENTARY	50/67918-00-011	New Construction	G	3/29/2018	5/26/2021	0.00	0.00	13,508,998.60	13,508,998.60	629,319,736.32		No
SANTA BARBARA	SANTA YNEZ VALLEY UNION HIGH	57/69328-00-002	Modernization	G	3/30/2018	5/26/2021	0.00	0.00	4,329,765.00	4,329,765.00	633,649,501.32		No
KERN KERN	DELANO UNION ELEMENTARY DELANO UNION ELEMENTARY	57/63404-00-004 57/63404-00-005	Modernization Modernization	G	4/2/2018 4/2/2018	5/26/2021 5/26/2021	1,682,529.33 1,721,384.00	0.00	2,523,794.00 2,582,076.00	4,206,323.33 4,303,460.00	637,855,824.65 642,159,284.65		No No
KERN	STANDARD ELEMENTARY	57/63792-00-002	Modernization	G	4/2/2018	5/26/2021	0.00	0.00	6,143,253.00	6,143,253.00	648,302,537.65		No
MADERA	MADERA UNIFIED	50/65243-00-011	New Construction	G	4/3/2018	5/26/2021	0.00	0.00	38,346,670.50	38,346,670.50	686,649,208.15		No
ORANGE	IRVINE UNIFIED	50/73650-00-041	New Construction	G	4/11/2018	5/26/2021	0.00	0.00	1,105,496.00	1,105,496.00	687,754,704.15		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-42-018	Modernization	G	4/11/2018	5/26/2021	0.00	0.00	3,229,740.00	3,229,740.00	690,984,444.15		No
SAN BERNARDINO ORANGE	SAN BERNARDINO CITY UNIFIED	57/67876-00-107 57/73650-00-030	Modernization Modernization	G	4/11/2018 4/11/2018	5/26/2021 5/26/2021	0.00	0.00	824,839.00 570,889.00	824,839.00 570,889.00	691,809,283.15 692,380,172.15		No No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-005	New Construction	G	4/13/2018	5/26/2021	0.00	0.00	941,407.00	941,407.00	693,321,579.15		No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-007	New Construction	G	4/13/2018	5/26/2021	0.00	0.00	2,598,649.00	2,598,649.00	695,920,228.15		No
FRESNO	COALINGA/HURON JOINT UNIFIED	50/62125-00-008	New Construction	G	4/13/2018	5/26/2021	0.00	0.00	3,070,423.00	3,070,423.00	698,990,651.15	Yes	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-008	Modernization	G	4/13/2018	5/26/2021	0.00	0.00	3,985,537.00	3,985,537.00	702,976,188.15		No
YOLO		57/72678-00-014	Modernization	G	4/13/2018	5/26/2021	0.00	0.00	2,191,429.00	2,191,429.00	705,167,617.15		No
FRESNO SOLANO	COALINGA/HURON JOINT UNIFIED BENICIA UNIFIED	50/62125-00-006 57/70524-00-015	New Construction Modernization	G	4/16/2018 4/16/2018	5/26/2021 5/26/2021	0.00	0.00	2,613,830.00 4,110,664.00	2,613,830.00 4,110,664.00	707,781,447.15		No No
SANTA BARBARA	SANTA MARIA JOINT UNION HIGH	50/69310-00-008	New Construction	G	4/17/2018	5/26/2021	0.00	0.00	6,248,398.28	6,248,398.28	718,140,509.43		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-673	Modernization	G	4/18/2018	5/26/2021	0.00	0.00	4,930,878.00	4,930,878.00	723,071,387.43		No
FRESNO	CLAY JOINT ELEMENTARY	50/62109-00-003	New Construction	G	4/19/2018	5/26/2021	1,224,127.00	0.00	1,504,277.00	2,728,404.00	725,799,791.43	Yes	No
FRESNO	CLAY JOINT ELEMENTARY	57/62109-00-003	Modernization	G	4/19/2018	5/26/2021	515,136.00	0.00	842,896.00	1,358,032.00	727,157,823.43		No
SACRAMENTO	SACRAMENTO CITY UNIFIED SOUTH SAN FRANCISCO UNIFIED	57/67439-00-076	Modernization	G	4/24/2018	5/26/2021 5/26/2021	0.00	0.00	3,228,806.00	3,228,806.00	730,386,629.43		No
SAN MATEO SANTA CLARA	CUPERTINO UNION	57/69070-00-017 57/69419-00-026	Modernization Modernization	G	4/24/2018 4/24/2018	5/26/2021	0.00	0.00	1,098,690.00 3,205,854.00	1,098,690.00 3,205,854.00	731,485,319.43 734,691,173.43		No No
SANTA CLARA	CUPERTINO UNION	57/69419-00-027	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	807,037.00	807,037.00	735,498,210.43		No
SANTA CLARA	CUPERTINO UNION	57/69419-00-028	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	733,213.00	733,213.00	736,231,423.43		No
FRESNO	GOLDEN PLAINS UNIFIED	57/75234-00-005	Modernization	G	4/24/2018	5/26/2021	0.00	0.00	1,649,071.00	1,649,071.00	737,880,494.43		No
LOS ANGELES		57/64733-00-675	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	2,401,409.00	2,401,409.00	740,281,903.43		No
LOS ANGELES	LOS ANGELES UNIFIED LOS ANGELES UNIFIED	57/64733-00-676 57/64733-00-677	Modernization Modernization	G	4/25/2018 4/25/2018	5/26/2021 5/26/2021	0.00	0.00	1,095,169.00 984,450.00	1,095,169.00 984,450.00	741,377,072.43 742,361,522.43		No No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-678	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	1,108,849.00	1,108,849.00	743,470,371.43		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-679	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	678,305.00	678,305.00	744,148,676.43		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-680	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	3,357,770.00	3,357,770.00	747,506,446.43		No
	LOS ANGELES UNIFIED	57/64733-54-027	Modernization	G	4/25/2018	5/26/2021	0.00	0.00	6,232,180.00	6,232,180.00	753,738,626.43		No
LAKE SHASTA	LAKEPORT UNIFIED BLACK BUTTE UNION ELEMENTARY	57/64030-00-008 57/69880-00-003	Modernization Modernization	G	4/26/2018 5/1/2018	5/26/2021 5/26/2021	0.00	0.00	887,918.00 1,028,852.00	887,918.00 1,028,852.00	754,626,544.43 755,655,396.43		No No
DEL NORTE	DEL NORTE COUNTY UNIFIED	59/61820-00-001	Career Tech Rehabilitation	G	2/20/2020	5/26/2021	0.00	0.00	152,781.00	152,781.00	755,808,177.43		No
SAN DIEGO	SAN DIEGO UNIFIED	55/68338-00-005	Career Tech New Construction	G	4/1/2020	5/26/2021	0.00	0.00	3,000,000.00	3,000,000.00	758,808,177.43		No
SACRAMENTO	ELK GROVE UNIFIED	55/67314-00-014	Career Tech New Construction	G	4/3/2020	5/26/2021	0.00	0.00	935,792.00	935,792.00	759,743,969.43	Yes	No
RIVERSIDE	JURUPA UNIFIED	59/67090-00-006	Career Tech Rehabilitation	G	4/6/2020	5/26/2021	0.00	0.00	77,830.00	77,830.00	759,821,799.43		No
FRESNO	SELMA UNIFIED	55/62430-00-002 55/69468-00-001	Career Tech New Construction	G	4/10/2020	5/26/2021	0.00	0.00	1,486,459.00	1,486,459.00	761,308,258.43		No
SANTA CLARA LOS ANGELES	FREMONT UNION HIGH LOS ANGELES UNIFIED	54/64733-00-101	Career Tech New Construction Charter	G	6/24/2020 2/2/2021	5/26/2021 5/26/2021	0.00	0.00 13,850,962.38	1,123,943.00 21,199,055.38	1,123,943.00 35,050,017.76	762,432,201.43		No No
TULARE	VISALIA UNIFIED	54/72256-00-004	Charter	G	2/2/2021	5/26/2021	0.00	801,334.10	801,334.10	1,602,668.20	799,084,887.39		No
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-005	Charter	G	2/9/2021	5/26/2021	0.00	0.00	6,161,781.20	6,161,781.20	805,246,668.59		No
KERN	SOUTHERN KERN UNIFIED	50/63776-00-002	New Construction	G	5/18/2021	5/26/2021	0.00	0.00	7,228,019.00	7,228,019.00	812,474,687.59		No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-064	New Construction	L	3/26/2001	6/23/2021	0.00	0.00	44,904.23	44,904.23	812,519,591.82		No
LOS ANGELES	LOS ANGELES UNIFIED	50/64733-00-143 53/64733-00-085	New Construction Critically Overcrowded Schools	L	10/31/2007 10/31/2007	6/23/2021 6/23/2021	0.00	0.00	74,693.31 70,033.87	74,693.31 70,033.87	812,594,285.13 812,664,319.00		No No
	LOS ANGELES UNIFIED	57/64733-00-681	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	634,322.00	634,322.00	813,298,641.00		No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-682	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,209,713.00	1,209,713.00	814,508,354.00		No
	LOS ANGELES UNIFIED	57/64733-00-683	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	1,635,710.00	1,635,710.00	816,144,064.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-684	Modernization	G	5/2/2018	6/23/2021	0.00	0.00	5,321,527.00	5,321,527.00	821,465,591.00		No
LOS ANGELES	LOS ANGELES UNIFIED LAS VIRGENES UNIFIED	57/64733-00-685 57/64683-00-010	Modernization Modernization	G	5/2/2018 5/3/2018	6/23/2021 6/23/2021	0.00	0.00	613,094.00	613,094.00	822,078,685.00 823,064,590.00		No No
LOS ANGELES	CENTINELA VALLEY UNION HIGH	57/64352-00-010	Modernization	G	5/3/2018	6/23/2021	0.00	0.00	985,905.00 2,073,610.00	985,905.00 2,073,610.00	823,064,590.00		No
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-018	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	1,089,011.00	1,089,011.00	826,227,211.00		No
SAN MATEO	SOUTH SAN FRANCISCO UNIFIED	57/69070-00-019	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	795,403.00	795,403.00	827,022,614.00		No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-006	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	364,580.00	364,580.00	827,387,194.00		No
SANTA CRUZ	SOQUEL UNION ELEMENTARY	57/69849-00-007	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	50,211.00	50,211.00	827,437,405.00		No
SANTA CRUZ	SOQUEL UNION ELEMENTARY KELSEYVILLE UNIFIED	57/69849-00-008	Modernization	G	5/7/2018	6/23/2021	0.00	0.00	528,864.00	528,864.00	827,966,269.00		No
LAKE TULARE	VISALIA UNIFIED	57/64014-00-002 57/72256-00-023	Modernization Modernization	G	5/8/2018 5/8/2018	6/23/2021 6/23/2021	0.00	0.00	3,532,474.00 1,787,884.00	3,532,474.00	831,498,743.00 833,286,627.00		No No
TULARE	VISALIA UNIFIED	57/72256-00-023	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	1,753,435.00	1,753,435.00	835,040,062.00		No
TULARE	VISALIA UNIFIED	57/72256-00-025	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	735,286.00	735,286.00	835,775,348.00		No
TULARE	VISALIA UNIFIED	57/72256-00-026	Modernization	G	5/8/2018	6/23/2021	0.00	0.00	938,199.00	938,199.00	836,713,547.00	No	No

County	School District	Application Number	Program	Approval	Received Date	SAB Unfunded Approval	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Cumulative Amount	Submitted Certification Letter May 2021	Grant Agreement Received as of 07/31/2021
LOS ANGELES	NORWALK-LA MIRADA UNIFIED	57/64840-00-030	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	203,788.00	203,788.00	836,917,335.00	No	No
VENTURA	OXNARD ELEMENTARY	57/72538-00-027	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	689,668.00	689,668.00	837,607,003.00	No	No
ORANGE	IRVINE UNIFIED	57/73650-00-031	Modernization	G	5/10/2018	6/23/2021	0.00	0.00	3,133,957.00	3,133,957.00	840,740,960.00	No	No
GLENN	WILLOWS UNIFIED	57/62661-00-005	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	3,103,246.00	3,103,246.00	843,844,206.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-686	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	647,478.00	647,478.00	844,491,684.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-688	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,086,045.00	1,086,045.00	845,577,729.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-689	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	1,877,676.00	1,877,676.00	847,455,405.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-00-690	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	528,263.00	528,263.00	847,983,668.00	No	No
LOS ANGELES	LOS ANGELES UNIFIED	57/64733-05-018	Modernization	G	5/15/2018	6/23/2021	0.00	0.00	2,618,344.00	2,618,344.00	850,602,012.00	No	No
SAN BERNARDINO	BARSTOW UNIFIED	57/67611-00-002	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	2,502,180.00	2,502,180.00	853,104,192.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-061	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	725,485.00	725,485.00	853,829,677.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-062	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	1,228,226.00	1,228,226.00	855,057,903.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-063	Modernization	G	5/16/2018	6/23/2021	0.00	0.00	786,536.00	786,536.00	855,844,439.00	No	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-009	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	1,223,346.00	1,223,346.00	857,067,785.00	No	No
FRESNO	COALINGA/HURON JOINT UNIFIED	57/62125-00-010	Modernization	G	5/17/2018	6/23/2021	0.00	0.00	601,167.00	601,167.00	857,668,952.00	No	No
SONOMA	GRAVENSTEIN UNION ELEMENTARY	57/70714-00-003	Modernization	G	5/18/2018	6/23/2021	0.00	0.00	2,188,849.00	2,188,849.00	859,857,801.00	No	No
SACRAMENTO	TWIN RIVERS UNIFIED	57/76505-00-045	Modernization	G	6/21/2017	7/27/2021	0.00	0.00	566,251.00	566,251.00	860,424,052.00	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	D	6/5/2017	7/27/2021	0.00	69,635.80	69,635.80	139,271.60	860,563,323.60	No	No
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	D	6/5/2017	7/27/2021	0.00	337,475.40	337,475.40	674,950.80	861,238,274.40	No	No
						Total	\$20,961,088.50	\$32,046,031.98	\$808,231,153.92	\$861,238,274.40			

\*This Unfunded List (Lack of AB 55 Loans) includes \$30.7 million for 15 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

County	School District	Application Number	Program	Approval	Received Date	SAB Date	Financial Hardship Apportionment	Loan	State Share	Total Apportionment	Prop. 47	Prop. 55	Prop. 1D	Prop. 51
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	5/27/2015	0.00	2,916,055.40	2,916,055.40	5,832,110.80	0.00	0.00	5,832,110.80	0.00
ALAMEDA	OAKLAND UNIFIED	54/61259-13-002	Charter	Р	5/28/2014	8/26/2015	0.00	8,558,059.50	8,558,059.50	17,116,119.00	0.00	0.00	17,116,119.00	0.00
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-003	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	5,223,938.40	5,223,938.40	0.00	0.00	0.00	5,223,938.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-005	Charter	Р	5/18/2017	1/24/2018	0.00	0.00	1,852,054.20	1,852,054.20	0.00	0.00	0.00	1,852,054.20
ALAMEDA	OAKLAND UNIFIED	54/61259-09-008	Charter	Р	5/26/2017	1/24/2018	0.00	1,109,148.30	1,109,148.30	2,218,296.60	0.00	0.00	0.00	2,218,296.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-009	Charter	Р	5/26/2017	1/24/2018	0.00	11,544,660.00	11,544,660.00	23,089,320.00	0.00	0.00	0.00	23,089,320.00
SANTA BARBARA	LOMPOC UNIFIED	54/69229-00-001	Charter	Р	6/1/2017	1/24/2018	0.00	135,120.30	331,062.30	466,182.60	0.00	0.00	0.00	466,182.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-006	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	23,036,581.80	23,036,581.80	0.00	0.00	0.00	23,036,581.80
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-007	Charter	Р	6/2/2017	1/24/2018	0.00	0.00	11,742,390.90	11,742,390.90	0.00	0.00	0.00	11,742,390.90
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	1/24/2018	0.00	9,842,314.50	9,842,314.50	19,684,629.00	0.00	0.00	0.00	19,684,629.00
ALAMEDA	OAKLAND UNIFIED	54/61259-09-006	Charter	Р	6/5/2017	1/24/2018	0.00	2,139,365.70	2,139,365.70	4,278,731.40	0.00	0.00	0.00	4,278,731.40
ALAMEDA	OAKLAND UNIFIED	54/61259-09-007	Charter	Р	6/5/2017	1/24/2018	0.00	4,610,634.30	4,610,634.30	9,221,268.60	0.00	0.00	0.00	9,221,268.60
ALAMEDA	OAKLAND UNIFIED	54/61259-09-010	Charter	Р	6/5/2017	1/24/2018	0.00	1,801,854.90	1,801,854.90	3,603,709.80	0.00	0.00	0.00	3,603,709.80
ALAMEDA	OAKLAND UNIFIED	54/61259-09-011	Charter	Р	6/5/2017	1/24/2018	0.00	19,352,563.20	19,352,563.20	38,705,126.40	0.00	0.00	0.00	38,705,126.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-005	Charter	Р	6/5/2017	1/24/2018	0.00	626,722.20	626,722.20	1,253,444.40	0.00	0.00	0.00	1,253,444.40
ALAMEDA	OAKLAND UNIFIED	54/61259-13-006	Charter	P	6/5/2017	1/24/2018	0.00	3,037,278.60	3,037,278.60	6,074,557.20	0.00	0.00	0.00	6,074,557.20
MARIPOSA	MARIPOSA COUNTY UNIFIED	54/65532-00-001	Charter	P	6/5/2017	1/24/2018	0.00	0.00	1,092,709.80	1,092,709.80	0.00	0.00	0.00	1,092,709.80
TULARE	VISALIA UNIFIED	54/72256-00-001	Charter	P	6/5/2017	1/24/2018	0.00	3,378,707.10	3,378,707.10	6,757,414.20	0.00	0.00	0.00	6,757,414.20
TULARE	VISALIA UNIFIED	54/72256-00-002	Charter	P	6/5/2017	1/24/2018	0.00	5,195,620.80	5,195,620.80	10,391,241.60	0.00	0.00	0.00	10,391,241.60
TULARE	VISALIA UNIFIED	54/72256-00-003	Charter	P	6/5/2017	1/24/2018	0.00	2,169,537.30	2,169,537.30	4,339,074.60	0.00	0.00	0.00	4,339,074.60
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-004	Charter	D	5/18/2017	2/28/2018	0.00	0.00	5,649,357.60	5,649,357.60	0.00	0.00	0.00	5,649,357.60
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-006	Charter	P D	5/22/2016	2/28/2018	0.00	13,277,356.90	13,277,356.90	26,554,713.80	590,900.00	2,315,550.00	12,651,864.00	10,996,399.80
SOLANO	VALLEJO CITY UNIFIED	•	Charter	D	5/22/2016	2/28/2018	0.00	452,842.20	452,842.20	905,684.40	0.00	0.00	905,684.40	0.00
ALAMEDA	OAKLAND UNIFIED	54/70581-00-007 54/61259-12-005	Charter	F	5/26/2017	2/28/2018	0.00	1,673,397.00	1,673,397.00	3,346,794.00	0.00	0.00	0.00	3,346,794.00
ALAMEDA	OAKLAND UNIFIED	•	Charter	r D	5/26/2017	2/28/2018	0.00	1,701,603.00	1,701,603.00	3,403,206.00	0.00	0.00	0.00	3,403,206.00
SACRAMENTO	NATOMAS UNIFIED	54/61259-12-006		P			0.00				0.00	0.00		
		54/75283-00-008	Charter	P	5/26/2017	2/28/2018		0.00	2,573,846.10	2,573,846.10			2,573,846.10	0.00
		54/61259-00-011	Charter	P	6/2/2017	2/28/2018	0.00	9,184,988.70	9,184,988.70	18,369,977.40	0.00	0.00	0.00	18,369,977.40
SAN DIEGO	SAN DIEGO UNIFIED	54/68338-00-008	Charter	P	6/2/2017	2/28/2018	0.00	0.00	15,156,028.80	15,156,028.80	0.00	0.00	0.00	15,156,028.80
SANTA CLARA	MORGAN HILL UNIFIED	54/69583-00-002	Charter	P	6/5/2017	2/28/2018	0.00	6,209,740.80	6,209,740.80	12,419,481.60	0.00	0.00	0.00	12,419,481.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-002	Charter	P	6/5/2017	2/28/2018	0.00	2,365,949.70	2,365,949.70	4,731,899.40	0.00	0.00	0.00	4,731,899.40
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-003	Charter	P	6/5/2017	2/28/2018	0.00	1,567,601.10	1,567,601.10	3,135,202.20	0.00	0.00	0.00	3,135,202.20
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-005	Charter	P	6/5/2017	2/28/2018	0.00	13,973,119.20	13,973,119.20	27,946,238.40	0.00	0.00	0.00	27,946,238.40
SANTA CLARA	EAST SIDE UNION HIGH	54/69427-00-006	Charter	<u>Р</u>	6/5/2017	2/28/2018	0.00	246,867.30	246,867.30	493,734.60	0.00	0.00	0.00	493,734.60
SAN DIEGO	CAJON VALLEY UNION ELEMENTARY	54/67991-00-001	Charter	<u>Р</u>	6/5/2017	2/28/2018	0.00	4,381,450.20	4,381,450.20	8,762,900.40	0.00	0.00	0.00	8,762,900.40
ALAMEDA	OAKLAND UNIFIED	54/61259-00-010	Charter	P	6/5/2017	2/28/2018	0.00	10,227,982.50	10,227,982.50	20,455,965.00	0.00	0.00	0.00	20,455,965.00
SAN BERNARDINO		54/67876-00-004	Charter	Р	6/5/2017	2/28/2018	0.00	2,064,591.00	2,064,591.00	4,129,182.00	0.00	0.00	0.00	4,129,182.00
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-007	Charter	Р	6/5/2017	2/28/2018	0.00	5,049,542.70	5,049,542.70	10,099,085.40	0.00	0.00	0.00	10,099,085.40
SACRAMENTO	SACRAMENTO CITY UNIFIED	54/67439-00-008	Charter	Р	6/5/2017	2/28/2018	0.00	6,288,725.20	6,288,725.20	12,577,450.40	0.00	0.00	0.00	12,577,450.40
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-004	Charter	Р	5/22/2017	05/23/2018	0.00	200,755.80	200,755.80	401,511.60	401,511.60	0.00	0.00	0.00
SOLANO	VALLEJO CITY UNIFIED	54/70581-00-005	Charter	Р	5/22/2017	05/23/2018	0.00	8,001,594.70	8,001,594.70	16,003,189.40	2,076,164.03	6,036,845.61	7,820,113.01	70,066.75
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-102	Charter	Р	6/1/2017	05/23/2018	0.00	5,109,828.80	5,109,828.80	10,219,657.60	0.00	0.00	10,219,657.60	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-003	Charter	Р	6/5/2017	10/24/2018	0.00	7,006,307.40	7,006,307.40	14,012,614.80	0.00	0.00	14,012,614.80	0.00
ALAMEDA	HAYWARD UNIFIED	54/61192-02-004	Charter	Р	6/5/2017	10/24/2018	0.00	4,550,241.60	4,550,241.60	9,100,483.20	0.00	0.00	9,100,483.20	0.00
ALAMEDA	SAN LORENZO UNIFIED	54/61309-00-003	Charter	Р	6/5/2017	12/11/2018	0.00	7,608,998.60	7,608,998.60	15,217,997.20	0.00	0.00	15,217,997.20	0.00
SACRAMENTO	SAN JUAN UNIFIED	54/67447-00-007	Charter	Р	6/5/2017	12/11/2018	0.00	0.00	3,855,763.80	3,855,763.80	0.00	0.00	3,855,763.80	0.00
LOS ANGELES	LOS ANGELES UNIFIED	54/64733-00-103	Charter	Р	5/30/2017	5/22/2019	0.00	5,159,700.00	5,159,700.00	10,319,400.00	668,718.00	3,954,930.00	5,695,752.00	0.00
RIVERSIDE	PERRIS ELEMENTARY	54/67199-00-001	Charter	Р	6/5/2017	6/26/2019	0.00	0.00	9,523,442.70	9,523,442.70	0.00	0.00	7,455,591.70	2,067,851.00
BUTTE	CHICO UNIFIED	54/61424-00-006	Charter	Р	5/30/2017	2/26/2020	0.00	1,877,635.40	3,175,079.40	5,052,714.80	0.00	0.00	5,052,714.80	0.00
BUTTE	CHICO UNIFIED	54/61424-00-007	Charter	Р	5/30/2017	2/26/2020	0.00	2,555,059.80	4,584,394.80	7,139,454.60	0.00	0.00	4,847,001.60	2,292,453.00
ALAMEDA	OAKLAND UNIFIED	54/61259-00-006	Charter	Р	6/5/2017	8/26/2020	0.00	216,091.80	216,091.80	432,183.60	0.00	0.00	0.00	432,183.60
						Total	0.00	197,369,613.50	280,598,448.60	477,968,062.10	3,737,293.63	12,307,325.61	122,357,314.01	339,566,128.85

\*This Charter Unfunded Preliminary list does not include \$30.7 million for 15 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

## **INFORMATION ITEM**

## SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through July 31, 2021)

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

This list includes future workload that is identified as:

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

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

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

#### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of July 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Alisal Union	Monterey	Fremont Elementary	50/65961-00-011	08/10/17	\$ 7,231,447	\$-	10/2/2019
Raymond-Knowles Union Elementary	Madera	Raymond-Knowles Elementary	50/65276-00-001	09/19/17	\$ 197,883	\$ 197,883	11/1/2019
San Jacinto Unified	Riverside	New Middle School	50/67249-00-017	03/21/18	\$ 25,322,444	\$ -	11/1/2020
San Marcos Unified	San Diego	San Marcos Middle	50/73791-00-018	04/17/18	\$ 9,500,378	\$ -	12/1/2020
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	50/61838-00-008	04/23/18	\$ 2,289,961	\$ -	12/1/2020
Centinela Valley Union High	Los Angeles	Lawndale High	50/64352-02-002	05/04/18	\$ 5,840,880	\$ -	1/4/2021
Jurupa Unified	Riverside	Glen Avon Elementary	50/67090-00-015	05/22/18	\$ 914,157		2/1/2021
San Dieguito Union High	San Diego	Pacific Trails Middle	50/68346-00-005	05/29/18	\$ 6,239,976		2/1/2021
Woodland Joint Unified	Yolo	Spring Lake Elementary	50/72710-00-006	06/08/18	\$ 4,633,025		3/1/2021
Corona-Norco Unified	Riverside	Norco Elementary	50/67033-00-043	06/12/18	\$ 1,937,594		3/1/2021
Riverdale Joint Unified	Fresno	Riverdale Elementary	50/75408-00-002	06/14/18	\$ 1,719,374		3/1/2021
Fairfield-Suisun Unified	Solano	Grange Middle	50/70540-00-028	06/18/18	\$ 2,732,268		3/1/2021
San Marcos Unified	San Diego	La Costa Meadows Elementary	50/73791-00-020	06/25/18	\$ 981,918		3/1/2021
Dinuba Unified	Tulare	New High	50/75531-00-020	06/27/18	\$ 48,607,132		3/1/2021
Fowler Unified		Fowler High	50/62158-00-002	07/05/18	\$ 1,662,406		3/1/2021
Irvine Unified	Fresno		50/73650-00-043	07/06/18			3/1/2021
	Orange	Woodbridge High			\$ 3,041,419		
Bakersfield City	Kern	Hort Elementary	50/63321-00-037	07/10/18	\$ 2,574,301		4/1/2021
Bakersfield City	Kern	Bessie E Owens Intermediate	50/63321-00-038	07/12/18	\$ 1,416,427		4/1/2021
Bakersfield City	Kern	Evergreen Elementary	50/63321-00-039	07/13/18	\$ 1,381,396		4/1/2021
Merced City Elementary	Merced	Rudolph Rivera Elementary	50/65771-00-024	07/13/18	\$ 744,286		4/1/2021
Imperial County Office of Education	Imperial	La Paloma Elementary	50/10132-01-005	07/16/18	\$ 117,011		4/1/2021
Imperial County Office of Education	Imperial	Cross Elementary	50/10132-02-002	07/16/18	\$ 234,022		4/1/2021
Imperial County Office of Education	Imperial	Calexico High	50/10132-03-006	07/16/18	\$ 234,022		4/1/2021
Imperial County Office of Education	Imperial	La Victoria Elementary	50/10132-03-007	07/16/18	\$ 351,032		4/1/2021
Imperial County Office of Education	Imperial	De Anza 9th Grade Academy	50/10132-03-008	07/16/18	\$ 351,032	\$ 351,032	4/1/2021
Fairfield-Suisun Unified	Solano	Fairview Elementary	50/70540-00-029	07/16/18	\$ 2,577,077	\$ -	4/1/2021
Liberty Elementary	Tulare	Liberty Elementary	50/71985-00-004	07/16/18	\$ 3,015,213	\$ -	4/1/2021
Gustine Unified	Merced	Gustine High	50/73619-00-006	07/16/18	\$ 2,092,598	\$ 2,092,598	4/1/2021
Hanford Elementary	Kings	Martin Luther King Jr Elementary	50/63917-00-004	07/19/18	\$ 2,798,162	\$ -	4/1/2021
Sequoia Union High	San Mateo	TIDE Academy	50/69062-01-009	07/19/18	\$ 17,996,168		4/1/2021
Oxnard	Ventura	Emilie Ritchen Elementary	50/72538-00-016	07/19/18	\$ 808,227		4/1/2021
Oxnard	Ventura	Norman R Brekke Elementary	50/72538-00-017	07/19/18	\$ 645,848		4/1/2021
Oxnard	Ventura	Christa McAuliffe Elementary	50/72538-00-018	07/19/18	\$ 863,865		4/1/2021
Gustine Unified	Merced	Romero Elementary	50/73619-00-007	07/26/18	\$ 1,420,047		4/1/2021
Ripon Unified	San Joaquin	Colony Oak Elementary	50/68650-00-007	07/27/18	\$ 8,081,016		4/15/2021
Oxnard	Ventura	Lemonwood Elementary	50/72538-00-019	07/27/18	\$ 1,937,447		4/15/2021
Oxnard	Ventura	Elm Street Elementary	50/72538-00-020	07/27/18	\$ 832,824		4/15/2021
Oxnard	Ventura	Thurgood Marshall Elementary	50/72538-00-021	07/27/18	\$ 957,376		4/15/2021
Oxnard	Ventura	McKinna Elementary	50/72538-00-022	07/27/18	\$ 10,247,550		4/15/2021
Oxnard	Ventura	McKinna Elementary	50/72538-00-022	07/27/18	\$ 10,247,550 \$ 960,061		4/15/2021
	Kern		50/63529-00-011	07/30/18	\$ 960,081		4/15/2021
Kern High		Frontier High			. , ,		
Oxnard	Ventura	Ramona Elementary	50/72538-00-024	07/30/18	\$ 660,882		4/15/2021
Irvine Unified	Orange	Springbrook Elementary	50/73650-00-044	07/30/18	\$ 1,626,156		4/15/2021
Konocti Unified	Lake	Lower Lake Elementary	50/64022-00-002	08/06/18	\$ 350,352		4/15/2021
Redlands Unified	San Bernardino	Mission Elementary	50/67843-00-009	08/06/18	\$ 532,726		4/15/2021
Clovis Unified	Fresno	Reagan Elementary	50/62117-00-022	08/07/18	\$ 440,947		4/15/2021
Clovis Unified	Fresno	Reyburn Intermediate	50/62117-00-023	08/07/18	\$ 441,108		4/15/2021
Clovis Unified	Fresno	James S Fugman Elementary	50/62117-00-024	08/07/18	\$ 254,782		4/15/2021
Atwater Elementary	Merced	Peggy Heller Elementary	50/65631-00-005	08/07/18	\$ 2,312,887		4/15/2021
Tustin Unified	Orange	Robert Heideman Elementary	50/73643-00-022	08/07/18	\$ 1,447,625		4/15/2021
Los Banos Unified	Merced	Pacheco High	50/65755-00-011	08/08/18	\$ 1,492,303	\$ -	4/15/2021
Southern Kern Unified	Kern	Tropico Middle	50/63776-00-004	08/09/18	\$ 11,870,062	\$ 11,870,062	4/15/2021
Los Banos Unified	Merced	Volta Elementary	50/65755-00-012	08/09/18	\$ 1,076,430		4/15/2021
Pajaro Valley Unified	Santa Cruz	Aptos Junior High	50/69799-00-009	08/09/18	\$ 2,254,552		4/15/2021
Pajaro Valley Unified	Santa Cruz	Valencia Elementary	50/69799-00-010	08/09/18	\$ 1,457,285		4/15/2021
Chico Unified	Butte	Neal Dow Elementary	50/61424-00-007	08/10/18	\$ 1,589,066		6/1/2021
Chico Unified	Butte	Marigold Elementary	50/61424-00-008	08/10/18	\$ 656,036		6/1/2021
Chico Unified	Butte	Loma Vista	50/61424-00-009	08/10/18	\$ 667,338		6/1/2021
Chico Unified	Butte	Shasta Elementary	50/61424-00-010	08/10/18	\$ 1,691,974		6/1/2021
Albany City Unified	Alameda	Albany Middle	50/61127-00-003	08/13/18	\$ 4,492,118		6/1/2021
		New Elementary	50/63321-00-040	08/15/18	\$ 4,492,118 \$ 14,612,348		6/1/2021 6/1/20280 6/1/20280
Bakersfield City	Kern						

#### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of July 31, 2021 -

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Monson-Sultana Joint Union Elementary		Monson-Sultana Elementary	50/72009-00-003	08/15/18	\$ 1,324,540		6/1/2021
Willows Unified		Murdock Elementary	50/62661-00-001	08/17/18	\$ 1,303,978		6/1/2021
Centinela Valley Union High	Los Angeles	Hawthorne High	50/64352-00-007	08/17/18	\$ 1,122,890	\$ -	6/1/2021
Anaheim Union High		Dale Junior High	50/66431-05-002	08/17/18	\$ 2,491,096		6/1/2021
Anaheim Union High	Orange	Oxford Academy	50/66431-05-003	08/17/18	\$ 1,470,799	\$ -	6/1/2021
Corona-Norco Unified	Riverside	Dr Bernice Jameson Todd Academy	50/67033-00-044	08/17/18	\$ 5,996,385	\$ -	6/1/2021
Templeton Unified	San Luis Obispo	Templeton High	50/68841-00-002	08/17/18	\$ 3,406,620	\$ -	6/1/2021
Gustine Unified	Merced	Gustine Middle	50/73619-00-008	08/17/18	\$ 1,458,100	\$ 1,458,100	6/1/2021
Gustine Unified	Merced	Gustine Elementary	50/73619-00-009	08/17/18	\$ 1,433,571	\$ 1,433,571	6/1/2021
Irvine Unified	Orange	Canyon View Elementary	50/73650-00-045	08/17/18	\$ 932,595	\$ -	6/1/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-004	08/22/18	\$ 613,950	\$ 613,950	7/15/2021
Yuba County Office of Education	Yuba	Virginia School	50/10587-00-005	08/22/18	\$ 382,468	\$ 382,468	7/15/2021
Corona-Norco Unified	Riverside	Rondo Elementary	50/67033-00-045	08/22/18	\$ 16,832,543	\$ -	7/15/2021
San Dieguito Union High	San Diego	San Dieguito High Academy	50/68346-00-006***	08/23/18	\$ 6,836,372	\$ -	7/15/2021
Rocklin Unified	Placer	Elementary #12	50/75085-00-014***	08/23/18	\$ 16,135,519	\$ -	7/15/2021
San Carlos Elementary	San Mateo	San Carlos Charter Learning Center	50/69021-00-001***	08/24/18	\$ 5,939,528	\$ -	7/15/2021
Irvine Unified	Orange	Meadow Park Elementary	50/73650-00-046***	08/24/18	\$ 1,149,109	\$ -	7/15/2021
Irvine Unified		Brywood Elementary	50/73650-00-047***	08/24/18	\$ 1,094,082	\$ -	7/15/2021
Roseville City Elementary	Placer	Riego Creek Elementary	50/66910-00-015***	08/29/18	\$ 13,101,726	\$-	7/15/2021
Tahoe-Truckee Unified	Placer	Kings Beach Elementary	50/66944-00-006***	08/29/18	\$ 1,810,817	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	50/66944-00-007***	08/29/18	\$ 7,839,397	\$ -	7/15/2021
Tahoe-Truckee Unified	Placer	Donner Trail Elementary	50/66944-00-008***	08/29/18	\$ 564,411	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Castlebay Lane Elementary	50/64733-00-144***	08/30/18	\$ 2,539,262	\$ -	7/15/2021
Los Angeles Unified	Los Angeles	Latona Avenue Elementary	50/64733-00-145***	08/30/18	\$ 2,758,524	\$ -	7/15/2021
Los Angeles Unified		Porter Ranch Community	50/64733-00-146***	08/30/18	\$ 3,054,672	\$ -	7/15/2021
Los Angeles Unified		Normont Elementary	50/64733-00-147***	08/30/18	\$ 2,467,384	\$ -	7/15/2021
Los Angeles Unified		Multnomah Street Elementary	50/64733-34-001***	08/30/18	\$ 2,490,317		7/15/2021
Galt Joint Union High		Galt High	50/67355-00-006***	09/04/18	\$ 2,262,821		
Los Angeles Unified	Los Angeles	Berendo Middle	50/64733-00-148***	09/05/18	\$ 2,756,321		
Sacramento County Office of Education		New Community School	50/10348-00-003***	09/06/18	\$ 675,200		
Robla Elementary		Main Avenue Elementary	50/67421-00-001***	09/06/18	\$ 2,737,939		
Robla Elementary		Main Avenue Elementary	50/67421-00-002***	09/06/18	\$ 1,707,611		
Jacoby Creek Elementary		Jacoby Creek	50/62893-00-001***	09/07/18	\$ 347,010		
Tulare Joint Union High		Tulare Union High	50/72249-00-004***	09/07/18	\$ 3,358,975		
Stockton Unified		Kennedy Elementary	50/68676-01-003***	09/10/18	\$ 6,750,094		
Sanger Unified		Ronald W Reagan Elementary	50/62414-00-023***	09/12/18	\$ 429,395		
Brawley Elementary		La Paloma	50/63073-00-002***	09/12/18	\$ 12,914,632		
Los Angeles Unified		Porter Ranch Community	50/64733-00-149***	09/12/18	\$ 3,478,337		
Laguna Beach Unified		Thurston Middle	51/66555-00-001	04/29/21	\$ 852,885		
Los Angeles Unified		Crenshaw Senior High	51/64733-00-004*	05/26/21	\$ 2,805,463		
Mountain Valley Unified		Hayfork Elementary	51/75028-00-004	06/08/21	\$ 2,150,717		

#### SFP APPLICATIONS New Construction and Charter School Facilities Program - Workload as of July 31, 2021 -

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

Summary of New Construction Funding	Total (	in Dollars)	1	
Estimated State Grant (Column F)	\$	390,121,661		
Financial Hardship (Column G)	\$	86,859,094	1	
Total of Estimated State Grant and			1	
Financial Hardship	\$	476,980,754		
	Estima	ated State		
New Construction Funding	Estima Grant	ated State	Finar	ncial Hardship
New Construction Funding Funding Sub-totals		384,312,596	Finar \$	ncial Hardship 86,859,094
Funding Sub-totals	Grant \$	384,312,596	\$	
Facility Hardship - Non-Seismic	Grant \$	384,312,596	\$	86,859,094

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

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

\*Facility Hardship project requesting Seismic Mitigation Program funding.

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

\*\*\* These applications exceed the available bond authority. The applications were submitted prior to OPSC's notification to school districts to submit a school board resolution with the application.

\*\*\*\* Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

District	County	Site Name	Application Number	<b>OPSC Date Received</b>	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurre
os Angeles Unified	Los Angeles	George Washington Carver Middle	57/64733-00-640	02/07/18	\$ 4,864,058	\$ -	3/4/2020
os Angeles Unified	Los Angeles	Woodrow Wilson Senior High	57/64733-00-658	03/07/18	\$ 3,778,899		4/2/2020
ong Beach Unified	Los Angeles	Roosevelt Elementary	57/64725-00-041	03/21/18	\$ 6,227,165		11/1/2020
Cupertino Union	Santa Clara	Nelson S Dilworth Elementary	57/69419-00-029	05/07/18	\$ 510,003		1/4/2021
os Angeles Unified	Los Angeles	Humphreys Avenue Elementary	57/64733-00-687	05/15/18	\$ 6,897,346		1/4/2021
os Angeles Unified	Los Angeles	Apperson Street Elementary	57/64733-00-693	05/22/18	\$ 838,001		2/1/2021
Round Valley Unified	Mendocino	Round Valley High	57/65607-00-001	05/22/18	\$ 1,003,579		2/1/2021
os Angeles Unified	Los Angeles	Johnnie Cochran, Jr, Middle	57/64733-00-697	05/29/18	\$ 2,116,017		2/1/2021
os Angeles Unified	Los Angeles	Harrison Street Elementary	57/64733-00-700	06/13/18	\$ 1,024,516		3/1/2021
Riverdale Joint Unified	Fresno	Riverdale Elementary	57/75408-00-006	06/14/18	\$ 690,356		3/1/2021
Solana Beach Elementary	San Diego	Solana Highlands Elementary	57/68387-00-003	06/15/18	\$ 2,573,516		3/1/2021
Barstow Unified		Barstow Fine Arts Academy (formerly Barstow Intermediate)	57/67611-00-003	06/18/18	\$ 4,053,288		3/1/2021
Sweetwater Union High	San Diego	Bonita Vista Middle	57/68411-00-049	06/25/18	\$ 1,419,295		
Elk Grove Unified	Sacramento	Jackson Elementary	57/67314-00-031	07/09/18	\$ 1,792,428		4/1/2021
Elk Grove Unified		Florin Elementary	57/67314-00-032	07/10/18	\$ 2,821,509		4/1/2021
os Angeles Unified	Los Angeles	Dodson Middle School	57/64733-20-020	07/11/18	\$ 2,394,270		4/1/2021
Auroc Joint Unified	Kern	Boron Junior-Senior High	57/63685-00-010	07/12/18	\$ 3,108,287		4/1/2021
Del Norte County Unified	Del Norte	Joe Hamilton Elementary	57/61820-00-007	07/12/18	\$ 3,108,287 \$ 500,295		4/1/2021
Solden Plains Unified	Fresno	San Joaquin Elementary	57/75234-00-007	07/13/18	\$ 500,295 \$ 3,776,997		4/1/2021
Elk Grove Unified			57/67314-00-033				4/1/2021
		Florin High		07/16/18	\$ 6,021,182 \$ 501,527		
Solana Beach Elementary	San Diego	Skyline Elementary	57/68387-00-004 57/73809-00-006	07/17/18	\$ 591,537 \$ 512,070		4/1/2021
Firebaugh-Las Deltas Unified	Fresno	Firebaugh Middle		07/17/18	\$ 513,079 \$ 1,508,943		4/1/2021
		Los Alisos Middle	57/64840-00-031	07/18/18			4/1/2021
Fountain Valley Elementary	Orange	Masuda (Kazuo) Middle	57/66498-00-012	07/19/18	\$ 2,829,122		4/1/2021
a Honda-Pescadero Unified	San Mateo	La Honda Elementary	57/68940-00-001	07/19/18	\$ 769,626		4/1/2021
equoia Union High	San Mateo	Sequoia High	57/69062-00-038	07/19/18	\$ 2,850,756		4/1/2021
ranklin-McKinley Elementary		Windmill Springs Elementary	57/69450-00-011	07/19/18	\$ 2,646,603		4/1/2021
ranklin-McKinley Elementary	Santa Clara	Windmill Springs Elementary	57/69450-00-012	07/19/18	\$ 577,483		4/1/2021
Forrance Unified		Edward J Richardson Middle	57/65060-00-046	07/20/18	\$ 855,104		4/1/2021
Dcean View Elementary		Westmont Elementary	57/66613-00-023	07/20/18	\$ 148,414		4/1/2021
Villiam S. Hart Union High		Sierra Vista Junior High	57/65136-00-011	07/24/18	\$ 121,354		4/1/2021
Fullerton Joint Union High	Orange	La Habra High	57/66514-00-021	07/24/18	\$ 964,915		4/1/2021
Atascadero Unified	San Luis Obispo		57/68700-00-008	07/24/18	\$ 1,343,650		4/1/2021
Fairfield-Suisun Unified	Solano	Fairview Elementary	57/70540-00-018	07/24/18	\$ 2,802,793		4/1/2021
Fairfield-Suisun Unified	Solano	Grange Middle	57/70540-00-019	07/24/18	\$ 1,245,177		4/1/2021
Dublin Unified	Alameda	Dublin Elementary	57/75093-00-015	07/24/18	\$ 1,034,478		4/1/2021
Norwalk-La Mirada Unified	Los Angeles	Arlie F Hutchinson Middle	57/64840-00-032	07/26/18	\$ 790,339		4/1/2021
Norwalk-La Mirada Unified	Los Angeles	Gardenhill Elementary	57/64840-00-033	07/26/18	\$ 197,889	\$ -	4/1/2021
Garden Grove Unified	Orange	Merton E Hill Elementary	57/66522-00-087	07/26/18	\$ 228,917	\$ -	4/1/2021
Garden Grove Unified	Orange	C C Violette Elementary	57/66522-00-088	07/26/18	\$ 697,426	\$ -	4/1/2021
Garden Grove Unified	Orange	Heritage Elementary	57/66522-00-089	07/26/18	\$ 794,110	\$ -	4/1/2021
Dxnard Elementary	Ventura	Elm Street Elementary	57/72538-00-029	07/27/18	\$ 404,879		
Dxnard Elementary	Ventura	McKinna Elementary	57/72538-00-030	07/27/18	\$ 467,912		4/15/2021
lealdsburg Unified	Sonoma	Healdsburg Junior High	57/75390-00-003	07/30/18	\$ 2,573,598		4/15/2021
lealdsburg Unified	Sonoma	Healdsburg High	57/75390-00-004	07/30/18	\$ 5,546,148		4/15/2021
Barstow Unified		Barstow Junior High	57/67611-00-004	07/31/18	\$ 5,061,294		4/15/2021
Jatomas Unified	Sacramento	Jefferson Elementary	57/75283-00-005	07/31/18	\$ 2,663,525		4/15/2021
os Angeles Unified	Los Angeles	Walnut Park Elementary	57/64733-00-701	08/01/18	\$ 454,404		4/15/2021
os Angeles Unified	Los Angeles	Fairfax Senior High	57/64733-00-702	08/01/18	\$ 1,160,178		4/15/2021
Anaheim Union High	Orange	John F Kennedy High	57/66431-00-018	08/02/18	\$ 1,533,622		4/15/2021
naheim Union High	Orange	John F Kennedy High	57/66431-00-019	08/02/18	\$ 1,942,357		4/15/2021
Exeter Unified	Tulare	Wilson Middle	57/76836-00-001	08/02/18	\$ 988,148		4/15/2021
Konocti Unified	Lake	Lower Lake Elementary	57/64022-00-013	08/06/18	\$ 2,618,613		4/15/2021
Pomona Unified		Alcott Elementary	57/64907-00-032	08/06/18	\$ 2,018,013 \$ 583,195		4/15/2021
Pomona Unified		Washington Elementary	57/64907-00-032	08/07/18	\$ 1,677,895		4/15/2021
Vewcastle Elementary	Placer	Newcastle Elementary	57/66852-00-002	08/07/18	\$ 756,513		4/15/2021
os Nietos Elementary	Los Angeles	Los Nietos Middle	57/64758-00-005	08/08/18	\$ 4,492,891		4/15/2021
Vhittier City Elementary	<u>v</u>	Walter F Dexter Middle	57/65110-00-014	08/08/18	\$ 4,321,829		
Saddleback Valley Unified	Orange	Portola Hills Elementary	57/73635-00-040	08/08/18	\$ 4,443,161 \$ 0,504,242		4/15/2021
Berkeley Unified	Alameda Butte	John Muir Elementary Neal Dow Elementary	57/61143-00-018	08/09/18	\$ 2,594,312		4/15/2021
			57/61424-00-006	08/10/18	\$ 2,038,050	S -	6/1/2021

District	County	Site Name	Application Number	<b>OPSC Date Received</b>	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurre
Chico Unified	Butte	Loma Vista	57/61424-00-008	08/10/18	\$ 246,682	\$ -	6/1/2021
Chico Unified	Butte	Shasta Elementary	57/61424-00-009	08/10/18	\$ 2,133,364	\$ -	6/1/2021
San Antonio Union Elementary		San Antonio Elementary	57/66167-00-002	08/13/18	\$ 196,390		6/1/2021
Fruitvale Elementary		Discovery Elementary	57/63479-00-003	08/14/18	\$ 3,053,627		6/1/2021
Fruitvale Elementary	Kern	Quailwood Elementary	57/63479-00-004	08/14/18	\$ 98,944		6/1/2021
Fruitvale Elementary	Kern	Fruitvale Junior High	57/63479-00-005	08/14/18	\$ 944,020	\$ -	6/1/2021
Roberts Ferry Union Elementary	Stanislaus	Roberts Ferry Union Elementary	57/71233-00-002	08/15/18	\$ 53,085		6/1/2021
Willows Unified	Glenn	Willows Intermediate	57/62661-00-006	08/17/18	\$ 587,603		6/1/2021
Willows Unified	Glenn	Murdock Elementary	57/62661-00-007	08/17/18	\$ 2,003,968		6/1/2021
Santa Ana Unified	Orange	George Washington Carver Elementary	57/66670-00-055	08/17/18	\$ 2,972,873		6/1/2021
rvine Unified	Orange	Canyon View Elementary	57/73650-00-032	08/17/18	\$ 1,671,074		6/1/2021
Hughson Unified	Stanislaus	Emilie J Ross Middle	57/75549-00-004	08/17/18	\$ 422,593		6/1/2021
Hughson Unified		Hughson Elementary	57/75549-00-005	08/17/18	\$ 1,813,478		6/1/2021
Central Union Elementary		Akers Elementary	57/63883-00-001	08/22/18	\$ 3,604,760		7/15/2021
Central Union Elementary		R J Neutra Elementary	57/63883-00-002	08/22/18	\$ 334,924		7/15/2021
Central Union Elementary		Central Elementary	57/63883-00-003	08/22/18	\$ 210,870		7/15/2021
Central Union Elementary		Stratford Elementary	57/63883-00-004	08/22/18	\$ 204,582		7/15/2021
San Dieguito Union High		San Dieguito High Academy	57/68346-00-004	08/23/18	\$ 5,284,508		7/15/2021
Ballico-Cressey Elementary		Ballico Elementary	57/65649-00-001	08/23/18	\$ 1,457,146		7/15/2021
Ballico-Cressey Elementary		Cressey Elementary	57/65649-00-001	08/24/18	\$ 1,437,146 \$ 796,291		7/15/2021
Huntington Beach City Elementary		Ralph E Hawes Elementary	57/66530-00-019	08/24/18	\$ 796,291 \$ 878,806		7/15/2021
Tahoe-Truckee Unified	Placer	Kaiph E Hawes Elementary Kings Beach Elementary	57/66944-00-015	08/24/18	\$ 878,806 \$ 1,334,568		7/15/2021
rvine Unified		Meadow Park Elementary	57/73650-00-033	08/29/18	\$ 1,334,568 \$ 2,526,142		7/15/2021
				08/30/18			7/15/2021
_ake Elementary		Lake Elementary	57/62596-00-002				
Rescue Union Elementary		Marina Village Middle	57/61978-00-005	08/31/18	\$ 3,517,807		7/15/2021
Nevada Joint Union High		Bear River High	57/66357-00-011	08/31/18	\$ 1,701,785		7/15/2021
Nevada Joint Union High		Nevada Union High	57/66357-00-012	08/31/18	\$ 2,688,984		7/15/2021
Galt Joint Union High		Galt High	57/67355-00-003	09/04/18	\$ 6,409,302		
Golden Plains Unified		Tranquillity Elementary	57/75234-00-008	09/04/18	\$ 292,319		
Anaheim Union High		Dale Junior High	57/66431-00-020	09/05/18	\$ 2,140,488		
Alta Loma Elementary		Hermosa Elementary	57/67595-00-007	09/05/18	\$ 2,690,494		
Alta Loma Elementary		Deer Canyon Elementary	57/67595-00-008	09/05/18	\$ 2,877,659		
Central Union High		Southwest High	57/63115-00-004	09/06/18	\$ 1,517,899		
Robla Elementary		Main Avenue Elementary	57/67421-00-002	09/06/18	\$ 1,349,608		
Campbell Union High		Branham High	57/69401-00-022	09/06/18	\$ 1,886,758		
Jacoby Creek Elementary		Jacoby Creek	57/62893-00-002	09/07/18	\$ 226,432		
Twin Rivers Unified	Sacramento	Vineland Elementary	57/76505-00-065	09/07/18	\$ 987,407		
Clovis Unified	Fresno	Liberty Elementary	57/62117-00-059	09/10/18	\$ 2,193,297	\$-	
Ripon Unified	San Joaquin	Colony Oak Elementary	57/68650-00-004	09/10/18	\$ 2,462,491	\$ -	
South San Francisco Unified		Westborough Middle	57/69070-00-020	09/12/18	\$ 304,412	\$ -	
Gilroy Unified	Santa Clara	Gilroy High	57/69484-00-009	09/12/18	\$ 919,980	\$ -	
Anaheim Union High		Savanna High	57/66431-00-022	09/13/18	\$ 3,673,572	\$ -	
Tahoe-Truckee Unified		Donner Trail Elementary	57/66944-00-016	09/13/18	\$ 326,254		
Berkeley Unified		Berkeley High	57/61143-00-019	09/14/18	\$ 17,680,064	\$ -	
Berkeley Unified		Jefferson Elementary	57/61143-00-020	09/14/18	\$ 841,012		
Burbank Unified		George Washington Elementary	57/64337-00-021	09/14/18	\$ 565,643		
Burbank Unified		Theodore Roosevelt Elementary	57/64337-00-022	09/14/18	\$ 1,282,669		
Castro Valley Unified		Canyon Middle	57/61150-00-025	09/17/18	\$ 1,369,317		
Colton Joint Unified		Colton Middle	57/67686-00-026	09/17/18	\$ 2,585,057		
Franklin-McKinley Elementary		G W Hellyer Elementary	57/69450-00-013	09/17/18	\$ 1,394,725		
Vashington Colony Elementary		Washington Colony Elementary	57/62513-00-002	09/18/18	\$ 169,187		
Elk Grove Unified		Union House Elementary	57/67314-00-034	09/18/18	\$ 1,338,228		
Kings River Union Elementary	Tulare	Kings River Elementary	57/71969-00-002	09/18/18	\$ 192,184		
Anaheim Union High		Oxford Academy	57/66431-00-023	09/19/18	\$ 2,216,299		
Twin Rivers Unified	Sacramento	Frederick Joyce Elementary	57/76505-00-066	09/19/18	\$ 3,874,280		
Yuba County Office of Education		Goldfield School (Sdl)	57/10587-00-003	09/20/18	\$ 367,576		
Live Oak Unified		Live Oak Middle	57/71399-00-002	09/20/18	\$ 307,578 \$ 1,003,548		
ive Oak Unified	Sutter	Luther Elementary	57/71399-00-003	09/21/18	\$ 610,682		
Clear Creek Elementary		Clear Creek Elementary	57/66324-00-002	09/24/18	\$ 39,656		
Anaheim Elementary Berkeley Unified		Marshall (John) Elementary	57/66423-00-032	09/24/18	\$ 8,260,797		
	Alameda	Willard Middle	57/61143-00-021	09/25/18	\$ 1,854,825	ð -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Lakeport Unified	Lake	Terrace Middle	57/64030-00-009	09/25/18	\$ 1,743,589	\$ -	
Fairfield-Suisun Unified	Solano	Dan O Root Elementary	57/70540-00-020	09/25/18	\$ 3,261,347		
Riverside Unified	Riverside	Polytechnic High	57/67215-00-035	09/26/18	\$ 3,692,426		
Pomona Unified	Los Angeles	Diamond Point Elementary	57/64907-00-034	09/27/18	\$ 468,070		
Pomona Unified	Los Angeles	Montvue Elementary	57/64907-00-035	09/27/18	\$ 472,591		
Folsom-Cordova Unified	Sacramento	Oak Chan Elementary	57/67330-21-006	09/28/18	\$ 2,362,326		
Ripon Unified	San Joaquin	Weston Elementary	57/68650-00-005	09/28/18	\$ 2,288,270		
Roseville Joint Union High	Placer	Oakmont High	57/66928-00-004	10/01/18	\$ 2,152,365		
San Ramon Valley Unified		Montevideo Elementary	57/61804-00-035	10/02/18	\$ 2,858,942		
Norwalk-La Mirada Unified	Los Angeles	Norwalk High	57/64840-00-034	10/03/18	\$ 1,726,535		
San Ramon Valley Unified	Contra Costa	Green Valley Elementary	57/61804-00-036	10/04/18	\$ 3,312,817		
Grossmont Union High	San Diego	Grossmont High	57/68130-00-030	10/05/18	\$ 3,110,103		
Grossmont Union High	San Diego	Helix High	57/68130-00-031	10/08/18	\$ 3,895,700		
Alameda Unified	Alameda	Edison Elementary	57/61119-00-020	10/09/18	\$ 3,895,700 \$ 974,685		
San Ramon Valley Unified		Golden View Elementary	57/61804-00-037	10/09/18	\$ 3,191,788		
Vestside Elementary	Fresno	Westside Elementary	57/61804-00-037	10/09/18	\$ 3,191,788 \$ 160,144		
Compton Unified	Los Angeles	Centennial High	57/73437-01-042	10/10/18	\$ 855,992 \$ 4 800 847		
Compton Unified		Dominguez High	57/73437-01-043	10/10/18	\$ 1,833,817		
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	57/61804-00-038	10/12/18	\$ 659,074		
Alvina Elementary		Alvina Elementary Charter	57/61994-00-001	10/12/18	\$ 125,412		
Grossmont Union High	San Diego	Granite Hills High	57/68130-00-032	10/12/18	\$ 1,031,181		
San Marcos Unified	San Diego	San Marcos Middle	57/73791-00-009	10/15/18	\$ 2,917,239		
mperial County Office of Education	Imperial	De Anza 9th Grade Academy	57/10132-00-002	07/16/18	\$ 319,723		
Alview-Dairyland Union Elementary	Madera	Alview Elementary	57/65177-00-003	10/16/18	\$ 126,175		
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	57/65177-00-004	10/16/18	\$ 137,620		
San Diego Unified	San Diego	Logan K-8	57/68338-00-231	10/16/18	\$ 2,655,019		
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-013	10/17/18	\$ 894,488		
Nevada Joint Union High	Nevada	Bear River High	57/66357-00-014	10/17/18	\$ 1,538,138		
Anaheim Union High	Orange	Polaris High (Alternative)	57/66431-00-024	10/17/18	\$ 3,621,798		
Visalia Unified	Tulare	Ivanhoe Elementary	57/72256-00-027	10/17/18	\$ 2,980,599		
Visalia Unified	Tulare	Washington Elementary	57/72256-00-028	10/17/18	\$ 1,855,395		
/isalia Unified	Tulare	Crowley Elementary	57/72256-00-029	10/17/18	\$ 3,280,063		
Contra Costa County Office of Education	Contra Costa	Liberty High	57/10074-00-004	10/18/18	\$ 160,969	\$ 107,312	
Chicago Park Elementary	Nevada	Chicago Park Elementary	57/66316-00-002	10/18/18	\$ 21,527	\$ 14,351	
Chicago Park Elementary	Nevada	Chicago Park Community Charter	57/66316-00-003	10/18/18	\$ 42,717	\$ 28,478	
Rescue Union Elementary	El Dorado	Green Valley Elementary	57/61978-00-006	10/22/18	\$ 2,690,494	\$ -	
Alta Loma Elementary	San Bernardino	Vineyard Junior High	57/67595-00-009	10/22/18	\$ 3,973,736	\$ -	
Alta Loma Elementary	San Bernardino	Victoria Groves Elementary	57/67595-00-010	10/23/18	\$ 2,716,628	\$ -	
Long Beach Unified	Los Angeles	Webster Elementary	57/64725-00-022	10/24/18	\$ 4,070,543	\$ -	
Davis Joint Unified	Yolo	Cesar Chavez Elementary	57/72678-00-015	10/24/18	\$ 1,251,636		
afayette Elementary	Contra Costa	M H Stanley Middle	57/61713-00-005	10/25/18	\$ 3,057,118		
afayette Elementary	Contra Costa	Lafayette Elementary	57/61713-00-006	10/25/18	\$ 201,590		
_afayette Elementary	Contra Costa	Happy Valley Elementary	57/61713-00-007	10/25/18	\$ 802,496		
Long Beach Unified	Los Angeles	Mann Elementary	57/64725-00-023	10/25/18	\$ 1,187,052		
Long Beach Unified	Los Angeles	Lindsey Academy	57/64725-00-024	10/25/18	\$ 2,263,506		
Long Beach Unified	Los Angeles	Garfield Elementary	57/64725-00-025	10/25/18	\$ 2,719,384		
Long Beach Unified	Los Angeles	Stephens Middle	57/64725-00-026	10/25/18	\$ 3,365,831		
Long Beach Unified	Los Angeles	Rogers Middle	57/64725-00-027	10/25/18	\$ 1,501,644		
Long Beach Unified	Los Angeles	Lowell Elementary	57/64725-00-028	10/25/18	\$ 6,454,309		
Long Beach Unified	Los Angeles	Kettering Elementary	57/64725-00-029	10/25/18	\$ 2,974,945		
Long Beach Unified	Los Angeles	Jefferson Leadership Academies	57/64725-00-029	10/25/18	\$ 2,974,945 \$ 10,307,408		
ong Beach Unified	Los Angeles	McKinley Elementary	57/64725-00-030	10/25/18	\$ 10,307,408 \$ 4,860,576		
Napa Valley Unified	Napa Sapta Clara	River Charter	57/66266-00-031	10/25/18			
Cupertino Union		John F Kennedy Middle	57/69419-00-030	10/26/18			
Sylvan Union Elementary	Stanislaus	Orchard Elementary	57/71290-00-009	10/26/18	\$ 2,920,825 \$ 014,080		
Sylvan Union Elementary	Stanislaus	Sylvan Elementary	57/71290-00-010	10/26/18	\$ 2,914,989		
Castro Valley Unified	Alameda	Castro Valley High	57/61150-00-026	10/29/18	\$ 2,534,802		
Dixie Elementary	Marin	Dixie Elementary	57/65318-00-005	10/29/18	\$ 1,046,163		
Dixie Elementary	Marin	Mary E Silveira Elementary	57/65318-00-006	10/29/18	\$ 1,672,947		
Dixie Elementary	Marin	Vallecito Elementary	57/65318-00-007	10/29/18	\$ 2,100,176		
Grossmont Union High	San Diego	Monte Vista High	57/68130-00-033	10/29/18	\$ 182,570		
Monterey Peninsula Unified	Monterey	Central Coast High	57/66092-00-027	10/30/18	\$ 753,791	\$	

District	County	Site Name	Application Number	<b>OPSC Date Received</b>	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred
Drange Unified	Orange	Orange High	57/66621-00-054	10/30/18	\$ 4,111,981	\$-	
ahoe-Truckee Unified		Truckee Elementary	57/66944-00-017	10/30/18	\$ 2,843,377	\$ -	
South San Francisco Unified		Junipero Serra Elementary	57/69070-00-021		\$ 719,036		
Coalinga-Huron Unified		Coalinga High	57/62125-00-011		\$ 2,081,923		1
Central Union High		Central Union High	57/63115-00-005		\$ 7,303,418		
AcSwain Union Elementary		McSwain Elementary	57/65763-00-004		\$ 1,413,052		i
San Juan Unified		Dyer-Kelly Elementary	57/67447-00-064		\$ 941,416		
San Juan Unified		Greer Elementary	57/67447-00-065		\$ 731,760		1
San Ramon Valley Unified		Vista Grande Elementary	57/61804-00-039		\$ 650,568		
Centralia Elementary		Buena Terra Elementary	57/66472-00-013		\$ 102,941		i
Corcoran Joint Unified		Corcoran High	57/63891-00-013		\$ 1,150,070		
ong Beach Unified		Lakewood High	57/64725-00-032		\$ 2,119,315		
ong Beach Unified		Riley Elementary	57/64725-00-033		\$ 5,656,656		
ong Beach Unified		MacArthur Elementary	57/64725-00-034		\$ 4,787,307		
Caruthers Unified		Caruthers Elementary	57/75598-00-004		\$ 4,296,680		
Clovis Unified		Clovis East High	57/62117-00-060		\$ 4,150,531		
Clovis Unified		Reyburn Intermediate	57/62117-00-061		\$ 2,134,400		
Carpinteria Unified		Carpinteria Senior High	57/69146-00-005		\$ 2,701,648		
Carpinteria Unified		Carpinteria Senior High	57/69146-00-005		\$ 2,701,648 \$ 4,918,787		
Fairfield-Suisun Unified							
		E Ruth Sheldon Academy of Innovative Learning	57/70540-00-021				
lurupa Unified		West Riverside Elementary	57/67090-00-016		\$ 3,725,685 \$ 12,507,420		
/al Verde Unified		Rancho Verde High	57/75242-00-003 57/67348-00-002		\$ 12,507,420 \$ 2,144,260		
Salt Joint Union Elementary		Valley Oaks Elementary			\$ 3,144,369		
Nountain View Whisman		Gabriela Mistral Elementary	57/69591-00-005		\$ 2,919,174		
Centralia Elementary		Danbrook Elementary	57/66472-00-014		\$ 193,776		
Santa Ana Unified		Valley High	57/66670-00-056		\$ 2,414,147		
Vestern Placer Unified		Lincoln High	57/66951-00-004		\$ 5,731,319		
San Rafael City High		San Rafael High	57/65466-00-005		\$ 1,721,260		
Chino Valley Unified		Oak Ridge Elementary	57/67678-00-024		\$ 3,248,313		
Chino Valley Unified		Gerald F Litel Elementary	57/67678-00-025		\$ 2,769,885		
Chino Valley Unified		Howard Cattle Elementary	57/67678-00-026		\$ 3,393,365		
Carpinteria Unified		Carpinteria Junior High	57/69146-00-007		\$ 728,598		
Cutler-Orosi Joint Unified		Cutler Elementary	57/71860-00-013		\$ 2,648,382		
win Rivers Unified	Sacramento	Creative Connections Arts Academy	57/76505-00-067	11/19/18	\$ 214,532	\$ -	
ong Beach Unified	Los Angeles	Cleveland Elementary	57/64725-00-035	11/20/18	\$ 1,198,670	\$-	
ong Beach Unified	Los Angeles	Longfellow Elementary	57/64725-00-036		\$ 1,748,164	\$ -	
Carpinteria Unified	Santa Barbara	Aliso Elementary	57/69146-00-008	11/20/18	\$ 491,094	\$ -	
Ramona City Unified	San Diego	James Dukes Elementary	57/68304-00-005	11/26/18	\$ 347,419	\$ 231,613	
Ramona City Unified	San Diego	Barnett Elementary	57/68304-00-006	11/26/18	\$ 347,419	\$ 231,613	
Ramona City Unified	San Diego	Olive Peirce Middle	57/68304-00-007	11/26/18	\$ 653,129	\$ 435,420	
Ramona City Unified	San Diego	Mt Woodson Elementary	57/68304-00-008	11/26/18	\$ 387,631	\$ 258,420	
ucia Mar Unified		Arroyo Grande High	57/68759-00-013		\$ 1,978,891		
Vest Contra Costa Unified		Helms Middle	57/61796-00-052		\$ 4,133,414		
Villiam S. Hart Union High		William S Hart High	57/65136-00-012		\$ 6,141,672		
Carpinteria Unified		Canalino Elementary	57/69146-00-009		\$ 3,842,590		
Dcean View		Ocean View Junior High	57/72512-00-005		\$ 1,787,081		
Charter Oak Unified		Willow Elementary	57/64378-00-012		\$ 903,779		
San Juan Unified		Ottomon Way Elementary	57/67447-00-066		\$ 1,837,923		
San Juan Unified		Carriage Drive Elementary	57/67447-00-067		\$ 2,938,487		
San Juan Unified		Twin Lakes Elementary	57/67447-00-068		\$ 2,502,662		
Big Springs Union Elementary		Big Springs Elementary	57/70185-00-002		\$ 587,555		
nglewood Unified		Monroe (Albert F) Magnet Middle School	57/64634-00-003		\$ 2,832,675		
San Rafael City High		Terra Linda High	57/65466-00-006		\$ 2,032,073		
Kings Canyon Joint Unified		Jefferson Elementary	57/62265-00-025		\$ 1,871,766		
Kings Canyon Joint Unified		Dunlap Elementary	57/62265-00-025		\$ 1,162,498		
			57/61713-00-008				
afayette Elementary		Springhill Elementary			\$ 504,351		
Chino Valley Unified		Ruben S Ayala High	57/67678-00-027		\$ 2,428,639		
os Angeles Unified		Reseda High	57/64733-39-009		\$ 948,526		
os Angeles Unified		Wilshire Crest Elementary	57/64733-31-008		\$ 1,707,891		
		Mariners Elementary	57/66597-00-043	12/12/18	\$ 853,087	s -	1
Newport-Mesa Unified		Floyd M Stork Elementary	57/67595-00-011		\$ 3,041,428		

Sam Fances Unified         Sam Fan	District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Ind. Adjosts. Unified         Ios. Adjosts         Ios. Adjosts         Ios. Adjosts         Ios. Adjosts         Ios. Ios. Ios. Ios. Ios. Ios. Ios. Ios.	San Francisco Unified	San Francisco	Wells (Ida B) High	57/68478-63-005	12/13/18	\$ 1,522,603	\$ -	
Int. Applies. Latenci         Issue is a serie in a many series is a serie in a many series is a series series is a se	Konocti Unified	Lake	Konocti Education Center	57/64022-00-014	12/17/18	\$ 666,518	\$ -	
Exist Borthamilian         Series Carls         James Lok High         97/68/27/0008         1217/18         8         201/18         1           String Montes Allabu, United         Le Argues         Final Entransity         97/68/02-016         1217/18         8         104.18         8         -           String Montes Allabu, United         Le Argues         Montes Allabu, United         Le Argues         8         -         -           String Montes Allabu, United         Le Argues         Montes Allabu, United         Le Argues         8         -         -           String Montes Allabu, United         Les Argues         Montes Allabu, United         Les Argues         8         -         -           String Montes Allabu, United         Les Argues         Montes Allabu, United         Les Argues         -         <		Los Angeles	Lassen Elementary	57/64733-00-703	12/17/18	\$ 906,125	\$ -	
Sons Monica Multiput         Data Agents         France Entering         Difference Multiput         Sol Mathematical Multiput	Monterey Peninsula Unified	Monterey	Seaside High	57/66092-00-028	12/17/18	\$ 420,057	\$ -	
Camped Linkon Agin         Senta (Same)         Weemon High         Softward Human Human         Softward Human         Softwa	East Side Union High	Santa Clara	James Lick High	57/69427-00-036	12/17/18	\$ 204,961	\$ -	
Shate Monica-Multipulmed         Lock Argenes         Workser Elementary         57/64980-0019         12/11/93         \$         14.952         \$         -           State Monica-Multipulmed         Leck Argenes         Roomer Elementary         57/6490-0019         12/11/93         \$         723.001         \$         -           Those Transes United         Hears         Totos Line Elementary         57/639-00.001         12/11/93         \$         723.001         \$         12/11/93         \$         723.001         \$         12/11/93         \$         723.001         \$         12/11/93         \$         723.001         \$	Santa Monica-Malibu Unified	Los Angeles	Franklin Elementary	57/64980-00-016	12/18/18	\$ 604,818	\$ -	
Strate Manuse Malling Unified         Las Angelen         Research Elementary         67464800.0016         1971918         \$         733,000         6         .           Strate Macroschuldes Unified         An Angelen         Accelence Macroschuldes         6746480.0016         1272918         \$         252,000         \$         .           Strate Macroschuldes Unified         Strate Macroschuldes         677671810.0031         1272918         \$         355,800         \$         .           Strate Macroschuldes         Sam Strate Macroschuldes         Sam Strate Macroschuldes         677671810.0031         1272918         \$         122,800         \$         .           Strate Macroschuldes         Sam Strate Macroschuldes         Sam Strate Macroschuldes         677671810.0031         122,9118         \$         121,912         \$         121,913         \$         2,915,903         .         .           Strate Macroschuldes         Sam Strate Macroschuldes         Sam Strate Macroschuldes         7,975,975,974         \$         127,978         \$         127,978         \$         127,978         \$         127,978         \$         127,978         \$         127,978         \$         127,978         \$         127,978         \$         127,978         \$         127,978		Santa Clara						
Shrin Munica-Multio Unified         Lot Angele         Motion's Dementary         576488-00-005         1211918         \$         389.56         \$           Shrin Munica-Multio Unified         Barle Example Presentary         57648-00-005         1211918         \$         725.52         \$         \$           Shrin Munica-Multio Unified         Barle Barle Multion         Shrin Multion         5776781-00-022         1221191         \$         122219191         \$         122219191         <		Los Angeles						
Table Unided         Placer         Tables Linking         678694-0005         1219116         \$         742.372         \$         .           Orising Glementary         Sain Battang         Sain Status         Sain		Los Angeles						
Schang Elementary         State Schang         Solvag Elementary         576383 0-003         1220118         5         666,194         5           Ortates-Monical         San Bernadio         Schale Schale								
Ostano-Monotair         Same Brandford         Exist Elementary         5778759-00-331         122/118         5         306.882         8           Oratine-Monotair         Same Brandford         Lingh Elementary         5778759-00-332         122/118         5         1           Same Barbanci Long         Same Barbanci Long         Materia Marcal         5778759-00-10         22/118         5         1           Same Barbanci Long         Same Barbanci Long         Materia Same Alegi         5         4         4           Barning United         Same Barbanci Long         Same Barbanci Long         5         4 </td <td>Tahoe-Truckee Unified</td> <td>Placer</td> <td>Tahoe Lake Elementary</td> <td>57/66944-01-005</td> <td>12/19/18</td> <td></td> <td>\$ -</td> <td></td>	Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	57/66944-01-005	12/19/18		\$ -	
Orban         Some Derrandim Control         Some Derandim Control         S								
Ortate-Monorlain         Same Bernardino         Certification generation         Strift Bernard Model         Same Bernardino         Certification United         Same Bernardino		San Bernardino					\$	
Sama Babasa Unified         Sama Babasa         McKing Elementary         67767866.00-010         122/116         \$         2.115.03         \$         -           Banna Bubasa Unified         River and Marka Unified         Sama Bubasa Unified         \$         7.011.667         \$         4.071.775         \$         -         -           Banna Duffed         Contra Class         Banna Marka Sami Hyh         5776786.00-011         122/116         \$         7.011.667         \$         4.071.775         \$         -								
Santa Buthind         Santa Buthara Unified         San								
Banng Unded         Newsde         Banng High         576873-0000         1222418         \$ 7.016.07         \$ 4.677,378           Lok Augles Unled         Contra Costo         Cantra Costo         Cantra Costo         2         <								
Libery Unided         Contra Costa         Libery High         S77271-00-003         1226/18         \$         2.100.240         \$           Desk Angeles Unided         Los Angeles Unided         S774733-0711         1226/18         \$         2.2404.465         \$         -           Datase Adventiair         Sine Barbardino         The Datase Middle         S774733-0711         1226/18         \$         2.2404.465         \$         -           Orange Unided         Orange         El Autosen High         S776787-00-0056         01/02/19         \$         1282/18         El Autosen High         S776787-00-0056         01/02/19         \$         1282/18         -         -           Santa Barbara Unided         Santa Barbara Unided         Gene Paul         S776787-00-001         01/02/19         \$         1282/18         -         -           Humbold Courty Office of Education         Humbold         Gene Paul         S776787-00-001         01/02/19         \$         1282/18         -         -           Autosend Unided         Los Angeles Unided         Contra Costa         Hom Santa Barbara Unice High         S7767850-00-13         01/02/19         \$         1282/18         -         -           Autosend Unide         Anone Unice High         S7767850-00-13								
Lips Angeles Unified         Los Angeles         Kentre Canyon Elementary         5774733-47-11         12/26/18         \$         2.404,465         \$           Krights Ferry Elementary         Stanislus         Kongths Ferry Elementary         57767810-0004         12/26/18         \$         200,844         \$         65,973           Krights Ferry Elementary         Stanislus         Kongths Ferry Elementary         5776812-0003         12/26/18         \$         200,844         \$         -           Stanis Burbara Unified         Stanis Burbara Unified         Stanis Burbara Unified         Contra Costa         Abmeda Unified         57701274-0001         01/02719         \$         313,696         \$         2.644           Sanis Burbara Unified         Contra Costa         Abm Baldwin Elementary         57761140-0040         01/0719         \$         38,084         \$         -           Cos Angeles Unified         Cos Angeles         Problematary         57761373-0010         01/0919         \$         2.326,835         \$         -           Cos Angeles Unified         Cos Angeles         Problematary         57761373-0010         01/0919         \$         3273,333         \$         -           Cos Angeles Unified         Cos Angeles         Problematary         5776173,300,002 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Ontail-Monitolar         Sen Bernardino         Nano Danés Middle         977919-00.034         1222/18         \$ 208,084         \$         -           Orange Unified         Orange Linified         Orange Unified         S771914-00.056         01002/19         \$ 103,366,704         \$         -           Strait Binding Unified         Orange Unified         Orange Unified         S770852-00.056         01002/19         \$ 444,804         \$         -           Strait Binding Unified         Orange Unified         Orange Unified         S770852-00.012         01002/19         \$ 242,813         \$         -           Strait Binding Unified         Control Control         Infinite Binding         Orange Unified         S770852-00.012         01002/19         \$         228,853         >         -           Cas Angeles Unified         Los Angeles         Pol Polo Middle         S770785-00.012         01001/19         \$         228,853         >         -           Los Angeles Unified         Los Angeles         Pol Polo Middle         S770785-00.013         01001/19         \$         228,853         \$         -           Los Angeles Unified         Los Angeles Unified         Los Angeles Unified         Non Elementary         S770785-00.010         01010119         \$         228,853								
Knights Ferry Elementary         Stanislaus         Knights Ferry Elementary         S771142-00-001         1226/18         \$         103.460         \$         68,973           Orange Unified         Orange         El.Modent High         5766621-00-056         010/219         \$         103.460         \$         -           Same Bacton of Mark         Same Bacton of Mark         Same Bacton of Mark         \$         -         -           Same Bacton of Mark         Same Bacton of Mark         Same Bacton of Mark         \$         22,8544         -           Same Rance Valley Unified         Contra Coatta         John Bactware Elementary         5761940-00-01         010/0719         \$         138,064         \$         -           Cos Angeles Unified         Los Angeles         Poleo Made         577473 300-704         010/0719         \$         12,225,385         \$         -           Cos Angeles Unified         Los Angeles Annoe Elementary         577473 300-704         010/0719         \$         12,225,385         \$         -           Cos Angeles Unified         Los Angeles Annoe Elementary         5776755,20313         010/0719         \$         12,826,768         \$         -           Cos Angeles Unified         Aameda         Longale Annoe Elementary			Kenter Canyon Elementary					
Orange Unified         Orange         Effectore Elementary         5766621-00-055         0102/19         \$         13.366.704         \$           Santa Batara Unified         Santa Santa Batara Unified         Santa Santa Santa Santara Santa Santa Santa Santa Santa Santa Santa San	Ontario-Montclair	San Bernardino						
Orange         Platcher Elementary         57/6621-00-063         01/0219         \$         4448.04         \$         .           Santa Batana Unified         Santa Batana         Marindo University Partnership         57/76760-0012         01/0219         \$         212,713         \$         -           Santa Batana Unified         Contra Cost         John Badwin Elementary         57/6104-00-040         01/0719         \$         139,064         \$         -           Alanded Unified         Alanced         Farakin Elementary         57/6104-00-040         01/0719         \$         98,0102         \$         -           Alanced Unified         Los Angleis Unified         Los Angleis Unified         Alanced Unified         7/6719-00-21         01/0919         \$         98,0102         \$         -           Ala Lorea Lementary         San Benaration         Alar Lorea Junice High         57/6758-00-013         01/0919         \$         4,060,065         >         -           Barkely Unified         Alarneda         Longteliko Ats and Tochnology Middle         57/6176-00-38         01/1119         \$         353.97         \$         -           Fremort Unified         Alarneda         Longteliko Ats and Tochnology Middle         57/6176-00-038         01/1119         \$		Stanislaus						
Santa Barbara Unified         Santa Barbara         Harding University Partnership         57/76786-00-012         01/02/19         \$         212,713         \$           San Ranor Valley Unified         Contra Costa         John Baldwin Elementary         57/61804-00-040         01/02/19         \$         138,968         \$         2.4           San Ranor Valley Unified         Los Angeles         Pio Roo Middle         57/6178-00-021         01/00/19         \$         138,968         \$         2.4           Los Angeles Unified         Los Angeles Diseles         Pios Elementary         57/6178-00-020         01/00/19         \$         1.297,293         \$         -           Alla Corna Disentation         Alla Lona Autor Hyn         57/6178-00-008         01/01/19         \$         1.839,761         \$         -           Alla Lona Autor Hyn         57/6178-00-003         01/11/19         \$         1.839,761         \$         -           Fremort Unified         Alameda         Valameda         Valameda         7         -	Orange Unified		El Modena High	57/66621-00-055	01/02/19	\$ 10,356,704	\$ -	
Humbolit County Office of Education         Humbolit         Gion Paul         57/10124-00-001         01/03/19         \$         138,896         \$         92,644           San Ramor Valley Unified         Alameda         Frankin Elementary         57/6119-00-021         01/00/19         \$         830,102         \$         -           Cos Angeles Unified         Los Angeles         President Avenue Elementary         57/6119-00-021         01/00/19         \$         2295,835         \$         -           Los Angeles Unified         Los Angeles         President Avenue Elementary         57/64733-05-704         01/00/19         \$         4206,066         \$         -           Ala Lome Elementary         Son Bernardino         Ala Lome Elementary         57/72152-00-06         01/10/19         \$         373,353         \$         -           Premort Unified         Alameda         Longel Elementary         57/6176-00-38         01/11/19         \$         381,227         \$         -           Fremort Unified         Alameda         Unigroup High         57/6176-00-38         01/11/19         \$         373,27/6         \$         -           Fremort Unified         Alameda         Diversa Elementary         57/6176-00-38         01/11/19         \$         730,776		Orange	Fletcher Elementary	57/66621-00-056				
San Ranov Valley Unified         Contra Costa         John Batkwin Elementary         57/6180-00-004         U107/19         \$         136,064         \$         -           Los Angeles Unified         Los Angeles         Hindied         Cost Angeles Unified         U109/19         \$         280,102         \$         -           Los Angeles Unified         Los Angeles Unified         Los Angeles Unified         Cost Angeles Unified         1297,277         \$         -           Atta Loma Lementary         San Bernardino         Atta Loma Jution High         67/61435-20-013         01/09/19         \$         4,600,006         \$         -           Berkaley Unified         Atta Resta         Longlation Atta and Technology Middle         67/61145-00-023         01/11/19         \$         138,026         \$         -           Berkaley Unified         Atta Resta         Longlation Atta and Technology Middle         67/61145-00-024         01/11/19         \$         138,026         \$         -           Fremont Unified         Atta Cons Diementary         67/61176-00-044         01/11/19         \$         130,024         \$         -           Fremont Unified         Atta Cons Diementary         67/61176-00-042         01/11/19         \$         120,57,768         \$         - <td>Santa Barbara Unified</td> <td>Santa Barbara</td> <td></td> <td>57/76786-00-012</td> <td></td> <td></td> <td>\$ -</td> <td></td>	Santa Barbara Unified	Santa Barbara		57/76786-00-012			\$ -	
Alameda         Hankeda         Franklin Elementary         57/6119-00-021         01/09/19         \$         980,102         \$         -           Los Angeles Unified         Los Angeles Onified         Los Angeles Unified         10/09/19         \$         1.297,287         \$         -           Los Angeles Unified         Los Angeles Onified         Sinsemandia Nat Loma Elementary         57/64735-00-006         01/09/19         \$         4.207,287         \$         -           Ocean Wew         Ventura         Mar Vista Elementary         57/6173-00-006         01/10/19         \$         373,353         \$         -           Berkeley Unified         Alameda         Long Elementary         57/6174-00-038         01/11/19         \$         1.39,676         \$         -           Fremort Unified         Alameda         Oneine Elementary         57/6174-00-038         01/11/19         \$         517,555         \$         -           Fremort Unified         Alameda         Patienza Elementary         57/6174-00-030         01/11/19         \$         517,655         \$         -           Fremort Unified         Alameda         Patienza Elementary         57/6174-00-037         01/11/19         \$         517,653         \$         -	Humboldt County Office of Education	Humboldt		57/10124-00-001	01/03/19	\$ 138,966	\$ 92,644	
Los Angeles Unified         Los Angeles         Pic Roc Middle         57/64732-30-704         01/09/19         \$ 2,295,385         \$         -           Atta Lors Angeles         Miscler Avenue Elementary         57/64732-30-706         01/09/19         \$ 4,606,096         \$         -           Atta Lors Aunor High         S777512-00-006         01/09/19         \$ 4,606,096         \$         -           Borkely Unified         Altancea         Longfellow Arts and Technology Middle         57/71512-00-006         01/11/19         \$ 4,506,096         \$         -           Fremont Unified         Altancea         Longfellow Arts and Technology Middle         57/61178-00-038         01/11/19         \$ 15,3977         \$         -           Fremont Unified         Altancea         Washington High         57/61178-00-040         01/11/19         \$ 51,2977         \$         -           Fremont Unified         Altancea         Parkmort Elementary         57/61178-00-041         01/11/19         \$ 51,2977         \$         -           Santa Ana Unified         Orange         Century High         57/6178-00-067         01/11/19         \$ 12,511,940         \$         -           Santa Ana Unified         Orange         Century High         57/6678-00-067         01/11/19         \$ 12	San Ramon Valley Unified	Contra Costa	John Baldwin Elementary	57/61804-00-040	01/07/19	\$ 136,084	\$ -	
Los Angeles Unified         Los Angeles         President Avenue Elementary         57/6755-00-013         01/09/19         \$         1.297.297         \$           Alta Loma Elementary         57/6755-00-013         01/09/19         \$         4.606.006         \$         -           Berkeley Unified         Alameda         Mar Vista Elementary         57/6113-00-022         01/11/19         \$         935.985         \$         -           Fremont Unified         Alameda         Washington High         57/6113-00-023         01/11/19         \$         1.839.676         \$         -           Fremont Unified         Alameda         Washington High         57/6117-60-0430         01/11/19         \$         517.658         \$         -           Fremont Unified         Alameda         Patrimont Elementary         57/61176-00-042         01/11/19         \$         52.478         \$         -           Santa Ana Unified         Orange         Centry High         57/6176-00-042         01/11/19         \$         77.037.2         >         -         -           Santa Ana Unified         Orange         Santa Ana Unified         Orange         Santa Ana Unified         <	Alameda Unified	Alameda	Franklin Elementary	57/61119-00-021	01/09/19	\$ 890,102	\$ -	
Alta Lome Elementary         San Beinarding         Alta Lome Junior High         67767595-00-015         01/09/19         \$         4.606.006         \$           Berkeley Unified         Alameda         Longfeltow Arts and Technology Middle         5776115-00-038         01/11/19         \$         985,888         \$           Fremont Unified         Alameda         Longfeltow Arts and Technology Middle         5776117-00-038         01/11/19         \$         985,888         \$           Fremont Unified         Alameda         Washington High         5776117-00-038         01/11/19         \$         517,655         \$         \$           Fremont Unified         Alameda         Privaira Elementary         5776117-00-040         01/11/19         \$         562,478         \$         \$           Fremont Unified         Alameda         Privaira Elementary         5776117-00-042         01/11/19         \$         52,617,83         \$         \$           Santa Ana Unified         Orange         Century High         5776617-00-042         01/11/19         \$         14,600,434         \$         \$         \$           Dixon Unified         Orange         Century High         5776617-00-0456         01/11/19         \$         378,143         \$         \$         \$	Los Angeles Unified	Los Angeles	Pio Pico Middle	57/64733-00-704			\$ -	
Ocean Vew         Ventura         Mar Vista Elementary         577/2512-00-006         01/10/19         \$         373,333         \$         -           Berkeley Unified         Alameda         Irongton High         57/61176-00-038         01/11/19         \$         1833,676         \$           Fremont Unified         Alameda         Washington High         57/61176-00-038         01/11/19         \$         351,297         \$           Fremont Unified         Alameda         Oliveira Elementary         57/61176-00-040         01/11/19         \$         512,558         \$           Fremont Unified         Alameda         Patrison Elementary         57/61176-00-041         01/11/19         \$         52,517,558         \$         -           Stanta Ana Unified         Orange         Century High         57/6176-00-042         01/11/19         \$         52,517,658         \$         -           Santa Ana Unified         Orange         Santa Ana Unified         Orange         Santa Ana Unified         57/6670-00-058         01/11/19         \$         12,511,400         \$         -           Santa Ana Unified         Solano         Dixon High         S77/052,200-005         01/11/19         \$         3,77,143         \$         -							\$ -	
Barkeley Unified         Alameda         Longlelow Arts and Technology Middle         57/61143-00-022         01/11/19         \$         985,988         \$         -           Fremont Unified         Alameda         Washington High         57/61176-00-039         01/11/19         \$         18.39/67         \$         -           Fremont Unified         Alameda         Ovieria Elementary         57/61176-00-040         01/11/19         \$         517.558         \$         -           Fremont Unified         Alameda         Patterson Elementary         57/61176-00-041         01/11/19         \$         502.478         \$         -           Santa Ana Unified         Orange         Century High         57/66176-00-045         01/11/19         \$         70.043.43         \$         -           East Ana Unified         Orange         Century High         57/66170-00-056         01/11/19         \$         677.633         \$         -           East Ana Unified         Orange         Santa Ana High         57/66427-00-036         01/11/19         \$         677.633         \$         -           Los Angeles Unified         Santa Ana High         57/76433-00-76         01/14/19         \$         6.043.418         \$         -           Los Angel		San Bernardino	Alta Loma Junior High					
Fremont Unified         Aameda         Invington High         57/61176-00-033         01/11/19         \$ 1.339.676         \$ -           Fremont Unified         Alameda         Oliveita Elementary         57/61176-00-040         01/11/19         \$ 517.558         \$ -           Fremont Unified         Alameda         Oliveita Elementary         57/61176-00-040         01/11/19         \$ 517.558         \$ -           Fremont Unified         Alameda         Patroson Elementary         57/61176-00-042         01/11/19         \$ 578.178         \$ -           Santa Ana Unified         Orange         Century High         57/6807-00-052         01/11/19         \$ 12,511,940         \$ -           Santa Ana Unified         Orange         Santa Ana Unified         Orange         Santa Ana Unified         57/6807-00-057         01/11/19         \$ 12,511,940         \$ -           East Side Union High         Santa Ana Unified         Orange         Santa Ana Unified         Solano         Dixon High         57/68127-00-037         01/11/19         \$ 12,511,940         \$ -           East Side Union High         Santa Ana Unified         Noran High         S7/678427-00-037         01/11/19         \$ 37,7143         \$ -           Los Angeles Unified         Los Angeles Mined         Los Angeles Mined         <	Ocean View	Ventura	Mar Vista Elementary	57/72512-00-006			\$ -	
Fremont Unified         Aameda         Washington High         57/61176-00-039         01/11/19         \$ 351,237         \$         -           Fremont Unified         Aameda         Patterson Elementary         57/61176-00-040         01/11/19         \$ 652,478         \$         -           Fremont Unified         Aameda         Patterson Elementary         57/61176-00-041         01/11/19         \$ 652,478         \$         -           Santa Ana Unified         Orange         Century High         57/66176-00-067         01/11/19         \$ 12,511,940         \$         -           Santa Ana Unified         Orange         Santa Ana Unified         Santa Ana Unified         \$ 14,050,434         \$         -           Santa Ana Unified         Solano         Dixon High         \$ 77/68320-00-037         01/11/19         \$ 14,050,434         \$         -           Carso Inford         Stanisa         Carroli Fowler Elementary         \$ 77/104,300,015         01/11/19         \$ 3,37,474         \$         -           Los Angeles Unified         Los Angeles         Menio Avence Elementary         \$ 57/64733.00-706         01/11/19         \$ 3,47,433         \$         -           Los Angeles Unified         Los Angeles Menio Avence Elementary         \$ 57/64733.00-706         01/14/1	Berkeley Unified	Alameda	Longfellow Arts and Technology Middle	57/61143-00-022	01/11/19	\$ 985,988	\$ -	
Fremont Unified         Alameda         Oliveira Elementary         57/61176-00-041         01/11/19         \$17.558         \$         -           Fremont Unified         Alameda         Patterson Elementary         57/61176-00-041         01/11/19         \$780776         \$         -           Santa Ana Unified         Orange         Century High         57/6670-00-657         01/11/19         \$12,511,940         \$         -           Santa Ana Unified         Orange         Santa Ana High         57/6670-00-658         01/11/19         \$12,511,940         \$         -           East Side Union High         Santa Ana High         57/6672-00-057         01/11/19         \$12,511,940         \$         -           Dixon Unified         Solano         Dixon High         Santa Ana Unified         Santa Ana Unifi								
Fremont Unified         Alameda         Paterson Elementary         57/61176-00-24         01/11/19         \$ 652,478         \$           Santa Ana Unified         Orange         Century High         57/61677-00-042         01/11/19         \$ 12,511.940         \$         -           Santa Ana Unified         Orange         Santa Ana High         57/66670-00-057         01/11/19         \$ 14,050.341         \$         -           Santa Ana Unified         Orange         Santa Ana High         57/6677-00-037         01/11/19         \$ 14,050.341         \$         -           East Side Union High         Santa Ciara         Mt Peasant High         57/7632-00-005         01/11/19         \$ 3,378,143         \$         -           Los Angeles Unified         Los Angeles         Carroll Fowler Elementary         57/64733-00-705         01/14/19         \$ 4,440,414         \$         -           Los Angeles Unified         Los Angeles         Elizabeth Leanning Center         57/64733-00-706         01/14/19         \$ 1,053,241         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior Midsite         57/64733-00-707         01/14/19         \$ 1,053,241         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior M		Alameda						
Fremont Unified         Alameda         Parkmont Elementary         57/61176-00-042         01/11/19         \$ 730.776         \$         -           Santa Ana Unified         Orange         Century High         57/66670-00-055         01/11/19         \$ 12,511,940         \$         -           East Side Union High         Santa Ana Unified         Orange         Santa Ana High         57/66670-00-055         01/11/19         \$ 14,050.044         \$         -           Dixon Unified         Solano         Dixon High         Santa Ana Unified         \$ 77/0123:00-005         01/11/19         \$ 3378,143         \$         -           Ceres Unified         Los Angeles Menio Avenue Elementary         57/76132:00-005         01/11/19         \$ 4440,414         \$         -           Los Angeles Unified         Los Angeles         Elizabeth Leaming Center         57/64733:00-705         01/14/19         \$ 4.683,235         \$         -           Los Angeles Unified         Los Angeles         Madison Elementary         57/64733:00-707         01/14/19         \$ 1.0035,126         \$         -           Los Angeles Unified         Los Angeles         Revere (Pau) Junor Midste         57/64733:00-707         01/14/19         \$ 1.0035,126         \$         -           Los Angeles Unified	Fremont Unified	Alameda	Oliveira Elementary	57/61176-00-040			\$ -	
Santa Ana Unified         Orange         Century High         57/66670-00-057         01/11/19         \$         12,511,940         \$         -           East Side Union High         Santa Ana High         57/66470-00-058         01/11/19         \$         4,600,434         \$         -           East Side Union High         Solano         Dixon High         57/769427-00-037         01/11/19         \$         4,600,434         \$         -           Ceres Unified         Stanislaus         Carroll Fowler Elementary         57/764733-00-706         01/11/19         \$         2,43,935         \$         -           Los Angeles Unified         Los Angeles         Menio Avenue Elementary         57/764733-00-706         01/14/19         \$         4,440,414         \$         -           Los Angeles Unified         Los Angeles Clinified         Los Angeles Unified         Los Angeles Unified         Los Angeles Mation Elementary         57/64733-00-707         01/14/19         \$         10,035,126         \$         -           Los Angeles Unified         Los Angeles Revere (Pau) Junor Midsite         57/64733-00-708         01/14/19         \$         1,035,241         \$         -           Los Angeles Unified         Los Angeles Revere (Pau) Junor Midsite         57/64732-00-000         01/14/19 <td>Fremont Unified</td> <td>Alameda</td> <td>Patterson Elementary</td> <td>57/61176-00-041</td> <td>01/11/19</td> <td>\$ 562,478</td> <td>\$ -</td> <td></td>	Fremont Unified	Alameda	Patterson Elementary	57/61176-00-041	01/11/19	\$ 562,478	\$ -	
Santa Ana Unified         Orange         Santa Ána High         57/66870-00-058         01/11/19         \$         14.050,434         \$         -           East Side Union High         Santa Clara         Mt Pleasant High         57/69427-00-037         01/11/19         \$         677,533         \$         -           Dixon Unified         Solano         Dixon High         57/7632-00-005         01/11/19         \$         3,378,143         \$         -           Ceres Unified         Los Angeles Mendo Avenue Elementary         57/764733-00-705         01/14/19         \$         4,440,414         \$         -           Los Angeles Unified         Los Angeles         Mendo Avenue Elementary         57/64733-00-706         01/14/19         \$         0,035,126         \$         -           Los Angeles Unified         Los Angeles         Madison Elementary         57/64733-00-708         01/14/19         \$         1,003,126         \$         -           Los Angeles Unified         Los Angeles         Revere (Pau) Junior Midsle         57/64733-21-034         01/14/19         \$         1,004,112         \$         -           Los Angeles Unified         Los Angeles         Ravier Elementary         57/64733-21-034         01/14/19         \$         1,004,112         \$	Fremont Unified	Alameda	Parkmont Elementary	57/61176-00-042				
East Side Union High         Santa Clara         Mt Pleasant High         57/69427-00-037         01/11/19         \$         677,533         \$         -           Dixon Unified         Solano         Dixon High         57/70532-00-005         01/11/19         \$         3,378,143         \$         -           Ceres Unified         Stanislaus         Carroll Fewler Elementary         57/71043-00-015         01/11/19         \$         2,643,935         \$         -           Los Angeles Unified         Los Angeles         Menlo Avenue Elementary         57/64733-00-705         01/14/19         \$         4,440,414         \$         -           Los Angeles Unified         Los Angeles         Eitzabeth Learning Center         57/64733-00-707         01/14/19         \$         10,035,126         \$         -           Los Angeles Unified         Los Angeles         Madison Elementary         57/64733-00-707         01/14/19         \$         1,035,241         \$         -           Los Angeles Unified         Los Angeles         Rwere (Paul) Unior Midsite         57/64733-00-708         01/14/19         \$         1,003,5126         \$         -           Los Angeles Unified         Los Angeles         Rwere (Paul) Unior Midsite         57/64733-00-700         01/14/19         \$								
Dixon Unified         Solano         Dixon High         577/7032-00-005         01/11/19         \$ 3,378,143         \$ -           Ceres Unified         Stanislaus         Carroll Fowler Elementary         57/7043-00-015         01/11/19         \$ 2,643,935         \$ -           Los Angeles Unified         Los Angeles         Menio Avenue Elementary         57/84733-00-706         01/14/19         \$ 4,440,414         \$ -           Los Angeles Unified         Los Angeles         Territy Te		Orange					\$ -	
Ceres Unified         Stanislaus         Carroll Fowler Elementary         57/71043-00-015         01/11/19         \$ 2,63.935         \$         -           Los Angeles Unified         Los Angeles         Menlo Avenue Elementary         57/64733-00-705         01/14/19         \$ 4,440,414         \$         -           Los Angeles Unified         Los Angeles         Twenty-Eighth Street Elementary         57/64733-00-707         01/14/19         \$ 10.053,226         \$         -           Los Angeles Unified         Los Angeles         Twenty-Eighth Street Elementary         57/64733-00-707         01/14/19         \$ 1.053,241         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior Midsite         57/64733-00-707         01/14/19         \$ 1.053,241         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior Midsite         57/64733-00-704         01/14/19         \$ 1.258,856         \$         -           Lemoore Union High         Kings         Lemoore High         57/64733-00-700         01/15/19         \$ 1.258,856         \$         -           South Whittier Elementary         Los Angeles         Lake Marie Elementary         57/6637-00-010         01/15/19         \$ 1.768,188         -         -           S	East Side Union High	Santa Clara		57/69427-00-037	01/11/19			
Los Angeles         Menlo Avenue Elementary         57/64733-00-706         01/14/19         \$ 4.440.414         \$         -           Los Angeles Unified         Los Angeles         Elizabeth Learning Center         57/64733-00-706         01/14/19         \$ 6.683,235         \$         -           Los Angeles Unified         Los Angeles         Twenty-Eighth Street Elementary         57/64733-00-708         01/14/19         \$ 1.035,126         \$         -           Los Angeles Unified         Los Angeles         Madison Elementary         57/64733-00-708         01/14/19         \$ 1.035,126         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior Midsite         57/64733-00-708         01/14/19         \$ 1.004,112         \$         -           Lemoore Union High         Kings         Lemoore High         57/6473-00-004         01/15/19         \$ 1.258,856         \$         -           Duarte Unified         Los Angeles         Los Angeles         Los Angeles         Lake Marie Elementary         57/6403-00-012         01/15/19         \$ 1.258,856         \$         -           South Whittier Elementary         Los Angeles         Los Angeles         Los Angeles         Los Angeles         Los Angeles         S         -           Gati Joint								
Los Angeles UnifiedLos AngelesElizabeth Learning Center57/64733-00-70601/14/19\$6,683,235\$-Los Angeles UnifiedLos AngelesTwenty-Eighth Street Elementary57/64733-00-70701/14/19\$10,035,126\$-Los Angeles UnifiedLos AngelesMadison Elementary57/64733-00-70801/14/19\$10,035,124\$-Los Angeles UnifiedLos AngelesRevere (Paul) Junior Midsite57/64733-21-03401/14/19\$1,219,332\$-Lemoore Union HighKingsLemoore High57/647630-00-00401/15/19\$1,004,112\$-Duarte UnifiedLos AngelesRoyal Oaks STEAM Academy (K-8)57/64649-00-01201/15/19\$1,258,856\$-South Whittier ElementaryLos AngelesLak Marie Elementary57/65037-00-00901/15/19\$1,438,827\$-South Whittier ElementaryLos AngelesLos AngelesLos AngelesLos AngelesSouth Whittier ElementaryLos AngelesLos AngelesLos AngelesSouth Whitter ElementaryLos AngelesLos AngelesLos AngelesSouth Whitter ElementaryLos AngelesLos AngelesLos AngelesSouth Whitter ElementaryLos AngelesLos AngelesLos AngelesGalt Joint Union ElementaryKiner Oaks Elementary57/65037-00-00001/15/19\$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Los Angeles         Los Angeles         Twenty-Eighth Street Elementary         57/64733-00-707         01/14/19         \$         10,035,126         \$         -           Los Angeles Unified         Los Angeles         Madison Elementary         57/64733-00-708         01/14/19         \$         1,053,241         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior Midsite         57/64733-00-708         01/14/19         \$         1,219,332         \$         -           Lemoore Union High         Kings         Lemoore High         57/64733-00-702         01/14/19         \$         1,219,332         \$         -           Duarte Unified         Los Angeles         Royal Oaks STEAM Academy (K-8)         57/64783-00-012         01/15/19         \$         1,269,356         \$         -           South Whittier Elementary         Los Angeles         Los Angeles         Los Angeles         Keree Cales Elementary         57/65037-00-009         01/15/19         \$         143,827         \$         -           South Whittier Elementary         Los Angeles         Los Angeles         Los Angeles         Los Angeles         -         -           South Whittier Elementary         Sort Alexanounified         Drage Xees Marie Elementary         57/62769-00-01								
Los Angeles         Madison Elementary         57/64733-00-708         01/14/19         \$         1,053,241         \$         -           Los Angeles Unified         Los Angeles         Revere (Paul) Junior Midsite         57/64733-21-034         01/14/19         \$         1,219,332         \$         -           Lemoore Union High         Kings         Lemoore High         57/64733-21-034         01/14/19         \$         1,219,332         \$         -           Duarte Unified         Los Angeles         Royal Oaks STEAM Academy (K-8)         57/64783-20-0004         01/15/19         \$         1,258,856         \$         -           South Whittier Elementary         Los Angeles         Lake Marie Elementary         57/65037-00-012         01/15/19         \$         143,827         \$         -           South Whittier Elementary         Los Angeles         Los Angeles         Los Angeles         Los Angeles         Los Angeles         -		Los Angeles						
Los AngelesLos AngelesRevere (Paul) Junior Midsite57/64733-21-03401/14/19\$1,219,332\$-Lemoore Union HighKingsLemoore High57/63982-00-00401/15/19\$1,004,112\$-Duarte UnifiedLos AngelesRoyal Oaks STEAM Academy (K-8)57/64469-00-01201/15/19\$1,258,856\$-South Whittier ElementaryLos AngelesLake Marie Elementary57/65037-00-00901/15/19\$143,827\$-South Whittier ElementaryLos AngelesLos Altos Elementary57/65037-00-01001/15/19\$878,806\$-Galt Joint Union ElementarySacramentoRiver Oaks Elementary57/67348-00-00301/15/19\$1,769,188\$-Capistrano UnifiedOrangeCapistrano Valley High57/67348-00-01901/16/19\$1,769,188\$-Lucia Mar UnifiedSan Luis ObispoGrover Beach Elementary57/68759-00-01401/16/19\$2,234,152\$-Lucia Mar UnifiedSan Luis ObispoHarder Elementary57/67323-00-01501/16/19\$2,231,485\$-El Centro ElementaryImperialHarding Elementary57/67323-00-01501/16/19\$1,700,340\$-South Pasadena UnifiedLos AngelesSouth Pasadena Senior High57/6752-00-00701/18/19\$1,700,340\$-File AlementaryImperialHarding Elementary57/67652-00-00701								
Lemoore Union High         Kings         Lemoore High         57/63982-00-004         01/15/19         \$         1,004,112         \$         -           Duarte Unified         Los Angeles         Royal Oaks STEAM Academy (K-8)         57/64469-00-012         01/15/19         \$         1,258,856         \$         -           South Whittier Elementary         Los Angeles         Lake Marie Elementary         57/65037-00-009         01/15/19         \$         1,38,827         \$         -           Galt Joint Union Elementary         Los Angeles         Los Altos Elementary         57/67348-00-003         01/15/19         \$         1,38,827         \$         -           Galt Joint Union Elementary         Sacramento         River Oaks Elementary         57/67348-00-003         01/15/19         \$         1,769,188         \$         -           Capistrano Unified         Orange         Capistrano Valley High         57/676464-00-019         01/15/19         \$         1,769,188         \$         -           Lucia Mar Unified         San Luis Obispo         Wheeatand Union High         57/6759-00-014         01/16/19         \$         2,234,152         \$         -           Lucia Mar Unified         San Luis Obispo         Harding Elementary         57/68759-00-015         01/16/19								
Duarte UnifiedLos AngelesRoyal Oaks STEAM Academy (K-8)57/64469-00-01201/15/19\$1,258,856\$-South Whittier ElementaryLos AngelesLake Marie Elementary57/65037-00-00901/15/19\$297,658\$-South Whittier ElementaryLos AngelesLos Altos Elementary57/67348-00-00301/15/19\$143,827\$-Galt Joint Union ElementarySacramentoRiver Oaks Elementary57/67348-00-00301/15/19\$878,806\$-Wheatland Union HighYubaWheatland Union High57/72769-00-00101/15/19\$1,608,184\$-Capistrano UnifiedOrangeCapistrano Valley High57/68759-00-01401/16/19\$1,608,184\$-Lucia Mar UnifiedSan Luis ObispoGrover Beach Elementary57/68759-00-01501/16/19\$2,331,485\$-Lucia Mar UnifiedSan Luis ObispoHarloe Elementary57/676329-00-01501/16/19\$2,331,485\$-Lucia Mar UnifiedSan Luis ObispoHardne Elementary57/676329-00-01501/16/19\$1,700,340\$-El Centro ElementaryImperialHarding Elementary57/676529-00-00601/18/19\$1,700,340\$-South Pasadena UnifiedLos AngelesSouth Pasadena Senior High57/676529-00-00701/18/19\$3,031,556\$-Chaffey Joint Union HighSan BernardinoRancho Cucamonga High<								
South Whittier ElementaryLos AngelesLake Marie Elementary57/65037-00-00901/15/19\$297,658\$-South Whittier ElementaryLos AngelesLos Altos Elementary57/65037-00-01001/15/19\$143,827\$-Galt Joint Union ElementarySacramentoRiver Oaks Elementary57/67348-00-00301/15/19\$878,806\$-Wheatland Union HighYubaWheatland Union High57/76484-00-01901/15/19\$1,608,184\$-Capistrano UnifiedOrangeCapistrano Valley High57/6464-00-01901/16/19\$1,608,184\$-Lucia Mar UnifiedSan Luis ObispoGrover Beach Elementary57/68759-00-01401/16/19\$2,234,152\$-Lucia Mar UnifiedSan Luis ObispoHarloe Elementary57/676529-00-01501/16/19\$2,311,485\$-El Centro ElementaryImperialHarding Elementary57/676529-00-01501/18/19\$1,700,340\$-South Pasadena UnifiedLos AngelesSouth Pasadena Senior High57/676529-00-00701/18/19\$3,031,556-El Centro ElementaryImperialHarding Elementary57/676529-00-00701/18/19\$3,031,556-South Pasadena UnifiedLos AngelesSouth Pasadena Senior High57/67652-00-00701/18/19\$3,031,556-Chaffey Joint Union HighSan BernardinoRancho Cucamonga High57/767652-00-00701								
South Whittier Elementary         Los Angeles         Los Altos Elementary         57/65037-00-010         01/15/19         \$         143,827         \$         -           Galt Joint Union Elementary         Sacramento         River Oaks Elementary         57/67348-00-003         01/15/19         \$         878,806         \$         -           Wheatland Union High         Yuba         Wheatland Union High         57/72769-00-001         01/15/19         \$         1,769,188         \$         -           Capistrano Unified         Orange         Capistrano Valley High         57/66464-00-019         01/16/19         \$         1,608,144         \$         -           Lucia Mar Unified         San Luis Obispo         Grover Beach Elementary         57/67579-00-014         01/16/19         \$         2,234,152         \$         -           Lucia Mar Unified         San Luis Obispo         Hardone Elementary         57/67579-00-015         01/16/19         \$         2,311,485         \$         -           Lucia Mar Unified         San Luis Obispo         Harding Elementary         57/676323-00-015         01/18/19         \$         1,700,340         \$         -           South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/67652-00-007         01/18/19<								
Galt Joint Union ElementarySacramentoRiver Oaks Elementary57/67348-00-00301/15/19\$878,806\$-Wheatland Union HighYubaWheatland Union High57/72769-00-00101/15/19\$1,769,188\$-Capistrano UnifiedOrangeCapistrano Valley High57/676464-00-01901/16/19\$1,608,184\$-Lucia Mar UnifiedSan Luis ObispoGrover Beach Elementary57/68759-00-01401/16/19\$2,234,152\$-Lucia Mar UnifiedSan Luis ObispoHarloe Elementary57/68759-00-01501/16/19\$2,311,485\$-El Centro ElementaryImperialHarding Elementary57/67622-00-00501/18/19\$1,700,340\$-South Pasadena UnifiedLos AngelesSouth Pasadena Senior High57/67652-00-00701/18/19\$3,031,556\$-Chaffey Joint Union HighSan BernardinoRancho Cucamonga High57/71944-00-00201/18/19\$113,636\$75,757								
Wheatland Union High         Yuba         Wheatland Union High         57/72769-00-001         01/15/19         \$         1,769,188         \$         -           Capistrano Unified         Orange         Capistrano Valley High         57/68464-00-019         01/16/19         \$         1,608,184         \$         -           Lucia Mar Unified         San Luis Obispo         Grover Beach Elementary         57/68759-00-014         01/16/19         \$         2,234,152         \$         -           Lucia Mar Unified         San Luis Obispo         Harde Elementary         57/68759-00-015         01/16/19         \$         2,311,485         \$         -           Lucia Mar Unified         San Luis Obispo         Harde Elementary         57/68759-00-015         01/16/19         \$         2,311,485         \$         -           El Centro Elementary         Imperial         Harding Elementary         57/63123-00-015         01/18/19         \$         3,031,556         \$         -           South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/67652-00-007         01/18/19         \$         3,031,556         \$         -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$         <								
Capistrano Unified         Orange         Capistrano Valley High         57/66464-00-019         01/16/19         \$ 1,608,184         \$ -           Lucia Mar Unified         San Luis Obispo         Grover Beach Elementary         57/68759-00-014         01/16/19         \$ 2,234,152         \$ -           Lucia Mar Unified         San Luis Obispo         Hardon Elementary         57/68759-00-015         01/16/19         \$ 2,331,485         \$ -           Lucia Mar Unified         San Luis Obispo         Hardon Elementary         57/68759-00-015         01/16/19         \$ 2,311,485         \$ -           El Centro Elementary         Imperial         Harding Elementary         57/675029-00-015         01/18/19         \$ 1,700,340         \$ -           South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/67522-00-007         01/18/19         \$ 3,031,556         \$ -           Chaffey Joint Union High         San Bernardino         Rancho Cucamonga High         57/67522-00-007         01/18/19         \$ 2,602,347         \$ -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757								
Lucia Mar Unified         San Luis Obispo         Grover Beach Elementary         57/68759-00-014         01/16/19         \$ 2,234,152         \$ -           Lucia Mar Unified         San Luis Obispo         Hardong Elementary         57/68759-00-015         01/16/19         \$ 2,311,485         \$ -           El Centro Elementary         Imperial         Harding Elementary         57/68729-00-015         01/16/19         \$ 1,700,340         \$ -           South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/67622-00-006         01/18/19         \$ 3,031,556         \$ -           Chaffey Joint Union High         San Bernardino         Rancho Cucamonga High         57/67622-00-007         01/18/19         \$ 2,602,347         \$ -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757								
Lucia Mar Unified         San Luis Obispo         Harloe Elementary         57/68759-00-015         01/16/19         \$ 2,311,485         \$ -           El Centro Elementary         Imperial         Harding Elementary         57/63123-00-015         01/18/19         \$ 1,700,340         \$ -           South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/67652-00-076         01/18/19         \$ 3,031,556         \$ -           Chaffey Joint Union High         San Bernardino         Rancho Cucamonga High         57/67652-00-007         01/18/19         \$ 2,602,347         \$ -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757		Orange						
El Centro Elementary         Imperial         Harding Elementary         57/63123-00-015         01/18/19         \$ 1,700,340         \$ -           South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/65029-00-006         01/18/19         \$ 3,031,556         \$ -           Chaffey Joint Union High         San Bernardino         Rancho Cucamonga High         57/67652-00-007         01/18/19         \$ 2,602,347         \$ -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757								
South Pasadena Unified         Los Angeles         South Pasadena Senior High         57/65029-00-006         01/18/19         \$ 3,031,556         \$         -           Chaffey Joint Union High         San Bernardino         Rancho Cucamonga High         57/67652-00-007         01/18/19         \$ 2,602,347         \$         -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757								
Chaffey Joint Union High         San Bernardino         Rancho Cucamonga High         57/67652-00-007         01/18/19         \$ 2,602,347         \$ -           Hope Elementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757								
Hope Élementary         Tulare         Hope Elementary         57/71944-00-002         01/18/19         \$ 113,636         \$ 75,757								
Capistrano Unified         Orange         Dana Hills High         57/66464-00-020         01/22/19         \$         1.832.693         \$         -		Tulare						
	Capistrano Unified	Orange	Dana Hills High	57/66464-00-020	01/22/19	\$ 1,832,693	\$ -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Capistrano Unified	Orange	San Clemente High	57/66464-00-021	01/22/19	\$ 1,501,778	\$-	
Capistrano Unified	Orange	Tesoro High	57/66464-00-022	01/22/19	\$ 1,938,922	\$ -	
Corona-Norco Unified	Riverside	John Adams Elementary	57/67033-00-018	01/22/19	\$ 1,565,633		
Corona-Norco Unified	Riverside	Garretson Elementary	57/67033-00-019	01/22/19	\$ 1,169,780	\$ -	
Corona-Norco Unified	Riverside	Lincoln Fundamental Elementary	57/67033-00-020	01/22/19	\$ 1,169,780	\$ -	
Corona-Norco Unified	Riverside	Norco Elementary	57/67033-00-021	01/22/19	\$ 753,650	\$ -	
Temecula Valley Unified	Riverside	Rancho Vista High	57/75192-00-013	01/22/19	\$ 1,464,893	\$ -	
Temecula Valley Unified	Riverside	Susan H Nelson	57/75192-00-014	01/22/19	\$ 1,040,845	\$ -	
Pierce Joint Unified	Colusa	Arbuckle Elementary	57/61614-00-008	01/23/19	\$ 1,771,025	\$ -	
Pajaro Valley Unified	Santa Cruz	H A Hyde Elementary	57/69799-00-025	01/23/19	\$ 1,856,309	\$ -	
Ventura County Office of Education	Ventura	Dean Triggs School	57/10561-00-007	01/24/19	\$ 17,762	\$ 11,842	
Fremont Unified	Alameda	Steven Millard Elementary	57/61176-00-043	01/24/19	\$ 582,885	\$ -	
Fremont Unified	Alameda	Mission San Jose Elementary	57/61176-00-044	01/24/19	\$ 1,448,830	\$ -	
Duarte Unified	Los Angeles	Beardslee Dual Language Immersion Academy (PK-8)	57/64469-00-013	01/24/19	\$ 1,899,981	\$ -	
Anaheim Elementary	Orange	Roosevelt (Theodore) Elementary	57/66423-00-033	01/24/19	\$ 6,206,326	\$ -	
Chino Valley Unified	San Bernardino	Rolling Ridge Elementary	57/67678-00-028	01/24/19	\$ 3,126,978	\$ -	
Chino Valley Unified	San Bernardino	Country Springs Elementary	57/67678-00-029	01/24/19	\$ 3,261,560	\$ -	
Del Norte County Unified	Del Norte	Crescent Elk Middle	57/61820-00-008	01/25/19	\$ 1,243,880	\$ -	
Lemoore Union High	Kings	Lemoore High	57/63982-00-005	01/25/19	\$ 1,410,412		
Madera Unified	Madera	Madera South High	57/65243-00-007	01/25/19	\$ 4,674,702		
Kentfield Elementary	Marin	Anthony G Bacich Elementary	57/65334-00-004	01/25/19	\$ 1,263,559		
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	57/66530-00-020	01/25/19	\$ 2,955,708	\$ -	
San Diego Unified	San Diego	Boone Elementary	57/68338-00-232	01/25/19	\$ 9,903		
San Diego Unified	San Diego	Hickman Elementary	57/68338-00-233	01/25/19			
San Diego Unified	San Diego	Penn Elementary	57/68338-00-234	01/25/19		\$ -	
San Diego Unified	San Diego	Spreckels Elementary	57/68338-00-235	01/25/19	\$ 821,988		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-236	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Bethune K-8	57/68338-00-237	01/25/19	\$ 3,189,468		
San Diego Unified	San Diego	La Jolla High	57/68338-00-238	01/25/19	\$ 4,024,308		
San Diego Unified	San Diego	Riley	57/68338-00-239	01/25/19	\$ 1,999,658		
San Diego Unified	San Diego	Emerson Bandini Elementary	57/68338-00-240	01/25/19	,	\$ -	
San Diego Unified	San Diego	Zamorano Elementary	57/68338-00-241	01/25/19	\$ 1,843,377		
San Diego Unified	San Diego	Sandburg Elementary	57/68338-00-242	01/25/19	\$ 1,750,788		
San Diego Unified	San Diego	Serra High	57/68338-00-243	01/25/19			
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-244	01/25/19		\$ -	
San Diego Unified	San Diego	Standley Middle	57/68338-00-245	01/25/19	, ,		
San Diego Unified	San Diego	Pacific View (Lee) Elementary	57/68338-00-246	01/25/19	\$ 1,068,120		
San Diego Unified	San Diego	Mira Mesa High	57/68338-00-247	01/25/19		\$-	
San Diego Unified	San Diego	Morse High	57/68338-00-248	01/25/19	\$ 726,703		
San Diego Unified	San Diego	Miramar Ranch Elementary	57/68338-00-249	01/25/19	\$ 766,260		
San Diego Unified	San Diego	Franklin Elementary	57/68338-00-250	01/25/19		\$ -	
San Diego Unified	San Diego	Vista Grande Elementary	57/68338-00-251	01/25/19	\$ 520,128		
San Diego Unified	San Diego	De Portola Middle	57/68338-00-252	01/25/19	\$ 3,561,465		
San Diego Unified	San Diego	Doyle Elementary	57/68338-00-253	01/25/19	\$ 445,824		
San Diego Unified	San Diego	University City High	57/68338-00-254	01/25/19		\$ -	
San Diego Unified	San Diego	Iftin Charter	57/68338-00-255	01/25/19		\$ -	
Garden Grove Unified	Orange	Thomas Paine Elementary	57/66522-00-090	01/28/19		\$ -	
Sonora Elementary	Tuolumne	Sonora Elementary	57/72371-00-005	01/28/19	,	\$ -	
Duarte Unified	Los Angeles	Duarte High	57/64469-00-014	01/29/19	· · · · ·		
San Rafael City Elementary	Marin	Laurel Dell Elementary	57/65458-00-013	01/29/19	\$ 1,725,432		
Fairfield-Suisun Unified	Solano	K I Jones Elementary	57/70540-00-022	01/29/19		\$ -	
Waukena Joint Union Elementary	Tulare	Waukena Joint Union Elementary	57/72264-00-001	01/29/19		\$ 113,572	
Rescue Union Elementary	El Dorado	Rescue Elementary	57/61978-00-007	01/29/19		\$ 113,572 \$ -	
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	57/64733-00-709	01/30/19	\$ 3,491,576		
Fremont Unified	Alameda	Harvey Green Elementary	57/61176-00-045	01/31/19	\$ 3,491,576 \$ 620,916		
Fremont Unified	Alameda	Forest Park Elementary	57/61176-00-045	01/31/19	\$ 620,918 \$ 641,798		
Fremont Unified	Alameda	J Haley Durham Elementary	57/61176-00-048	01/31/19		ъ - \$ -	
Fremont Unified	Alameda	Joshua Chadbourne Elementary	57/61176-00-048	01/31/19		\$	
Wasco Union High	Kern	Wasco High	57/63859-00-001	01/31/19		\$ -	
Brittan Elementary	Sutter	Brittan Elementary	57/71357-00-003	01/31/19		\$ 924,658	
Fremont Unified	Alameda	Warwick Elementary	57/61176-00-049	02/01/19	\$ 836,828 \$ 2,482,164		
West Contra Costa Unified	Contra Costa	Crespi Junior High	57/61796-00-053	02/01/19	\$ 3,482,164	Φ -	1

District	County	Site Name	Application Number	<b>OPSC</b> Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurre
Edison Elementary	Kern	Orangewood Elementary	57/63438-00-003	02/01/19	\$ 412,895	\$ 275,263	
Edison Elementary	Kern	Edison Middle	57/63438-00-004	02/01/19	\$ 69,429		
Newport-Mesa Unified	Orange	College Park Elementary	57/66597-00-044	02/01/19	\$ 2,214,508		
Newport-Mesa Unified		Pomona Elementary	57/66597-00-045	02/01/19	\$ 1,189,179		
Santa Ana Unified		Martin Luther King Jr Elementary	57/66670-00-059	02/01/19	\$ 4,421,914		
San Diego Unified	San Diego	Foster Elementary	57/68338-00-256	02/01/19	\$ 334,368		
San Diego Unified		Chesterton Elementary	57/68338-00-257	02/01/19	\$ 292,572		
San Diego Unified		Garfield Elementary	57/68338-00-258	02/01/19	\$ 2,509,653		
San Diego Unified		Bethune K-8	57/68338-00-259	02/01/19	\$ 3,189,468		
San Diego Unified		Millennial Tech Middle	57/68338-00-260	02/01/19	\$ 2,544,969		
San Diego Unified		Mira Mesa High	57/68338-00-261	02/01/19	\$ 1,864,990		
San Diego Unified		Oak Park Elementary	57/68338-00-262	02/01/19	\$ 154,698		
San Diego Unified	San Diego	Perry Elementary	57/68338-00-263	02/01/19	\$ 250,776		
San Diego Unified		Millennial Tech Middle	57/68338-00-264	02/01/19	\$ 2,544,969		
San Diego Unified		Holmes Elementary	57/68338-00-265	02/01/19	\$ 1,086,696		
Livermore Valley Joint Unified		Emma C Smith Elementary	57/61200-00-021	02/04/19	\$ 806,840		
ivermore Valley Joint Unified		Sunset Elementary	57/61200-00-022	02/04/19	\$ 954,394		
ivermore Valley Joint Unified	Alameda	Livermore High	57/61200-00-022	02/04/19	\$ 6,138,167		
ivermore Valley Joint Unified		Granada High	57/61200-00-023	02/04/19	\$ 14,488,238		
ivermore Valley Joint Unified	Alameda	Junction K-8	57/61200-00-024	02/04/19	\$ 14,488,238 \$ 1,042,102		
ivermore Valley Joint Unified		Rancho Las Positas Elementary	57/61200-00-025	02/04/19	\$ 1,042,102 \$ 731,931		
ivermore Valley Joint Unified	Alameda	Jackson Avenue Elementary	57/61200-00-026	02/04/19	\$ 731,931 \$ 425,578		
ivermore Valley Joint Unified		Leo R Croce Elementary	57/61200-00-028	02/04/19	\$ 1,635,895		
ivermore Valley Joint Unified		Arroyo Seco Elementary	57/61200-00-029	02/04/19	\$ 1,029,485		
os Angeles Unified		Alain Leroy Locke College Preparatory Academy	57/64733-00-710	02/04/19	\$ 3,102,815		
os Angeles Unified		Serrania Avenue Elementary	57/64733-00-711	02/04/19	\$ 567,652		
os Angeles Unified		Thirty-Second Street USC Performing Arts	57/64733-00-712	02/04/19	\$ 3,722,787		
os Angeles Unified		Belvedere Middle	57/64733-09-011	02/04/19	\$ 530,839		
os Angeles Unified		Palisades Charter Elementary	57/64733-47-012	02/04/19	\$ 696,398		
San Bernardino City Unified		Sierra High	57/67876-00-109	02/04/19	\$ 2,676,097		
Fremont Unified	Alameda	Tom Maloney Elementary	57/61176-00-050	02/05/19	\$ 619,428		
Fremont Unified		Cabrillo Elementary	57/61176-00-051	02/05/19	\$ 590,224		
Los Angeles Unified		Chatsworth Charter High	57/64733-00-713	02/05/19	\$ 7,480,405		
Villiam S. Hart Union High		William S Hart High	57/65136-00-013	02/05/19	\$ 4,608,312		
San Diego Unified		Tierrasanta Elementary	57/68338-00-266	02/05/19	\$ 928,800		
ucia Mar Unified	San Luis Obispo	Nipomo Elementary	57/68759-00-016	02/05/19	\$ 1,371,741		
Garden Grove Unified		Bryant Elementary	57/66522-00-091	02/06/19	\$ 513,322		
Garden Grove Unified	Orange	Woodbury Elementary	57/66522-00-092	02/06/19	\$ 645,227	\$ -	
San Juan Unified	Sacramento	Del Paso Manor Elementary	57/67447-00-069	02/06/19	\$ 3,154,346	\$ -	
Iorgan Hill Unified	Santa Clara	Lewis H Britton Middle	57/69583-00-014	02/06/19	\$ 5,996,563	\$ -	
Alameda Unified	Alameda	Lincoln Middle	57/61119-00-022	02/08/19	\$ 338,327	\$ -	
Fountain Valley Elementary	Orange	Plavan (Urbain H) Elementary	57/66498-00-013	02/08/19	\$ 1,080,941	\$ -	
Temecula Valley Unified		Vail Elementary	57/75192-00-015	02/08/19	\$ 2,704,612		
Berkeley Unified		Washington Elementary	57/61143-00-023	02/11/19	\$ 1,601,011		
Bakersfield City	Kern	Voorhies Elementary	57/63321-00-017	02/11/19	\$ 4,528,560		
os Angeles Unified		Northridge Middle	57/64733-00-714	02/11/19	\$ 3,303,498		
os Angeles Unified		Sylmar High	57/64733-00-715	02/11/19	\$ 4,850,619		
os Angeles Unified		Carpenter Community Charter	57/64733-00-716	02/11/19	\$ 539,095		
Los Angeles Unified	Los Angeles	John Muir Middle	57/64733-14-004	02/11/19	\$ 2,652,764		
Corning Union High		Corning High	57/71506-00-002	02/11/19	\$ 1,533,448		
Davis Joint Unified	Yolo	North Davis Elementary	57/72678-00-016	02/11/19	\$ 669,113		
Davis Joint Unified	Yolo	Valley Oak Elementary	57/72678-00-017	02/11/19	\$ 951,148		
Del Norte County Unified	Del Norte	Pine Grove Elementary	57/61820-00-009	02/12/19	\$ 156,735		
Del Norte County Unified		Bess Maxwell Elementary	57/61820-00-010	02/12/19	\$ 150,735 \$ 193,436		
Del Norte County Unified		Mary Peacock Elementary	57/61820-00-011	02/12/19	\$ 248,274		
Aonterey Peninsula Unified	Monterey	Los Arboles Middle	57/66092-00-029	02/12/19	\$ 1,104,890		
Etiwanda Elementary		Caryn Elementary	57/67702-00-029	02/12/19	\$ 2,595,452		
			57/61176-00-052				
Fremont Unified		Niles Elementary		02/13/19	\$ 525,412		
Red Bluff Joint Union High		Red Bluff High	57/71639-00-003	02/13/19	\$ 8,160,549		
Fresno Unified	Fresno	Irwin O Addicott Elementary Fresno High	57/62166-00-142 57/62166-00-143	02/14/19 02/14/19	\$ 889,302 \$ 417,237		
resno Unified	Fresno					S -	

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurre
Monterey Peninsula Unified	Monterey	Stilwell (Joseph W) Elementary	57/66092-00-031	02/14/19	\$ 828,437	\$-	
Redwood City Elementary		North Star Academy	57/69005-00-006	02/14/19	\$ 694,190		
East Side Union High		Foothill High	57/69427-00-038	02/14/19	\$ 1,048,606		
Brawley Elementary		Barbara Worth Junior High	57/63073-00-004	02/15/19	\$ 591,616		
Brawley Elementary		Miguel Hidalgo Elementary	57/63073-00-005	02/15/19	\$ 259,394		
Brawley Elementary		Phil D Swing Elementary	57/63073-00-006	02/15/19	\$ 107,415		
Brawley Elementary		Myron D Witter Elementary	57/63073-00-007	02/15/19	\$ 323,175		
Brawley Elementary		J W Oakley Elementary	57/63073-00-008	02/15/19	\$ 738,805		
Napa Valley Unified		El Centro Elementary	57/66266-00-032	02/15/19	\$ 621,034		
San Bernardino City Unified	San Bernardino	North Park Elementary	57/67876-00-110	02/15/19	\$ 1,263,683	\$ -	
Davis Joint Unified	Yolo	Oliver Wendell Holmes Junior High	57/72678-00-018	02/15/19	\$ 1,513,033	\$ -	
Temecula Valley Unified	Riverside	James L Day Middle	57/75192-00-016	02/15/19	\$ 3,086,295	\$ -	
Del Norte County Unified	Del Norte	Mountain Elementary	57/61820-00-012	02/19/19	\$ 81,194	\$ 54,130	
Del Norte County Unified	Del Norte	Redwood Elementary	57/61820-00-013	02/19/19	\$ 132,303	\$ 88,202	
Del Norte County Unified	Del Norte	Smith River Elementary	57/61820-00-014	02/19/19	\$ 105,975	\$ 70,650	
Centinela Valley Union High	Los Angeles	Hawthorne High	57/64352-00-008	02/19/19	\$ 900,114	\$ -	
Downey Unified	Los Angeles	Rio San Gabriel Elementary	57/64451-00-032	02/19/19	\$ 2,440,923	\$ -	
Los Angeles Unified		Corona Avenue Elementary	57/64733-00-717	02/19/19	\$ 8,172,218		
Los Angeles Unified		Manchester Avenue Elementary	57/64733-00-718	02/19/19	\$ 853,629		
Moreno Valley Unified	Riverside	Landmark Middle	57/67124-00-011	02/19/19	\$ 6,394,314		
Atascadero Unified		Creston Elementary	57/68700-00-009		\$ 609,289		
Dublin Unified	Alameda	Frederiksen Elementary	57/75093-00-016	02/19/19	\$ 532,488		
West Park Elementary	Fresno	West Park Elementary	57/62539-00-001	02/20/19	\$ 2,451,741		
Wasco Union High		Westside High (Continuation)	57/63859-00-002	02/20/19	\$ 4,563,812		
Fountain Valley Elementary		Cox (James H) Elementary	57/66498-00-014	02/20/19	\$ 410,145		
Fountain Valley Elementary	Orange	Oka (Isojiro) Elementary	57/66498-00-015	02/20/19	\$ 684,338		
Ocean View		College View Elementary	57/66613-00-024	02/20/19	\$ 137,761		
South San Francisco Unified		Alta Loma Middle	57/69070-00-022	02/20/19	\$ 480,530		
Montecito Union Elementary		Montecito Union	57/69252-00-001	02/20/19	\$ 3,465,601		
Rosemead Elementary	Los Angeles	Emma W Shuey Elementary	57/64931-00-013	02/21/19	\$ 2,236,172		
Rosemead Elementary		Encinita Elementary	57/64931-00-014	02/21/19	\$ 2,744,406		
San Rafael City Elementary	Marin	James B Davidson Middle	57/65458-00-014	02/21/19	\$ 2,375,446		
Castro Valley Unified		Castro Valley High	57/61150-00-027	02/22/19	\$ 4,392,880		
Los Angeles Unified	Los Angeles	Christopher Columbus Middle	57/64733-00-719	02/22/19	\$ 5,588,324		
Los Angeles Unified		Phineas Banning Senior High	57/64733-00-720	02/22/19			
Westminster Elementary		DeMille Elementary	57/66746-00-019	02/22/19	\$ 1,006,950		
San Diego Unified	San Diego	Pacific Beach Middle	57/68338-00-267	02/22/19	\$ 3,742,898		
San Diego Unified	San Diego	Longfellow K-8	57/68338-00-268	02/22/19	\$ 3,593,476		
Los Angeles Unified		San Pedro Senior High	57/64733-20-021	02/25/19	\$ 1,985,912		
Los Angeles Unified	Los Angeles	University High	57/64733-21-035	02/25/19	\$ 14,715,719		
Garden Grove Unified		Brookhurst Elementary	57/66522-00-093	02/25/19	\$ 856,739		
Roseville Joint Union High	Placer	Roseville High	57/66928-00-005	02/25/19	\$ 9,190,283		
Barstow Unified		Montara Elementary	57/67611-00-005	02/25/19	\$ 492,636		
San Rafael City Elementary	Marin	San Pedro Elementary	57/65458-00-015	02/26/19	\$ 1,342,919		
Chula Vista Elementary		Harborside Elementary	57/68023-00-018	02/26/19	\$ 1,727,012		
Chula Vista Elementary		Sunnyside Elementary	57/68023-00-019	02/26/19	\$ 1,603,654		
Grossmont Union High		Mount Miguel High	57/68130-00-034	02/26/19	\$ 171,453		
San Ramon Valley Unified		San Ramon Valley High	57/61804-00-042	02/27/19	\$ 1,466,180		
Newport-Mesa Unified		Newport Heights Elementary	57/66597-00-046	02/27/19	\$ 1,357,631		
Riverside Unified	Riverside	Highgrove Elementary	57/67215-00-036	02/27/19	\$ 2,343,802		
Ceres Unified		Caswell Elementary	57/71043-00-016	02/27/19	\$ 806,252		
Reef-Sunset Unified		Reef Sunset Middle	57/73932-00-010	02/27/19	\$ 1,683,520		
Castro Valley Unified	Alameda	Palomares Elementary	57/61150-00-028	02/28/19	\$ 219,553	\$ -	
San Ramon Valley Unified	Contra Costa	California High	57/61804-00-041	02/28/19	\$ 1,593,117	\$-	
Sanger Unified	Fresno	Washington Academic Middle	57/62414-00-018	02/28/19	\$ 1,338,565	\$-	
Los Angeles Unified	Los Angeles	Crenshaw Senior High	57/64733-00-721	02/28/19	\$ 13,126,327		
Los Angeles Unified	Los Angeles	San Fernando Senior High	57/64733-73-006	02/28/19	\$ 1,028,847		
Nountain View Elementary		Baker Elementary	57/64816-00-001	02/28/19	\$ 6,818,888		
Mountain View Elementary		Willard F Payne Elementary	57/64816-00-002	02/28/19	\$ 2,822,355		
Mountain View Elementary	Los Angeles	Parkview Elementary	57/64816-00-003	02/28/19	\$ 3,924,977		
Mountain View Elementary		Maxson Elementary	57/64816-00-004		\$ 4,447,828		
Mountain View Elementary		Alfred S Madrid Middle	57/64816-00-005	02/28/19	\$ 2,991,065		

District	County	Site Name	Application Number	OPSC Date Received	Estimated State Grant (a)	Financial Hardship (b)	Notification Occurred**
Mountain View Elementary	Los Angeles	Twin Lakes Elementary	57/64816-00-006	02/28/19	\$ 2,713,876	\$-	
Mountain View Elementary	Los Angeles	La Primaria Elementary	57/64816-00-007	02/28/19	\$ 1,803,109	\$ -	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	57/64816-00-008	02/28/19	\$ 3,198,061	\$ -	
Red Bluff Joint Union High	Tehama	Red Bluff High	57/71639-00-004	02/28/19	\$ 8,377,107	\$ -	
Manhattan Beach Unified	Los Angeles	Mira Costa High	57/75333-00-007	02/28/19	\$ 2,548,471	\$ -	
Beverly Hills Unified	Los Angeles	Beverly Hills High	58/64311-00-005*	11/11/20	\$ 18,131,952	\$ -	
Central Union Elementary	Kings	Stratford Elementary	58/63883-00-001	02/25/21	\$ 210,577	\$ -	
Shiloh Elementary	Stanislaus	Shiloh Elementary	58/71274-00-001	03/03/21	\$ 265,721	\$ 177,147	
Irvine Unified	Orange	University Park Elementary	58/73650-00-001*	03/19/21	\$ 2,320,587	\$ -	
Los Angeles Unified	Los Angeles	Venice Senior High	58/64733-00-005*	03/23/21	\$ 1,135,411	\$ -	
Tahoe-Truckee Unified	Placer	Tahoe Lake Elementary	58/66944-00-002	06/10/21	\$ 1,618,171	\$ -	
Benicia Unified	Solano	Benicia Middle	58/70524-00-003*	06/24/21	\$ 2,031,592	\$ -	

Summary of Modernization Funding	Total	(in Dollars)
Estimated State Grant (Column F)	\$	1,101,486,357
Financial Hardship (Column G)	\$	25,788,312
Total of Estimated State Grant and Financial Hardship	\$	1,127,274,669

	Estir	nated State		
Modernization Funding	Gran	it	Fina	ncial Hardship
Funding Sub-totals	\$	1,075,772,347	\$	25,611,165
Facility Hardship - Non-Seismic	\$	2,094,468	\$	177,147
Funding Total			\$	1,103,655,127
Facility Hardship - Seismic	\$	23,619,542	\$	-

(a) Represents estimated 60% state share of project including excessive cost grants. Sesimic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

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

\*Facility Hardship project requesting Seismic Mitigation Program funding.

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

\*\*\* Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

#### SCHOOL FACILITY PROGRAM APPLICATIONS Career Technical Education Facilities Program - Workload as of July 31, 2021 -

						= V	Vorkload as of July 31, 2021 -					
<u>Funding</u> <u>Cycle</u>	<u>Locale</u>	<u>CTE</u> <u>Score</u>	<u>Weighted</u> <u>Scores</u>	Prior CTEFP Funding Y/N	District/Joint Powers Authority	<u>County</u>	<u>Site Name</u>	Application Number	<u>Received</u> <u>Date</u>	<u>REQUESTED STATE</u> <u>GRANT (a)</u>	<u>REQUESTED STATE</u> LOAN (b)	<u>TOTAL ESTIMATED</u> <u>STATE GRANT</u>
6	Urban	116.00	86.00	<u>1/1</u>	LODI UNIFIED	San Joaquin	BEAR CREEK HIGH	55/68585-00-003*	03/31/2020	\$ 1,834,512.00	Ś -	\$ 1,834,512.00
6	Rural	105.00	80.00		MOUNTAIN VALLEY UNIFIED	Trinity	HAYFORK HIGH	55/75028-00-002*	03/18/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	118.00	85.00		BENICIA UNIFIED	Solano	BENICIA HIGH	55/70524-00-003*	12/11/2019	\$ 2,783,347.00	\$ -	\$ 2,783,347.00
6	Urban	115.50	88.00		TUSTIN UNIFIED	Orange	LEGACY MAGNET ACADEMY	55/73643-00-004*	03/09/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Rural	105.00	79.00		PALO VERDE UNIFIED		PALO VERDE HIGH	55/67181-00-001*	03/09/2020	\$ 3,000,000.00	\$ - \$	\$ 3,000,000.00
6		105.00	84.00			Riverside				,,	\$ -	\$ 280,817.00
	Suburban				CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	59/73973-00-004*	12/06/2019	\$ 280,817.00		, ,
6	Urban	115.50	84.00		SAN DIEGO UNIFIED	San Diego	LA JOLLA SENIOR HIGH	59/68338-00-023*	04/01/2020	\$ 744,868.00	\$ - \$ -	\$ 744,868.00 \$ 3,000,000.00
	Rural	105.00	77.00		SELMA UNIFIED	Fresno	SELMA HIGH	55/62430-00-003*	04/10/2020	\$ 3,000,000.00	· ·	
6	Suburban	117.00	91.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-009*	04/06/2020	\$ 1,393,286.00	Ş -	\$ 1,393,286.00
6	Urban	115.00			GLENDALE UNIFIED	Los Angeles	HOOVER (HERBERT) SENIOR HIGH	59/64568-00-003*	04/03/2020	\$ 303,570.00	\$ -	\$ 303,570.00
6	Rural	105.00	76.00		PATTERSON JOINT UNIFIED	Stanislaus	PATTERSON HIGH	55/71217-00-003*	06/16/2020	\$ 2,999,965.00	\$ -	\$ 2,999,965.00
6	Suburban	117.00	87.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-003*	03/27/2020	\$ 1,206,614.00	\$ -	\$ 1,206,614.00
6	Urban	114.50			LOS ANGELES UNIFIED	Los Angeles	BOYLE HEIGHTS STEM HIGH	55/64733-00-030*	06/30/2020	\$ 2,068,338.00	\$ -	\$ 2,068,338.00
6	Suburban	116.50			CORONA-NORCO UNIFIED	Riverside	ROOSEVELT HIGH	55/67033-00-003*	04/01/2020	\$ 1,787,158.00	\$ -	\$ 1,787,158.00
6	Urban	113.50			LONG BEACH UNIFIED	Los Angeles	MILLIKAN SENIOR HIGH	55/64725-05-004*	06/02/2020	\$ -	\$ -	\$ -
6	Suburban	116.00			WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-002*	03/27/2020	\$ 1,201,883.00	\$-	\$ 1,201,883.00
6	Urban	113.00			VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-001*	05/06/2020	\$ 1,243,874.00	\$-	\$ 1,243,874.00
6	Suburban	115.00			ALHAMBRA UNIFIED	Los Angeles	MARK KEPPEL HIGH	55/75713-00-003*	03/16/2020	\$ 2,201,792.00	\$-	\$ 2,201,792.00
6	Urban	111.50	92.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-002*	05/06/2020	\$ 762,547.00	\$-	\$ 762,547.00
6	Suburban	114.50	91.00		SIMI VALLEY UNIFIED	Ventura	SANTA SUSANA HIGH	55/72603-00-003*	06/30/2020	\$ 3,000,000.00	\$-	\$ 3,000,000.00
6	Urban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	LEIGH HIGH	55/69401-00-013*	06/29/2020	\$ 2,397,889.00	\$ 2,397,889.00	\$ 4,795,778.00
6	Suburban	114.50**	86.00**	N**	COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-004*	06/25/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	111.50	76.00		SANTA ANA UNIFIED	Orange	SEGERSTROM HIGH	55/66670-00-006*	03/31/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	114.50**	86.00**	N**	CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-002*	03/18/2020	\$ 2,247,127.00	\$ -	\$ 2,247,127.00
6	Urban	111.00	82.00		SAN DIEGO UNIFIED	San Diego	LINCOLN HIGH SCHOOL	59/68338-00-028*	04/01/2020	\$ 636,004.00	\$ -	\$ 636,004.00
6	Suburban	114.00	82.00		SAN JUAN UNIFIED	Sacramento	DEL CAMPO HIGH	59/67447-00-004*	03/26/2020	\$ 908,534.00	\$ -	\$ 908,534.00
6	Urban	111.00	80.00		CAMPBELL UNION HIGH	Santa Clara	WESTMONT HIGH	55/69401-00-014*	06/29/2020	\$ 2,472,522.00	\$ 2,472,522.00	\$ 4.945.044.00
6	Suburban	111.00	79.00		CORONA-NORCO UNIFIED	Riverside	ELEANOR ROOSEVELT HIGH	55/67033-00-002*	04/01/2020	\$ 1,833,277.00	\$ 2,472,522.00	\$ 1,833,277.00
6	Urban	110.50	79.00		SAN DIEGO UNIFIED		LINCOLN HIGH SCHOOL	59/68338-00-030*	04/01/2020	\$ 619,549.00	\$ -	\$ 619,549.00
6	Suburban	113.50	87.00		SACRAMENTO CITY UNIFIED	San Diego	ROSEMONT HIGH	55/67439-00-002*	04/01/2020	\$ 1,250,000.00	\$ -	\$ 1,250,000.00
			87.00			Sacramento					Ŧ	<i> </i>
6	Urban	109.50	06.00		VENTURA UNIFIED	Ventura	VENTURA HIGH	59/72652-00-003*	05/06/2020	\$ 777,650.00	\$ - \$ -	÷,
6	Suburban	113.50	86.00		WEST CONTRA COSTA UNIFIED	Contra Costa	PINOLE VALLEY HIGH	55/61796-04-001*	03/27/2020	\$ 2,003,776.00	Ŧ	\$ 2,003,776.00
6	Urban	108.50			LOS ANGELES UNIFIED	Los Angeles	GRANT (ULYSSES S.) SENIOR HIGH	55/64733-00-029*	06/30/2020	\$ 2,842,443.00	\$ -	\$ 2,842,443.00
6	Suburban	113.00	77.00		CENTINELA VALLEY UNION HIGH	Los Angeles	HAWTHORNE HIGH	55/64352-00-007*	03/30/2020	\$ 1,881,729.00	\$ -	\$ 1,881,729.00
6	Urban	107.50	80.00		ANAHEIM UNION HIGH	Orange	MAGNOLIA HIGH	55/66431-05-001*	04/03/2020	\$ 1,316,065.00	ş -	\$ 1,316,065.00
6	Suburban	112.00			LYNWOOD UNIFIED	Los Angeles	LYNWOOD HIGH	59/64774-00-003*	04/03/2020	\$ 675,000.00	\$ -	\$ 675,000.00
6	Urban	107.50	77.00		RIPON UNIFIED	San Joaquin	RIPON HIGH	55/68650-00-001*	03/31/2020	\$ 1,582,695.00	\$ -	\$ 1,582,695.00
6	Suburban	111.50	84.00		GROSSMONT UNION HIGH	San Diego	MT. MIGUEL HIGH	59/68130-00-005*	03/03/2020	\$ 1,399,749.00	\$ -	\$ 1,399,749.00
6	Urban	107.00	85.00		PLEASANTON UNIFIED	Alameda	FOOTHILL HIGH	55/75101-00-007*	06/26/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	111.50	80.00		CAMPBELL UNION HIGH	Santa Clara	PROSPECT HIGH	55/69401-00-015*	06/29/2020	\$ 2,455,157.00	\$ 2,455,157.00	\$ 4,910,313.00
6	Urban	107.00	80.00		SAN DIEGO UNIFIED	San Diego	CRAWFORD SENIOR HIGH	59/68338-00-034*	04/01/2020	\$ 1,251,938.00	\$-	\$ 1,251,938.00
6	Suburban	110.50	82.00		VAL VERDE UNIFIED	Riverside	RANCHO VERDE HIGH	59/75242-00-001*	06/30/2020	\$ 224,132.00	\$-	\$ 224,132.00
6	Urban	106.00	91.00		VENTURA UNIFIED	Ventura	BUENA HIGH	59/72652-00-004*	05/06/2020	\$ 1,050,526.00	\$-	\$ 1,050,526.00
6	Suburban	110.50	80.00		CENTER JOINT UNIFIED	Sacramento	CENTER HIGH	55/73973-00-004*	03/18/2020	\$ 1,856,948.00	\$-	\$ 1,856,948.00
6	Urban	106.00	82.00		SAN DIEGO UNIFIED	San Diego	HOOVER SENIOR HIGH	59/68338-00-027*	04/01/2020	\$ 1,418,508.00	\$-	\$ 1,418,508.00
6	Suburban	110.00	87.00		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-002*	06/30/2020	\$ 265,505.00	\$ -	\$ 265,505.00
6	Urban	105.00	79.00		LONG BEACH UNIFIED	Los Angeles	JORDAN HIGH	55/64725-00-009*	04/17/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	110.00	80.00		COMPTON UNIFIED	Los Angeles	COMPTON HIGH	55/73437-00-005*	06/25/2020	\$ 2,384,231.00	\$ -	\$ 2,384,231.00
6	Urban	105.00	77.00		SAN DIEGO UNIFIED	San Diego	KEARNY SCT	59/68338-00-036*	04/01/2020	\$ 1,498,092.00	\$ -	\$ 1,498,092.00
6	Suburban	108.50	87.00		DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-005*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Urban	105.00	73.00		SAN LUIS COASTAL UNIFIED	San Luis Obispo	SAN LUIS OBISPO HIGH	55/68809-00-002*	03/03/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	103.00	86.00		SANTA CRUZ CITY HIGH	Santa Cruz	SOQUEL HIGH	59/69823-00-003*	04/01/2020	\$ 372,071.00	\$ -	\$ 372,071.00
6	Suburban	108.50	84.00		MORGAN HILL UNIFIED	Santa Clara	ANN SOBRATO HIGH	55/69583-00-004*	04/10/2020	\$ 3.000.000.00	\$ - \$ -	\$ 3,000,000.00
6	Suburban	108.50	80.00		ATASCADERO UNIFIED		ATASCADERO HIGH	59/68700-00-003*	03/31/2020	\$ 919.970.00	\$ - \$	\$ 919.970.00
6		108.50	80.00		DOWNEY UNIFIED	San Luis Obispo	WARREN HIGH			\$ 919,970.00	\$ - \$	\$ 3,000,000.00
	Suburban					Los Angeles		55/64451-00-004*	03/24/2020		Ŧ	
6	Suburban	107.50			LIBERTY UNION HIGH	Contra Costa	FREEDOM HIGH	55/61721-00-003*	04/03/2020	\$ 1,166,863.00	\$ -	\$ 1,166,863.00

6	Suburban	107.00		VISTA UNIFIED	San Diego	VISTA HIGH	55/68452-00-004*	06/22/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	106.50		DUBLIN UNIFIED	Alameda	DUBLIN HIGH	55/75093-00-003*	06/30/2020	\$ 312,724.00	\$ -	\$ 312,724.00
6	Suburban	106.00		ABC UNIFIED	Los Angeles	ARTESIA HIGH	55/64212-00-001*	04/02/2020	\$ 2,673,655.00	\$ -	\$ 2,673,655.00
6	Suburban	105.50	81.00	MISSION VALLEY ROP	Alameda	MISSION VALLEY ROCP	59/74021-00-002*	02/11/2020	\$ 450,000.00	\$ -	\$ 450,000.00
6	Suburban	105.50	76.00	SANTA MARIA JOINT UNION HIGH	Santa Barbara	RIGHETTI (ERNEST) HIGH	55/69310-00-005*	06/29/2020	\$ 1,466,944.00	\$ -	\$ 1,466,944.00
6	Suburban	105.00	82.00	IMPERIAL VALLEY ROP	Imperial	IMPERIAL VALLEY ROP	59/74401-00-001*	03/19/2020	\$ 261,000.00	\$ -	\$ 261,000.00
6	Suburban	105.00	81.00	DOWNEY UNIFIED	Los Angeles	WARREN HIGH	55/64451-00-006*	03/24/2020	\$ 3,000,000.00	\$ -	\$ 3,000,000.00
6	Suburban	105.00	72.00	ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-002*	04/01/2020	\$ 2,180,967.00	\$ -	\$ 2,180,967.00
6	Suburban	105.00	70.00	ATASCADERO UNIFIED	San Luis Obispo	ATASCADERO HIGH	55/68700-00-003*	04/01/2020	\$ 532,386.00	\$ -	\$ 532,386.00

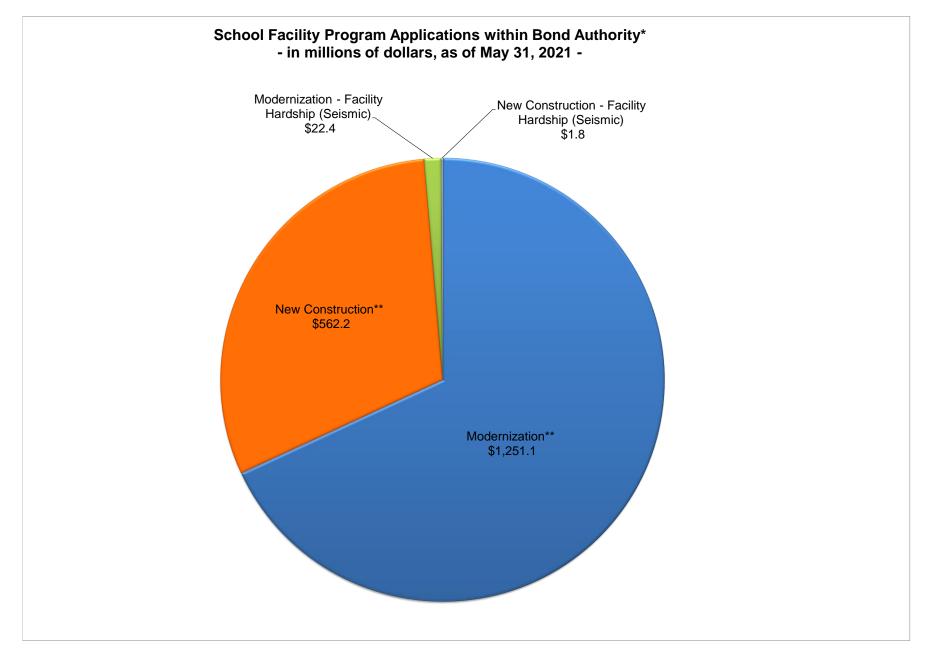
Summary of Requested CTEFP Funding	Total (in Dollars)
Requested State Grant (a)	\$ 113,398,197.00
Requested State Loan (b)	\$ 7,325,568.00
Total of Estimated State Grant and State	
Loan	\$ 120,723,765.00

(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Factilies Program requirements.

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

\*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

\*\*Final funding order for tied applications to be determined at a later date should bond authority become available.



\*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

\*\* Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

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

- Reviewing reflects currently being processed by OPSC.

## REPORT OF THE EXECUTIVE OFFICER State Allocation Board Meeting, August 25, 2021

## SCHOOL DISTRICT EXTENSION REQUESTS

(as of August 1, 2021)

Total Number of Requests: 572

<u>REQUESTS</u>			→ <u>APPROVED EXTENSIONS</u>					
Approved: No Longer Needed: Denied:	478 — 76 13		Responses Received: Responses Pending:	446 32 478				
Pending: 13				478				
	572	- ∟	TYPES OF PENDING REQUESTS					
SCHOOL DISTRICT S	SIZE		Eligibility & Funding Responses:	6				
OCHOOL DIGITAIOT OIZE			Expenditure Reports:	11				
Large:	270		Fund Release:	0				
Medium:	170		Substantial Progress:	9				
Small: 132		_	Audit Correspondence:	0				
	572	_	Accounts Receivables:	1				
			Full-Day Kindergarten:	5				
				32				

## DENIED EXTENSION REQUESTS

Alpaugh Unified School District	The District requested a time extension to submit the final Expenditure Report to OPSC. The delay is due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process.					
Anaheim Union High School District	The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance					
Glenn County Office of Education	District applied for funding in the 6th round of CTE. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested it to be broken out. The extension request to November 2nd is well after the anticipated September 2020. funding round.					
Greenfield Union Elementary School District	Change of scope requested for a Full-Day Kindergarten project. A 2-year extension was requested. Request was denied because it was the subject of an appeal that OPSC cannot administratively approve.					
Hilmar Unified School District	The project was delayed due to the District and its advisory committee to change the of scope of the project as a result of additional local funds being available. The project was approved by the State Allocation Board in May 2019, well before the start of the COVID-19 pandemic.					
Hollister Elementary School District	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.					
Island Union Elementary School District	This project was apportioned in October 2018 for Advanced Design. District had one year to obtain DSA approval of plans. At the time of the extension request, the District still had three months to obtain DSA approval.					
Lagunita Elementary School District	The project was funded in November 2018 and requested a Substantial Progress extension. The request was denied because the reason for the delay is a local funding/priorities issue. The District can also already request a Substantial Progress deadline extension under "other evidence" if needed.					
Moreno Valley Unified School District	The District requested a time extension to decide how to respond to OPSC's 4-Day Letter for a CTE project. The District needed to determine how to address the need for an increase in the grant request after the application was scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE.					
Oakland Unified - Eres Academy	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.					

San Bernardino City Unified School District	The District is only one year into project construction. The District requested a 5th year to complete project (3 years in advance of deadline). Denied at this time; the request is premature.
Santa Ana Unified School District	Project was approved in May 2019. The District did not participate in the Priority Funding (PF) Process in Fall 2019 and incurred one non-participation occurrence. The District participated in the PF process in Fall PF 2019 and was apportioned at the May 2020 SAB. Plans should have been well underway for design prior to COVID-19 pandemic. At the time of the request, the District still had 11 months to design and obtain approval from DSA.
Vacaville Unified School District	The request was not COVID-19 related. OPSC worked with District through the regular time extension request process.

#### School District Extension Requests (as of August 1, 2021)

					(as of August 1, 2021	)				
District	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date R	equested Extension		Status
Size							<u> </u>	Date	Requested Documents	
Large	Los Angeles Unified	Stagg Street Elementary	Funding	57/64733-00-628	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/10/2020	4/10/2020	Approved - Closed
Small	Galt Joint Union High	Liberty Develop High	E	50/07055 00 004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2020	4/47/0000	4/17/2020	Approved - Closed
Sman	William S. Hart Union		Funding	58/67355-00-001	Engibility & Funding Responses	FOITT SAB 50-04 - 13-Day Response	4/1/2020	4/17/2020	4/17/2020	Approved - Closed
Large	High	Placerita Junior High	Funding	50/65136-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/10/2020	4/17/2020	4/17/2020	Approved - Closed
Large	Irvine Unified	Santiago Hills Elementary	Funding	57/73650-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/25/2020	4/17/2020	4/17/2020	Approved - Closed
Ŭ	Santa Monica-Malibu		Ű		5 7 5 1					
Medium	Unified	John Adams Middle	Funding	51/64980-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2020	4/24/2020	4/20/2020	Approved - Closed
Large	Oxnard	Lemonwood Elementary	Funding	50/72538-00-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/2/2020	4/10/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Fremont (John C.) Senior High	Funding	56/64733-00-019	Accounts Receivables	Accounts Receivable Payments	4/27/2020	4/25/2020	4/21/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-629	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/10/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Coldwater Canyon Elementary	Funding	57/64733-00-029	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified	Dana (Richard Henry) Middle	Funding	57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	4/17/2020	5/1/2020	Approved - Closed
Large	Los Angeles Unified Los Angeles Unified		Funding Funding	57/64733-00-629 57/64733-20-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	4/27/2020 3/19/2020	5/1/2020 5/1/2020	5/1/2020 5/1/2020	Approved - Closed Approved - Closed
Large Large	Los Angeles Unified		Funding	57/64733-00-618	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2020	5/1/2020	5/1/2020	Approved - Closed
Large	Temecula Valley	Syima	runung	31/04/33-00-010	Enginitity of Funding Responses	Form one solog - to-bay response	5/15/2020	3/1/2020	3/ 1/2020	Approved - Globed
Large	Unified	Vail Elementary	Funding	n/a	Eligibility & Funding Responses	Incomplete Application- Updated estimate	4/27/2020	5/11/2020	5/1/2020	Approved - Closed
Ŭ		'	Ű		5 7 5 1					
Medium	Azusa Unified	Dalton Elementary	Funding	57/64279-00-021	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04	4/28/2020	5/1/2020	5/5/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/23/2020	5/7/2020	5/5/2020	Approved - Closed
Large	Los Angeles Unified	San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/7/2020	5/14/2020	5/11/2020	Approved - Closed
Medium	Perris Elementary	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/21/2020	6/1/2020	5/11/2020	Approved - Closed
				50/75000			410 410	E10.417-7-7		
Small	Chawanakee Unified	Hillside Elementary	Funding	50/75606-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/24/2020	5/21/2020	5/12/2020	Approved - Closed
Medium	Buena Park Flementary	Carden H. Beatty Elementary	Funding	58/66456-00-003	Audit Comercia dana	Expenditure Classes & Device -	5/5/2020	5/19/2020	5/14/2020	Approved Olarad
wealum	Liementary	Gordon H. Beatty Elementary	Funding	30/00430-00-003	Audit Correspondence	Expenditure Closeout Review - Documentation Request	3/3/2020	5/19/2020	J/ 14/2020	Approved - Closed
Medium	Alisal Union	New Elementary #12	Funding	50/65961-00-006	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
wouldth	, aloar officit	non clononally #12	runung	33,03301-00-000	Addit Correspondence	commany or reject rinariony and Experiantites response	0/112020	5/00/2020	0/10/2020	reproved - ologed
Medium	Alisal Union	New Elementary #14 (Matsui)	Funding	50/65961-00-007	Audit Correspondence	Summary of Project Financing and Expenditures response	8/7/2020	9/30/2020	5/15/2020	Approved - Closed
Large	Los Angeles Unified	Reseda Senior High	Funding	59/64733-39-001	Accounts Receivables	Accounts Receivable Payments	5/25/2020	6/12/2020	5/18/2020	Approved - Closed
	Merced City					· · · · · · · · · · · · · · · · · · ·				
Large	Elementary	Ada Givens Elementary	Funding	50/65771-00-022	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/12/2020	5/20/2020	5/20/2020	Approved - Closed
Large	Escondido Union	Mission Middle	Funding	57/68098-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/22/2020	5/20/2020	Approved - Closed
	Sacramento City			50/67439-00-004 &						
Large	Unified	Kit Carson Middle	Funding	57/67439-00-075	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/26/2020	5/21/2020	Approved - Closed
	Cutler-Orosi Joint									
Medium	Unified	Golden Valley	Funding	70/71860-00-001	Eligibility & Funding Responses	request for extension	5/22/2020	6/22/2020	5/21/2020	Approved - Closed
Large	Sanger Unified	Ronald W. Reagan Elementary	Funding	50/62414-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/18/2020	5/22/2020	5/22/2020	Approved - Closed
Small	Traver Joint Elementary	Traver Elementary	Funding	72223-6	Fund Release	Fund Release Authorization Form SAB 70-02	5/22/2020	6/22/2020	5/22/2020	Approved - Closed
Oman	Greenfield Union	Traver Elementary	runung	12220-0	T unu ricicase	Tunu recease Autonzation Form 6AB 70-02	5/22/2020	0/22/2020	3/22/2020	Approved - Glosed
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
	Greenfield Union		5		<u> </u>					
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/5/2020	5/26/2020	Approved - Closed
	Greenfield Union									
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
	Greenfield Union									
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/28/2020	5/19/2020	5/26/2020	Approved - Closed
	Greenfield Union						511010000	510010000	5/00/0000	
Medium	Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	58/66035-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/19/2020	5/29/2020	5/26/2020	Approved - Closed
Medium	Washington Unified	West Fresno Elementary	Funding	57/76778-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	7/17/2020	5/26/2020	Approved - Closed Approved - Closed
Wediam	Larkspur-Corte	West Fresho Elementary	runung	31110110-00-004	Englosing of ununing responses	Tomi ond bo-of - to-day hesponse	5/2 1/2020	11112020	3/20/2020	Approved - Glosed
Small	Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Full-Day Kindergarten	FDKFGP - 15-Day Response	4/22/2020	5/1/2020	5/27/2020	Approved - Closed
	Larkspur-Corte	, , , , , , , , , , , , , , , , , , , ,								
Small	Madera	Neil Cummins Elementary	Funding	57/65367-00-007	Eligibility & Funding Responses	Form SAB 50-04 15-Day Response	4/22/2020	5/30/2020	5/27/2020	Approved - Closed
Medium	Saugus Union	West Creek Academy	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2020	5/29/2020	5/28/2020	Approved - Closed
_			_							
Small	Galt Joint Union High		Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/21/2020	5/29/2020	5/29/2020	Approved - Closed
Large	Los Angeles Unified	Capistrano Avenue Elementary	Funding	57/64733-00-634	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	5/29/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016 & 20/10330-99-009	Audit Correspondence	Reduction to costs incurred	5/8/2020	5/29/2020	6/1/2020	Approved - Closed
Small	Edison Elementary	Orangewood Elementary	Funding	70/63438-00-001	Full-Day Kindergarten	FDKGP Fund Release	5/22/2020	6/5/2020	6/1/2020	Approved - Closed Approved - Closed
Medium	Wiseburn Unified	Da Vinci High	Funding	50/76869-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Dav Response	5/29/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Palo Alto Unified	Gunn High	Funding	50/69641-02-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/1/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/1/2020	6/2/2020	Approved - Closed
	Sweetwater Union									
Large	High	Chula Vista High	Funding	57/68411-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/19/2020	6/2/2020	6/2/2020	Approved - Closed
	Sweetwater Union									
Large	High	Mar Vista High	Funding	57/68411-00-047	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/2/2020	6/2/2020	Approved - Closed
Large	Los Angeles Unified	Hart Street Elementary	Funding	57/64733-00-633	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/1/2020	6/5/2020	6/2/2020	Approved - Closed
Small	Pixley Union Elementary	Biylov Elementary	Funding	70/72041-00-001	Fund Release	Fund Poloace Authorization (Form SAP 70.02)	5/22/2020	6/26/2020	6/2/2020	Approved Cloced
Large	Poway Unified	Pixley Elementary Stone Ranch Elementary	Funding	50/68296-00-021	Expenditure Reports	Fund Release Authorization (Form SAB 70-02) Form SAB 50-06 - Annual Expenditure Report	5/22/2020 6/5/2020	9/1/2020	6/2/2020	Approved - Closed Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 4-Day Response	4/30/2020	5/6/2020	6/4/2020	Approved - Closed Approved - Closed
Large	Twin Rivers Unified	Foothill High	Funding	57/76505-00-045	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	5/15/2020	6/4/2020	Approved - Closed
Medium	San Benito High	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	SAB 50-01 in response to 90-Day Notice	5/1/2020	5/29/2020	6/5/2020	Approved - Closed
				50/68098-00-007, 50/-						
Large	Escondido Union	Quantum Academy Addition / Mission MS Addition	Funding	008 & 57-013	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/30/2020	6/5/2020	6/5/2020	Approved - Closed
Medium	San Benito High	San Benito High	Funding	50/67538-00-002	Eligibility & Funding Responses	SAB 50-01	5/22/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Bell High	Funding	57/64733-00-631	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/23/2020	6/5/2020	6/5/2020	Approved - Closed
Large	Los Angeles Unified	Griffith Middle	Funding	57/64733-00-619	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/1/2020	6/8/2020	6/9/2020	Approved - Closed
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Small	Elementary	Akers Elementary	Funding	57/63883-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/17/2020	6/30/2020	6/9/2020	Approved - Closed
Medium	Dinuba Unified	Dinuba High	Funding	55/75531-00-002 55/75531-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/15/2020	6/10/2020	Approved - Closed
Small	Templeton Unified	Templeton High	Funding	55/68841-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/19/2020	6/11/2020	6/11/2020	Approved - Closed Approved - Closed
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Mathematical Mathamatical Mathematical Mathematical Mathematical Mathemat	District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date			Status
visit     visit    visit    <	Medium			Funding	50/75531-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response			6/11/2020	Approved - Closed
Image         Description Protocol         Strate Section Protocol	Large			Funding		Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response				Approved - Closed
Image         Appendix Department         Ap	Large										
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un mig wing wing wing wing wing wing wing wi	Large	High	Sweetwater High	Funding	57/68411-00-043	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/22/2020	6/3/2020	6/16/2020	Approved - Closed
Media         Media <th< td=""><td></td><td>Los Angeles Unified</td><td>San Fernando High</td><td>Funding</td><td>57/64733-73-005</td><td></td><td></td><td>6/5/2020</td><td>6/17/2020</td><td>6/16/2020</td><td>Approved - Closed</td></th<>		Los Angeles Unified	San Fernando High	Funding	57/64733-73-005			6/5/2020	6/17/2020	6/16/2020	Approved - Closed
Log         Part         Northing         Northing         Partial Strate         Fund Strate         Fund Strate         Partial Strate         Partia Strate<	Medium	Shores Elementary	Redwood Shores	Funding	50/68866-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	7/31/2020	6/16/2020	Approved - Closed
Loss         Loss <thloss< th="">         Loss         Loss         <thl< td=""><td>Large</td><td></td><td>Mar Vista Academy (Mar Vista Middle)</td><td>Funding</td><td>57/68411-00-046</td><td>Eligibility &amp; Eunding Responses</td><td>Form SAB 50-04 - 15-Day Response</td><td>5/25/2020</td><td>6/3/2020</td><td>6/17/2020</td><td>Approved - Closed</td></thl<></thloss<>	Large		Mar Vista Academy (Mar Vista Middle)	Funding	57/68411-00-046	Eligibility & Eunding Responses	Form SAB 50-04 - 15-Day Response	5/25/2020	6/3/2020	6/17/2020	Approved - Closed
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Link         Link <thlink< th="">         Link         Link         <thl< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thl<></thlink<>											
Model         Model <th< td=""><td></td><td></td><td></td><td></td><td></td><td>Eligibility &amp; Funding Responses</td><td>Form SAB 50-04 - 15-Day Response</td><td></td><td></td><td></td><td></td></th<>						Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response				
Inter         Inter         Partial Martin         Internal         Partial Martin         Paritial Martin <t< td=""><td></td><td></td><td>State Street Elementary</td><td></td><td></td><td>Eligibility &amp; Funding Responses</td><td></td><td></td><td></td><td></td><td></td></t<>			State Street Elementary			Eligibility & Funding Responses					
image         Langeworkship         Genetic Action         Restance Action	Large	Los Angeles Unified			57/64733-00-612						Approved - Closed
image         Langeworkship         Genetic Action         Restance Action	Medium	Elementary	Vista Verde Middle	Fundina	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	6/18/2020	Approved - Closed
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Bindling		Norwalk-La Mirada									
Inspan         Inspan         Oral by Display		Butteville Union			50/70201-00-002 &						
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Ling         Security Ling <td>Large</td> <td>Twin Rivers Unified</td> <td></td> <td>Funding</td> <td></td> <td>Eligibility &amp; Funding Responses</td> <td></td> <td></td> <td></td> <td></td> <td>Approved - Closed</td>	Large	Twin Rivers Unified		Funding		Eligibility & Funding Responses					Approved - Closed
Insp         Result of type         Part of type	Large	Bakersfield City	Fletcher Elementary	Funding	50/63321-00-028	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
input         Angene Linke         Angene Linke         Angene Linke         Frank 34 80.4 - Lohy Response         Frank 34 80.4 - Lohy Response         Generation Response         Gen				Funding		Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/23/2020	6/22/2020	6/22/2020	Approved - Closed
Link         North Control         Appendix Concord Positive - Documentation Respond         Space											Approved - Closed
Markade law         Function		Riverside County	· · · · · · · · · · · · · · · · · · ·		50/10330-98-016 &		· · ·				
Linge         Image         Linge         Linge <thlinge< th="">         Linge         <thl< td=""><td>Ť</td><td>Guadalupe Union</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thl<></thlinge<>	Ť	Guadalupe Union									
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Lage         Kate Marcel Laking A. Shrenkery Kaney Ka. Shrenkery Kaney Kate Marcel         Fandbay (Matagan Marcel	Large		Lila Bringhurst Elementary	Funding		Eligibility & Funding Responses					Approved - Closed
Ling         Contra-Arcs (Jill)         Vinte Flanetary         Funding         Satters Satters Flanet         Funding         Satters Satters Flanet         Gaster Satter Satters Flanet Satters Flanet         Gaster Satter Satters Flanet Satters Fla	Large	Fremont Unified	Lila Bringhurst Elementary	Eligibility	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-01 Submittal	5/5/2020	6/30/2020	6/30/2020	Approved - Closed
Lage         Free Units         Bury of the Units         Sector Hole, Free Units         Sector Hole	Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	57-73791-00-006	Full-Day Kindergarten	FDKFGP - 15-Day Response	6/2/2020	6/30/2020	6/30/2020	Approved - Closed
Linge         Firster UHIE         Stannyle High, Edster High, Ferror High         Philing         Off, -0.15,	Large	Corona-Norco Unified	Yorba Elementary	Funding		Audit Correspondence	Closeout Appeal	6/3/2020	7/3/2020	6/30/2020	Approved - Closed
Mature	Large	Fresno Unified	Sunnyside High, Edison High, Fresno High	Funding	014, -015, -016, -017	Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/3/2020	6/30/2020	Approved - Closed
Mature	Medium	Hollister	Santana Ranch	Fundina		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/28/2020	6/11/2020	7/1/2020	Approved - Closed
Loge         Log Angeles Unled         Sphral Serier High         Funding         Sphral Serier         From SAM 50-641: SDay Response         219220         4177220         722202         Approved - Dest           Marco         Serier         Serier <t< td=""><td></td><td>Hollister</td><td>Santana Ranch</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Approved - Closed</td></t<>		Hollister	Santana Ranch								Approved - Closed
Median         Bennematary         Orak Arouse Elementary         Fundage         Standage         Fundage         Fund		Los Angeles Unified	Sylmar Senior High								Approved - Closed
Median         Emmentany         May Chage Academy Elementary         Funding         Segmental bits & Funding Response         Firm SAB 50-01 : 5.0.9. Response         61/2020         71/2020         71/2020         Approxe-1. Case           Mate         Miles United         Mod Miles Elementary         Funding Response         Firm SAB 50-01 : 5.0.9. Response         61/2020         72/2020 <td< td=""><td>Medium</td><td></td><td>Oak Avenue Elementary</td><td>Funding</td><td>58/66035-00-003</td><td>Eligibility &amp; Funding Responses</td><td>Form SAB 50-04 - 15-Day Response</td><td>6/12/2020</td><td>6/18/2020</td><td>7/2/2020</td><td>Approved - Closed</td></td<>	Medium		Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Longe Generalization (and marked binding Bandwark (binding Bandwark)         Make Maine Emendany         Funding Funding Bandwark (binding Bandwark)         Form SAB 50-01 - 15 Day Response (B17020)         P172020         P1720	Medium		Mary Chana Academy Elementary	Funding	58/66035-00-002	Eliaibility & Eunding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/18/2020	7/2/2020	Approved - Closed
Medium         Elementary         Visita Verde Midde         Funding         See State Stat		Milpitas Unified									Approved - Closed
Sint     Mean Struct     Funding	Medium										Approved - Closed
Small         Elementary         Washington Elementary         Funding         5/777278-00.001         Eligibility & Funding Response         Financial Hardship Review - Documentation Request         4/22020         5/257202         7/82020         Approved - Closed           Small         Elementary         Washington Elementary         Financial Hardship Review - Documentation Request         5/257202         5/257202         7/82020         Approved - Closed           Small         Join Swatt Unified         Carquines Mode Seismic Replacement         Financial Hardship Review - Documentation Request         5/257202         7/82020         7/82020         Approved - Closed           Small         Join Swatt Unified         Carquines Mode Seismic Replacement         Financial Hardship Review - Documentation Reports         Financial Hardship Review - Documentation Reports         6/262202         7/82020         Approved - Closed           Small         Unified         Arthur E. Mills Intermediate         Financial Hardship Review - Documentation Reports         Financial Hardship Review - Documentation Reports         6/212020         7/82020         7/82020         Approved - Closed           Mode         Hardship Review - Documentation Reports         Financial Hardship Review - Documentation Repo	Large		San Fernando High	Funding	57/64733-73-005	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	6/17/2020	7/3/2020	7/2/2020	Approved - Closed
Small         Elementary         Walkington Elementary         Funding         5777226-000         Eligibility & Funding Resportee         Finanzial Handship Review - Documentation Request         5270220         022020         7782200         Approved - Closed           Medium         of Education         Viole Heintz Education Academy         Funding         50/10360-000         Eligibility & Funding Resportee         Form SAB 50-06 - Annual Expenditure Report         4/17/2020         57/10220         7/82200         Approved - Closed           International Unified Contrainer Media Semismic Replacement         Funding         50/10360-000         Eligibility & Funding Resportee         Form SAB 50-06 - Annual Expenditure Report         6/12/2020         7/10/2020         7/8/2020         Approved - Closed           Medium         International Minitor National High CET         Form SAB 50-06 - Annual Expenditure Report         6/12/2020         6/12/2020         7/10/2020         7/8/2020         Approved - Closed           Medium         Elementary         Arrop Soc Academy         Funding         506/055-0002         Eligibility & Funding Resportee         CTE 1-15-Day Resportee         6/17/2020         7/10/202         7/10/202         Approved - Closed           Willim         Start High         Castale High         Form SAB 50-04         Form SAB 50-04         Form SAB 50-04         Form SAB 50-04 <td>Small</td> <td>Elementary</td> <td>Washington Elementary</td> <td>Funding</td> <td>57/73726-00-001</td> <td>Eligibility &amp; Funding Responses</td> <td>Financial Hardship Review - Documentation Request</td> <td>4/23/2020</td> <td>5/25/2020</td> <td>7/6/2020</td> <td>Approved - Closed</td>	Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	4/23/2020	5/25/2020	7/6/2020	Approved - Closed
Medium         Order Heintr, Education Academy         Funding         S0/1780-000         Expenditure Reports         From SAB 50-06. Annual Expenditure Report         4/17/2020         5/31/2020         7/8/2020         Approved - Closed           Mail         John Swett Unfeld         Anthur E. Mills Intermediate         Funding Response         Form SAB 50-04. Annual Expenditure Report         4/17/2020         7/8/2020         7/8/2020         Approved - Closed           Mail         Unfeld         Athur E. Mills Intermediate         Funding Responses         Form SAB 50-04. Annual Expenditure Report         6/12/2020         7/10/2020         7/8/2020         Approved - Closed           Greenfield Union         Funding Responses         Form SAB 50-06. Annual Expenditure Reports         6/17/2020         7/9/2020         Approved - Closed           Greenfield Union         Funding Responses         CTE - 15-Day Reponse         0/17/2020         7/9/2020         Approved - Closed           William S. Hart Union         Funding Responses         Form SAB 50-04. 15-Day Reponse         0/17/2020         7/19/2020         7/19/2020         Approved - Closed           Small         Le Grand Union High         E Grand Union High         E Grand Union High         Form SAB 50-04. 15-Day Reponse         CTE - 15-Day Reponse         7/10/2020         7/10/2020         7/10/2020         7/10/2020 <td>Small</td> <td>Elementary</td> <td>Washington Elementary</td> <td>Funding</td> <td>57/73726-00-001</td> <td>Eligibility &amp; Funding Responses</td> <td>Financial Hardship Review - Documentation Request</td> <td>5/26/2020</td> <td>6/26/2020</td> <td>7/6/2020</td> <td>Approved - Closed</td>	Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	5/26/2020	6/26/2020	7/6/2020	Approved - Closed
Small         Ohn Swett Unified         Carquinez Madde Satamic Replacement         Funding         5/16/807-00-001         Eligibility & Funding Response         Form SAB 50-04 - 4-Day Response         6/30220         7/8/220         7/8/220         Approvel - Clease           Small         Unified         Artur E Mills Internediate         Form SAB 50-06 - Annual Expenditure Report         6/12/220         7/10/220         7/8/220         Approvel - Clease           Medium         Elementary         Arroy Seco Academy         Funding         50/6035-0-002         Eligibility & Funding Response         period         52/22020         6/17/220         7/8/220         Approvel - Clease           Greenfield Union         Form SAB 50-04 - 15-Day Response         6/17/2020         7/8/2020         Approvel - Clease           Millam Elementary         Arroy Seco Academy Elementary         Funding         55/65136-00-003         Eligibility & Funding Response         CTE - 15-Day Response         6/17/2020         7/10/2020         Approvel - Clease           Small         Le Grand Union High         E Grand Union High         E Grand High         Funding         55/65730-00-001         Eligibility & Funding Response         CTE - 15-Day Response         6/29/202         7/10/2020         7/10/2020         Approvel - Clease           Tira         Marke Unified         Le Grand High<	Medium		Violet Heintz Education Academy	Funding	50/10108-00-007	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/17/2020	5/31/2020	7/8/2020	Approved - Closed
Small         Unlife <sup>1</sup> Arthur E. Blis Intermediate         Fund (n)         Synapped (n)         Expenditure Reports         Form SAB 50-06 - Annual Expenditure Report         6// 2020         7///2020         7///2020         Approved - Closed           Medium         Elementary         Arroy Seco Academy         Fund (n)         Softwards         Softwards         Fund (n)         Fund (n)		John Swett Unified									Approved - Closed
Medium         Elementary (and source)         Arroy Seco Academy (ATV2020)         Funding         Source)         Elingbility & Funding Responses         period         Sci29220         Funding         Sci2920         Funding         Sci29200         Funding         Sci29	Small	Unified	Arthur E. Mills Intermediate	Funding	50/73809-00-004	Expenditure Reports		6/12/2020	7/10/2020	7/8/2020	Approved - Closed
Large Generative Medium         Natomas Unified Generative Medium         Natomas Unified Generative Geneative Geneative Medium         Natomas Unified Generati	Medium		Arrovo Seco Academy	Funding	50/66035-00-002	Eligibility & Funding Responses		5/29/2020	6/17/2020	7/9/2020	Approved - Closed
Greenfield Union William S. Hart Union William S. Hart Union Large       Arroy Seco Academy Elementary       Funding       50/66035-00-02       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       61/7/2020       71/9/2020											
LargeWilliam S. Hart Union HighCastaic HighFunding55/65136-00-003Eligibility & Funding ResponsesCTE - 15-Day Response71/202071/1/202071/1/2020Approved- CasedSmallLe Grand Union High Le Grand HighE Grand HighFunding55/65730-00-001Eligibility & Funding ResponsesCTE - 15-Day Response6/29/202071/10/202071/10/2020Approved - CasedSmallLe Grand Union High Chico UnifiedE Grand HighFunding55/65730-00-001Eligibility & Funding ResponsesCTE - 15-Day Response6/29/202071/10/202071/10/2020Approved - CasedSmallLe Grand Union High Chico UnifiedGrand HighFunding55/65730-00-005Eligibility & Funding ResponsesForm SAB 50-04 - 4-Day Response6/29/202071/10/202071/10/2020Approved - CasedLargeSan Marcos UnifiedLa Mirada Academy K-& (Formerly known as Alvin M. Dunn)Funding57/7371-00-006Eligibility & Funding ResponsesForm SAB 50-04 - 15-Day Response6/30/202071/12/20271/12/202Approved - CasedLargeSan Marcos UnifiedLa Mirada Academy K-& (Formerly known as Alvin M. Dunn)Funding57/7371-00-006Eligibility & Funding ResponsesForm SAB 50-04 - 15-Day Response6/30/202071/12/20271/12/202Approved - CasedLargeFrem NutifiedAndreaz HighFunding50/6771-00-022Eligibility & Funding ResponsesForm SAB 50-04 - 15-Day Response6/30/20271/12/20271/12/202Approved - CasedLargeFrem N		Greenfield Union									
Small       Le Grand Union High       Le Grand High       Funding       55/65730-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       6/29/2020       7/10/2020       7/10/2020       Approved - Closed         Small       Le Grand Union High       Le Grand High       Funding       59/65730-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       6/29/2020       7/10/2020       7/10/2020       Approved - Closed         Large       Kin Rivers Unified       Grant High       Funding       55/61424-00-008       Eligibility & Funding Responses       CTE - 15-Day Response       7/6/2020       7/10/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       50/73791-00-016       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/29/2020       7/10/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       50/73791-00-006       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/29/2020       7/11/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       50/67/3791-00-002		William S. Hart Union									
Small       Le Grand Union High       Funding       Sp(65730-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       7/10/2020       7/10/2020       Approved - Closed         Large       Twin Rivers Unified       Grant High       Funding       59/06730-00-001       Eligibility & Funding Responses       CTE - 15-Day Response       7/10/2020       7/10/2020       7/10/2020       Approved - Closed         Large       Chico Unified       Rivers Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       59/07391-00-016       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/29/2020       7/10/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       59/073791-00-006       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/30/2020       7/11/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       59/073791-00-006       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/30/2020       7/11/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>· ·</td> <td></td> <td></td> <td></td> <td></td>							· ·				
Large LargeTwin Rivers UnifiedGrant HighFunding57/76505-00-054Eligibility & Funding ResponsesForm SAB 50-04 - 4-Day Response7/6/20207/10/20207/10/20207/10/2020Approved - ClosedLargeChico UnifiedPleasant Valley HighFunding55/61424-00-008Eligibility & Funding ResponsesCTE - 15-Day Response7/6/20207/10/2020 </td <td></td> <td></td> <td></td> <td>Ť</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Ť							
Large       Chico Unified       Pleasant Valley High       Funding       55/61424-00-008       Eligibility & Funding Responses       CTE - 15-Day Response       7/6/2020       7/10/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       50/73791-00-016       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/29/2020       7/10/2020       7/10/2020       Approved - Closed         Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       57/73791-00-006       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/30/2020       7/14/2020       7/10/2020       Approved - Closed         Large       Form Culfied       Ada Givens Elementary       Ada Givens Elementary       Funding       50/65771-00-022       Eligibility & Funding Responses       Form SAB 50-04 - 4-Day Response       7/12/202       7/13/2020       7/13/2020       7/13/2020       Approved - Closed         Large       Form Unified       American High       Funding       55/67033-00-002       Eligibility & Funding Responses       90-day SDWAG Update       6/4/2020       7/11/2020       7/11/2020       Approved - Closed         Large       Corona-Norco Unified       Rosevelt High       Funding											
Large San Marcos Unified La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) Funding 50/73791-00-016 Eligibility & Funding Responses Form SAB 50-04 - 15-Day Response 6/29/202 7/13/202 7/13/202 7/10/202 Approved - Closed Marcos Unified La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) Funding 57/73791-00-006 Eligibility & Funding Responses Form SAB 50-04 - 15-Day Response 6/30/202 7/14/202 7/13/202 7/10/202 Approved - Closed Marcos Unified La Glivens Elementary Ada Givens Elementary Funding 50/65771-00-022 Eligibility & Funding Responses Form SAB 50-04 - 15-Day Response 7/7/202 7/13/202 7/13/202 7/13/202 Approved - Closed Large Fremont Unified American High Funding 50/65771-00-022 Eligibility & Funding Responses Form SAB 50-04 - 15-Day Response 7/7/202 7/13/202 7/13/202 7/13/202 Approved - Closed Elementary Ada Givens Elementary Funding 50/65771-00-022 Eligibility & Funding Responses 90-04 y SDWAG Update 6/4/202 7/13/202 7/13/202 7/13/202 Approved - Closed Eligibility & Funding S5/67033-00-002 Audit Correspondence 10 6/18/202 7/11/202 7/11/202 7/11/202 Approved - Closed Eligibility Update Eligibility Funding Responses S0-04 - 10 6/18/202 7/11/202 7/11/202 7/11/202 Approved - Closed 10 6/18/202 7/11/202 7/11/202 Approved - Closed Eligibility Update Eligibility Update Eligibility Update Eligibility Update Eligibility Update Eligibility Opdate Eligibility Opdate Over - Closed 10 6/18/202 7/11/202 7/11/202 Approved - Closed 10 7/11/202 7/11/202 Approved - Closed 10 7/11/202 7/11/202 7/11/202 Approved - Closed 10 7/11/202 7/11/202 7/11/202 7/11/202 Approved - Closed 10 7/11/202 7/11/202 7/11/202 7/11/202 Approved - Closed 10 7/11/202 7/11/202 7/11/202 Approved - Closed 10 7/11/202 7/11/202 7/11/202 7/11/202			Grant High								
Large       San Marcos Unified       La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)       Funding       57/73791-00-006       Eligibility & Funding Responses       Form SAB 50-04 - 15-Day Response       6/30/202       7/14/2020       7/19/2020       Approved - Closed         Marced City       Ada Givens Elementary       Ada Givens Elementary       Funding       50/65771-00-022       Eligibility & Funding Responses       Form SAB 50-04 - 4-Day Response       7/12/202       7/13/2020       7/13/2020       Approved - Closed         Large       Freen Unified       American High       Funding       50/65771-00-022       Eligibility & Funding Responses       9/04-ay SDWAG Update       6/1/2020       7/13/2020       7/13/2020       Approved - Closed         Large       Freeno Unified       Roosevelt High       Funding       55/67033-00-002       Audit Correspondence       10       6/18/2020       7/11/2020       7/14/2020       Approved - Closed         Large       Corona-Norco Unified       Roosevelt High       S5/67033-00-003       Audit Correspondence       Eligibility Costs & Supporting Documentation and SAB 50-10       6/18/2020       7/11/2020       7/14/2020       Approved - Closed         Large       Corona-Norco Unified       Roosevelt High       S5/67033-00-003       Audit Correspondence       Eligibility Use Audit       6/18/2020       7/11/2020<			7 0								
Merced City         Merced City         Ada Givens Elementary         Ada Givens Elementary         Funding         50/65771-00-022         Eligibility & Funding Responses         Form SAB 50-04 - 4-Day Response         7/17/202         7/13/2020         7/13/2020         Approved - Closed           Large         Firemont Unified         American High         Funding         50/617176-00-012         Eligibility & Funding Responses         90-day SDWAG Update         6/4/2020         7/15/2020         7/14/2020         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         55/67033-00-002         Audit Correspondence         10         6/18/2020         7/11/2020         7/14/2020         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         55/67033-00-002         Audit Correspondence         Eligible Costs & Supporting Documentation and SAB 50-10         6/18/2020         7/11/2020         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         55/67033-00-002         Audit Correspondence         Eligible Costs & Supporting Documentation and SAB 50-10         6/18/2020         7/11/2020         Approved - Closed           Large         Fremont Unified         Rosevelt High         Eligibility & Funding Responses         50-01 Submitt											
Large         Fremont Unified         American High         Funding         S0/61176-00-012         Eligibility & Funding Responses         90-day SDWAG Update         6/4/202         7/15/202         7/14/202         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         S5/67033-00-002         Audit Correspondence         Eligibile Costs & and Supporting Documentation and SAB 50-10         6/18/202         7/17/2020         7/14/2020         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         S5/67033-00-002         Audit Correspondence         Eligibility Second and SAB 50-10         6/18/2020         7/17/2020         7/14/2020         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         S5/67033-00-002         Audit Correspondence         Eligibility Light Activity and the seponses         50-01 Submittal for 90-day Notice         6/18/2020         7/17/2020         7/14/2020         Approved - Closed           Large         Fremont Unified         Eligibility Update         Eligibility & Ending Responses         50-01 Submittal for 90-day Notice         6/18/2020         7/17/2020         7/14/2020         Approved - Closed		Merced City									
Large         Corona-Norco Unified         Rosevelt High         Funding         55/67033-00-002         Audit Correspondence         10         6/18/202         7/17/202         7/14/202         Approved - Closed           Large         Corona-Norco Unified         Rosevelt High         Funding         55/67033-00-002         Audit Correspondence         10         6/18/202         7/11/2020         7/14/2020         Approved - Closed           Large         Fremont Unified         Eligibility         Update         Eligibility & Funding Responses         50-01 Submittal for 90-day Notice         6/18/202         7/15/2020         7/15/2020         Approved - Closed											
Large         Corona-Norco Unified         Roosevelt High         Funding         55/67033-00-003         Audit Correspondence         Eligibile Costs & Supporting Documentation and SAB 50-10         6/18/202         7/17/202         7/14/202         Approved - Closed           Large         Fremont Unified         Eligibility Update         Eligibility & Funding Responses         50-01         Submittal for 90-day Notice         6/30/2020         7/15/2020         7/15/2020         Approved - Closed							Eligible Costs & and Supporting Documentation and SAB 50-				
Large         Fremont Unified         Eligibility Update         Eligibility         Eligibility & Funding Responses         50-01 Submittal for 90-day Notice         6/30/2020         7/15/2020         7/15/2020         Approved - Closed											
					55,01000-00-000						
	Large	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/8/2020	7/15/2020	7/15/2020	Approved - Closed

					(as of August 1, 2021)					
District	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extension	Receipt Date for	Status
Size								Date	Requested Documents	
Large	Ventura Unified	Ventura High - CTEFP	Funding	59/72652-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Robotics)	Funding	59/72652-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
Large	Ventura Unified	Ventura High - CTEFP (Welding)	Funding	59/72652-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/20/2020	7/15/2020	Approved - Closed
	Greenfield Union					5 010 50 01 15 0 0	0// 0/0000	7/0/0000	7/10/0000	
Medium		Mary Chapa Academy Elementary	Funding	58/66035-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
	Greenfield Union									
Medium		Oak Avenue Elementary	Funding	58/66035-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/18/2020	7/2/2020	7/16/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
	Greenfield Union	NG -		58/66035-00-001; 002		5 010 50 01 15 0 0	7/0/0000	7//0/0000	=//0/0000	
Medium		Vista Verde MS; Mary Chapa Academy & Oak Avenue ES	Funding	& 003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/2/2020	7/16/2020	7/16/2020	Approved - Closed
	South Monterey									
	County Joint Union						5/00/0000	7//7/0000	7/10/0000	
Medium	High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	7/17/2020	7/16/2020	Approved - Closed
Medium			Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	7/31/2020	7/16/2020	Approved - Closed
Large	Los Angeles Unified		Funding	54/64733-00-058	Accounts Receivables	Accounts Receivable Payments	6/1/2020	7/31/2020	7/16/2020	Approved - Closed
Small	Yreka Union High	Yreka High	Funding	57/70516-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/15/2020	6/24/2020	7/17/2020	Approved - Closed
Medium		Parlier High - Patient Care Facility	Funding	55/62364-00-01	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	7/21/2020	7/17/2020	Approved - Closed
Medium		McFarland High	Funding	57/73908-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	7/31/2020	7/21/2020	Approved - Closed
Large	San Juan Unified	Del Campo High	Funding	59/67447-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	West High	Funding	55/65060-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Large	Torrance Unified	North High	Funding	55/65060-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/23/2020	7/22/2020	Approved - Closed
Medium	Santa Paula Unified	Santa Paula High - CTEFP Arts, Media, & Entertainment	Funding	59/76828-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	7/27/2020	7/23/2020	Approved - Closed
Small	Galt Joint Union High	h Liberty Ranch High	Funding	58/67355-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	d Vista Del Lago High - Health Science CTE	Funding	55/67124-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Moreno Valley Unified	d Vista Del Lago High / Public Services CTE	Funding	55/67124-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/24/2020	7/24/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	4/17/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2020	5/15/2020	7/27/2020	Approved - Closed
Large	Sequoia Union High	Redwood High	Funding	57/69062-00-037	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/15/2020	6/12/2020	7/27/2020	Approved - Closed
Small	Caruthers Unified	Caruthers High	Funding	59/75598-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/23/2020	7/27/2020	Approved - Closed
	Guadalupe Union	· · · · · · · · · · · · · · · · · · ·								
Small	Elementary	New Middle	Funding	50/69203-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/9/2020	7/31/2020	7/28/2020	Approved - Closed
Large	Poway Unified	Poway High	Funding	55/68296-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	7/3/2020	7/30/2020	7/29/2020	Approved - CLOSED
			5	57/72041-00-001.	<u> </u>					
	Pixley Union			58/72041-00-001,						
Small	Elementary	Pixley Elementary	Funding	70/72041-00-001	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	7/29/2020	Approved - Closed
Large	Vacaville Unified	Jepson Middle	Funding	58/70573-00-001	Audit Correspondence	Substantial Progress Review - Documentation Request	7/18/2020	7/31/2020	7/29/2020	Approved - Closed
Small	Brittan Elementary	Brittan Elementary	Funding	50/71357-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	5/13/2020	7/31/2020	7/30/2020	Approved - Closed
oman	Grass Valley	Sintan Elononary	runung	00/1100/100 002	Englosing of analing Roopenood		0/10/2020	110 112020	1100/2020	Approvod Globod
Small	Elementary	Yuba River Charter	Eligibility	54/66332-00-002	Audit Correspondence	Audit Correspondence	2/21/2020	7/31/2020	7/31/2020	Approved - Closed
Oman	Del Norte County		Engionity	04/00002-00-002	Addit Correspondence	Addit Conceptinucito	212 112020	110 112020	110112020	Approved - Globed
Medium		Crescent Elk Middle	Funding	58/61820-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/31/2020	7/31/2020	Approved - Closed
moundim	San Bernardino City	oroboon Entimatio	runung	00/01/020 00 000	Experiance response	Form of the color of thindar Experiance respond	01112020	110 112020	110112020	Approvod Globod
Large	Unified	Pacific High	Funding	55/67876-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/31/2020	7/31/2020	Approved - Closed
Eargo	San Bernardino City	- dono rigit	runung		Englosing of analing reopendee		1110/2020	110 112020	110112020	Approvod Globod
Large	Unified	San Gorgonio High	Funding	55/67876-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	7/16/2020	7/31/2020	7/31/2020	Approved - Closed
Largo	onnoa	our oorgonio high	runung	57/10587-00-001 to	Englosing of analing Roopenood	one no buy nooponido	1110/2020	110 112020	110112020	Approvod Globod
	Yuba County Office of	of		006 and 50/10587-00-						
Small	Education	Various	Funding	001 to 008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/31/2020	7/31/2020	Approved - Closed
oman	San Dieguito Union	Vanous	runung	59/68346-00-002 &	Experiance reports	Form OAD 50-00 - Annual Experiature Report	1110/2020	110 112020	110112020	Approved - Globed
Large	High	La Costa Canyon High and Torrey Pines High	Funding	59/68346-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	7/31/2020	7/31/2020	Approved - Closed
Large		La Costa Canyon High and Toney Filles High	runung	39/00340-00-003	Eligibility & Fullding Responses	CTE = 13=Day Response	1120/2020	113112020	1131/2020	Approved = Glosed
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/29/2020	8/3/2020	7/31/2020	Approved - Closed
weatum	Elementary	vista verde Middle	Funding	59/66944-00-002,	Eligibility & Funding Responses	FOITT SAB 50-04 - 4-Day Response	1129/2020	0/3/2020	1/31/2020	Approved - Closed
	Tabas Ta			55/66944-00-006,						
	Tahoe-Truckee	Oleans I link and Tauchas I link OTT	<b>.</b>	55/66944-00-007,			0/40/22222	7/40/0000	0/4/2020	A
Medium		Sierra High and Truckee High CTE projects	Funding	55/66944-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	6/18/2020	7/10/2020	8/4/2020	Approved - Closed
Large	Modesto City High	Modesto High CTEFP	Funding	55/71175-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	7/9/2020	7/15/2020	8/4/2020	Approved - Closed
0	Trinidad Union	Trinidad Union Flomentony	E constitue ou	E7/620E7 00 004	Expenditure Device	Form SAR 50.06 First Frankling Day	E/01/0000	7/24/0000	9/4/0000	Approved Olars
Small	Elementary	Trinidad Union Elementary	Funding	57/63057-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/21/2020	7/31/2020	8/4/2020	Approved - Closed
	Tahoe-Truckee		<b>_</b>	55/66944-00-006, -		075 455 -		<b>TIO</b> 1 15		
Medium		Truckee High, Sierra Continuation High	Funding	007, -008 and -009	Eligibility & Funding Responses	CTE - 15-Day Response	7/10/2020	7/31/2020	8/4/2020	Approved - Closed
	San Bernardino City		_							
Large	Unified	Indian Springs High	Funding	59/67876-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/21/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union		_							
Medium	High	Nevada Union High	Funding	59/66357-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union									
Medium		Nevada Union High	Funding	59/66357-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
	Nevada Joint Union									
Medium		Silver Springs Continuation High	Funding	55/66357-00-001	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/4/2020	8/4/2020	Approved - Closed
Large	Los Angeles Unified	Bright (Birdielee V) Elementary	Funding	61/64733-00-4012	Accounts Receivables	Accounts Receivable Payments	7/28/2020	8/18/2020	8/4/2020	Approved - Closed
	South Monterey									
	County Joint Union									
	High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/7/2020	8/6/2020	Approved - Closed
Medium										
	Grossmont Union					Expenditure Closeout Review - Documentation Request	5/25/2020	6/5/2020		Approved - Closed
Medium Large	Grossmont Union	Helix High	Funding	54/68130-02-001	Audit Correspondence	Expenditure of occurrent and introduced	5/25/2020	0/3/2020	8/7/2020	ripprovou olocou
	Grossmont Union High		Funding	54/68130-02-001	Audit Correspondence	Experiance closedar neview - Documentation nequest	5/25/2020	6/5/2020	8/7/2020	Approvod Globod
Large	Grossmont Union High Monson-Sultana Join	ıt		54/68130-02-001						
	Grossmont Union High		Funding	54/68130-02-001	Audit Correspondence	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Large	Grossmont Union High Monson-Sultana Join	ıt		54/68130-02-001 57/76505-00-045						
Large Small	Grossmont Union High Monson-Sultana Join Union Elementary	it Financial Hardship Review	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Large Small	Grossmont Union High Monson-Sultana Join Union Elementary	it Financial Hardship Review Foothill High	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	8/7/2020	Approved - Closed
Large Small	Grossmont Union High Monson-Sultana Join Union Elementary Twin Rivers Unified Monson-Sultana Join	it Financial Hardship Review Foothill High	Eligibility Funding		Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Form SAB 50-04 - 4-Day Response	6/15/2020 7/27/2020	7/31/2020 8/7/2020	8/7/2020 8/7/2020	Approved - Closed Approved - Closed
Large Small Large	Grossmont Union High Monson-Sultana Join Union Elementary Twin Rivers Unified Monson-Sultana Join Union Elementary	t Financial Hardship Review Foothill High tt Monson-Sultana Elementary	Eligibility Funding Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020 7/27/2020 7/31/2020	7/31/2020	8/7/2020 8/7/2020 8/7/2020	Approved - Closed Approved - Closed Approved - Closed
Large Small Large Small Large	Grossmont Union High Monson-Sultana Join Union Elementary Twin Rivers Unified Monson-Sultana Join Union Elementary Los Angeles Unified	t Financial Hardship Review Foothill High tt Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle	Eligibility Funding Eligibility Funding	57/76505-00-045 54/64733-00-064	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Form SAB 50-04 - 4-Day Response Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request	6/15/2020 7/27/2020 7/31/2020 7/10/2020	7/31/2020 8/7/2020 8/7/2020 7/24/2020	8/7/2020 8/7/2020 8/7/2020 8/7/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Large Small Large Small	Grossmont Union High Monson-Sultana Join Union Elementary Twin Rivers Unified Monson-Sultana Join Union Elementary	t Financial Hardship Review Foothill High tt Monson-Sultana Elementary	Eligibility Funding Eligibility	57/76505-00-045	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Form SAB 50-04 - 4-Day Response Financial Hardship Review - Documentation Request	6/15/2020 7/27/2020 7/31/2020	7/31/2020 8/7/2020 8/7/2020	8/7/2020 8/7/2020 8/7/2020	Approved - Closed Approved - Closed Approved - Closed
Large Small Large Small Large Large	Grossmont Union High Monson-Sultana Join Union Elementary Twin Rivers Unified Monson-Sultana Join Union Elementary Los Angeles Unified	t Financial Hardship Review Foothill High t Monson-Sultana Elementary Lou Dantzler Preparatory Charter Middle Sanger High	Eligibility Funding Eligibility Funding	57/76505-00-045 54/64733-00-064	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Audit Correspondence	Financial Hardship Review - Documentation Request Form SAB 50-04 - 4-Day Response Financial Hardship Review - Documentation Request Expenditure Closeout Review - Documentation Request	6/15/2020 7/27/2020 7/31/2020 7/10/2020	7/31/2020 8/7/2020 8/7/2020 7/24/2020	8/7/2020 8/7/2020 8/7/2020 8/7/2020	Approved - Closed Approved - Closed Approved - Closed Approved - Closed

					(as of August 1, 2021)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extensior Date	n Receipt Date for Requested Documents	Status
	Placentia-Yorba Linda									
Large	Unified	Valencia High	Funding	57/66647-00-036	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/17/2020	8/17/2020	8/12/2020	Approved - Closed
	Morgan Hill Unified	Ann Sobrato High CTE	Funding	55/69583-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	7/22/2020	8/13/2020	Approved - Closed
Small	John Swett Unified	John Swett High CTE	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	6/30/2020	7/31/2020	8/13/2020	Approved - Closed
Large	Pleasanton Unified Los Angeles Unified	Foothill High South Region High #8	Eligibility	E6/64722 00 016	Eligibility & Funding Responses	CTE - 15-Day Response	7/30/2020	8/6/2020	8/13/2020	Approved - Closed
	Santa Ana Unified	Century High CTE	Funding Funding	56/64733-00-016 59/66670-00-009	Audit Correspondence Eligibility & Funding Responses	Expenditure Closeout Review - Documentation Request	7/31/2020 8/4/2020	8/14/2020 8/14/2020	8/14/2020 8/14/2020	Approved - Closed Approved - Closed
Large Large	Manteca Unified	East Union High CTE Project	Funding	55/68593-03-001	Eligibility & Funding Responses	CTE - 4-Day Response CTE - 15-Day Response	7/31/2020	8/14/2020	8/14/2020	Approved - Closed
Large	Firebaugh-Las Deltas		runung	33/00393=03=001	Englointy & Funding Responses	CTE = 13=Day Response	113 1/2020	0/14/2020	0/14/2020	Approved - Closed
Small	Unified	Firebaugh High	Funding	59/73809-00-004	Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/14/2020	8/14/2020	Approved - Closed
Sinai	South Monterey	r liebaugi i liigii	runung	35/13005-00-004	Engibility & Funding Responses	GTE = 13=Day Response	0/3/2020	0/14/2020	0/14/2020	Approved = Closed
	County Joint Union									
ledium	High	King City High	Funding	57/66068-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	8/14/2020	8/14/2020	Approved - Close
	Central Unified	Tilley Elementary	Funding	50/73965-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/5/2020	7/8/2020	8/15/2020	Approved - Close
/edium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Close
/ledium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Close
/ledium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/14/2020	8/17/2020	Approved - Close
Medium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/10/2020	8/14/2020	8/17/2020	Approved - Close
ledium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-005	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Close
ledium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-006	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Close
/ledium	Wiseburn Unified	Da Vinci Communications	Funding	55/76869-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Close
/ledium	Wiseburn Unified	Da Vinci Science	Funding	55/76869-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/17/2020	8/17/2020	Approved - Close
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-031	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Close
Large	Los Angeles Unified	Sherman Oaks Center for Enriched Studies (SOCES)	Funding	55/64733-00-032	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/18/2020	8/17/2020	Approved - Close
	Lodi Unified	Bear Creek High CTE	Funding	55/68585-00-003	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/21/2020	8/17/2020	Approved - Close
	Fremont Unified	Mission San Jose High		50/61176-00-004		Form SAB 50-06 - Annual Expenditure Report	7/10/2020	7/27/2020	8/18/2020	Approved - Close
Large	r remont onmed	Mission Gall 305C High	Funding	30/01170-00-004	Expenditure Reports	Form SAB 30-00 - Annual Experiorure Report	1110/2020	112112020	0/10/2020	Approved - Close
	Fallbrook Union			51/68114-00-003 and						
Medium	Elementary	Mary Fay Pendleton Elementary	Funding	51/68114-00-003 and 51/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/15/2020	8/3/2020	8/18/2020	Approved - Close
	Fremont Unified	Mary Fay Pendleton Elementary Mission San Jose High	Funding	50/61176-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	7/27/2020	8/3/2020 8/17/2020	8/18/2020	Approved - Close Approved - Close
Large	Northern Humboldt	wission oan jose high	runung	30/011/0-00-004	Experiature Reports	rom one oo-oo - Annuar Experiature Report	112112020	0/11/2020	0/10/2020	Approved - Glose
Small		Arcata High - Fine Arts Building	Funding	59/62687-00-008	Eligibility & Eunding Possoness	CTE - 15-Dov Pornonco	7/14/2020	8/31/2020	8/18/2020	Approved Class
IIIIII	Union High	Arcata High - Fine Arts Building	Funding	39/02007-00-008	Eligibility & Funding Responses	CTE - 15-Day Response	//14/2020	8/31/2020	8/18/2020	Approved - Close
0	Northern Humboldt	Assets Libels - Osedan	E constitue en	50/0007 00 007	Flightite & Funding Description	OTE 15 December	7/4 4/0000	0/04/0000	0/40/0000	A
Small	Union High	Arcata High - Garden	Funding	59/62687-00-007	Eligibility & Funding Responses	CTE - 15-Day Response	7/14/2020	8/31/2020	8/18/2020	Approved - Close
o	Southern Humboldt			57/000 10 00 000			510010000	011010000	0//0/0000	
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/12/2020	8/19/2020	Approved - Close
	Southern Humboldt									
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	8/19/2020	Approved - Close
	Southern Humboldt									
Small	Joint Unified	Redway Elementary	Funding	57/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/26/2020	6/26/2020	8/19/2020	Approved - Close
	Redondo Beach									
Large	Unified	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-02 - 15-Day Response	7/23/2020	7/30/2020	8/19/2020	Approved - Close
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/5/2020	8/19/2020	Approved - Close
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/15/2020	8/18/2020	8/19/2020	Approved - Closed
Large	Sequoia Union High	Carlmont High	Funding	59/69062-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/18/2020	8/20/2020	8/19/2020	Approved - Closed
Large	San Marcos Unified	La Mirada Academy K-8 (Formerly known as Alvin M. Dunn)	Funding	50-73791-00-016	Full-Day Kindergarten	FDKFGP - 15-Day Response	5/28/2020	6/29/2020	8/20/2020	Approved - Close
Small	Shoreline Unified	Tomales High	Eligibility		Eligibility & Funding Responses	CTE - 15-Day Response	8/5/2020	8/13/2020	8/21/2020	Approved - Close
Medium	Lamont Elementary	Lamont Elementary	Funding	70/63560-00-001	Full-Day Kindergarten	FDKFGP May 22nd Deadline for documents	5/22/2020	8/21/2020	8/21/2020	Approved - Close
Large	Long Beach Unified	Richard Browning High	Funding	55/64725-05-003	Eligibility & Funding Responses	CTE - 15-Day Response	8/14/2020	8/21/2020	8/21/2020	Approved - Closed
Large	Pleasanton Unified	Foothill High	Funding	55/75101-00-008	Eligibility & Funding Responses	CTE - 4-Day Response	8/21/2020	8/25/2020	8/21/2020	Approved - Closed
Vedium	El Dorado Union High	n Independence Continuation	Funding	57/61853-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Closed
/ledium	El Dorado Union High	n El Dorado	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/13/2020	7/15/2020	8/24/2020	Approved - Close
				57/61853-00-008 and						
Medium	El Dorado Union High	Independence High and El Dorado High	Funding	57/61853-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/20/2020	8/28/2020	8/24/2020	Approved - Close
	South Monterey									
	County Joint Union									
Medium	High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	7/27/2020	8/11/2020	8/26/2020	Approved - Close
	South Monterey									
	County Joint Union									
/ledium	High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/13/2020	8/26/2020	Approved - Close
	South Monterey									
	County Joint Union									
/ledium	High	King City High	Funding	55/66068-00-002	Eligibility & Funding Responses	CTE - 15-Day Response	8/11/2020	8/28/2020	8/26/2020	Approved - Close
	Mendota Unified	McCabe Elementary	Funding	57/75127-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Close
	Mendota Unified	Washington Elementary	Funding	57/75127-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/10/2020	8/31/2020	8/26/2020	Approved - Close
	Del Norte County					· · ·				
Medium	Unified	Joe Hamilton Elementary	Funding	58/61820-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	8/26/2020	Approved - Close
	South Monterey									
	County Joint Union									
/ledium	High	King City High	Funding	59/66068-00-002	Fund Release	Form SAB 50-05 Submittal	9/25/2020	10/23/2020	8/26/2020	Approved - Close
	South Monterey									
	County Joint Union									
ledium	High	King City High	Funding	59/66068-00-002	Eligibility & Funding Responses	CDE/DSA Approvals Submittal	10/23/2020	11/9/2020	8/26/2020	Approved - Close
	Los Angeles Unified	Boyle Heights STEM Academy	Funding	55/64733-00-030	Eligibility & Funding Responses	CTE - 15-Day Response	8/24/2020	8/31/2020	8/28/2020	Approved - Close
	Los Angeles Unified	Canoga Park Senior High	Funding	59/64733-00-020	Audit Correspondence	Audit Correspondence	8/26/2020	9/9/2020	8/28/2020	Approved - Close
	Los Angeles Unified	Central Los Angeles Middle #1	Funding	50/64733-00-055	Audit Correspondence	Expenditure Closeout Review - Documentation Request	8/21/2020	9/4/2020	9/1/2020	Approved - Close
	Fremont Unified	Lila Bringhurst Elementary	Funding	50/61176-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/18/2020	9/24/2020	9/1/2020	Approved - Close
	Mendota Unified	"New" Elementary	Funding	50/75127-00-004	Audit Correspondence	Substantial Progress Review - Documentation Request	7/1/2020	8/31/2020	9/2/2020	Approved - Close
	Tehama County	,	. Linding			Bootine Bootine Bootine Bootine Bootine				
	Department of									
Small	Education	New Construction Eligibility	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	8/20/2020	9/4/2020	9/4/2020	Approved - Close
		e	Cogionity	55/63529-00-005	Ligibility of randing respondes	rom one of the bay heaponed	0.20.2020	01112020	0, 1,2020	, approvou - 01030
Large	Kern High	Independence High	Funding	55/63529-00-016	Audit Correspondence	Substantial Progress Review - Documentation Request	6/7/2020	9/7/2020	9/5/2020	Approved - Close
Largo	Los Angeles County	independence Fligh	runung	00/00/20-00-010	Addit Correspondence	Capital Integrass Neview - Documentation Nequest	0/112020	31112020	31312020	, approved - 0103ec
Medium	Office of Education	Paramount Elementary	Funding	50/10199-00-013	Audit Correspondence	SOPFE	8/31/2020	9/11/2020	9/8/2020	Approved - Closed
ourum	Riverside County		runung	50/10330-98-016 &	Audit Correspondence	JUFFE	0/31/2020	5/11/2020	5/0/2020	Approved - Glose
Large	Office of Education	Jurupa Community	Funding	50/10330-99-009	Audit Correspondence	Expenditure Closeout Review - Documentation Request	6/30/2020	7/31/2020	9/10/2020	Approved - Close
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District	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extension Date	Receipt Date for Requested Documents	Status
5120										
Medium	Sierra Sands Unified	Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/26/2020	9/14/2020	9/11/2020	Approved - Closed
Medium	Hollister	Santana Ranch	Funding	50/67470-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/10/2020	9/14/2020	9/11/2020	Approved - Closed
Small	Muroc Joint Unified	Irving L. Branch Elementary	Funding	51/63685-00-002	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	51/63685-00-003	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Small	Muroc Joint Unified	Bailey Elementary	Funding	57/63685-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	7/15/2020	10/16/2020	9/15/2020	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	9/25/2020	12/25/2020	9/16/2020	Approved - Closed
Large	Central Unified	Hahn Phan Tilley	Funding	50/79365-00-019	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	8/14/2020	9/1/2020	9/22/2020	Approved - Closed
Large	Oakland Unified	Met West High	Funding	50/61259-50-001	Audit Correspondence	Audit Correspondence	9/3/2020	9/17/2020	9/23/2020	Approved - Closed
Large	Milpitas Unified	Mabel Mattos Elementary	Funding	50/73387-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	9/22/2020	9/25/2020	9/24/2020	Approved - Closed
Large	Riverside County Office of Education	Jurupa Community	Funding	50/10330-98-016; 50/10330-99-009	Audit Correspondence	Audit Correspondence	9/17/2020	9/30/2020	9/28/2020	Approved - Closed
, i i i i i i i i i i i i i i i i i i i	Kings Canyon Joint		Č.		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
Medium	Unified Kings Canyon Joint	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Unified Kings Canyon Joint	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
Medium	Unified	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	8/31/2020	9/29/2020	Approved - Closed
	Kings Canyon Joint									
Medium	Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	8/31/2020	9/29/2020	Approved - Closed
Large	Los Angeles Unified	South Region Elementary #10	Funding	53/64733-00-555	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/17/2020	9/25/2020	9/29/2020	Approved - Closed
Medium	Kings Canyon Joint Unified	Dunlap Elementary	Funding	57/62265-00-024	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/10/2020	10/16/2020	9/29/2020	Approved - Closed
	Kings Canyon Joint									
Medium	Unified Kings Canyon Joint	Alta Elementary	Funding	50/62265-00-010	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Unified Kings Canyon Joint	Orange Cove High	Funding	50/62265-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	10/16/2020	9/29/2020	Approved - Closed
Medium	Unified	Orange Cove High	Funding	50/62265-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2020	10/16/2020	9/29/2020	Approved - Closed
Small	Sausalito Marin City	Bayside Martin Luther King Jr Academy Magnolia Science Academy - Santa Ana (formerly known as,	Funding	58/65474-00-001	Expenditure Reports	Audit Correspondence	8/13/2020	9/30/2020	10/1/2020	Approved - Closed
Large	Santa Ana Unified Chaffey Joint Union	Pacific Technology)	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	8/21/2020	9/25/2020	10/5/2020	Approved - Closed
Large	High	Chaffey High	Funding	57/67652-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/1/2020	10/30/2020	10/6/2020	Approved - Closed
Large	Acton-Agua Dulce Unified	Vasquez High	Funding	75309-00-001	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/29/2020	5/28/2021	10/7/2020	Approved - Closed
Large	Riverside Unified	Ramona High	Funding	58/67215-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/2/2020	8/31/2020	10/12/2020	Approved - Closed
Small		St. Helena High	Funding	58/66290-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/12/2020	10/12/2020	Approved - Closed
Large	Western Placer Unified	New High #2/Twelve Bridges High CTE	Funding	55/66951-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	9/25/2020	10/16/2020	10/14/2020	Approved - Closed
	Gerber Union									
Small	Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/10/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	I New K-12	Funding	50/73957-00-016	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-017	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Medium	Snowline Joint Unified	New K-12	Funding	50/73957-00-018	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	9/1/2020	10/15/2020	Approved - Closed
Large	Napa Valley Unified	Napa Junction Elementary	Funding	51/66266-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/5/2020	10/19/2020	10/19/2020	Approved - Closed
				58/73619-00-001 and						
Small	Gustine Unified South Monterey	Gustine Elementary and Gustine Middle	Funding	58/73619-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/9/2020	10/19/2020	10/19/2020	Approved - Closed
	County Joint Union			57/00000 00 00/			5/00/0000		10/00/0000	
Medium	High	King City High	Funding	57/66068-00-001	Audit Correspondence	Audit Correspondence	5/29/2020	9/11/2020	10/23/2020	Approved - Closed
Large	Los Angeles Unified	Miller Elementary	Funding	57/64733-00-607	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/23/2020	Approved - Closed
Small	Golden Plains Unified	Tranquillity High	Funding	59/75234-00-002	Eligibility & Funding Responses	DSA/CDE Approvals for CTE ROF Project	9/24/2020	12/31/2020	10/23/2020	Approved - Closed
Large	Oxnard Union High	Oxnard High - Mechatronics Lab	Funding	59/72546-00-008	Eligibility & Funding Responses	CTE Funding Request	9/25/2020	10/25/2020	10/24/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/25/2020	10/23/2020	10/27/2020	Approved - Closed
Large	Los Angeles Unified	Marvin Elementary	Funding	57/64733-00-608	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	10/21/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Monte Vista High	Funding	50/61804-02-007	Audit Correspondence	Substantial Progress Review - Documentation Request	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Large	San Ramon Valley Unified	Dougherty Valley High	Funding	50/61804-02-009	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
<u> </u>	San Ramon Valley					· · · · · · · · · · · · · · · · · · ·				
Large	Unified	Gale Ranch Middle	Funding	50/61804-02-008	Substantial Progress	Substantial Progress Checklist	10/23/2020	10/28/2020	10/28/2020	Approved - Closed
Small	Old Adobe Union	Old Adobe Elementary	Funding	54/70847-00-005	Audit Correspondence	Substantial Progress Review - Documentation Request	9/30/2020	10/30/2020	10/28/2020	Approved - Closed
Medium	Lindsay Unified	Lincoln Elementary	Funding	70/71993-00-006	Full-Day Kindergarten	FDKFGP Submittal Deadline	10/23/2020	11/30/2020	10/28/2020	Approved - Closed
Large	Los Angeles Unified	Perez (Alphonso B.) Special Ed Center	Funding	57/64733-00-606	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	10/22/2020	10/29/2020	10/29/2020	Approved - Closed
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	9/11/2020	10/30/2020	Approved - Closed
Large	Santa Ana Unified	Pacific Technology	Funding	54/66670-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/6/2020	11/5/2020	Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002 50/10330-98-016 &	Audit Correspondence	Audit Correspondence	7/10/2020	7/31/2020	11/7/2020	Approved - Closed
Large		Jurupa Community	Funding	50/10330-98-016 &	Audit Correspondence	Expenditure Closeout Review - Documentation Request	9/30/2020	10/31/2020	11/9/2020	Approved - Closed
	San Lorenzo Valley	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021	11/9/2020	Approved - Closed
Medium	Unified			55-69807-00-003	Eligibility & Funding Responses	CDE and DSA Plan Approval Letters	9/24/2020	3/24/2021		
	San Lorenzo Valley	Con Lorenze Velley High	Europhics of		Eligibility & Funding Responses	CDE and DSA Plan Approval Letters Form SAB 50-06 - Final Expenditure Report	9/24/2020 8/21/2020	3/24/2021 9/7/2020	11/9/2020	Approved - Closed Approved - Closed
	San Lorenzo Valley Unified Santa Ana Unified	San Lorenzo Valley High Pacific Technology	Funding Funding	54/66670-00-003	Expenditure Reports	Form SAB 30-00 - Final Experiorate Report	0/2 1/2020	9///2020	11/13/2020	Approved = Closed
Medium	San Lorenzo Valley Unified Santa Ana Unified Guadalupe Union		Funding							
Small	San Lorenzo Valley Unified Santa Ana Unified Guadalupe Union Elementary Gerber Union	Pacific Technology New Middle	Funding	54/66670-00-003	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	Approved - Closed
Medium Large Small Small	San Lorenzo Valley Unified Santa Ana Unified Guadalupe Union Elementary Gerber Union Elementary	Pacific Technology New Middle Gerber Elementary	Funding Funding Eligibility	54/66670-00-003	Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Financial Hardship Review - Documentation Request	10/17/2020 10/17/2020	11/30/2020 11/20/2020	11/17/2020 11/18/2020	Approved - Closed Approved - Closed
Medium Large Small	San Lorenzo Valley Unified Santa Ana Unified Guadalupe Union Elementary Gerber Union Elementary	Pacific Technology New Middle	Funding	54/66670-00-003	Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	10/17/2020	11/30/2020	11/17/2020	Approved - Closed

					(as of August 1, 2021)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extensio Date	n Receipt Date for Requested Documents	Status
Marillana	Patterson Joint	Detterson Ulat	E un die e	50/74047 00 000	Audite Osmanna dan sa	Orthodoration Devices Devices Devices Devices	44/0/0000	44/00/0000		Amount Olared
Medium	Unified	Patterson High	Funding	50/71217-00-009	Audit Correspondence	Substantial Progress Review - Documentation Request	11/6/2020	11/20/2020	11/20/2020	Approved - Closed
Medium	Romoland Elementary	Romoland Elementary	Funding	57/67231-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/13/2020	11/23/2020	11/23/2020	Approved - Closed
Small	Liberty Elementary Riverside County	Liberty Elementary District	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/23/2020	11/30/2020	12/1/2020	Approved - Closed
Large	Office of Education	Jurupa Community	Funding	50/10330-98-016 & 50/10330-99-009	Audit Correspondence	Audit Correspondence	10/30/2020	11/30/2020	12/1/2020	Approved - Closed
Large	San Diego Unified	Kearny High - CTE	Funding	59/68338-00-015	Eligibility & Funding Responses	Submission of CDE/DSA approval letters	9/24/2020	1/25/2021	12/2/2020	Approved - Closed
A	Centinela Valley	Levels and Disk	E	FF1040F0 00 00F	E	From OAD 50.00 Annual From different Depart	44/40/0000	4/00/0004	40/0/0000	America Olivera
Medium Small	Union High Hope Elementary	Leuzinger High Hope Elementary	Funding Funding	55/64352-00-005 70/71944-00-001	Expenditure Reports Full-Day Kindergarten	Form SAB 50-06 - Annual Expenditure Report FDKFGP - 4-Day Response	11/12/2020 10/23/2020	1/29/2021 4/23/2021	12/2/2020 12/3/2020	Approved - Closed Approved - Closed
Large	Visalia Unified	Mineral King Elementary	Funding	57/72256-00-022	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	10/28/2020	12/3/2020	12/4/2020	Approved - Closed
Small	Millville Elementary	Millville Elementary	Funding	57/70052-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/23/2020	12/7/2020	12/7/2020	Approved - Closed
Small Large	Millville Elementary Sanger Unified	Millville Elementary Lincoln Elementary	Funding Funding	50/70052-00-002 57/62414-00-014	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report	11/20/2020 10/25/2020	12/7/2020 12/15/2020	12/7/2020 12/10/2020	Approved - Closed Approved - Closed
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/7/2020	12/14/2020	12/14/2020	Approved - Closed
Large	Clovis Unified	Clovis East High CTE	Funding	55/62117-00-014	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	12/31/2020	12/15/2020	Approved - Closed
Large	Clovis Unified Wasco Union	Buchanan High CTE	Funding	55/62117-00-013	Eligibility & Funding Responses	RESERVATION OF FUNDS	9/25/2020	1/8/2021	12/15/2020	Approved - Closed
Medium	Elementary	Teresa Burke Elementary	Funding	50/63842-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	11/21/2020	12/16/2020	12/16/2020	Approved - Closed
Small	Ducor Union Elementary	Ducor Elementary	Funding	70/71894-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	12/16/2020	Approved - Closed
Medium	Lamont Elementary	Alicante Elementary	Funding	70/63560-00-003	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	12/17/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	50/62638-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/16/2020	12/18/2020	12/18/2020	Approved - Closed
Small	Plaza Elementary	Plaza Elementary	Eligibility	57/62638-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/18/2020	12/18/2020	12/18/2020	Approved - Closed
Large	Los Angeles Unified	El Sereno Middle	Funding	57/64733-34-016	Eligibility & Funding Responses	Resolution of building removals for two ORG applications	12/8/2020	12/24/2020	12/18/2020	Approved - Closed
Medium	Greenfield Union	Planz Elementary	Funding	70/63503-00-001	Full-Day Kindergarten	SAB 70-02 and contracts	10/23/2020	12/31/2020	12/18/2020	Approved - Closed
Large	Anaheim Union High	Oxford Academy CTE	Funding	59/66431-05-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	5/31/2020	12/31/2020	12/18/2020	Approved - Closed
				50/64733-00-143 and						
Large			Funding	53/64733-00-085	Audit Correspondence	Audit Correspondence	12/8/2020	12/22/2020	12/21/2020	Approved - Closed
Medium	Hollister Twin Rivers Unified	Sunnyslope Westside Elementary	Funding	50/67470-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 15-Day Response	12/21/2020	12/31/2020	12/21/2020	Approved - Closed
Large	Twin Rivers Unified	Westside Elementary	Funding		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/22/2020	12/30/2020	12/30/2020	Approved - Closed
Medium		Burroughs High	Funding	58/73742-00-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	9/14/2020	12/31/2020	12/30/2020	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	12/31/2020	12/30/2020	Approved - Closed
Large	Menifee Union Elementary	Taawila Elementary	Funding	50/67116-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/16/2020	1/4/2021	1/4/2021	Approved - Closed
	San Ramon Valley					Form SAB 50-04 - 15-Day Response				Approved - Closed
Large	Unified	Stone Valley	Funding	57/61804-00-032	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/5/2021	1/5/2021	Approved - Closed
Small	Monson-Sultana Joint Union Elementary	Monson-Sultana Elementary	Funding	57/72009-00-002 and 50/72009-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/28/2020	1/8/2021	1/6/2021	Approved - Closed
1	Terror Island Dalified	Million loss Objector	Free dia a	54/75499-00-003 and	First and Marine Data and a	Free CAD 50.00 Annual Free diture Day of	10/04/0000	4/7/0004	4/7/0004	America Oliverat
Large	Tracy Joint Unified Sulphur Springs	Millennium Charter	Funding	54/75499-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/24/2020	1/7/2021	1/7/2021	Approved - Closed
Medium	Union	Valley View Elementary	Funding	50/65045-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/31/2020	1/8/2021	1/7/2021	Approved - Closed
Large Large	Oxnard Oxnard	Fremont Intermediate Harrington Elementary	Funding Funding	57/72538-00-026 50/72538-00-011	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	10/24/2020 10/23/2020	1/8/2021 1/8/2021	1/8/2021 1/8/2021	Approved - Closed Approved - Closed
		<u> </u>	ц. Ц	50/68650-00-006 and						
Medium	Ripon Unified	Weston Elementary	Funding	57/68650-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/23/2020	1/8/2021	1/8/2021	Approved - Closed
Small	Plumas Unified	Quincy Elementary	Funding	58/66969-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/14/2020	1/8/2021	1/8/2021	Approved - Closed
0	Olau Isiat Elauratea		E		Flightight & Funding December	Figure del Usedebie Durieur. De concentration De mont	40/00/0000	4/0/0004	4/0/0004	America Olassa
Small Large	Clay Joint Elementary Escondido Union	Clay Elementary Central Elementary	Funding Funding	50/68098-00-009	Eligibility & Funding Responses Eligibility & Funding Responses	Financial Hardship Review - Documentation Request Form SAB 50-04 - 15-Day Response	12/20/2020 12/28/2020	1/8/2021 1/8/2021	1/8/2021 1/8/2021	Approved - Closed Approved - Closed
Small	Clay Joint Elementary Santa Ynez Valley	Clay Elementary	Funding		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	1/4/2021	1/8/2021	1/8/2021	Approved - Closed
Small	Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/8/2021	1/11/2021	Approved - Closed
Small	Santa Ynez Valley Union High	Santa Ynez Valley High	Funding	57/69328-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	12/15/2020	1/15/2021	1/11/2021	Approved - Closed
Small			Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/12/2021	Approved - Closed
	Delano Union	· · · · · · · · · · · · · · · · · · ·			· · · · · ·					
Medium	Elementary Delano Union	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/12/2021	Approved - Closed
Medium	Elementary	Fremont Elementary	Funding	70/63404-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	1/15/2021	1/13/2021	Approved - Closed
Large	Los Angeles Unified	Robert Frost Middle	Funding	57/64733-00-632	Eligibility & Funding Responses	Form SAB 50-04 - 24-Hour Response	1/13/2021	1/15/2021	1/13/2021	Approved - Closed
Small	Planada Elementary McCabe Union	Planada Elementary	Funding	70/65821-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/15/2021	1/13/2021	Approved - Closed
Small	Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP October 23rd Deadline	10/23/2020	1/15/2021	1/15/2021	Approved - Closed
Medium Small	Reef-Sunset Unified Needles Unified	Avenal Elementary Vista Colorado Elementary	Funding Funding	70/73932-00-001 70/67801-00-002	Full-Day Kindergarten Full-Day Kindergarten	FDKFGP October 23rd Deadline FDKFGP October 23rd Deadline	10/23/2020 10/23/2020	1/15/2021 1/15/2021	1/15/2021 1/15/2021	Approved - Closed Approved - Closed
JIII	San Ramon Valley		Funding	10/07001-00-002	r un-bay Kindergarten	FDREGE OCODEL 2010 Descritte	10/23/2020	1/13/2021	1/13/2021	Approved - Closed
Large	Unified	Stone Valley Middle	Funding	50/61804-00-042	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/4/2021	1/15/2021	1/15/2021	Approved - Closed
Medium	Rio Elementary San Diego Unified	Rio Steam Elementary Magnolia Science Academy	Funding	50/72561-00-015 54/68338-02-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/30/2020	1/15/2021	1/15/2021	Approved - Closed Approved - Closed
Large Large	San Diego Unified Escondido Union	Central Elementary	Funding Funding	54/68338-02-002 50/68098-00-009	Audit Correspondence Eligibility & Funding Responses	Audit Correspondence Form SAB 50-04 - 15-Day Response	11/16/2020 12/28/2020	12/28/2020 1/18/2021	1/16/2021 1/18/2021	Approved - Closed Approved - Closed
Large	Los Angeles Unified	Alliance Morgan McKinzie High	Funding	54/64733-00-047	Audit Correspondence	Audit Correspondence	7/1/2020	9/30/2020	1/25/2021	Approved - Closed
Medium	Cypress Elementary	Margaret Landell Elementary	Funding	57/66480-00-006	Eligibility & Funding Responses	15 Day Letter for SAB 50-03, 50-04	1/13/2021	1/25/2021	1/25/2021	Approved - Closed
Large	Dublin Unified	J.M. Amador Elementary	Funding	50/75093-00-010	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/19/2021	1/19/2021	1/29/2021	Approved - Closed
Medium	Southern Kern Unified	Hamilton Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	12/24/2020	2/1/2021	1/29/2021	Approved - Closed
	Southern Kern Unified	,				Form SAB 50-01 - 15-Day Response		2/1/2021		
Large	Los Angeles Unified		Eligibility Funding	50/63776-00-000 57/64733-00-656	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response Form SAB 50-04 - 15-Day Response	12/21/2020 1/27/2021	2/3/2021	2/1/2021 2/3/2021	Approved - Closed Approved - Closed
					Page 6 of 11					20

					(as of August 1, 202					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	n Receipt Date for Requested Documents	Status
Large	San Francisco Unified	d Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
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Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	d McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	I James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/4/2021	Approved - Closed
	Gerber Union									
Small	Elementary	Gerber Elementary	Funding	57/71548-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/27/2021	2/5/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	d Burton High	Funding	57/68478-26-005	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Paul Revere Elementary	Funding	57/68478-00-057	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	Daniel Webster Elementary	Funding	57/68478-00-056	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large		d Longfellow Elementary	Funding	57/68478-00-055	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large										
Large	San Francisco Unified	d McKinley Elementary	Funding	57/68478-00-054	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Large	San Francisco Unified	James Lick Middle	Funding	57/68478-00-051	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/4/2021	Approved - Closed
Small	Kentfield Elementary		Funding	57/65334-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/5/2021	2/5/2021	Approved - Closed
Small	Carpinteria Unified	Canalino	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - Closed
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/12/2021	2/6/2021	Approved - Closed
Large	San Francisco Unified	d Ruth Asawa (SOTA) High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Large		d Academy of Arts Hgh	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	1/8/2021	2/8/2021	Approved - Closed
Medium	South San Francisco Unified	Monte Verde Elementary	Funding	57/69070-00-016	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/26/2021	2/9/2021	2/8/2021	Approved - Closed
Large		d Asawa School of the Arts High	Funding	57/68478-00-053	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - Closed
Large	San Francisco Unified Delano Union	d Academy of Arts and Sciences High	Funding	57/68478-00-052	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	10/31/2020	2/10/2021	2/8/2021	Approved - Closed
Medium	Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Medium	Delano Union Elementary	Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	1/22/2021	2/12/2021	2/9/2021	Approved - Closed
Small	McCabe Union Elementary	McCabe Elementary	Funding	70/63180-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	2/26/2021	2/11/2021	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-41-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/2/2021	2/12/2021	2/12/2021	Approved - Closed
Large	Los Angeles Unified	Eagle Rock High School	Funding	57/64733-00-657	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/3/2021	2/12/2021	2/12/2021	Approved - Closed
Medium	Southorn Korn Unified	d Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	2/15/2021	2/15/2021	Approved - Closed
Large		Ulysses S. Grant Senior High	Funding	57/64733-00-651	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	1/29/2021	2/10/2021	2/17/2021	Approved - Closed
Large	San Jacinto Unified		Eligibility		Eligibility & Funding Responses	SAB 50-04 & 50-01 90 Day letter	2/1/2021	2/15/2021	2/17/2021	Approved - Closed
Large	Los Angeles Unified	Gault Elementary	Funding	57/64733-37-007	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/17/2021	2/17/2021	Approved - Closed
Medium	Banning Unified	Banning High CTE	Funding	55/66985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/18/2020	2/18/2021	2/17/2021	Approved - Closed
Small	Golden Plains Unified		Funding	55/75580-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
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Small	Golden Plains Unified	Liberty High	Funding	55/75580-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/16/2020	2/12/2021	2/18/2021	Approved - Closed
Small	Golden Plains Unified	Liberty High	Funding	55/75580-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved - Closed
Small	Golden Plains Unified	Liberty High	Funding	55/75580-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/25/2020	2/12/2021	2/18/2021	Approved - Closed
Medium		Huntington Middle	Funding	57/64964-00-008	Eligibility & Funding Responses	Form SAB 50-06 - Annual Expenditure Report	2/17/2021	2/24/2021	2/19/2021	Approved - Closed Approved - Closed
Medium	Tulare City	Alpine Vista Elementary	Funding	50/72231-00-005	Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	2/8/2021	2/22/2021	2/22/2021	Approved - Closed
Large		Central Los Angeles Middle	Funding	50/64733-00-055	Audit Correspondence	Audit Correspondence	2/15/2021	2/26/2021	2/23/2021	Approved - Closed
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Large	Corona-Norco Unified	John Adams Elementary	Funding	50/67033-04-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/5/2021	3/5/2021	2/23/2021	Approved - Closed
Large	Chico Unified	Chico High	Funding	59/61424-00-008	Eligibility & Funding Responses	Submittal of DSA and CDE Approvals for CTEFP Application	12/25/2020	3/25/2021	2/24/2021	Approved - Closed
				50/73957-00-016 through 50/73957-00-						
Medium	Snowline Joint Unified	d New Construction K-12	Funding	018	Eligibility & Funding Responses	50-01 Submittal for 90-day Notice	2/1/2021	3/1/2021	2/25/2021	Approved - Closed
Large	Kern High	55/63529-00-005 through -016	Funding	55/63529-00-005 through 16	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/7/2020	3/8/2021	2/25/2021	Approved - Closed
	Moropo Valley Linife	Morono Valley High	Eurodina		Exponditure Departs	Form SAD 50.06 Approxi Expenditure Den-it	1/0/2024	2/26/2024	2/26/2024	
	Moreno Valley Unified Escondido Union	Moreno Valley High Mission Middle	Funding Funding	55/67124-00-001 58/68098-00-001	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	1/8/2021 1/15/2021	2/26/2021 2/26/2021	2/26/2021 2/26/2021	Approved - Closed Approved - Closed
Large	Centinela Valley		Funding	30/00090-00-001	Experiorure Reports	rom SAD 30-00 - Annual Expenditure Report	1/15/2021	2/20/2021	2/20/2021	Approved - Giosed
Medium	Union High	Lawndale High CTE	Funding	55/64352-00-005	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/29/2021	3/19/2021	3/1/2021	Approved - Closed
Small	Carpinteria Unified	Carpinteria Family	Funding	50/69146-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Small	Carpinteria Unified	Canalino Elementary	Funding	50/69146-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	3/4/2021	3/5/2021	3/2/2021	Approved - Closed
Large	San Juan Unified	Casa Roble High - Patient Care CTE	Funding	59/67447-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	2/5/2021	3/5/2021	3/4/2021	Approved - Closed
Large	Los Angeles Unified	Central Region Elementary	Funding	53/64733-00-408	Audit Correspondence	Audit Correspondence	2/26/2021	3/12/2021	3/4/2021	Approved - Closed
Large	Los Angeles Unified	McKinley Elementary	Funding	57/64733-00-660	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	2/8/2021	2/26/2021	3/5/2021	Approved - Closed
Large	Los Angeles Unified	Robert F. Kennedy Elementary	Funding	57/64733-00-649	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	2/19/2021	3/5/2021	3/9/2021	Approved - Closed
Medium	Southern Kern Links	Hemilten/Decomend Flomenten/	Funding	E0/62776 00 000	Elizibility & Euroding Deer	Form SAD 50 04 15 Day Deene	2/1/2021	2/12/2021	2/12/2021	Approved - Closed
Medium Large	Southern Kern Unified Los Banos Unified	d Hamilton/Rosamond Elementary Creekside Junior High	Funding Funding	50/63776-00-002 50/65755-00-009	Eligibility & Funding Responses Expenditure Reports	Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report	2/1/2021 1/21/2021	3/12/2021 3/12/2021	3/12/2021 3/12/2021	Approved - Closed Approved - Closed
Large	San Diego Unified	Magnolia Science Academy	Funding	54/68338-02-002	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	12/28/2020	2/19/2021	3/17/2021	Approved - Closed
Medium	Reef-Sunset Unified	Avenal Elementary	Funding	70/73932-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/23/2021	Approved - Closed
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District Size										
	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extensior Date	Receipt Date for Requested Documents	Status
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-008	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
Large		Renaissance High	Funding	55/64725-00-006	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	3/24/2021	Approved - Closed
Small	Wilsona Elementary	Vista San Gabriel Elementary	Funding	70/65151-00-001	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/25/2021	Approved - Closed
Medium		d Rosamond Elementary	Funding	70/63776-00-003	Fund Release	Fund Release Authorization (Form SAB 70-02)	2/15/2021	3/31/2021	3/26/2021	Approved - Closed
Small	Needles Unified	Vista Colorado Elementary	Funding	70/67801-00-002	Full-Day Kindergarten	FDKFGP 45 Day Reminder Letter	1/15/2021	4/1/2021	3/26/2021	Approved - Closed
0	O data a Dista a Unified	d Trees as 2004 a 1 0 mb	Even d'ann	50/75004 00 000	Filelbillt, & Freddan Deerson	DOM/ODE Assessed For OTE DOE Devices	010410000	4/00/0004	2/22/2224	America Oliveral
Small Small	Golden Plains Unified Needles Unified	Vista Colorado Elementary	Funding	59/75234-00-002 70/67801-00-002	Eligibility & Funding Responses Full-Day Kindergarten	DSA/CDE Approvals For CTE ROF Project FDKFGP Form 70-02	9/24/2020 4/1/2021	4/30/2021 4/16/2021	3/29/2021 3/30/2021	Approved - Closed
Large	San Jacinto Unified	New Middle School	Funding	50/67249-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/19/2021	3/31/2021	3/31/2021	Approved - Closed Approved - Closed
Medium		Washington Elementary	Funding	57/71993-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/1/2021	Approved - Closed
Large	Madera Unified	Matilda Torres High	Funding	50/65243-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	3/30/2021	4/5/2021	Approved - Closed
Medium	Lindsay Unified	Lincoln Elementary	Funding	57/71993-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/17/2021	3/31/2021	4/6/2021	Approved - Closed
	Delano Union									
Medium		Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
	Delano Union			======			011010001		1/0/0004	
Medium	Elementary	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/16/2021	4/16/2021	4/6/2021	Approved - Closed
Small	Golden Plains Unified	Tranquility High	Funding	57/75234-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/2/2021	4/9/2021	4/8/2021	Approved - Closed
Oman	Santa Maria Joint		T unung	31113234-00-003	Englointy of Funding Responses	Torm one solor - to-bay response	4/2/2021	413/2021	4/0/2021	Approved - Glosed
Medium		Ag Ed and Career Tech Center	Funding	50/69310-00-008	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/1/2021	4/16/2021	4/9/2021	Approved - Closed
	Tahoe-Truckee				<u> </u>					
Medium	Unified	Tahoe Lake Elementary School	Funding	58-66944-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	4/8/2021	4/16/2021	4/13/2021	Approved - Closed
Medium		d Hamilton/Rosamond Elementary	Funding	50/63776-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/12/2021	4/16/2021	4/16/2021	Approved - Closed
Madler	Delano Union	Albenu Derk Elementer	E Un	E7/62404 00 004	Elizibility & Eurodian Decement	Form SAR FO.04 . 45 Dev Develop	4/46/0004	4/20/0004	4/02/0004	Approved Observe
Medium	Elementary Delano Union	Albany Park Elementary	Funding	57/63404-00-004	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
Medium		Nueva Vista Elementary	Funding	57/63404-00-005	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/16/2021	4/30/2021	4/23/2021	Approved - Closed
mourum	Gravenstein Union		runung	31/03404*00*003	chighting of randing responses	Torm one of a Torbay Response	7/10/2021	-100/2021	7/20/2021	Approved = Glosed
Small	Elementary	Gravenstein Elementary	Funding	57/70714-00-003	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/26/2021	4/28/2021	4/27/2021	Approved - Closed
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Large	Las Virgenes Unified	Lupin Hill Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	4/29/2021	5/5/2021	5/5/2021	Approved - Closed
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	San Lorenzo Valley			55/69807-00-002 and						
Medium		San Lorenzo Valley High	Funding	55/69807-00-003	Eligibility & Funding Responses	CTEFP CDE & DSA Plan Approval Letters	3/24/2021	4/30/2021	5/7/2021	Approved - Closed
:	San Lorenzo Valley			==			4/00/0004	E11100001	5 (3) (3) (4)	
Medium	Unified San Lorenzo Valley	San Lorenzo Valley High	Funding	55-69807-00-002	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Medium		San Lorenzo Valley High	Funding	55-69807-00-003	Eligibility & Funding Responses	DSA Approval - CTE Cycle 5 Required Plan Approvals	4/30/2021	5/14/2021	5/7/2021	Approved - Closed
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	10/23/2020	5/3/2021	5/12/2021	Approved - Closed
Large	Los Angeles Unified		Funding	57/64733-00-687	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/27/2021	5/18/2021	5/12/2021	Approved - Closed
	Wasco Union									
Medium		Palm Avenue Elementary	Funding	50/63842-00-005	Eligibility & Funding Responses	Site Development Worksheet for Additional Grants	5/3/2021	5/17/2021	5/14/2021	Approved - Closed
Large	Long Beach Unified	Roosevelt Elementary	Funding	57/64725-05-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/11/2021	5/25/2021	5/18/2021	Approved - Closed
Medium		Steindorf STEAM K-8 Magnet	Funding	57/69385-00-015	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/21/2021	5/24/2021	5/24/2021	Approved - Closed
Medium	Cambrian	Farnham Elementary	Funding	57/69385-00-017	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/24/2021	5/26/2021	5/26/2021	Approved - Closed
Small	Golden Plains Unified	Helm Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-03 - 4-Day Response	5/24/2021	5/28/2021	5/26/2021	Approved - Closed
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Large	Coldon r laine chinea									
	West Covina Unified	West Covina High	Funding	57/65094-00-014		Form SAB 50-04 - 15-Day Response	5/17/2021	5/31/2021	5/27/2021	Approved - Closed
		West Covina High		57/65094-00-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response		5/31/2021	5/27/2021	Approved - Closed
Large		West Covina High	Funding			Form SAB 50-03 - 15-Day Response	5/17/2021 5/17/2021	5/31/2021	5/27/2021	Approved - Closed Approved - Closed
	West Covina Unified West Covina Unified	·	Funding	57/65094-00-014	Eligibility & Funding Responses	· ·	5/17/2021			
Medium	West Covina Unified West Covina Unified Hollister	West Covina High Gabilan Hills Elementary	Funding Eligibility Funding	57/67470-00-004	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021	5/31/2021 5/11/2021	5/27/2021 6/2/2021	Approved - Closed Approved - Closed
	West Covina Unified West Covina Unified Hollister Corona-Norco Unified	West Covina High	Funding		Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response	5/17/2021 5/17/2021	5/31/2021	5/27/2021	Approved - Closed
Medium Large	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union	West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary	Funding Eligibility Funding Funding	57/67470-00-004 50/67033-02-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021	5/31/2021 5/11/2021 6/4/2021	5/27/2021 6/2/2021 6/4/2021	Approved - Closed Approved - Closed Approved - Closed
Medium	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary	West Covina High Gabilan Hills Elementary	Funding Eligibility Funding	57/67470-00-004	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021	5/31/2021 5/11/2021	5/27/2021 6/2/2021	Approved - Closed Approved - Closed
Medium Large	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union	West Covina High Gabilan Hills Elementary J Lincoln Alternative Elementary Selma Herndon Elementary School	Funding Eligibility Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union	West Covina High Gabilan Hills Elementary Lincoln Alternative Elementary	Funding Eligibility Funding Funding	57/67470-00-004 50/67033-02-001	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021	5/31/2021 5/11/2021 6/4/2021	5/27/2021 6/2/2021 6/4/2021	Approved - Closed Approved - Closed Approved - Closed
Medium Large Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary	West Covina High Gabilan Hills Elementary J Lincoln Alternative Elementary Selma Herndon Elementary School	Funding Eligibility Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004	Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small Medium	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Traver Joint	West Covina High Gabilan Hills Elementary I Lincoln Alternative Elementary Selma Hemdon Elementary School Gym/Admin Palm Avenue Middle School	Funding Eligibility Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/22/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/19/2021 6/28/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small Medium	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary	West Covina High Gabilan Hills Elementary I Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary	Funding Eligibility Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small Medium Small Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Traver Joint           Elementary           Clay Joint Elementary           Riverdale Joint	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary	Funding Eligibility Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63642-00-005 57/72223-00-002 57/62109-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/22/2021 6/28/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small Medium Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary Riverdale Joint Unified	West Covina High Gabilan Hills Elementary I Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary	Funding Eligibility Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/22/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/19/2021 6/28/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Wasco Union           Elementary           Clay Joint Elementary           Riverdale Joint           Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021 6/8/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary Riverdale Joint Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary	Funding Eligibility Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63642-00-005 57/72223-00-002 57/62109-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/22/2021 6/28/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021	Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Traver Joint           Elementary           Clay Joint Elementary           Clay Joint Elementary           Riverdale Joint           Unified	West Covina High Gabilan Hills Elementary 2 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002 57/75408-00-006	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/29/2021 6/29/2021 6/28/2021 7/23/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Traver Joint           Elementary           Clay Joint Elementary           Clay Joint Elementary           Riverdale Joint           Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021 6/8/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Traver Joint           Elementary           Clay Joint Elementary           Clay Joint Elementary           Riverdale Joint           Unified	West Covina High Gabilan Hills Elementary 2 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002 57/75408-00-006	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/29/2021 6/29/2021 6/28/2021 7/23/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary Riverdale Joint Unified Riverdale Joint Unified Golden Plains Unified	West Covina High Gabilan Hills Elementary 2 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002 57/75408-00-006 57/7524-00-007	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/29/2021 6/29/2021 6/28/2021 7/23/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small Small Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Wasco Union           Elementary           Traver Joint           Elementary           Riverdale Joint           Unified           Riverdale Joint           Unified           Golden Plains Unified           Riverdale Joint           Unified           Tahoe-Truckee	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary as an Joaquin Elementary Riverdale Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63642-00-005 57/72223-00-002 57/762109-00-002 50/75408-00-002 57/75408-00-006 57/75408-00-007 50/75408-00-002 and 57/75408-00-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/11/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/22/2021 6/22/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/26/2021 7/27/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small Small Small	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary Riverdale Joint Unified Golden Plains Unified Riverdale Joint Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary d San Joaquin Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-000 57/75234-00-007 50/75408-00-002 and	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021	5/31/2021 5/11/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021 7/23/2021 7/30/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/26/2021 7/27/2021	Approved - Closed Approved - Closed
Medium Large Small Medium Small Small Small Small Small Small Medium	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Wasco Union           Elementary           Clay Joint Elementary           Clay Joint Elementary           Clay Joint Elementary           Clay Joint Elementary           Clay Golden Plains Unified           Riverdale Joint           Unified           Golden Plains Unified           Riverdale Joint           Unified           Tahoe-Truckee           Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary Riverdale Elementary Riverdale Elementary North Tahoe High CTE	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-002 57/72223-00-002 57/762109-00-002 50/75408-00-002 57/75248-00-000 50/75408-00-002 and 57/75408-00-008 55/75408-00-008	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020	5/31/2021 5/11/2021 6/4/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 12/11/2020	5/27/2021 6/2/2021 6/4/2021 6/18/2021 6/18/2021 6/28/2021 7/26/2021 7/26/2021 7/26/2021 7/27/2021 6/21/2021	Approved - Closed Approved - Closed Withdrawn Approved - Closed
Medium Large Small Medium Small Small Small Small Small Medium Large	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary Clay Joint Elementary Unified Riverdale Joint Unified Golden Plains Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint Unified Riverdale Joint	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary Riverdale Elementary Riverdale Elementary North Tahoe High CTE	Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002 50/75408-00-000 57/75234-00-007 50/75408-00-002 and 57/75408-00-002 and 55/66944-00-003 59/67124-00-001	Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020 8/21/2020	5/31/2021 5/31/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 12/11/2020 8/26/2020	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/27/2021 7/27/2021 6/21/2021 Denied	Approved - Closed Approved - Closed Mithdrawn Approved - Closed Withdrawn Approved - Closed Denied
Medium Large Small Medium Small Small Small Small Small Small Medium	West Covina Unified West Covina Unified Hollister Corona-Norco Unified Livingston Union Elementary Wasco Union Elementary Clay Joint Elementary Riverdale Joint Unified Riverdale Joint Unified Golden Plains Unified Riverdale Joint Unified Tahoe-Truckee Unified Moreno Valley Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary Riverdale Elementary Riverdale Elementary Riverdale Elementary North Tahoe High CTE	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-002 57/72223-00-002 57/762109-00-002 50/75408-00-002 57/75248-00-000 50/75408-00-002 and 57/75408-00-008 55/75408-00-008	Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020	5/31/2021 5/11/2021 6/4/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 12/11/2020	5/27/2021 6/2/2021 6/4/2021 6/18/2021 6/18/2021 6/28/2021 7/26/2021 7/26/2021 7/26/2021 7/27/2021 6/21/2021	Approved - Closed Approved - Closed Withdrawn Approved - Closed
Medium Large Small Medium Small Small Small Small Small Medium Large Large	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Wasco Union           Elementary           Traver Joint           Elementary           Riverdale Joint           Unified           Riverdale Joint           Unified           Riverdale Joint           Unified           Tahoe-Truckee           Unified           Moreno Valley Unified           Moreno Valley Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary 2 Selma Herndon Elementary School 3 Gym/Admin Palm Avenue Middle School 3 Traver Joint Elementary 3 Clay Elementary 3 Vierdale Elementary 3 Riverdale Elementary 3 Riverdale Elementary 4 San Joaquin Elementary 3 Riverdale Elementary 4 North Tahoe High CTE 4 March Mountain High 3 CTE Funding - Katelia HS Culinary Arts	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002 50/75408-00-000 55/75234-00-007 55/75408-00-002 and 55/66944-00-003 59/67124-00-001 59/67124-00-001	Eligibility & Funding Responses Expenditure Reports Eligibility & Funding Responses Eligibilit	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report CTE - 4-Day Response CTE - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020 8/21/2020 7/31/2020	5/31/2021 5/31/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 12/11/2020 8/26/2020 9/30/2020	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/27/2021 7/27/2021 6/21/2021 0/21/2021 Denied Denied	Approved - Closed Approved - Closed Denied Denied
Medium Large Small Medium Small Small Small Small Small Medium Large Large Small	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Wasco Union           Elementary           Clay Joint Elementary           Clay Joint Elementary           Clay Joint Elementary           Clay Joint Elementary           Golden Plains Unified           Riverdale Joint           Unified           Riverdale Joint           Unified           Tahoe-Truckee           Unified           Moreno Valley Unified           Anahem Union High           Gienn County Office	West Covina High Gabilan Hills Elementary I Lincoln Alternative Elementary Selma Herndon Elementary School Gym/Admin Palm Avenue Middle School Traver Joint Elementary y Clay Elementary Riverdale Elementary	Funding Eligibility Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/62109-00-002 50/75408-00-002 57/75408-00-006 57/75408-00-006 55/775408-00-006 55/765408-00-006 55/66944-00-003 59/67431-02-001 59/66431-02-001	Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response CTE - 4-Day Response CTE - 4-Day Response CTE - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020 8/21/2020 7/131/2020 7/16/2020	5/31/2021 5/31/2021 6/4/2021 6/9/2021 6/18/2021 6/22/2021 6/28/2021 7/23/2021 7/23/2021 7/23/2021 8/12/2021 12/11/2020 8/26/2020 9/30/2020 11/2/2020	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/27/2021 7/27/2021 6/21/2021 Denied Denied	Approved - Closed Approved - Closed Mithdrawn Approved - Closed Withdrawn Approved - Closed Denied
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Medium Large Small Medium Small Small Small Small Medium Large Small Medium Large Small Medium	West Covina Unified West Covina Unified West Covina Unified Corona-Norco Unified Livingston Union Elementary Clay Joint Elementary Riverdale Joint Unified Golden Plains Unified Riverdale Joint Unified Moreno Valley Unified Anaheim Union High Glenn County Office Lementary Oakland Unified	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary 2 Selma Hendon Elementary School 3 Gym/Admin Palm Avenue Middle School 3 Traver Joint Elementary 9 Clay Elementary 9 Clay Elementary 9 Riverdale Elementary 8 Riverdale Elementary 9 Riverdale Elementary 9 Riverdale Elementary 9 North Tahoe High CTE 1 March Mountain High 3 CTE Funding - Katella HS Culinary Arts 9 William Finch Charter 9 Sunnyslope 9 Willia Jepson Middle 9 Island Elementary 8 Riverdale Elementary 9 Statella HS Culinary Arts 9 San Joaquin Elementary 9 Statella HS Culinary Arts 9 San Joaquin Elementary 9 San School Sch	Funding Eligibility Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/72109-00-002 50/75408-00-002 50/75408-00-006 57/75234-00-007 50/75408-00-008 55/66944-00-003 55/66944-00-003 55/66944-00-001 59/66431-02-001 59/66431-02-001 59/67470-00-004 55/10116-00-001 50/7470-00-004 55/10116-00-001 50/7573-00-004 55/10129-13-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report CTE - 4-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Final Expenditure Report	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020 8/21/2020 7/16/2020 11/17/2020 10/23/2020 10/23/2020	5/31/2021 5/31/2021 6/4/2021 6/32/2021 6/22/2021 6/22/2021 6/22/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 8/12/2021 1/2/12020 1/12/2020 1/12/2020 1/12/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/27/2021 6/21/2021 7/27/2021 6/21/2021 Denied Denied Denied Denied Denied	Approved - Closed Approved - Closed Denied Denied Denied Denied Denied Denied Denied Denied
Medium Large Small Medium Small Small Small Small Medium Large Large Small Small Medium Large	West Covina Unified           West Covina Unified           Hollister           Corona-Norco Unified           Livingston Union           Elementary           Wasco Union           Elementary           Clay Joint Elementary           Golden Plains Unified           Riverdale Joint           Unified           Tahoe-Truckee           Unified           Moreno Valley Unified           Anaheim Union High           Glenc County Office           of Education           Hollister           Vacaville Unified           Island Union           Elementary	West Covina High Gabilan Hills Elementary 1 Lincoln Alternative Elementary 2 Selma Herndon Elementary School 3 Gym/Admin Palm Avenue Middle School 3 Traver Joint Elementary 9 Clay Elementary 9 Vierdale Elementary 8 Riverdale Elementary 9 Riverdale Elementary 9 Riverdale Elementary 9 Riverdale Elementary 9 Riverdale Elementary 9 Riverdale Elementary 9 North Tahoe High CTE 1 March Mountain High 3 CTE Funding - Katella HS Culinary Arts 9 Willis Jepson Middle 9 Island Elementary	Funding Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 57/7223-00-002 50/75408-00-002 57/75234-00-007 55/775234-00-007 55/66944-00-003 59/67424-00-001 55/66944-00-001 55/66944-00-001 55/67124-00-001 55/67116-00-004 58/70573-00-001 55/71803-00-001 55/71803-00-001 55/71803-00-001	Eligibility & Funding Responses Eligibility & Funding Response	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report CTE - 4-Day Response CTE - 15-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response Substantial Progress Checklist Form SAB 50-04 - 15-Day Response	5/17/2021 5/17/2021 4/27/2021 5/26/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020 8/21/2020 7/16/2020 11/12/2020 11/23/2020	5/31/2021 5/31/2021 6/4/2021 6/4/2021 6/18/2021 6/28/2021 6/28/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 8/12/2021 8/26/2020 9/30/2020 11/2/2020 11/12/2020	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/9/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/27/2021 7/27/2021 6/21/2021 0enied Denied Denied Denied Denied	Approved - Closed Approved - Closed Denied Denied Denied Denied Denied Denied
Medium Large Small Medium Small Small Small Small Small Medium Large Small Medium Large Small Large	West Covina Unified West Covina Unified West Covina Unified Corona-Norco Unified Livingston Union Elementary Clay Joint Elementary Riverdale Joint Unified Golden Plains Unified Riverdale Joint Unified Moreno Valley Unified Anaheim Union High Glenn County Office Lementary Oakland Unified	West Covina High         Gabilan Hills Elementary         J Lincoln Alternative Elementary         Selma Hendon Elementary School         Gym/Admin Palm Avenue Middle School         Traver Joint Elementary         y Clay Elementary         Riverdale Elementary         Riverdale Elementary         Riverdale Elementary         Riverdale Elementary         Riverdale Elementary         Riverdale Elementary         North Tahoe High CTE         March Mountain High         CTE Funding - Katella HS Culinary Arts         William Finch Charter         Sunnyslope         Willis Jepson Middle         Island Elementary         Alpaugh Elementary and Alpaugh JrSr. High	Funding Eligibility Funding	57/67470-00-004 50/67033-02-001 50/65748-00-004 50/63842-00-005 57/72223-00-002 50/75408-00-002 50/75408-00-006 57/75234-00-007 50/75408-00-006 55/765408-00-008 55/66944-00-003 59/66431-02-001 59/66431-02-001 59/66431-02-001 59/66431-02-001 59/67470-00-004 59/767470-00-004 59/7673-00-001 50/7573-00-001 5/4/01259-13-002	Eligibility & Funding Responses Eligibility & Funding Responses Expenditure Reports Expenditure Reports Eligibility & Funding Responses Eligibility & Funding	Form SAB 50-03 - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-04 - 4-Day Response Form SAB 50-06 - Annual Expenditure Report Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report CTE - 4-Day Response CTE - 15-Day Response Form SAB 50-04 - 15-Day Response Form SAB 50-06 - Annual Expenditure Report Substantial Progress Checklist Form SAB 50-06 - Final Expenditure Report	5/17/2021 5/17/2021 4/27/2021 6/7/2021 6/7/2021 6/8/2021 6/8/2021 6/8/2021 6/30/2021 6/30/2021 7/23/2021 7/23/2021 11/24/2020 8/21/2020 7/16/2020 11/17/2020 10/23/2020 10/23/2020	5/31/2021 5/31/2021 6/4/2021 6/32/2021 6/22/2021 6/22/2021 6/22/2021 7/23/2021 7/23/2021 7/30/2021 8/12/2021 8/12/2021 1/2/12020 1/12/2020 1/12/2020 1/12/2021	5/27/2021 6/2/2021 6/4/2021 6/9/2021 6/18/2021 6/28/2021 6/28/2021 7/26/2021 7/26/2021 7/27/2021 6/21/2021 7/27/2021 6/21/2021 Denied Denied Denied Denied Denied	Approved - Closed Approved - Closed Denied Denied Denied Denied Denied Denied Denied Denied

District								Requested Extension	Receipt Date for	
Size	District Name	Project/Site Name	Type of Request		Category of Request	Description of Deliverable	Original Due Date	Date	Requested Documents	Status
Small	Hilmar Unified	Hilmar High	Funding	55/65698-00-001	Eligibility & Funding Responses	CTEFP CDE/DSA approvals deadline	5/22/2021	9/22/2021	Denied	Denied
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Eligibility & Funding Responses	CTE/DSA Plan Approvals	5/26/2021	10/26/2021	Denied	Denied
		· · · · · · · · · · · · · · · · · · ·								
Medium	Greenfield Union Elementary	Mary Chapa Academy Elementary	Funding	71/66035-00-001	Audit Carrospondence	Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project.	5/22/2020	6/30/2022	Denied	Denied
Weatum	San Bernardino City	Mary Chapa Academy Elementary	Funding	/ 1/00033-00-001	Audit Correspondence	In scope and a time extension to complete the project.	5/22/2020	0/30/2022	Denieu	Denied
Large	Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	4-year Project Completion SFP Regulation Section 1859.199	6/11/2023	6/11/2024	Denied	Denied
	Eastside Union									
Medium	Elementary Seguoia Union High	New Community Day Redwood High	Funding	50/64477-00-010 50/69062-01-014	Accounts Receivables Eligibility & Funding Responses	Accounts Receivable Payments Form SAB 50-04 - 15-Day Response	10/26/2020 3/26/2020	1/19/2021 4/17/2020	Under Appeal Withdrawn	Approved - PENDING Withdrawn
Large	Merced River Union	Redwood High	Funding	50/09002=01=014	Eligibility & Funding Responses	Form SAB 50-04 - 13-Day Response	3/20/2020	4/17/2020	withdrawn	withdrawn
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/24/2020	4/23/2020	Withdrawn	Withdrawn
Medium	Alisal Union	Fremont Elementary	Funding	50/65961-00-011	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/29/2020	5/8/2020	Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/12/2020	5/15/2020	Withdrawn	Withdrawn
Medium	Perris Elementary Southern Humboldt	Innovative Horizons Charter	Funding	54/67199-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 13-Day Response	5/7/2020	5/21/2020	Withdrawn	Withdrawn
Small	Joint Unified	South Forth Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	5/29/2020	Withdrawn	Withdrawn
	Southern Humboldt									
Small Large	Joint Unified Sequoia Union High	Redway Elementary Redwood High	Funding Funding	50/63040-00-002 50/69062-01-014	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	5/20/2020 5/15/2020	5/29/2020 6/12/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	Southern Humboldt	Redwood high	Funding	30/05002=01=014	Englointy & Funding Responses	Torin SAB 30-04 - 13-Day Response	3/13/2020	0/12/2020	Withdrawn	Withdrawn
Small	Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020	6/12/2020	Withdrawn	Withdrawn
	Southern Humboldt									
Small Medium	Joint Unified	Redway Elementary Lindsay Senior High CTE project	Funding	50/63040-00-002 55/71993-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/29/2020 5/22/2020	6/12/2020 6/19/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
weulum	Lindsay Unified Southern Humboldt	Endoay Ochior Flight OTE project	Funding	33/1 1353-00-002	Eligibility & Funding Responses	CTE May 22nd document deadline	512212020	0/15/2020	TIME DUILING	WINDIAMI
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
	Southern Humboldt			50/000/00 00 07 -		5 000 000 150 0		0/40/0000		
Small	Joint Unified Southern Humboldt	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/12/2020	6/19/2020	Withdrawn	Withdrawn
Small	Joint Unified	Redway Elementary	Funding	50/63040-00-002	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
	Southern Humboldt		a							
Small	Joint Unified	South Fork Junior-Senior High	Funding	50/63040-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	5/20/2020	6/26/2020	Withdrawn	Withdrawn
Large	Santa Ana Unified	Valley High - Career and Technical Education (Culinary Arts)	Funding	55/66670-00-003	Audit Correspondence	SAB 50-10	4/6/2020	6/30/2020	Withdrawn	Withdrawn
Large	Merced River Union	valley high - Career and rechnical Education (Cuintary Arts)	Funding	33/00070-00-003	Addit Correspondence	SAB 50-10	4/0/2020	0/30/2020	Withdrawn	Withdrawn
Small	Elementary	Washington Elementary	Funding	57/73726-00-001	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	6/26/2020	7/10/2020	Withdrawn	Withdrawn
Medium	Fallbrook Union Elementary	Mary Fay Pendleton Elementary	Funding	57/68114-00-003 and 57/68114-00-004	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/14/2020	7/13/2020	Withdrawn	Withdrawn
Wedium	West Park	Mary ray rendeton Elementary	Funding	37/08114-00-004	Experiature Reports	Form SAB 50-00 - Annual Experionare Report	0/14/2020	1113/2020	Withdrawn	Withdrawn
Small	Elementary	West Park Elementary	Eligibility		Eligibility & Funding Responses	Financial Hardship Review - Documentation Request	6/15/2020	7/31/2020	Withdrawn	Withdrawn
0	West Park	West Dark Flammater	Ell alla litta a		Filelkille & Freding Deeperson	04D 50 01 00 Day Dawney	7/4/0000	7/04/0000	14/14/ also as una	Malak durau a
Small Medium	Elementary Mendota Unified	West Park Elementary Mendota High	Eligibility Funding	55/75127-00-002	Eligibility & Funding Responses Eligibility & Funding Responses	SAB 50-01 30-Day Response CTE - 15-Day Response	7/1/2020 7/9/2020	7/31/2020 8/7/2020	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	Sequoia Union High		Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/7/2020	Withdrawn	Withdrawn
	San Dieguito Union			59/68346-00-002 &						
Large	High Tahoe-Truckee	La Costa Canyon High & Torrey Pines High	Funding	59/68346-00-003 55/66944-00-006, -	Eligibility & Funding Responses	CTE - 15-Day Response	7/20/2020	8/7/2020	Withdrawn	Withdrawn
Medium		Truckee High	Funding	007, -008	Eligibility & Funding Responses	CTE - 15-Day Response	7/31/2020	8/7/2020	Withdrawn	Withdrawn
			9							
	San Dieguito Union			59/68346-00-002 and			0/7/0000	0.77.00.00		
Large Large	High Pleasanton Unified	La Costa Canyon High and Torrey Pines High Foothill High	Funding Funding	59/68346-00-003 55/75101-00-008	Eligibility & Funding Responses Eligibility & Funding Responses	CTE - 15-Day Response CTE - 15-Day Response	8/7/2020 8/6/2020	8/7/2020 8/21/2020	Withdrawn Withdrawn	Withdrawn
Large	Sequoia Union High	Redwood High	Funding	50/69062-01-014	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	3/26/2020	8/31/2020	Withdrawn	Withdrawn
	Santa Maria Joint			55/69310-00-005, 006,						
Medium	Union High	CTE Center/Ag Farm	Funding	007	Eligibility & Funding Responses	CTE - 4-Day Response	8/25/2020	9/1/2020	Withdrawn	Withdrawn
Large	Lancaster Flementan	y Linda Verde Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	5/27/2020	9/18/2020	Withdrawn	Withdrawn
Largo	Landactor Elementary	,	Cagability	50/65961-00-006 & -	growty or randing reaponada	rom and as a re-to-bay heaponad	0,21,2020	0, 10, 2020	**************************************	····
Medium	Alisal Union	New Elementary #12 & New Elementary #14	Funding	007	Audit Correspondence	SOPFE response	8/7/2020	10/30/2020	Withdrawn	Withdrawn
Small	Palo Verde Union Elementary	Palo Verde Elementary	Funding	50/72033-00-002	Eliaibility & Eunding Postanasa	Review of Appeal Request	9/21/2020	11/18/2020	Withdrawn	Withdrawn
JIII	Liementaly		runding	30/12033-00-002	Eligibility & Funding Responses	SAB Form 50-1, 50-02, 50-03 to establish High School	312 112020	11/10/2020	TIME DUILING	WINDIAMI
Large		High School Attendance Area Establishment	Eligibility		Eligibility & Funding Responses	Attendance Areas for CNUSD	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Medium	Center Joint Unified	Oak Hill Elementary	Funding	70/73973-00-005	Full-Day Kindergarten	FDKFGP October 23 Deadline	10/23/2020	11/20/2020	Withdrawn	Withdrawn
Small	South Fork Union	South Fork Elementary	Funding	63784-003 57/64733-00-656	Fund Release	Fund Release Authorization (Form SAB 70-02)	10/23/2020	11/23/2020	Withdrawn	Withdrawn
Large Medium	Los Angeles Unified Tulare City	Locke Senior High Alpine Vista Elementary	Funding Funding	57/64733-00-656 50/72231-00-005	Eligibility & Funding Responses Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response Form SAB 50-04 - 15-Day Response	2/3/2021 2/22/2021	2/12/2021 3/1/2021	Withdrawn Withdrawn	Withdrawn Withdrawn
Large	Victor Elementary	Elementary #20	Funding	50/67918-00-011	Eligibility & Funding Responses	Appraisal- Updated appraisal of property	2/26/2021	3/31/2021	Withdrawn	Withdrawn
Small	Clay Joint Elementer	y Clay Elementary School	Fundina	50/62109-00-002 and 57/62109-00-002	Eligibility & Funding Responses	90 Day Notice of Processing	3/1/2021	4/1/2021	Withdrawn	Withdrawn
JIII	Giay Joint Elementary	y Giay Eidlichtally Sullou	runung	57/76505-00-063, -	Engineering or rendering responses	SU Day Notice OF Processing	JI 1/2021	4/ 1/2021	11WB IDINI W	WILIUIAWII
Large	Twin Rivers Unified	Kohler, Strauch, Pioneer	Funding	060, -062	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/28/2021	5/5/2021	Withdrawn	Withdrawn
			_	50/07000			10015	51001		
Large	Corona-Norco Unified	d Lincoln Alternative Elementary	Funding	50/67033-02-001 51/63685-00-002,	Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	4/20/2021	5/20/2021	Withdrawn	Withdrawn
				51/63685-00-002, 51/63685-00-003,						
		Branch Elementary, Bailey Elementary	Funding	57/63685-00-009	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/30/2021	5/31/2021	Withdrawn	Withdrawn
Small	Muroc Joint Unified		Funding	58/61531-00-001	Expenditure Reports	Proposition 51 Final Audit	1/10/2021	6/30/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise Senior High		57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Small Small	Paradise Unified Templeton Unified	Templeton Middle	Funding					6/20/0004		Mother down and
Small	Paradise Unified Templeton Unified Templeton Unified		Funding Funding	57/68841-00-003	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	5/20/2021	6/30/2021	Withdrawn	Withdrawn
Small Small	Paradise Unified Templeton Unified	Templeton Middle				Form SAB 50-06 - Final Expenditure Report Form SAB 50-06 - Annual Expenditure Report	5/20/2021 6/10/2021	6/30/2021		Withdrawn
Small Small Small Medium	Paradise Unified Templeton Unified Templeton Unified Del Norte County Unified Del Norte County	Templeton Middle Templeton Middle School Smith River Elementary	Funding	57/68841-00-003 58/61820-00-005	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021	Withdrawn Withdrawn	Withdrawn
Small Small Small Medium Medium	Paradise Unified Templeton Unified Templeton Unified Del Norte County Unified Del Norte County Unified	Templeton Middle Templeton Middle School Smith River Elementary Crescent Elk Middle	Funding Funding Funding	57/68841-00-003 58/61820-00-005 58/61820-00-003	Expenditure Reports Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021	Withdrawn Withdrawn Withdrawn	Withdrawn
Small Small Small	Paradise Unified Templeton Unified Templeton Unified Del Norte County Unified Del Norte County	Templeton Middle Templeton Middle School Smith River Elementary	Funding	57/68841-00-003 58/61820-00-005	Expenditure Reports Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/10/2021	7/16/2021	Withdrawn Withdrawn	Withdrawn

					(as of August 1, 2021)					
District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	equested Extensio Date	n Receipt Date for Requested Documents	Status
	Klamath-Trinity Joint									
Small	Unified	I -Tech/ Hoopa Valley High	Funding	51/62901-00-015	Fund Release	Form SAB 50-05 Submittal	8/25/2020	8/24/2021	Withdrawn	Withdrawn
Large	Los Banos Unified	Grasslands Elementary School	Funding	50/65755-00-008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/19/2021	8/27/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Jane Lathrop M	Funding	50/69641-00-001	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	57/69641-00-030	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Fairmeadow Elementary	Funding	57/69641-00-029	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Large	Palo Alto Unified	Terman Middle	Funding	50/69641-00-002	Audit Correspondence	Proposition 51 Audit	11/16/2019	8/31/2021	Withdrawn	Withdrawn
Small	Bayshore Elementary	Bayshore Elementary	Funding	50/68858-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	8/31/2021	Withdrawn	Withdrawn
Small	Yuba County Office of Education		Funding	57/10587-001, -002, - 003, -004, -005, -006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/10/2021	8/31/2021	Withdrawn	Withdrawn
Small	Yuba County Office of Education		Funding	50/10587-003, -004, - 005 & -008	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/23/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/20/2021	8/31/2021	Withdrawn	Withdrawn
Medium	Hanford Elementary	Martin Luther King Jr. Elementary		30/08302-00-002	Experialitare Reports	Form SAB 50-00 - Annual Expenditure Report	7/23/2021	9/1/2021	Withdrawn	Withdrawn
Wealum	Tianioro Elementary	Martin Eutrer King St. Elementary	Eligibility	55/66266-00-005 and		Form SAB 30-04 - To-Day Response	112312021	5/1/2021	Withdrawn	Withdrawn
Large	Napa Valley Unified	Vintage High	Funding	55/66266-00-006	Fund Release	Form SAB 50-05 Submittal	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large	Long Beach Unified	Jordan High	Funding	55/64725-00-007	Eligibility & Funding Responses	CDA and DSA Approvals	9/24/2020	9/24/2021	Withdrawn	Withdrawn
Large		Cesar Chavez Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
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Large	San Francisco Unified	George Peabody Elementary	Funding	57/68478-00-045	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	I Jose Ortega Elementary	Funding	57/68478-00-047	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Monroe Elementary	Funding	57/68478-00-048	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Roosevelt Middle	Funding	57/68478-00-043	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Sunnyside Elementary	Funding	57/68478-00-046	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Large	San Francisco Unified	Yick Wo Elementary	Funding	57/68478-00-049	Expenditure Reports	Expenditure Closeout Review - Documentation Request	4/16/2021	10/1/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Vista Verde Middle	Funding	58/66035-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Mary Chapa Academy	Funding	58/66035-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Medium	Greenfield Union Elementary	Oak Avenue Elementary School	Funding	58/66035-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/5/2021	10/5/2021	Withdrawn	Withdrawn
Small	Paradise Unified	Paradise High School	Funding	57/61531-00-003	Substantial Progress	Substantial Progress Review - Documentation Request	7/8/2021	10/8/2021	Withdrawn	Withdrawn
Small Large		America's Finest Charter	Funding Funding	70/75234-00-001 54/68338-00-003	Full-Day Kindergarten Eligibility & Funding Responses	FDKFGP - Plan Approvals Conversion from PA to final apportionment SAB 50-04	10/22/2020 1/24/2022	3/31/2022 7/22/2022	Withdrawn Withdrawn	Withdrawn Withdrawn
	Ventura County Office	9		50/10561-00-004,						
Medium	of Education	Gateway Community	Funding	57/10561-00-005	Substantial Progress	Substantial Progress Checklist	12/5/2021	8/5/2022	Withdrawn	Withdrawn
Small	Dunham Elementary Lemoore Union	Dunham Elementary	Funding	57/70672-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	4/15/2020	5/30/2020		Approved - PENDING
Medium	Elementary Lemoore Union	Meadow Lane Elementary	Funding	57/63974-00-003	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/11/2020	7/31/2020		Approved - PENDING
Medium	Elementary	Engvall Elementary	Funding	57/63974-00-004	Expenditure Reports	Form SAB 50-06 - Final Expenditure Report	7/11/2020	7/31/2020		Approved - PENDING
Large	Rocklin Unified	Maria Montessori Charter Academy	Funding	54/75085-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/4/2010	12/1/2020		Approved - PENDING
Large	Sanger Unified	Sanger High	Funding	50/62414-00-015	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/25/2020	12/15/2020		Approved - PENDING
Small	Muroc Joint Unified	Multiple Schools	Funding	51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and 58/63685-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	11/7/2020	1/31/2021		Approved - PENDING
Medium		· · ·	Funding	50-63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report		5/4/2021		Approved - PENDING
	Centinela Valley			50-03770-00-002	· · · · · · · · · · · · · · · · · · ·		1/19/2021			
Medium	Union High Santa Maria Joint Union High	District-wide Righetti High/CTE Center	Eligibility	55/69310-00-002	Eligibility & Funding Responses	90-Day Notification New Construction eligibility update Form SAB 50-06 - Annual Expenditure Report	3/31/2021	5/31/2021 6/7/2021		Approved - PENDING
	Union High Santa Maria Joint		Funding		Expenditure Reports					Approved - PENDING
Medium	Union High San Bernardino City	Pioneer Valley High	Funding	50/69310-00-006	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	12/10/2020	6/10/2021		Approved - PENDING
Large	Unified	Pacific High	Funding	55/67876-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/11/2020	6/11/2021		Approved - PENDING
Medium		Hamilton Elementary	Funding	50/63776-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	1/9/2021	6/30/2021		Approved - PENDING
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-010	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Large	Los Angeles Unified	South Gate Senior High	Funding	57/64733-16-011	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Large		Reseda Senior High	Funding	57/64733-39-007	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Large		Huntington Park Senior High	Funding	57/64733-17-012	Substantial Progress	Substantial Progress Checklist	6/24/2021	7/7/2021		Approved - PENDING
Large		Frances (John H.) Polytechnic	Funding	57/64733-38-022	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Large		Cleveland Grover High	Funding	57/64733-41-006	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING Approved - PENDING
Large	Riverdale Joint	Cleveland Grover High	Funding	57/64733-41-005	Substantial Progress	Substantial Progress Review - Documentation Request	6/24/2021	7/7/2021		Approved - PENDING
Small	Unified Riverdale Joint	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/7/2021	7/23/2021		Approved - PENDING
Small	Unified	Riverdale High	Funding	50/75408-00-001	Substantial Progress	Substantial Progress Review - Documentation Request	7/23/2021	7/27/2021		Approved - PENDING
Large	Fontana Unified	Kathy Binks Elementary	Funding	70/67710-00-020	Full-Day Kindergarten	FDKFGP Fund Release Authorization	5/3/2021	7/30/2021		Approved - PENDING
Large	Rialto Unified	Casey Elementary	Funding	70/67850-00-004	Full-Day Kindergarten	FDKFGP Implementation	1/27/2021	8/1/2021		Approved - PENDING
Large	Oxnard	Ritchen Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021		Approved - PENDING
Large	Oxnard	Brekke Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021		Approved - PENDING
Large	Oxnard	McAuliffe Elementary	Eligibility		Eligibility & Funding Responses	Form SAB 50-01 - 15-Day Response	7/23/2021	8/30/2021		Approved - PENDING Under Review; Awaiting
Large	Oxnard Woodland Joint	Ritchen, Brekke and McAuliffe Elementary Schools	Eligibility		Eligibility & Funding Responses	Form SAB 50-04 - 15-Day Response	7/23/2021	8/30/2021		Decision
Medium	Unified	Spring Lake Elementary	Funding	50/72710-00-006	Eligibility & Funding Responses	Form SAB 50-04 - 4-Day Response	7/8/2021	8/31/2021		Approved - PENDING

District Size	District Name	Project/Site Name	Type of Request	Project Number	Category of Request	Description of Deliverable	Original Due Date	Requested Extension Date	Receipt Date for Requested Documents	Status
										Under Review; Awaiting
Medium	Escalon Unified	Van Allen Septic	Funding	58/68502-00-002	Substantial Progress	Substantial Progress Checklist	7/20/2021	8/31/2021		Decision
										Under Review; Awaiting
Small	Manzanita Elementary	y Manzanita Elementary	Funding	50/61499-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	6/3/2021	9/1/2021		Decision
										Under Review; Awaiting
Small	Manzanita Elementary	y Manzanita Elementary	Funding	57/61499-00-001	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	10/20/2020	9/1/2021		Decision
										Under Review; Awaiting
Small	Liberty Elementary	Liberty Elementary	Funding	50/71985-00-002	Expenditure Reports	Form SAB 50-06 - Annual Expenditure Report	7/1/2021	9/1/2021		Decision
Large	Bakersfield City	Bessie Owens Full Day Kindergarten Project	Funding	70/63321-00-001	Full-Day Kindergarten	SAB 70-03 Expenditure Report	7/31/2021	9/30/2021		Approved - PENDING
	San Bernardino City									
Large	Unified	Del Rosa Elementary	Funding	70/67876-00-001	Full-Day Kindergarten	Form SAB 70-02	10/23/2020	10/23/2021		Approved - PENDING
Large	Anaheim Union High	Magnolia High	Funding	55/66431-00-001	Eligibility & Funding Responses	CDE & DSA plan approvals	5/27/2021	12/17/2021		Approved - PENDING
Medium	Alisal Union	Loya (Oscar F.) Elementary	Funding	70/65691-00-009	Full-Day Kindergarten	FDKFGP - Plan Approvals and Form SAB 70-02	6/24/2021	6/24/2022		Approved - PENDING

# **INFORMATION ITEM**

## SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of July 31, 2021)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through July 31, 2021. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

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

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Imperial County Office of Education	Imperial	La Paloma Middle	04-116828	09/14/18	\$ 1,442,651	\$ 1,442,651
Winters Joint Unified	Yolo	Winters High	02-115475	09/14/18	\$ 2,188,077	
Plaza Elementary	Glenn	Plaza Elementary	02-116764	09/18/18	\$ 2,672,913	
Gustine Unified	Merced	Gustine High	02-116135	09/19/18	\$ 4,814,849	\$ 4,814,849
Corona-Norco Unified	Riverside	Roosevelt High	04-115480	09/21/18	\$ 15,085,368	\$ -
Round Valley Unified	Mendocino	Round Valley High	01-117277	09/24/18	\$ 2,353,745	\$ 2,353,745
Live Oak Unified	Sutter	Live Oak Middle	02-116511	09/24/18	\$ 1,776,402	
Corona-Norco Unified	Riverside	Garretson Elementary	04-115277	10/01/18	\$ 3,682,897	
Lammersville Joint Unified	San Joaquin	Cordes Elementary	02-116707	10/04/18	\$ 14,117,100	÷ \$ -
San Benito High	San Benito	San Benito High	01-117136	10/08/18	\$ 6,418,818	\$ -
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/10/18	\$ 1,574,262	\$ -
Grossmont Union High	San Diego	Granite Hills High	04-116776	10/12/18	\$ 966,051	\$ -
El Centro Elementary	Imperial	Harding Elementary	04-117257	10/15/18	\$ 1,656,420	\$ -
Wasco Union Elementary	Kern	James A Forrest Elementary	03-117605	10/15/18	\$ 11,839,197	\$ 11,839,197
Alview-Dairyland Union Elementary	Madera	Alview Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Alview-Dairyland Union Elementary	Madera	Dairyland Elementary	Site/Design	10/16/18	\$ 122,877	\$ 122,877
Kings River Union Elementary	Tulare	Kings River Elementary	Site/Design	10/16/18	\$ 1,869,396	\$ 1,869,396
Fremont Union High	Santa Clara	Homestead High	01-116560	10/23/18	\$ 3,185,692	
Fremont Unified	Alameda	G M Walters Junior High	01-115744	10/24/18	\$ 7,741,378	-
Grossmont Union High	San Diego	El Capitan High	04-116979	10/25/18	\$ 2,379,500	
Corning Union High	Tehama	Corning High	02-116489	10/26/18	\$ 3,546,223	\$-
Castro Valley Unified	Alameda	Castro Valley High	01-116720	10/29/18	\$ 1,380,830	*
Castro Valley Unified	Alameda	Castro Valley High	01-116816	10/29/18	\$ 1,625,897	\$-
Grossmont Union High	San Diego	Monte Vista High	04-116978	10/29/18	\$ 1,536,016	
West Park Elementary	Fresno	West Park Elementary	02-116848	10/30/18	\$ 3,948,406	\$ 3,948,406
Campbell Union High	Santa Clara	Leigh High	01-117171	10/30/18	\$ 4,203,090	
Central Union High	Imperial	Central Union High	04-116825	10/31/18	\$ 11,738,874	
Pajaro Valley Unified	Santa Cruz	Pajaro Valley High	01-116514	10/31/18	\$ 1,905,424	
Fairfield-Suisun Unified	Solano	E Ruth Sheldon Academy of Innovative Learning	02-116436	10/31/18	\$ 4,711,065	\$-
Fresno County Office of Education	Fresno	Selma High	02-116799	11/06/18	\$ 295,279	
Jurupa Unified	Riverside	West Riverside Elementary	04-115786	11/09/18	\$ 4,338,436	\$ -
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	11/14/18	\$ 4,562,914	
Santa Maria-Bonita	Santa Barbara	Measure T Elementary	03-118839	11/16/18	\$ 11,229,282	\$ 4,302,914
Williams Unified	Colusa	Williams Elementary	Site/Design	11/19/18	\$ 867,525	
Williams Unified	Colusa	Williams High	Site/Design	11/19/18	\$ 1,429,051	
Pierce Joint Unified	Colusa	Arbuckle Elementary		11/20/18		
		International Studies Learning Center	02-116802	11/26/18		
Los Angeles Unified	Los Angeles		03-117730 03-118530			\$ -
William S. Hart Union High Oxnard	Los Angeles	William S Hart High		11/29/18 12/07/18		
	Ventura	Seabridge Elementary	03-118672		\$ 13,517,344	\$-
Oxnard	Ventura	Seabridge Elementary	03-118672	12/07/18	\$ 786,556	
Porterville Unified	Tulare	Porterville Military Academy	02-115851	12/07/18	\$ 2,092,468	
Arvin Union	Kern	Bear Mountain Elementary	03-119081	12/14/18	\$ 3,118,320	
Meadows Union Elementary	Imperial	Meadows Elementary	04-116690	12/20/18	\$ 2,874,742	
Blochman Union Elementary	Santa Barbara	Benjamin Foxen Elementary	03-119221	12/21/18	\$ 1,308,316	
Sanger Unified	Fresno	Washington Academic Middle	02-117046	12/24/18	\$ 560,664	
Etiwanda Elementary	San Bernardino	John L Golden Elementary	04-116718	01/15/19	\$ 1,331,474	
Tulare Joint Union High	Tulare	Tulare Union High	02-116884	01/15/19	\$ 4,426,098	\$ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Lemoore Union High	Kings	Lemoore High	02-116535	01/18/19	\$ 5,710,055	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-117509	01/18/19	\$ 1,814,372	
South Pasadena Unified	Los Angeles	South Pasadena Senior High	03-118006	01/18/19	\$ 478,063	
Etiwanda Elementary	San Bernardino	David W Long Elementary	04-117113	01/18/19	\$ 1,296,904	
Hope Elementary	Tulare	Hope Elementary	Site/Design	01/18/19	\$ 885,316	
Kings Canyon Joint Unified	Fresno	Reedley Middle College High	02-115465	01/28/19	\$ 3,851,979	
Etiwanda Elementary	San Bernardino	Caryn Elementary	04-117369	02/12/19	\$ 1,366,064	
Hanford Elementary	Kings	Lincoln Elementary	02-117050	02/27/19	\$ 1,641,316	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 1,519,834	
Ceres Unified	Stanislaus	Caswell Elementary	02-116128	02/27/19	\$ 714,666	
Sanger Unified	Fresno	Sanger High	02-117029	03/12/19	\$ 453,990	
Huntington Beach City Elementary	Orange	Ethel Dwyer Middle	04-116716	03/13/19	\$ 1,602,035	
Elk Grove Unified	Sacramento	Pleasant Grove High	02-116618	03/14/19	\$ 1,089,046	
William S. Hart Union High	Los Angeles	Sierra Vista Junior High	03-117759	03/19/19	\$ 3,277,471	
Robla Elementary	Sacramento	Taylor Street Elementary	02-116689	03/19/19	\$ 1,493,548	
Sonora Elementary	Tuolumne	Sonora Elementary	02-114452	03/19/19	\$ 1,799,125	
Soquel Union Elementary	Santa Cruz	New Brighton Middle	01-117113	03/21/19	\$ 1,199,142	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 3,724,122	
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	04/02/19	\$ 8,150,119	
Soquel Union Elementary	Santa Cruz	Santa Cruz Gardens Elementary	01-117493	04/02/19	\$ 1,400,353	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,936,737	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 2,518,888	\$-
Capistrano Unified	Orange	Aliso Niguel High	04-117480	04/10/19	\$ 3,773,236	
Capistrano Unified	Orange	Newhart Middle	04-117479	04/10/19	\$ 4,318,962	
Riverside Unified	Riverside	Highgrove Elementary	04-117600	04/12/19	\$ 4,568,978	
Long Beach Unified	Los Angeles	Eunice Sato Academy of Math & Science	03-118586	04/15/19	\$ 8,094,645	
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,934,170	Ŧ
Grossmont Union High	San Diego	Santana High	04-116449	04/19/19	\$ 2,172,279	
Walnut Valley Unified	Los Angeles	Collegewood Elementary	03-118931	04/24/19	\$ 4,680,284	
Freshwater Elementary	Humboldt	Freshwater Elementary	Site/Design	04/30/19	\$ 159,972	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 4,671,640	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-116558	05/08/19	\$ 1,308,175	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 495,038	
Rocklin Unified	Placer	Rocklin High	02-117520	06/13/19	\$ 1,031,421	
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119137	06/14/19	\$ 1,923,950	
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 7,223,659	
Porterville Unified	Tulare	Monache High	02-115643	06/25/19	\$ 7,475,880	
Stockton Unified	San Joaquin	Rio Calaveras Elementary	02-117206	06/26/19	\$ 1,481,638	\$-
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117200	07/16/19	\$ 656,120	
Yuba County Office of Education	Yuba	Virginia School @ Yuba College	02-117118	07/16/19	\$ 239,918	
Los Banos Unified	Merced	San Luis High	02-117464	07/18/19	\$ 634,177	
Long Beach Unified	Los Angeles	Millikan High	03-118323	07/22/19	\$ 7,648,691	
Sanger Unified	Fresno	Madison Elementary	02-117601	07/29/19	\$ 365,374	
Fremont Unified	Alameda	John M Horner Junior High	01-116600	08/02/19	\$ 11,743,315	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117776	08/02/19	\$ 1,237,991	
Palm Springs Unified	Riverside	Desert Hot Springs High	04-117464	08/02/19	\$ 1,558,238	
Los Banos Unified	Merced	Volta Elementary	02-117560	08/09/19	\$ 640,355	
	INCICEU	Volta Liemental y	02-117500	00/03/19	ψ 040,355	ψ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Campbell Union High	Santa Clara	Branham High	01-117117	08/09/19	\$ 6,914,835	
Hesperia Unified	San Bernardino	Topaz Preparatory Academy	04-117777	08/09/19	\$ 685,886	
Sanger Unified	Fresno	John S Wash Elementary	02-117663	08/12/19	\$ 368,316	
Kern High	Kern	Vista Continuation High	03-119958	08/12/19	\$ 276,267	1 •
Traver Joint Elementary	Tulare	Traver Elementary	Site/Design	08/14/19	\$ 419,767	
Kern County Office of Education	Kern	Aurora Program School	03-119202	08/16/19	\$ 5,391,482	
Clovis Unified	Fresno	Clovis East High	02-117406	08/16/19	\$ 493,373	
Clovis Unified	Fresno	Reagan Elementary	02-117413	08/16/19	\$ 191,459	
Clovis Unified	Fresno	James S Fugman Elementary	02-117412	08/16/19	\$ 230,687	
Clovis Unified	Fresno	Roger S Oraze Elementary	02-117414	08/16/19	\$ 387,058	
Ventura Unified	Ventura	Mound Elementary	03-119844	08/20/19	\$ 514,427	
Las Virgenes Unified	Los Angeles	Lupin Hill Elementary	03-119279	08/21/19	\$ 798,316	
Western Placer Unified	Placer	Twelve Bridges High	02-116896	08/22/19	\$ 36,763,875	
Fremont Unified	Alameda	Washington High	01-117422	08/27/19	\$ 4,885,235	
Elk Grove Unified	Sacramento	James Rutter Middle School	02-117160	08/28/19	\$ 3,141,303	
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19	\$ 3,558,595	
Folsom Cordova Unified	Sacramento	Mangini Ranch Elementary	02-117008	09/04/19	\$ 11,069,618	
Western Placer Unified	Placer	Scott Leaman Elementary	02-117173	09/16/19	\$ 12,794,910	
Fountain Valley	Orange	Masuda Middle	04-118487	09/17/19	\$ 1,085,890	
Riverside Unified	Riverside	Adams Elementary	04-118175	09/19/19	\$ 2,440,522	
Ballico-Cressey Elementary	Merced	Ballico Elementary	02-116471	09/24/19	\$ 2,778,665	
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,389,799	
Oxnard Elementary	Ventura	Rose Avenue Elementary	03-119284	10/11/19	\$ 10,743,903	
Poway Unified	San Diego	Oak Valley Middle	04-117958	10/16/19	\$ 3,018,181	
Rocklin Unified	Placer	Ruhkala Elementary	02-117477	10/17/19	\$ 3,108,505	
Lake Elsinore Unified	Riverside	Alberhill Elementary	04-117782	10/18/19	\$ 12,267,331	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/18/19	\$ 12,207,331	
El Centro Elementary		De Anza Magnet	04-117804	10/20/19	\$ 2,800,536	
Maple Elementary	Imperial Kern	Maple Elementary	Site/Design	10/30/19	\$ 2,800,536	
Standard Elementary	Kern	Standard Elementary	03-119797	10/31/19	\$ 4,665,935	
Madera Unified	Madera	Concurrent Enrollment Middle	02-117204	10/31/19	\$ 4,005,935	
Tustin Unified	Orange	Legacy Magnet Academy	04-116856	11/07/19	\$ 31,899,239	
Riverside Unified	Riverside	Jackson Elementary	04-117815	11/15/19	\$ 3,059,678	
Chowchilla Elementary	Madera	Wilson Middle	02-116477	12/03/19	\$ 723,007	
Riverside Unified	Riverside	University Heights Middle	04-117674	12/06/19	\$ 2,699,011	
Dublin Unified	Alameda	Dublin High	01-117208	12/18/19	\$ 6,412,551	
Riverside Unified	Riverside	King (Martin Luther Jr.) High	04-117852	01/06/20	\$ 514,585	
Napa Valley Unified	Napa	River Charter	01-117207	01/10/20	\$ 4,042,028	
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 4,797,972	
Murrieta Valley Unified	Riverside	Murrieta Mesa High	04-118451	01/24/20	\$ 5,113,657	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-118883	02/14/20	\$ 1,061,790	
Natomas Unified	Sacramento	Paso Verde	02-117126	02/18/20	\$ 20,495,845	
Irvine Unified	Orange	Heritage Field K-8	04-118047	02/20/20	\$ 47,744,919	
Albany City Unified	Alameda	Albany High	01-117541	02/21/20	\$ 4,370,747	
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 4,662,545	
Salinas Union High	Monterey	Dolores Huerta Middle	01-117098	03/02/20	\$ 21,431,900	
Stockton Unified	San Joaquin	Valentine Peyton Elementary	02-117686	03/26/20	\$ 1,508,086	\$-

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mendota Unified	Fresno	Mendota Junior High	02-117492	04/13/20	\$ 1,338,852	\$-
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	\$ -
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	
Mendota Unified	Fresno	Mendota High	02-117755	04/13/20	\$ 74,948	
Humboldt County Office of Education	Humboldt	Glen W Paul School for PH	Site/Design	04/21/20	\$ 251,906	
Piedmont City Unified	Alameda	Piedmont High	02-117533	04/27/20	\$ 1,131,739	\$ -
Chico Unified	Butte	Emma Wilson Elementary	02-117226	06/04/20	\$ 1,249,142	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	06/05/20	\$ 1,656,567	\$-
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	06/22/20	\$ 3,049,013	
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 4,044,855	
Calexico Unified	Imperial	Calexico High	04-117965	07/01/20	\$ 14,875,281	
Sacramento County Office of Education	Sacramento	Gerber Jr/Sr High	02-117923	07/13/20	\$ 4,088,732	
Roseville City Elementary	Placer	WD-60 Elementary	02-117873	07/13/20	\$ 13,679,371	
Tulare City	Tulare	Wilson Elementary	02-118021	07/17/20	\$ 1,065,892	\$-
Menifee Union Elementary	Riverside	Harvest Hill STEAM Academy	04-117851	07/29/20	\$ 8,032,135	
Stockton Unified	San Joaquin	Flora Arca Mata Elementary	02-117130	07/31/20	\$ 14,545,299	\$-
Clovis Unified	Fresno	Young Elementary	02-116820	08/05/20	\$ 13,566,990	
Lucerne Elementary	Lake	Lucerne Elementary	01-117840	08/06/20	\$ 1,854,086	\$
Kern High	Kern	Vista West Continuation High	03-119975	08/07/20	\$ 1,361,899	
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118479	08/07/20	\$ 13,500,853	
Kings Canyon Joint Unified	Fresno	Reedley High	02-117349	08/12/20	\$ 1,387,920	
Sanger Unified	Fresno	Fairmont Elementary	02-118341	08/17/20	\$ 283,582	\$ -
Kern High	Kern	Stockdale High	03-119974	08/20/20	\$ 1,222,217	•
Kern High	Kern	Highland High	03-120842	08/20/20	\$ 1,015,239	\$ -
Alameda Unified	Alameda	Encinal Junior/Senior High	01-117611	08/26/20	\$ 3,465,835	*
Banta Elementary	San Joaquin	NextGeneration STEAM Academy	02-117674	08/27/20	\$ 3,873,152	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 3,873,152 \$ 830,572	
Lemoore Union Elementary	Kings	Freedom Elementary	02-117745	09/11/20	\$ 9,100,949	\$ 650,572
Natomas Unified	Sacramento	American Lakes Elementary	02-117838	09/14/20	\$ 9,100,949 \$ 4,100,810	
Jurupa Unified	Riverside	Rubidoux High	02-117838	09/24/20	\$ 1,912,855	\$ - \$ -
•		Kings River-Hardwick Elementary	02-117438	09/24/20	\$ 1,912,855	
Kings River-Hardwick Union Elementary	Kings Humboldt					
Jacoby Creek Elementary		Jacoby Creek Elementary	01-117353	10/02/20	\$ 4,311,564	\$ 4,311,564
Escondido Union	San Diego	Orange Glen Elementary	04-117054	10/02/20	\$ 1,556,375	
Morgan Hill Unified	Santa Clara	Jackson Academy of Music and Math	01-118503	10/12/20	\$ 3,396,908	\$
Placentia-Yorba Linda Unified	Orange	Glenview Elementary	04-119246	10/14/20	\$ 410,469	
Golden Valley Unified	Madera	Stone Creek Elementary	02-117213	10/16/20	\$ 10,963,665	
South Fork Union	Kern	South Fork Elementary	Site/Design	10/20/20	\$ 195,623	
Garfield Elementary	Humboldt	Garfield Elementary	Site/Design	10/23/20	\$ 187,236	\$ 187,236
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 1,701,452	\$ -
Sonoma County Office of Education	Sonoma	El Colegio	01-118443	10/29/20	\$ 915,626	
Temecula Valley Unified	Riverside	STEAM Academy K-8	04-118490	10/29/20	\$ 8,625,543	
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 9,155,946	
Liberty Elementary	Tulare	Liberty Elementary	02-118322	11/16/20	\$ 427,203	
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 728,813	
Vacaville Unified	Solano	Edwin Markham Elementary	02-117505	11/19/20	\$ 5,451,185	
Lake Elsinore Unified	Riverside	Railroad Canyon Elementary	04-119156	11/23/20	\$ 899,927	
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 8,054,742	\$ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Liberty Elementary	Tulare	Liberty Elementary	02-117777	11/30/20	\$ 3,528,693	• • • •
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 4,622,896	
Alvina Elementary	Fresno	Alvina Elementary Charter	Site/Design	12/09/20	\$ 359,209	
Kings Canyon Joint Unified	Fresno	Reedley High	02-117613	01/07/21	\$ 1,609,610	
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,650,360	\$-
Chaffey Joint Union High	San Bernardino	Etiwanda High	04-117824	01/11/21	\$ 5,955,938	
Jurupa Unified	Riverside	Jurupa Middle	04-118208	01/29/21	\$ 3,500,478	
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21	\$ 4,732,721	
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 1,046,170	\$ 1,046,170
Escondido Union	San Diego	Del Dios Academy of Arts and Sciences	04-118541	02/04/21	\$ 6,600,729	
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 1,262,376	
Sulphur Springs Union	Los Angeles	Sulphur Springs Community Elementary	03-120270	02/25/21	\$ 4,833,303	
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 3,051,846	\$-
Novato Unified	Marin	San Marin High	01-117833	02/26/21	\$ 2,747,397	\$
Novato Unified	Marin	Novato High	01-117947	02/26/21	\$ 845,651	
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	03/01/21	\$ 3,840,483	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/02/21	\$ 6,244,126	\$-
Fairfield-Suisun Unified	Solano	Mary Bird Early Childhood Education Center	02-118059	03/11/21	\$ 1,576,330	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/19/21	\$ 6,978,954	\$ -
Roseville Joint Union High	Placer	West Park High	02-118062	03/23/21	\$ 21,175,459	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	03/25/21	\$ 8,937,895	\$ -
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 6,814,000	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	03/25/21	\$ 8,176,800	
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 1,343,394	
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 5,212,918	\$ - \$ -
	San Bernardino	Joshua Circle Elementary	02-117839	03/31/21	\$ 5,212,918 \$ 716,491	
Hesperia Unified	San Bernardino	Krystal School of Science, Math & Technology		03/31/21	\$ 716,491 \$ 716,491	
Hesperia Unified Riverside Unified			04-118716	03/31/21		
	Riverside	Monroe Elementary Rio del Sol	04-118403		\$ 3,192,154	
Rio Elementary	Ventura		03-117021	04/02/21	\$ 3,856,500	
Fresno Unified	Fresno	Ericson Elementary	02-116766	04/05/21	\$ 1,008,917 \$ 1,392,870	
Irvine Unified	Orange	Turtle Rock Elementary	04-118628	04/07/21		
McFarland Unified	Kern	McFarland High	03-120232	04/16/21	\$ 4,745,947	
Buckeye Union Elementary	El Dorado	Charter Montessori Valley View Campus	02-118673	05/05/21	\$ 436,875	\$-
Chico Unified	Butte	Pleasant Valley High	02-117893	05/06/21	\$ 2,419,725	\$ -
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 2,522,309	\$ -
Patterson Joint Unified	Stanislaus	Walnut Grove Elementary	02-117696	05/19/21	\$ 3,541,045	
Novato Unified	Marin	San Marin High	01-118036	05/19/21	\$ 578,909	
Novato Unified	Marin	Novato High	01-117948	06/01/21	\$ 545,664	
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 8,750,957	\$-
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 6,320,539	\$-
Kern High	Kern	Del Oro High	03-120275	06/14/21	\$ 56,047,017	
Visalia Unified	Tulare	Sequoia High	02-116776	06/14/21	\$ 9,329,283	
Los Banos Unified	Merced	Pacheco High	02-118390	06/15/21	\$ 4,067,088	
Beaumont Unified	Riverside	Summerwind K-8	04-118509	06/25/21	\$ 16,932,287	
Placer Union High	Placer	Placer High	02-118451	07/01/21	\$ 1,148,393	
Liberty Union High	Contra Costa	Freedom High	01-117924	07/02/21	\$ 1,029,633	
Downey Unified	Los Angeles	Stauffer (Mary R.) Middle	03-119396	07/12/21	\$ 13,982,312	\$ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Chico Unified	Butte	Pleasant Valley High	02-117893	07/12/21	\$ 459,756	\$-
Placer Union High	Placer	Placer High	02-118884	07/14/21	\$ 1,029,633	\$ -
Walnut Valley Unified	Los Angeles	Suzanne Middle	03-120711	07/15/21	\$ 8,316,177	\$ -
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,633,200	\$-
Downey Unified	Los Angeles	Doty (Wendy Lopour) Middle	03-119313	07/20/21	\$ 24,032,360	\$ -
Hilmar Unified	Merced	Hilmar High	02-119071	07/21/21	\$ 691,077	\$-
Beaumont Unified	Riverside	Beaumont Senior High	04-119286	07/30/21	\$ 12,300,336	\$-

Summary of Received-Exceeds for New		
Construction Funding	Tota	al (in Dollars)
Subtotal of Estimated State Grant		
(Column F)	\$	1,146,473,791
Subtotal of Estimated Financial Hardship		
(Column G)	\$	84,497,540
Total of Estimated State Grant and		
Financial Hardship	\$	1,230,971,331

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Moreno Valley Unified	Riverside	Moreno Valley High	04-114833	03/01/19	\$ 7,827,616	\$ -
Atascadero Unified	San Luis Obispo	Atascadero High	03-117825	03/01/19	\$ 7,108,925	\$ -
Los Angeles Unified	Los Angeles	One Hundred Thirty-Fifth Street Elementary	03-118219	03/04/19	\$ 2,209,982	
Garden Grove Unified	Orange	Excelsior Elementary	04-116422	03/04/19	\$ 422,067	\$ -
Franklin-McKinley Elementary	Santa Clara	Santee Elementary	01-117034	03/04/19	\$ 519,956	\$ -
Fresno Unified	Fresno	Slater Elementary	02-115550	03/05/19	\$ 5,193,147	
Stockton Unified	San Joaquin	Edison High	02-115414	03/06/19		\$ -
Temecula Valley Unified	Riverside	Vail Ranch Middle	04-117890	03/06/19	\$ 5,073,700	
Los Angeles Unified	Los Angeles	Thomas A Edison Middle	03-116609	03/07/19	\$ 9,317,708	
Garden Grove Unified	Orange	Genevieve M Crosby Elementary	04-116372	03/08/19	\$ 887,314	
Garden Grove Unified	Orange	Alamitos Intermediate	04-114039	03/08/19	\$ 319,123	
Atascadero Unified	San Luis Obispo	Fine Arts Academy	03-117570	03/08/19	\$ 1,152,837	
Los Angeles Unified	Los Angeles	David Starr Jordan Senior High	03-118627	03/11/19	\$ 3,876,338	
Visalia Unified	Tulare	Redwood High	02-113431	03/13/19	\$ 1,463,385	
Reef-Sunset Unified	Kings	Kettleman City Elementary	02-116806	03/13/19	\$ 1,028,235	
Culver City Unified	Los Angeles	El Marino Elementary	03-117814	03/15/19	\$ 741,980	
Fountain Valley Elementary	Orange	Courreges (Roch) Elementary	04-116586	03/18/19	\$ 608,684	
Fountain Valley Elementary	Orange	Fulton (Harry C) Middle	04-117590	03/18/19	\$ 2,686,984	
Robla Elementary	Sacramento			03/19/19		
Moreno Valley Unified	Riverside	Taylor Street Elementary Sunnymead Middle	02-116689 04-117813	03/20/19	\$ 2,097,086 \$ 6,321,857	
Sonora Elementary				03/20/19		
		Sonora Elementary	02-114452		\$ 1,993,496 \$ 5,047,076	
Santa Paula Unified	Ventura	Isbell Middle	03-117726	03/20/19	\$ 5,947,976	
Williams Unified	Colusa	Williams Junior Senior High	Site/Design	03/21/19	\$ 3,405,269	
Novato Unified	Marin	San Jose Middle	01-117262	03/21/19	\$ 1,326,577	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 1,293,610	
Soquel Union Elementary	Santa Cruz	Capitola Elementary	01-117113	03/21/19	\$ 3,326,753	
Glendale Unified	Los Angeles	Crescenta Valley High	03-115497	03/22/19	\$ 4,988,862	
Pope Valley Union Elementary	Napa	Pope Valley Elementary	01-117294	03/22/19	\$ 322,239	
Fairfield-Suisun Unified	Solano	Suisun Valley Elementary	02-115701	03/25/19	\$ 2,430,878	
Azusa Unified	Los Angeles	Center Middle	03-118262	03/27/19	\$ 2,285,349	
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-118035	03/27/19	\$ 6,076,635	
Pittsburg Unified	Contra Costa	Parkside Elementary	01-117089	03/28/19	\$ 2,120,250	
South Fork Union	Kern	South Fork Elementary	Site/Design	04/02/19	\$ 191,565	
Los Angeles Unified	Los Angeles	George K Porter Middle	03-114965	04/02/19	\$ 7,598,046	\$-
Chowchilla Elementary	Madera	Merle L Fuller Elementary	02-116478	04/02/19	\$ 2,416,860	\$-
Huntington Beach City Elementary	Orange	S A Moffett Elementary	04-116538	04/02/19	\$ 424,168	\$-
Tahoe-Truckee Unified	Placer	Tahoe Truckee High	02-115331	04/02/19	\$ 3,467,947	\$-
Soquel Union Elementary	Santa Cruz	Main Street Elementary	01-117139	04/02/19	\$ 2,095,486	\$ -
Templeton Unified	San Luis Obispo	Templeton Elementary	03-117573	04/03/19	\$ 1,957,550	\$-
Armona Union Elementary	Kings	Armona Elementary	02-117025	04/04/19	\$ 2,854,069	
Riverside Unified	Riverside	Harrison Elementary	04-117796	04/04/19	\$ 1,458,062	
Temecula Valley Unified	Riverside	Helen Hunt Jackson Elementary	04-117950	04/04/19	\$ 1,522,390	
Riverside Unified	Riverside	Jefferson Elementary	04-117816	04/05/19	\$ 1,110,222	
Fresno Unified	Fresno	Florence E Rata	02-116111	04/08/19	\$ 819,553	
Guerneville Elementary	Sonoma	Guerneville Elementary	01-117460	04/08/19	\$ 421,564	
Moreno Valley Unified	Riverside	Palm Middle	04-117812	04/09/19	\$ 6,732,139	
Downey Unified	Los Angeles	Downey High	03-118501	04/11/19	\$ 18,649,535	
Downey Onlined	LOS AIGEIES		03-110301	04/11/13	ψ 10,049,000	Ψ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Downey Unified	Los Angeles	Old River Elementary	03-118264	04/11/19	\$ 467,316	\$ -
Downey Unified	Los Angeles	Unsworth (Edith) Elementary	03-118550	04/11/19	\$ 1,821,033	\$ -
Santa Paula Unified	Ventura	Blanchard Elementary	03-117337	04/12/19	\$ 647,211	
Fremont Unified	Alameda	Mission Valley Elementary	01-117258	04/15/19	\$ 1,367,183	\$ -
Riverside Unified	Riverside	Sunshine Special Education	04-117554	04/15/19	\$ 303,327	
Fremont Unified	Alameda	Oliveira Elementary	01-117218	04/16/19	\$ 2,381,856	\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	01-11111	04/17/19	\$ 2,020,798	
Azusa Unified	Los Angeles	Paramount Elementary	03-119621	04/17/19		\$ -
Riverside Unified	Riverside	Madison Elementary	04-117805	04/18/19	\$ 2,213,564	\$ -
Richgrove Elementary	Tulare	Richgrove Elementary	02-117127	04/18/19	\$ 1,293,545	
Moreno Valley Unified	Riverside	Seneca Elementary	04-117868	04/23/19	\$ 2,519,257	
Moreno Valley Unified	Riverside	Butterfield Elementary	04-117819	04/23/19	\$ 4,465,560	
Duarte Unified	Los Angeles	Maxwell Academy (PK-8)	03-118014	04/24/19	\$ 1,196,426	
Hermosa Beach City Elementary	Los Angeles	North Elementary	03-118625	04/24/19	\$ 2,762,013	
Grossmont Union High	San Diego	West Hills High	04-116370	04/24/19	\$ 1,903,755	
San Rafael City Elementary	Marin	Venetia Valley K-8	01-117438	04/25/19	\$ 880,542	
Capistrano Unified	Orange	Harold Ambuehl Elementary	04-118034	04/25/19	\$ 3,674,147	
Simi Valley Unified	Ventura	Royal High	03-117455	04/25/19	\$ 1,090,764	
Parlier Unified	Fresno	Mathew J Brletic Elementary	Site/Design	04/30/19	\$ 318,346	
Parlier Unified	Fresno	Cesar E Chavez Elementary	Site/Design	04/30/19	\$ 148,376	
Parlier Unified	Fresno	John C Martinez Elementary	Site/Design	04/30/19	\$ 341,334	
Parlier Unified	Fresno	Parlier High	Site/Design	04/30/19		\$ 244,378
Parlier Unified	Fresno	Parlier Junior High	Site/Design	04/30/19	\$ 159,149	
Parlier Unified	Fresno	San Joaquin Valley High	Site/Design	04/30/19	\$ 70,419	
Santa Ana Unified	Orange	Wallace R Davis Elementary	04-117485	05/01/19	\$ 1,431,326	
Santa Ana Unified	Orange	Martin R Heninger Elementary	04-117486	05/01/19		\$-
Orange Unified	Orange	Villa Park High	04-116788	05/02/19	\$ 14,189,194	
Cupertino Union	Santa Clara	William Faria Elementary	01-116964	05/02/19		\$-
Cupertino Union	Santa Clara	Abraham Lincoln Elementary	01-117305	05/02/19	\$ 1,935,966	
Cupertino Union	Santa Clara	Dwight D Eisenhower Elementary	01-117338	05/02/19		\$-
Cupertino Union	Santa Clara	Chester W Nimitz Elementary	01-117337	05/02/19	\$ 534,543	
Center Joint Unified	Sacramento	North Country Elementary	02-117134	05/02/19		\$ 2,082,845
Ontario-Montclair	San Bernardino	Elderberry Elementary	04-116400	05/03/19	\$ 551,893	
Ontario-Montclair	San Bernardino	Corona Elementary	04-116266	05/03/19	\$ 568,368	
Escalon Unified	San Joaquin	Dent Elementary	02-116870	05/03/19	\$ 5,066,054	
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-115641	05/06/19		\$-
Ontario-Montclair	San Bernardino	Del Norte Elementary	04-116398	05/06/19	\$ 636,744	
Ontario-Montclair	San Bernardino	Vernon Middle	04-116474	05/06/19	\$ 307,389	
Templeton Unified	San Luis Obispo	Templeton High	03-118310	05/06/19	\$ 3,459,192	
Mesa Union Elementary	Ventura	Mesa Elementary	Site/Design	05/06/19	\$ 220,709	
Azusa Unified Mountain View Elementary	Los Angeles Los Angeles	Henry Dalton Elementary Cogswell Elementary	03-118729 03-119711	05/07/19 05/07/19	\$ 629,912 \$ 5,784,370	
		Monte Vista Elementary	03-119713	05/07/19		
Mountain View Elementary	Los Angeles				\$ 5,959,609	
Mountain View Elementary	Los Angeles	Charles T Kranz Intermediate	03-119702	05/07/19	\$ 7,017,104 \$ 2,115,062	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119021	05/07/19	\$ 3,115,962	
Mountain View Elementary	Los Angeles	Miramonte Elementary	03-119684	05/07/19	\$ 2,793,804	
Riverside Unified	Riverside	Sierra Middle	04-117469	05/08/19	\$ 98,997	\$ -

District	County	Site Name	DSA Number	50-04 Date Received	Estimated State Grant (a)	Estimated Financial Hardship (b)
Redding Elementary	Shasta	Manzanita Elementary	02-117223	05/08/19	\$ 705,100	
Grossmont Union High	San Diego	El Capitan High	04-117430	05/09/19	\$ 155,309	
Templeton Unified	San Luis Obispo	Templeton High	03-116805	05/09/19		\$-
Edison Elementary	Kern	Orangewood Elementary	03-113574	05/10/19	\$ 740,114	
Paramount Unified	Los Angeles	Lakewood Elementary	03-118687	05/15/19	\$ 2,643,486	
Folsom-Cordova Unified	Sacramento	Theodore Judah Elementary	02-117436	05/16/19	\$ 1,638,194	
Capistrano Unified	Orange	Palisades Elementary	04-118015	05/20/19		\$ -
Saddleback Valley Unified	Orange	Lake Forest Elementary	04-117699	05/20/19	\$ 4,906,308	
Coachella Valley Unified	Riverside	Palm View Elementary	04-117035	05/20/19		\$ -
El Tejon Unified	Kern	Frazier Park Elementary	Site/Design	05/20/19	\$ 234,941	
El Tejon Unified	Kern	Frazier Mountain High	Site/Design	05/20/19		\$ 169,135
El Tejon Unified	Kern	El Tejon Elementary	Site/Design	05/20/19	\$ 194,246	
Island Union Elementary	Kings	Island Elementary	Site/Design	05/23/19		\$ 168,176
Downey Unified	Los Angeles	Lewis (Ed C) Elementary	03-117694	05/23/19		\$ -
Novato Unified	Marin	Loma Verde Elementary	01-118002	05/23/19		\$ -
Novato Unified	Marin	Lynwood Elementary	01-118002	05/23/19	\$ 1,184,380	
Folsom-Cordova Unified	Sacramento	Folsom Hills Elementary	02-117187	05/23/19		<del>\$</del>
Oxnard	Ventura	Christa McAuliffe Elementary	03-115302	05/23/19	\$ 3,000,505 \$ 119,762	
		· · · · · · · · · · · · · · · · · · ·				
Greenfield Union Elementary	Monterey	Vista Verde Middle	Site/Design	05/31/19		\$ 116,649 \$ 228,242
Greenfield Union Elementary	Monterey	Mary Chapa Academy	Site/Design	05/31/19		
Greenfield Union Elementary	Monterey	Oak Avenue Elementary	Site/Design	05/31/19	\$ 235,195	
Capistrano Unified	Orange	Aliso Niguel High	04-117252	05/31/19		\$ -
Santa Ynez Valley Union High	Santa Barbara	Santa Ynez Valley Union High	03-119086	05/31/19		\$ -
Tustin Unified	Orange	C C Lambert Elementary	04-114722	05/31/19	\$ 563,209	
Tustin Unified	Orange	C E Utt Middle	04-117972	05/31/19		\$ -
Tustin Unified	Orange	Robert Heideman Elementary	04-115919	05/31/19	\$ 921,615	
Tustin Unified	Orange	Tustin High	04-114732	05/31/19	\$ 2,301,359	
Tustin Unified	Orange	Tustin High	04-113709	05/31/19	\$ 2,301,359	
Manhattan Beach Unified	Los Angeles	Pacific Elementary	03-119544	05/31/19	\$ 2,064,634	
Manhattan Beach Unified	Los Angeles	Mira Costa High	03-119547	05/31/19	\$ 1,769,028	
Placer Union High	Placer	Colfax High	02-117341	06/04/19		\$ -
Placer Union High	Placer	Placer High	02-117359	06/04/19	\$ 3,804,717	
Freshwater Elementary	Humboldt	Freshwater Elementary	01-118041	06/05/19	\$ 415,960	
San Jose Unified	Santa Clara	Willow Glen Elementary	01-108097	06/05/19	\$ 1,651,049	
Irvine Unified	Orange	Lakeside Middle	04-116529	06/06/19	\$ 435,346	
Irvine Unified	Orange	Bonita Canyon Elementary	04-115833	06/06/19	\$ 152,715	
Irvine Unified	Orange	Greentree Elementary	04-115813	06/06/19	\$ 249,055	
John Swett Unified	Contra Costa	John Swett High	01-117014	06/11/19	\$ 3,398,076	\$-
Newport-Mesa Unified	Orange	Harbor View Elementary	04-118010	06/12/19	\$ 2,603,395	\$-
Newport-Mesa Unified	Orange	Maude B Davis Elementary	04-116609	06/12/19	\$ 1,087,192	-
Santa Barbara Unified	Santa Barbara	Washington Elementary	03-118821	06/12/19	\$ 760,269	
Santa Barbara Unified	Santa Barbara	Cleveland Elementary	03-118822	06/12/19	\$ 860,420	
San Joaquin County Office of Education	San Joaquin	John J McFall Elementary	Site/Design	06/13/19	\$ 496,086	
Yuba County Office of Education	Yuba	Virginia School	02-117118	06/13/19	\$ 282,975	
Whittier City Elementary	Los Angeles	Orange Grove Elementary	03-105736	06/13/19	\$ 1,689,998	
Norris Elementary	Kern	Olive Drive Elementary	03-118389	06/14/19	\$ 2,343,802	\$-
San Francisco Unified	San Francisco	Washington (George) High	01-117610	06/14/19	\$ 16,508,360	\$-

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Piedmont City Unified	Alameda	Piedmont High	01-117533	06/18/19	\$ 2,058,582	\$-
San Jose Unified	Santa Clara	Peter Burnett Middle	01-115531	06/18/19	\$ 1,177,524	\$-
San Jose Unified	Santa Clara	Willow Glen Middle	01-108624	06/18/19	\$ 1,256,733	\$-
Santa Ana Unified	Orange	Walker Elementary	04-117489	06/19/19	\$ 2,465,677	\$-
Santa Ana Unified	Orange	Cesar E Chavez High	04-117484	06/19/19	\$ 1,141,119	\$-
Santa Ana Unified	Orange	Pio Pico Elementary	04-117488	06/19/19	\$ 2,116,589	\$-
Elk Grove Unified	Sacramento	Sheldon High	02-117205	06/19/19	\$ 3,424,572	\$-
Newport-Mesa Unified	Orange	Estancia High	04-115751	06/21/19	\$ 2,220,906	\$-
Newport-Mesa Unified	Orange	Heinz Kaiser Elementary	04-116993	06/21/19	\$ 1,742,838	\$-
Tustin Unified	Orange	Foothill High	04-113765	06/24/19	\$ 1,730,669	\$-
Yuba County Office of Education	Yuba	Anna Bell Karr	02-117468	06/25/19	\$ 195,789	\$ 130,526
San Ramon Valley Unified	Contra Costa	Twin Creeks Elementary	01-114608	06/25/19	\$ 716,811	\$ -
Kings Canyon Joint Unified	Fresno	Great Western Elementary	02-116561	06/25/19	\$ 2,240,181	
Whittier City Elementary	Los Angeles	Lou Henry Hoover Elementary	03-105735	06/26/19	\$ 2,910,388	
San Marcos Unified	San Diego	Alvin M Dunn Elementary	04-116805	06/26/19	\$ 1,013,632	
Garden Grove Unified	Orange	Faylane Elementary	04-113987	06/27/19	\$ 337,455	
Garden Grove Unified	Orange	Riverdale Elementary	04-116420	06/27/19	\$ 715,239	
Garden Grove Unified	Orange	Parkview Elementary	04-116276	06/27/19	\$ 535,442	
Garden Grove Unified	Orange	R F Hazard Elementary	04-115414	06/27/19	\$ 138,941	
Garden Grove Unified	Orange	Donald S Jordan Intermediate	04-114033	06/27/19	\$ 257,453	
Monterey Peninsula Unified	Monterey	Monterey High	01-117753	06/28/19	\$ 1,847,583	
Eureka City Schools	Humboldt	Lincoln Elementary	01-111362	06/28/19	\$ 2,151,390	
San Francisco Unified	San Francisco	Lafayette Elementary	01-117769	07/01/19	\$ 1,746,645	
San Ramon Valley Unified	Contra Costa	Sycamore Valley Elementary	01-117096	07/02/19	\$ 3,098,753	
Davis Joint Unified	Yolo	Ralph Waldo Emerson Junior High	02-114292	07/03/19	\$ 1,957,608	
Santa Barbara Unified	Santa Barbara	Santa Barbara Junior High	03-118649	07/03/19	\$ 5,836,750	
Moreno Valley Unified	Riverside	Serrano Elementary	04-117854	07/11/19	\$ 3,284,803	
Moreno Valley Unified	Riverside	Hidden Springs Elementary	04-117846	07/11/19	\$ 1,277,989	
Moreno Valley Unified	Riverside	Hendrick Ranch Elementary	04-117881	07/11/19	\$ 1,818,818	
Moreno Valley Unified	Riverside	Cloverdale Elementary	04-117856	07/11/19	\$ 3,815,272	
Moreno Valley Unified	Riverside	Bear Valley Elementary	04-117898	07/11/19	\$ 4,476,071	
Moreno Valley Unified	Riverside	Mountain View Middle	04-117823	07/11/19		\$ 4,513,490
Moreno Valley Unified	Riverside	Honey Hollow Elementary	04-117855	07/11/19	\$ 3,141,216	
Moreno Valley Unified	Riverside	Ridge Crest Elementary	04-117820	07/11/19		\$ 1,796,866
Yuba County Office of Education	Yuba	Virginia School	02-117579	07/19/19	\$ 843,714	
Placer Union High	Placer	Del Oro High	02-117360	07/19/19		\$ -
Azusa Unified	Los Angeles	Charles H Lee Elementary	03-120002	07/22/19		\$-
Azusa Unified	Los Angeles	Gladstone High	03-116754	07/22/19	\$ 867,640	
Galt Joint Union Elementary	Sacramento	Vernon E Greer Elementary	02-116669	07/22/19	\$ 2,249,078	
Washington Unified	Yolo	Elkhorn Village Elementary	02-114393	07/23/19	\$ 1,425,135	
San Jose Unified	Santa Clara	Leland High	01-109290	07/26/19	\$ 2,172,167	
Montague Elementary	Siskiyou	Montague Elementary	Site/Design	07/26/19	\$ 1,221,836	
Tulare County Office of Education	Tulare	LB Hill Learning Cntr	02-117142	08/02/19	\$ 1,360,110	
Fremont Unified San Francisco Unified	Alameda San Francisco	John M Horner Junior High Milk (Harvey) Civil Rights Elementary	01-116600	08/02/19	\$ 3,154,754	
	Marin	San Marin High	01-118065	08/05/19	\$ 1,059,695 \$ 756,041	
Novato Unified			01-117833	08/07/19		
Redwood City Elementary	San Mateo	John F Kennedy Middle	01-117968	08/08/19	\$ 3,277,173	φ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Los Angeles Unified	Los Angeles	Audubon Middle	03-117732	08/09/19	\$ 2,245,921	\$-
Los Angeles Unified	Los Angeles	Tenth Street Elementary	03-114945	08/09/19	\$ 2,319,140	\$-
Roseville Joint Union High	Placer	Granite Bay High	02-117352	08/09/19		\$-
Roseville Joint Union High	Placer	Oakmont High	02-117308	08/09/19	\$ 3,192,270	
Monson-Sultana Joint Union Elementary	Tulare	Monson-Sultana Elementary	02-117490	08/09/19	\$ 905,713	\$-
Culver City Unified	Los Angeles	La Ballona Elementary	03-117972	08/12/19	\$ 448,287	\$ -
Novato Unified	Marin	Novato High	01-117947	08/12/19	\$ 1,432,028	\$-
Corona-Norco Unified	Riverside	Norco Intermediate	04-117938	08/12/19	\$ 812,816	\$ -
Stockton Unified	San Joaquin	Cleveland Elementary	02-116886	08/12/19	\$ 3,874,216	
Moreno Valley Unified	Riverside	Canyon Springs High	04-117843	08/13/19	\$ 15,244,687	
Orange Unified	Orange	Canyon High	04-117300	08/14/19	\$ 7,032,986	\$ -
Kern High	Kern	Bakersfield High	03-118972	08/16/19	\$ 13,705,939	
Tahoe-Truckee Unified	Placer	Sierra Expeditionary Learning	02-114939	08/16/19	\$ 1,146,384	
Los Angeles Unified	Los Angeles	Sixty-Eight Street Elementary	03-118160	08/19/19	\$ 1,690,286	
Whittier City Elementary	Los Angeles	Mill Elementary	03-106560	08/19/19	\$ 1,393,200	
Grass Valley Elementary	Nevada	Grass Valley Charter	02-117269	08/19/19	\$ 2,556,209	
Grass Valley Elementary	Nevada	Margaret G Scotten Elementary	02-117268	08/19/19	\$ 2,476,211	
Los Nietos	Los Angeles	Aeolian Elementary	03-114092	08/23/19	\$ 2,812,991	
Elk Grove Unified	Sacramento	Joseph Kerr Middle	02-117149	08/23/19		\$-
Lucia Mar Unified	San Luis Obispo	Oceano Elementary	03-118642	08/26/19	\$ 1,690,526	\$-
Lucia Mar Unified	San Luis Obispo	Mesa Middle	03-118807	08/26/19	\$ 2,934,810	
Moraga Elementary	Contra Costa	Camino Pablo Elementary	01-117857	08/26/19	\$ 701,440	
Le Grand Union	Merced	Le Grand Elementary	Site/Design	08/26/19	\$ 302,660	
Colusa Unified	Colusa	Burchfield Primary	02-114561	08/28/19	\$ 1,147,073	
Colusa Unified	Colusa	Colusa High	02-114560	08/28/19		\$ -
Colusa Unified	Colusa	Egling Middle	02-114558	08/28/19	\$ 1,413,093	
Saddleback Valley Unified	Orange	Rancho Santa Margarita	04-117874	08/29/19	\$ 6,019,974	
Desert Sands Unified	Riverside	Indio Middle	04-117991	08/29/19	\$ 4,500,965	\$ -
Riverside Unified	Riverside	Magnolia Elementary	04-117814	08/29/19		\$-
Riverside Unified	Riverside	Fremont Elementary	04-117892	08/29/19	\$ 1,494,294	
Azusa Unified	Los Angeles	Murray Elementary	03-118150	08/30/19	\$ 1,372,382	
San Francisco Unified	San Francisco	Garfield Elementary	01-117815	08/30/19	\$ 1,805,257	
Kern Union High	Kern	North High	03-114830	09/03/19	\$ 4,559,315	\$ -
Chicago Park Elementary	Nevada	Chicago Park Elementary	02-117469	09/04/19	\$ 242,080	•
Chicago Park Elementary	Nevada	Chicago Park Community Charter	02-117469	09/04/19	\$ 439,813	
Bennett Valley Union Elementary	Sonoma	Yulupa Elementary	01-112640	09/12/19	\$ 264,042	
Hanford Elementary	Kings	Lincoln Elementary	02-117625	09/13/19	\$ 2,683,314	
Hanford Elementary	Kings	George Washington	02-117307	09/13/19	\$ 2,476,072	
Desert Sands Unified	Riverside	Kennedy Elementary	04-118249	09/16/19	\$ 402,918	
Newport-Mesa Unified	Orange	Wilson Elementary	04-116611	09/17/19	\$ 1,802,983	
		Willow Glen High				
San Jose Unified	Santa Clara		01-108611 01-117168	09/17/19	\$ 2,212,543 \$ 2,538,270	
San Jose Unified	Santa Clara	Lincoln High		09/17/19	\$ 2,538,379 \$ 6,162,856	
Moreno Valley Unified	Riverside Riverside	Vista Heights Adams Elementary	04-117821	09/19/19	\$ 6,163,856 \$ 1,012,227	
Riverside Unified			04-118175	09/19/19	\$ 1,012,227 \$ 2,201,060	
Panama-Buena Vista Union	Kern	Panama Elementary	03-118288	09/26/19	\$ 3,301,060	
Saugus Union Elementary	Los Angeles	Plum Canyon Elementary	03-119335	09/26/19	\$ 1,233,580	
Etiwanda Elementary	San Bernardino	Windrows Elementary	04-116986	09/26/19	\$ 3,255,348	\$ 2,170,232

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Walnut Valley Unified	Los Angeles	Diamond Bar High	03-119136	09/30/19	\$ 13,519,632	\$ -
Center Joint Unified	Sacramento	Oak Hill Elementary	02-117135	09/30/19	\$ 3,641,528	\$ -
Moreno Valley Unified	Riverside	Badger Springs Middle	04-117899	10/08/19	\$ 5,234,589	
Alta Vista Elementary	Tulare	Alta Vista Elementary	02-117379	10/08/19	\$ 1,656,832	\$ 1,104,555
Rockford Elementary	Tulare	Rockford Elementary	02-117409	10/08/19	\$ 442,844	\$ -
Wheatland Union High	Yuba	Wheatland Union High	02-117351	10/09/19	\$ 3,786,222	\$ -
Monterey Peninsula Unified	Monterey	George C Marshall Elementary	01-118121	10/11/19	\$ 691,138	\$ -
Monterey Peninsula Unified	Monterey	Highland Elementary	01-118108	10/11/19	\$ 550,516	\$ -
Monterey Peninsula Unified	Monterey	Monte Vista Elementary	01-118005	10/11/19	\$ 2,092,964	
Monterey Peninsula Unified	Monterey	Marina Vista Elementary	01-118107	10/14/19	\$ 754,887	\$ -
Sacramento City Unified	Sacramento	American Legion High (Continuation)	02-116158	10/17/19	\$ 376,386	\$ -
Sacramento City Unified	Sacramento	West Campus	02-115633	10/17/19	\$ 540,268	
Washington Unified	Yolo	Washington Middle College High	02-114394	10/17/19	\$ 1,243,180	
Visalia Unified	Tulare	Golden West High	02-116479	10/18/19	\$ 11,715,960	
Whittier City Elementary	Los Angeles	Daniel Phelan Elementary	03-106561	10/23/19	\$ 1,769,640	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-107193	10/23/19		\$ -
Whittier City Elementary	Los Angeles	West Whittier Elementary	03-107194	10/23/19	\$ 5,566,584	
Elk Grove Unified	Sacramento	Foulks Ranch Elementary	02-117399	10/24/19	\$ 2,043,360	
Monterey Peninsula Unified	Monterey	La Mesa Elementary	01-118004	10/25/19	\$ 260,145	
Monterey Peninsula Unified	Monterey	Foothill Elementary	01-118109	10/25/19	\$ 666,640	
Redwood City Elementary	San Mateo	Orion Alternative	01-117236	10/25/19	\$ 550,482	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/25/19	\$ 252,263	
Palmdale Elementary	Los Angeles	Dos Caminos Elementary	03-115845	10/30/19	\$ 906,607	
Glendale Unified	Los Angeles	College View	03-115058	10/31/19		\$ -
Mission Union Elementary	Monterey	Mission Elementary	01-118422	10/31/19	\$ 334,060	
Corcoran Joint Unified	Kings	John Muir Middle	02-116090	11/08/19	\$ 1,888,499	
Corcoran Joint Unified	Kings	Mark Twain Elementary	02-116065	11/08/19	\$ 1,668,660	
Riverside Unified	Riverside	University Heights Middle	04-117674	11/14/19		\$-
Sylvan Union Elementary	Stanislaus	Elizabeth Ustach Middle	02-117460	11/18/19	\$ 5,174,338	
Plaza Elementary	Glenn	Plaza Elementary	02-117528	11/19/19	\$ 1,022,988	\$ 681,992
Hanford Elementary	Kings	Lee Richmond Elementary	02-117535	11/19/19	\$ 1,533,537	
Hesperia Unified	San Bernardino	Joshua Circle Elementary	04-117025	11/19/19	\$ 2,061,850	
Hesperia Unified	San Bernardino	Sultana High	04-117026	11/19/19	\$ 2,040,420	
Whittier City Elementary	Los Angeles	Christian Sorensen Elementary	03-115379	11/20/19		\$-
Centralia Elementary	Orange	San Marino Elementary	04-118111	11/21/19	\$ 532,907	
Oak Park Unified	Ventura	Brookside Elementary	03-119461	11/21/19		\$-
Hanford Elementary	Kings	Roosevelt Elementary	02-117610	11/25/19		\$-
Burton Elementary	Tulare	Oak Grove Elementary	02-117043	11/25/19	\$ 2,939,952	
Burton Elementary	Tulare	Burton Elementary	02-117097	11/25/19	\$ 1,776,355	
Burton Elementary	Tulare	Jim Maples Academy	02-117158	11/25/19	\$ 2,122,800	
Santa Paula Unified	Ventura	Barbara Webster Elementary	03-117697	11/25/19	\$ 1,791,587	
Waterford Unified	Stanislaus	Richard M Moon Primary	Site/Design	11/26/19	\$ 408,014	
Waterford Unified	Stanislaus	Lucille Whitehead Intermediate	Site/Design	11/26/19	\$ 408,014 \$ 95,434	
Waterford Unified	Stanislaus	Waterford Junior High	Site/Design	11/26/19	\$         95,434           \$         230,927	
Waterford Unified	Stanislaus	Sentinel High	Site/Design	11/26/19	\$ 230,927 \$ 16,399	
Moraga Elementary	Contra Costa	Donald L Rheem Elementary	01-117858	12/02/19		
			01-117858	12/02/19		
Morongo Unified	San Bernardino	Yucca Valley High	04-110319	12/02/19	\$ 1,384,070	\$ -

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District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Mountain View-Los Altos Union High	Santa Clara	Mountain View High	01-117904	12/02/19	\$ 3,835,811	\$-
Los Alamitos Unified	Orange	Rossmoor Elementary	04-114736	12/04/19	\$ 626,198	\$-
Los Nietos	Los Angeles	Ada S Nelson Elementary	03-114094	12/06/19	\$ 2,021,740	\$-
Whittier City Elementary	Los Angeles	Katherine Edwards Middle	03-118600	12/18/19	\$ 6,543,024	\$-
Riverside Unified	Riverside	Alcott Elementary	04-117959	12/19/19	\$ 1,013,094	\$-
Los Angeles Unified	Los Angeles	Ninety-Third Street Elementary	03-116755	12/20/19	\$ 900,630	\$-
Los Angeles Unified	Los Angeles	Foshay Learning Center	03-116888	12/20/19	\$ 4,012,461	\$-
Los Angeles Unified	Los Angeles	Venice Senior High	03-119154	12/20/19	\$ 7,478,560	\$-
San Rafael City High	Marin	San Rafael High	01-115533	12/20/19	\$ 986,446	\$-
Monterey Peninsula Unified	Monterey	Seaside Middle	01-118122	12/20/19	\$ 2,011,747	\$-
Riverside Unified	Riverside	Longfellow Elementary	04-117960	12/26/19	\$ 1,356,938	\$-
Rosemead Elementary	Los Angeles	Muscatel Middle	03-109178	01/06/20	\$ 4,030,939	\$-
Little Lake City Elementary	Los Angeles	Lakeside Middle	03-115454	01/13/20	\$ 4,543,695	\$ -
Corona-Norco Unified	Riverside	Jefferson Elementary	04-118005	01/15/20	\$ 2,544,857	\$ -
Center Joint Unified	Sacramento	Center High	02-117487	01/16/20		\$ 5,980,680
Woodlake Unified	Tulare	Woodlake Valley Middle	02-117237	01/16/20	\$ 1,735,245	\$-
Calexico Unified	Imperial	Calexico High	04-117794	01/21/20	\$ 18,119,529	\$ -
Redwood City Elementary	San Mateo	Hawes Elementary	01-117951	01/21/20	\$ 491,590	\$-
Los Nietos	Los Angeles	Los Nietos Middle	03-116199	01/24/20	\$ 569,446	÷ \$ -
Rosemead Elementary	Los Angeles	Muscatel Middle	03-114328	01/24/20	\$ 1,904,011	\$-
Oak Park Unified	Ventura	Medea Creek Middle	03-119462	01/24/20		\$ -
Monterey County Office of Education	Monterey	Bard Blades (TMR)	01-117689	01/27/20		\$-
San Lorenzo Unified	Alameda	Colonial Acres Elementary	01-116536	01/27/20	\$ 1,022,207	\$-
Los Angeles Unified	Los Angeles	Susan Miller Dorsey Senior High	03-117794	01/28/20	\$ 872,225	÷ \$ -
Anaheim Union High	Orange	Western High	04-118221	01/28/20	\$ 2,579,977	\$-
East Side Union High	Santa Clara	William C Overfelt High	01-117865	01/28/20	\$ 246,855	\$-
Whittier City Elementary	Los Angeles	Longfellow Elementary	03-106559	01/29/20	\$ 3,420,166	\$-
Tulare City	Tulare	Roosevelt Elementary	02-114627	01/29/20	\$ 2,470,914	\$-
Central Union High	Imperial	Southwest High	04-118097	01/31/20	\$ 1,349,208	\$-
Las Virgenes Unified	Los Angeles	White Oak Elementary	03-101924	02/03/20	\$ 1,351,367	\$ -
Garden Grove Unified	Orange	Morningside Elementary	04-115411	02/04/20	\$ 273,783	\$-
Walnut Valley Unified	Los Angeles	South Pointe Middle	03-118739	02/04/20	\$ 950,894	\$-
Los Alamitos Unified	Orange	Jack L Weaver Elementary	04-116464	02/04/20	\$ 355,161	\$-
Castro Valley Unified	Alameda	Creekside Middle	01-117540	02/05/20		\$-
Long Beach Unified	Los Angeles	Alvarado Elementary	03-119262	02/06/20	\$ 2,002,889	\$-
Long Beach Unified	Los Angeles	Bixby Elementary	03-119200	02/06/20	\$ 2,585,231	\$-
Greenfield Union	Kern	Planz Elementary	Site/Design	02/07/20	\$ 228,942	\$
Greenfield Union	Kern	Plantation Elementary	Site/Design	02/07/20	\$ 172,273	
Greenfield Union	Kern	Leon H Ollivier Middle	Site/Design	02/07/20	\$ 899,293	\$ 599,529
Greenfield Union	Kern	Raffaello Palla Elementary	Site/Design	02/07/20	\$ 698,160	
Greenfield Union	Kern	McKee Middle	Site/Design	02/07/20	\$ 655,251	
Greenfield Union	Kern	W A Kendrick Elementary	Site/Design	02/07/20	\$ 615,801	
Greenfield Union	Kern	Greenfield Middle	Site/Design	02/07/20		
Greenfield Union	Kern	Fairview Elementary	Site/Design	02/07/20	\$ 234,649 \$ 423,162	
			03-119244	02/07/20		
Long Beach Unified	Los Angeles	Muir Elementary Los Coyotes Elementary		02/07/20	\$ 7,924,918 \$ 125,021	
Centralia Elementary	Orange		04-118606		\$ 125,931 \$ 1,476,000	
Fountain Valley Elementary	Orange	Tamura (Hisamatsu) Elementary	04-117588	02/10/20	\$ 1,476,090	φ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Fountain Valley Elementary	Orange	Newland (William T) Elementary	04-117591	02/10/20	\$ 2,318,769	\$ -
Del Norte County Unified	Del Norte	Mary Peacock Elementary	01-118086	02/11/20	\$ 1,883,811	\$ 1,255,874
Del Norte County Unified	Del Norte	Bess Maxwell Elementary	01-118085	02/11/20	\$ 1,423,794	
Del Norte County Unified	Del Norte	Pine Grove Elementary	01-118087	02/11/20		\$ 769,109
Garden Grove Unified	Orange	Newhope Elementary	04-114093	02/11/20	\$ 432,606	
San Ramon Valley Unified	Contra Costa	Rancho Romero Elementary	01-116911	02/13/20		\$ -
San Ramon Valley Unified	Contra Costa	Vista Grande Elementary	01-116980	02/13/20		\$ -
Redwood City Elementary	San Mateo	Henry Ford Elementary	01-117900	02/18/20		\$ -
Martinez Unified	Contra Costa	John Muir Elementary	01-118033	02/24/20	\$ 863,677	
Kelseyville Unified	Lake	Riviera Elementary	01-118093	02/24/20	\$ 1,497,543	
Kelseyville Unified	Lake	Mountain Vista Middle	01-117974	02/24/20	\$ 2,445,681	
Palo Alto Unified	Santa Clara	Palo Alto High	01-115352	02/24/20		\$ -
Kelseyville Unified	Lake	Kelseyville Elementary	01-118115	02/26/20	\$ 1,208,056	
Chino Valley Unified	San Bernardino	Ruben S Ayala High	04-118029	02/27/20	\$ 7,953,343	
Moreno Valley Unified	Riverside	North Ridge Elementary	04-117822	02/28/20	\$ 3,739,924	
Cajon Valley Union	San Diego	Johnson Elementary	04-118531	02/28/20		\$-
Downey Unified	Los Angeles	Stauffer (Mary R) Middle	03-119396	03/02/20	\$ 1,326,775	
Brentwood Union Elementary	Contra Costa	Edna Hill Middle	01-118117	03/03/20	\$ 3,020,040	
West Contra Costa Unified	Contra Costa	Wilson Elementary	01-117849	03/03/20	\$ 3,844,145	
Norwalk-La Mirada Unified	Los Angeles	La Mirada High	03-118224	03/03/20	\$ 976,743	
Long Beach Unified	Los Angeles	Madison Elementary	03-119241	03/04/20	\$ 3,795,170	
Carlsbad Unified	San Diego	Magnolia Elementary	04-118609	03/04/20	\$ 881,515	
Manhattan Beach Unified	Los Angeles	Opal Robinson Elementary	03-120170	03/04/20	\$ 5,158,125	
West Contra Costa Unified	Contra Costa	Richmond Unified Alter Ed	01-118099	03/05/20		\$ -
San Francisco Unified	San Francisco	Sheridan Elementary	01-118281	03/05/20	\$ 838,564	
Sunnyside Union Elementary	Tulare	Sunnyside Elementary	Site/Design	03/06/20		\$ 156,631
Santee	San Diego	Pepper Drive Elementary	04-114604	03/09/20	\$ 5,936,708	
Happy Valley Elementary	Santa Cruz	Happy Valley Elementary	01-117408	03/10/20	\$ 921,035	\$ 614,023
Little Lake City Elementary		Lake Center Middle	03-115453	03/12/20		\$ 014,023 \$ -
	Los Angeles	Lakeland Elementary	03-116782	03/12/20		\$ - \$ -
Little Lake City Elementary	Los Angeles	· · · · · · · · · · · · · · · · · · ·				<u> </u>
Liberty Union High	Contra Costa	Liberty High	01-117742	03/16/20	\$ 5,750,850	*
Los Angeles Unified	Los Angeles	Manhattan Place Elementary	03-117569	03/16/20	\$ 2,228,899	\$ -
Manhattan Beach Unified	Los Angeles	Meadows Avenue Elementary	03-120169	03/16/20	\$ 1,448,092	<u>\$</u> -
Santee	San Diego	Sycamore Canyon Elementary	04-118743	03/17/20	\$ 280,308	\$ -
Santee	San Diego	PRIDE Academy at Prospect Avenue	04-118742	03/18/20	\$ 280,308	\$ -
Ontario-Montclair	San Bernardino	Central Language Academy	04-118489	03/19/20	\$ 493,206	\$ -
Ontario-Montclair	San Bernardino	Euclid Elementary	04-118364	03/19/20		\$ -
Santee	San Diego	Chet F Harritt Elementary	04-118693	03/19/20	+ , ,-	\$ -
Mountain View Elementary	Los Angeles	Cogswell Elementary	03-119020	03/24/20	\$ 747,648	
Downey Unified	Los Angeles	Doty Middle	03-119313	03/26/20	\$ 6,509,783	
Anaheim Elementary	Orange	Sunkist Elementary	04-117365	03/31/20	\$ 8,021,867	
Santa Monica-Malibu Unified	Los Angeles	Malibu High	03-117622	04/01/20	\$ 238,260	
Mountain View Elementary	Los Angeles	Jerry Voorhis Elementary	03-120499	04/08/20	\$ 2,412,065	
Dinuba Unified	Tulare	Dinuba High	02-117424	04/08/20	\$ 4,090,672	
Los Nietos	Los Angeles	Rancho Santa Gertrudes Elementary	03-112702	04/10/20	\$ 1,783,452	
Little Lake City Elementary	Los Angeles	Cresson Elementary	03-116783	04/15/20	\$ 3,314,669	
Little Lake City Elementary	Los Angeles	William W Orr Elementary	03-117725	04/15/20	\$ 3,552,290	\$-

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Little Lake City Elementary	Los Angeles	Paddison Elementary	03-117723	04/15/20	\$ 2,602,126	\$ -
Little Lake City Elementary	Los Angeles	Jersey Avenue Elementary	03-116781	04/15/20	\$ 4,404,263	\$ -
Little Lake City Elementary	Los Angeles	Lakeview Elementary	03-117724	04/15/20	\$ 1,334,905	\$ -
Little Lake City Elementary	Los Angeles	Studebaker Elementary	03-116784	04/15/20	\$ 6,104,596	\$ -
Miller Creek (aka Dixie) Elementary	Marin	Miller Creek Middle	01-118118	04/20/20	\$ 3,011,768	\$ -
Azusa Unified	Los Angeles	Azusa High	03-118750	04/23/20	\$ 2,656,453	\$ -
Piedmont City Unified	Alameda	Millennium High Alternative	01-117533	04/27/20	\$ 1,143,058	\$ -
Piedmont City Unified	Alameda	Piedmont Middle	01-117533	04/27/20	\$ 3,618,536	\$ -
Woodville Union Elementary	Tulare	Woodville Elementary	02-117653	04/27/20		\$ 922,841
Cupertino Union	Santa Clara	Louis E. Stocklmeir Elementary	01-117343	05/05/20	\$ 2,553,029	\$ -
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118601	05/07/20	\$ 2,420,600	\$ -
Standard Elementary	Kern	Standard Elementary	03-119797	05/08/20	\$ 2,438,578	\$ -
Santa Cruz City Elementary	Santa Cruz	Gault Elementary	01-116894	05/08/20		\$ 511,076
Benicia Unified	Solano	Benicia Middle	02-117036	05/13/20	\$ 3,201,689	\$ -
Santa Cruz City Elementary	Santa Cruz	Westlake Elementary	01-118050	05/26/20	\$ 337,743	\$-
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-116900	05/26/20	\$ 963,477	\$ -
Santa Cruz City High	Santa Cruz	Mission Hill Middle	01-118048	05/26/20	\$ 345,040	\$ -
Los Angeles Unified	Los Angeles	Haddon Avenue Elementary	03-111619	05/27/20	\$ 567,071	\$ -
Keyes Union	Stanislaus	Keyes Elementary	02-115079	05/28/20		\$ -
San Francisco Unified	San Francisco	Clarendon Alternative Elementary	01-117739	06/05/20	\$ 1,221,651	\$ -
San Jose Unified	Santa Clara	Pioneer High	01-117508	06/08/20		\$ -
Sutter Union High	Sutter	Butte View High	Site/Design	06/08/20	\$ 53,050	
Exeter Unified	Tulare	Lincoln Elementary	02-117498	06/08/20	\$ 3,223,827	\$ -
Mountain View Elementary	Los Angeles	Baker Elementary	03-119022	06/09/20	\$ 1,216,485	\$-
Mountain View Elementary	Los Angeles	Maxson Elementary	03-119871	06/09/20	\$ 2,070,824	\$-
Desert Sands Unified	Riverside	James Monroe Elementary	04-119005	06/12/20	\$ 3,505,912	•
Happy Camp Union Elementary	Siskiyou	Happy Camp Elementary	Site/Design	06/12/20	\$ 151,321	\$ 100,881
Santa Cruz City Elementary	Santa Cruz	Bay View Elementary	01-117916	06/18/20	\$ 2,335,181	\$ -
Santa Cruz City Elementary	Santa Cruz	De Laveaga Elementary	01-117910	06/18/20		\$-
Sanger Unified	Fresno	Wilson Elementary	02-117576	06/19/20		\$
Culver City Unified	Los Angeles	Linwood E Howe Elementary	03-117985	06/19/20	\$ 1,144,606	\$-
Moraga Elementary	Contra Costa	Joaquin Moraga Intermediate	01-118563	06/22/20	\$ 816,506	\$-
Western Placer Unified	Placer	Glen Edwards Middle	02-117099	06/22/20	\$ 97,093	\$ -
Chino Valley Unified	San Bernardino	Robert O Townsend Junior High	04-117235	06/22/20	\$ 5,692,017	\$ -
Chino Valley Unified	San Bernardino	Canyon Hills Junior High	04-117236	06/22/20	\$ 5,297,919	\$ -
Castro Valley Unified	Alameda	Castro Valley High	01-118314	06/25/20	\$ 3,614,585	\$ -
Culver City Unified	Los Angeles	El Rincon Elementary	03-117113	06/29/20	\$ 822,716	\$ -
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	04-118162	06/29/20	\$ 872,946	
Whittier City Elementary	Los Angeles	Lydia Jackson Elementary	03-118811	06/30/20	\$ 1,302,684	\$
Redwood City Elementary	San Mateo	Selby Lane Elementary	01-117936	07/01/20	\$ 2,416,873	
Rosemead Elementary				-	\$ 2,320,503	
	Los Angeles Tulare	Mildred B Janson Elementary	03-118778 02-118021	07/14/20 07/17/20		
Tulare City Folsom-Cordova Unified		Wilson Elementary				
	Sacramento	Sutter Middle	02-117495	07/20/20	\$ 6,814,963	
Los Alamitos Unified	Orange	Francis Hopkinson Elementary	04-118615	07/20/20	\$ 1,331,170 \$ 4,332,818	
Rowland Unified	Los Angeles	Stanley G Oswalt Academy	03-119817	07/23/20 07/28/20	\$ 4,323,818	
Campbell Union High	Santa Clara	Prospect High	01-116954	1	\$ 900,358	
Campbell Union High	Santa Clara	Del Mar High	01-117321	07/28/20	\$ 101,568	\$ -

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Campbell Union High	Santa Clara	Westmont High	01-117322	07/28/20	\$ 454,481	\$-
Santa Ana Unified	Orange	Muir Elementary	04-117781	07/30/20		\$-
Fountain Valley Elementary	Orange	Gisler (Robert) Elementary	04-118657	08/05/20	\$ 833,071	\$-
Culver City Unified	Los Angeles	Culver City High	03-120611	08/06/20	\$ 231,309	\$ -
Oakland Unified	Alameda	Manzanita Elementary	01-108743	08/07/20	\$ 3,004,306	\$ -
Menifee Union Elementary	Riverside	Menifee Valley Middle	04-118180	08/07/20	\$ 5,664,890	\$ -
San Dieguito Union High	San Diego	Sunset High (Continuation)	04-117807	08/07/20	\$ 1,189,752	\$ -
Azusa Unified	Los Angeles	Slauson Intermediate	03-119968	08/10/20	\$ 736,951	\$ -
Santa Barbara Unified	Santa Barbara	Santa Barbara Senior High	03-120342	08/10/20	\$ 37,749	\$ -
Mountain View Elementary	Los Angeles	Willard F Payne Elementary	03-119019	08/17/20	\$ 920,247	\$ -
Santa Paula Unified	Ventura	Thelma Bedell Elementary	03-119955	08/21/20	\$ 1,353,374	\$ -
Morgan Hill Unified	Santa Clara	Nordstrom Elementary	01-118364	08/25/20	\$ 3,569,254	\$ -
Plumas Unified	Plumas	Quincy Elementary	02-117321	08/28/20	\$ 2,502,911	\$ -
Knights Ferry Elementary	Stanislaus	Knights Ferry Elementary	02-118085	08/28/20	\$ 965,899	\$ -
Martinez Unified	Contra Costa	Alhambra Senior High	01-118152	08/31/20		\$ -
Grossmont Union High	San Diego	Granite Hills High	04-118912	08/31/20	\$ 1,100,157	\$ -
Benicia Unified	Solano	Matthew Turner Elementary	02-117105	09/01/20	\$ 513,549	\$ -
Pierce Joint Unified	Colusa	Pierce High	02-117765	09/02/20	\$ 1,321,723	\$ -
Garden Grove Unified	Orange	Rosita Elementary	04-115412	09/02/20	\$ 49,069	\$ -
Garden Grove Unified	Orange	Stanford Elementary	04-114037	09/02/20	\$ 218,640	\$ -
Garden Grove Unified	Orange	Agnes Ware Stanley Elementary	04-114069	09/02/20	\$ 295,479	\$ -
Garden Grove Unified	Orange	Louis G Zeyen Elementary	04-115401	09/02/20	\$ 96,002	\$ -
Arvin Union	Kern	Sierra Vista Elementary	03-119933	09/04/20	\$ 4,938,288	\$ -
Alameda City Unified	Alameda	Encinal Junior/Senior High	01-117611	09/09/20	\$ 1,106,364	\$ -
Los Alamitos Unified	Orange	Richard Henry Lee Elementary	04-117421	09/09/20	\$ 1,287,991	\$ -
Fountain Valley Elementary	Orange	Talbert (Samuel E) Middle	04-118717	09/15/20	\$ 1,704,866	\$ -
San Francisco Unified	San Francisco	Giannini (AP) Middle	01-118665	09/16/20	\$ 7,072,634	\$ -
Fairfield-Suisun Unified	Solano	Tolenas Elementary	02-116212	09/16/20	\$ 2,669,660	\$ -
Los Alamitos Unified	Orange	Rossmoor Elementary	04-117901	09/18/20	\$ 579,407	\$ -
Kings River-Hardwick Union Elementary	Kings	Kings River-Hardwick Elementary	02-117438	09/30/20	\$ 4,033,525	\$ 2,689,017
Jacoby Creek Elementary	Humboldt	Jacoby Creek	01-117746	10/02/20	\$ 2,124,224	\$ 1,416,149
Merced City Elementary	Merced	John C Fremont Elementary	02-116322	10/06/20	\$ 2,295,823	\$ -
Merced City Elementary	Merced	Charles Wright Elementary	02-115504	10/06/20	\$ 2,630,615	\$ -
Santa Barbara Unified	Santa Barbara	McKinley Elementary	03-120356	10/12/20	\$ 629,634	\$ -
Lowell Joint	Los Angeles	Macy Elementary	03-120375	10/16/20	\$ 3,670,918	
North Cow Creek Elementary	Shasta	North Cow Creek Elementary	Site/Design	10/19/20	\$ 144,669	\$ 96,446
Montague Elementary	Siskiyou	Montague Elementary	02-118164	10/21/20	\$ 1,289,954	\$ 859,969
Monterey Peninsula Unified	Monterey	Marina High	01-118747	10/22/20	\$ 3,778,564	\$ -
Whittier City Elementary	Los Angeles	Wallen L Andrews Elementary	03-107192	10/23/20	\$ 780,560	\$ -
Oak Run Elementary	Shasta	Oak Run Elementary	Site/Design	10/23/20		\$ 36,966
Imperial Unified	Imperial	Imperial High	04-117603	10/26/20	\$ 2,178,524	
Rosemead Elementary	Los Angeles	Savannah Elementary	03-118780	10/27/20	\$ 2,518,586	
Laguna Beach Unified	Orange	Thurston Middle	03-118780	10/28/20	\$ 1,292,376	
Sonoma County Office of Education	Sonoma	El Colegio	01-118455	10/29/20	\$ 397,070	
Long Beach Unified	Los Angeles	Cubberley K-8	03-119260	10/29/20	\$ 9,447,775	
Long Beach Unified	Los Angeles	Prisk Elementary	03-119260	10/29/20		
Long Beach Unified		Wilson High	03-119354	10/29/20	\$ 600,627 \$ 17,001,370	
Long Deach Onlineu	Los Angeles		03-119304	10/29/20	ψ 17,001,370	

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Long Beach Unified	Los Angeles	Naples Elementary	03-119201	10/29/20		\$ -
Palo Alto Unified	Santa Clara	Henry M Gunn High	01-118761	10/30/20	\$ 1,046,318	
Downey Unified	Los Angeles	Griffiths (Gordon) Middle	03-119094	11/02/20		\$ -
Garden Grove Unified	Orange	Ethan B Allen Elementary	04-118603	11/06/20	\$ 2,327,552	
Garden Grove Unified	Orange	Enders Elementary	04-118602	11/06/20		\$ -
Garden Grove Unified	Orange	Earl Warren Elementary	04-116150	11/06/20	\$ 686,694	
Garden Grove Unified	Orange	Mamie L Northcutt Elementary	04-118604	11/06/20	\$ 1,419,563	\$ -
Redwood City Elementary	San Mateo	Fair Oaks Elementary	01-118402	11/09/20		\$ -
Culver City Unified	Los Angeles	Farragut Elementary	03-118456	11/11/20	\$ 698,840	\$-
Ceres Unified	Stanislaus	Ceres High	02-117651	11/11/20	\$ 4,527,998	\$-
Manhattan Beach Unified	Los Angeles	Aurelia Pennekamp Elementary	03-120216	11/12/20	\$ 2,072,536	\$ -
Lodi Unified	San Joaquin	Tokay High	02-117806	11/16/20	\$ 6,191,949	\$
Millville Elementary	Shasta	Millville Elementary	Site/Design	11/18/20	\$ 8,875	\$ 5,916
Tulare County Office of Education	Tulare	LB Hill Learning Center	02-118131	11/23/20	\$ 834,309	\$ 556,206
Murrieta Valley Unified	Riverside	Murrieta Canyon Academy	04-118896	11/24/20	\$ 2,023,092	\$-
Palo Alto Unified	Santa Clara	El Carmelo Elementary	01-118594	12/01/20	\$ 456,529	\$-
Turlock Unified	Stanislaus	Turlock High	02-117484	12/01/20	\$ 8,679,594	\$-
Sequoia Union High	San Mateo	Menlo-Atherton High	01-117119	12/08/20	\$ 3,270,273	\$ -
Santa Barbara Unified	Santa Barbara	Peabody Charter	03-119341	12/09/20	\$ 1,200,035	\$ -
Canyon Elementary	Contra Costa	Canyon Elementary	Site/Design	12/10/20	\$ 51,899	\$ 34,599
Lodi Unified	San Joaquin	Bear Creek High	02-117196	12/10/20	\$ 1,798,147	\$ -
Santa Monica-Malibu Unified	Los Angeles	John Muir Elementary	03-120122	12/14/20	\$ 3,288,633	\$ -
Santa Monica-Malibu Unified	Los Angeles	Grant Elementary	03-120190	12/14/20		\$ -
Pomona Unified	Los Angeles	Arroyo Elementary	03-118559	12/15/20	\$ 1,431,628	\$ -
Pomona Unified	Los Angeles	Kellogg Polytechnic Elementary	03-118562	12/15/20		\$ -
Redwood City Elementary	San Mateo	Taft Elementary	01-117949	12/17/20	\$ 2,508,541	\$ -
Redwood City Elementary	San Mateo	Clifford Elementary	01-117953	12/17/20	\$ 1,974,531	\$ -
San Ramon Valley Unified	Contra Costa	Charlotte Wood Middle	01-117888	12/18/20	\$ 4,160,111	\$ -
Redwood City Elementary	San Mateo	Roosevelt Elementary	01-117966	12/18/20		\$ -
Redwood City Elementary	San Mateo	John Gill Elementary	01-118012	12/18/20	\$ 280,308	\$ -
Ceres Unified	Stanislaus	Carroll Fowler Elementary	02-116658	12/18/20	\$ 1,033,241	\$ -
Los Alamitos Unified	Orange	Los Alamitos High	04-117079	12/18/20	\$ 4,813,761	\$ -
Tulare City	Tulare	Live Oak Middle	02-118489	12/21/20	\$ 2,292,239	\$ -
Hemet Unified	Riverside	Winchester Elementary	04-118115	01/11/21	\$ 3,605,542	•
Sequoia Union High	San Mateo	Menlo-Atherton High	01-116467	01/13/21	\$ 2,236,801	\$ -
Pomona Unified	Los Angeles	Roosevelt Elementary	03-119226	01/15/21	\$ 3,830,957	\$ -
Vacaville Unified	Solano	Sierra Vista K-8	02-114708	01/20/21	\$ 873,752	\$-
Vacaville Unified	Solano	Kairos Public School Vacaville Academy	02-114799	01/27/21	\$ 1,620,399	\$-
Murrieta Valley Unified	Riverside	Murrieta Elementary	04-119432	01/29/21		\$ -
Pomona Unified	Los Angeles	Decker Elementary	03-119254	02/02/21	\$ 557,351	\$-
South Bay Union Elementary	Humboldt	Pine Hill Elementary	01-118601	02/03/21	\$ 585,617	
Lassen View Union Elementary	Tehama	Lassen View Elementary	Site/Design	02/03/21	\$ 460,366	
Vallecito Union	Calaveras	Avery Middle	02-117830	02/05/21	\$ 895,071	
Redding Elementary	Shasta	Sequoia Middle	02-117892	02/05/21	\$ 5,098,012	
Livermore Valley Joint Unified	Alameda	East Avenue Middle	01-117875	02/03/21	\$ 1,456,271	
Pomona Unified	Los Angeles	Vejar Elementary	03-120137	02/08/21	\$ 2,445,541	
Traver Joint Elementary	Tulare	Traver Elementary	02-118600	02/09/21	\$ 2,445,541 \$ 939,161	
Traver Joint Liementaly		Travel Liementary	02-110000	02/03/21	φ 339,101	ψ 020,107

				50-04 Date	Estimated State	Estimated Financial
District	County	Site Name	DSA Number	Received	Grant (a)	Hardship (b)
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-119490	02/10/21	\$ 5,961,316	
Inglewood Unified	Los Angeles	Morningside High	03-120195	02/12/21	\$ 9,664,934	
Inglewood Unified	Los Angeles	Woodworth-Monroe K-8 Academy	03-118782	02/12/21	\$ 5,961,316	
Inglewood Unified	Los Angeles	Oak Street Elementary	03-119485	02/12/21	\$ 5,141,371	
Menifee Union Elementary	Riverside	Chester W Morrison Elementary	04-119095	02/12/21	\$ 2,277,282	
Temecula Valley Unified	Riverside	Rancho Elementary	04-118998	02/22/21	\$ 3,953,778	\$-
Vacaville Unified	Solano	Vacaville High	02-115210	02/23/21	\$ 6,462,712	
Lindsay Unified	Tulare	Reagan Elementary	02-118621	02/25/21		\$ 848,851
Tracy Joint Unified	San Joaquin	North Elementary	02-117324	02/25/21	\$ 6,087,113	\$ -
Liberty Union High	Contra Costa	Liberty High	01-119033	02/26/21	\$ 1,092,009	
San Bernardino City Unified	San Bernardino	Serrano Middle	04-117609	03/05/21	\$ 849,688	
San Bernardino City Unified	San Bernardino	Martin Luther King Jr. Middle	04-117658	03/08/21		\$-
Chino Valley Unified	San Bernardino	Ruben S. Ayala High	04-119505	03/10/21	\$ 9,671,171	
Chico Unified	Butte	Pleasant Valley High	02-117893	03/15/21	\$ 3,859,045	
Oak Park Unified	Ventura	Red Oak Elementary	03-120460	03/15/21	\$ 3,083,378	\$ -
Pomona Unified	Los Angeles	Armstrong Elementary	03-118735	03/16/21	\$ 500,176	
San Bernardino City Unified	San Bernardino	Pacific High	04-118035	03/23/21	\$ 15,389,526	
Natomas Unified	Sacramento	Bannon Creek	02-117840	03/26/21	\$ 2,937,820	
Natomas Unified	Sacramento	Jefferson Elementary	02-117839	03/26/21	\$ 618,428	
Paradise Unified	Butte	Ponderosa Elementary	02-118575	03/30/21		\$ -
Paramount Unified	Los Angeles	Frank J. Zamboni Middle	03-120202	03/30/21	\$ 5,037,676	
Reef-Sunset Unified	Kings	Avenal High	02-117292	03/31/21		\$ -
Reef-Sunset Unified	Kings	Avenal Elementary	02-117293	03/31/21	\$ 3,281,916	
Reef-Sunset Unified	Kings	Avenal Elementary	02-117950	03/31/21		\$ -
Riverside County Office of Education	Riverside	Menifee Valley Middle	04-118180	04/01/21	\$ 401,302	
Riverside Unified	Riverside	Monroe Elementary	04-118403	04/02/21	\$ 914,304	
Las Lomitas Elementary	San Mateo	La Entrada Middle	01-116212	04/06/21	\$ 1,776,821	
Las Lomitas Elementary	San Mateo	Las Lomitas Elementary	01-116384	04/06/21	\$ 647,349	
Visalia Unified	Tulare	Hurley Elementary	02-116974	04/06/21	\$ 2,916,805	\$ -
Clovis Unified	Fresno	Maple Creek Elementary	02-113886	04/07/21		\$ -
Clovis Unified	Fresno	Nelson Elementary	02-113956	04/07/21	\$ 180,538	
San Bernardino City Unified	San Bernardino	Shandin Hills Middle	04-117610	04/07/21		\$-
Redding Elementary	Shasta	Cypress Elementary	02-117802	04/08/21	\$ 1,860,757	
Konocti Unified	Lake	Lower Lake High	01-118165	04/13/21	\$ 966,365	
Los Angeles Unified	Los Angeles	Blythe Street Elementary	03-117091	04/16/21	\$ 1,800,737	
Buellton Union Elementary	Santa Barbara	Oak Valley Elementary	03-115038	04/16/21	\$ 1,300,038	
Downey Unified	Los Angeles	Sussman (Edward A.) Middle	03-119235	04/26/21	\$ 3,654,641	
San Leandro Unified	Alameda	Garfield Elementary	01-117762	05/06/21	\$ 821,661	
San Leandro Unified	Alameda	Wilson Elementary	01-117761	05/06/21	\$ 1,000,593	
Desert Sands Unified	Riverside	Gerald R. Ford Elementary	04-119524	05/10/21	\$ 3,961,892	
Martinez Unified	Contra Costa	Las Juntas Elementary	01-118947	05/10/21	\$ 616,008	
Riverside Unified	Riverside	Arlington High	04-118855	05/14/21	\$ 1,175,470	
Shasta Union High	Shasta	Shasta High	02-117028	05/18/21	\$ 1,702,529	
Paradise Unified	Butte	Ridgeview High	02-117028	05/19/21	\$ 1,521,666	
Hermosa Beach City Elementary	Los Angeles	Hermosa View Elementary	03-119796	05/20/21	\$ 1,654,889	
Castro Valley Unified	Alameda	Vannoy Elementary	03-119796	05/20/21	\$ 1,654,889 \$ 321,554	
Pittsburg Unified		Pittsburg Senior High	01-115973			
	Contra Costa		01-1159/5	05/28/21	\$ 7,941,908	\$ -

District	Country	Site Name	DSA Number	50-04 Date Received	Estimated State	Estimated Financial
	County				Grant (a)	Hardship (b)
Val Verde Unified	Riverside	Mead Valley Elementary	04-119136	06/01/21	\$ 3,251,119	
Val Verde Unified	Riverside	Val Verde Elementary	04-119134	06/01/21	\$ 5,054,655	
Val Verde Unified	Riverside	Vista Verde Middle	04-119133	06/01/21	\$ 6,345,819	
Palm Springs Unified	Riverside	Agua Caliente Elementary	04-114748	06/02/21	\$ 2,370,815	
Lowell Joint	Los Angeles	El Portal Elementary	03-120555	06/07/21	\$ 1,286,348	
East Side Union High	Santa Clara	Andrew P. Hill High	01-119300	06/08/21	\$ 11,171,087	
Val Verde Unified	Riverside	Tomas Rivera Middle	04-119137	06/08/21	+ -,,	\$-
Placer Union High	Placer	Placer High	02-118451	06/08/21	\$ 1,865,578	
San Juan Unified	Sacramento	Casa Roble Fundamental High	02-116938	06/11/21	\$ 2,413,857	\$ -
Bakersfield City	Kern	Bessie E. Owens Primary	03-120134	06/11/21	\$ 4,048,293	\$-
Bakersfield City	Kern	Bessie E. Owens Intermediate	03-120102	06/11/21	\$ 5,114,606	\$ -
Visalia Unified	Tulare	Mt. Whitney High	02-118127	06/14/21	\$ 2,244,397	\$ -
Paradise Unified	Butte	Ponderosa Elementary	02-118860	06/16/21	\$ 5,921,781	\$-
Salida Union Elementary	Stanislaus	Salida Elementary	02-117227	06/17/21	\$ 943,006	\$ -
Salida Union Elementary	Stanislaus	Independence Charter	02-117228	06/17/21	\$ 460,501	\$-
Salida Union Elementary	Stanislaus	Mildred Perkins Elementary	02-117228	06/17/21	\$ 1,820,378	\$ -
Santa Monica-Malibu Unified	Los Angeles	Lincoln Middle	03-120438	06/18/21	\$ 1,365,171	\$-
Lucia Mar Unified	San Luis Obispo	Arroyo Grande High	03-120791	06/15/21	\$ 1,186,650	\$ -
Lodi Unified	San Joaquin	Wagner-Holt Elementary	02-117199	06/21/21	\$ 664,542	
Wheatland Union High	Yuba	Wheatland Union High	02-118429	06/25/21	\$ 1,080,953	
Desert Sands Unified	Riverside	Abraham Lincoln Elementary	04-119431	07/02/21	\$ 1,839,667	\$ -
Fontana Unified	San Bernardino	Locust Elementary	04-118214	07/07/21	\$ 593,663	\$ -
Anderson Union High	Shasta	West Valley High	02-118119	07/08/21		\$ -
Mendota Unified	Fresno	Mendota High	02-118444	07/08/21	\$ 2,400,209	\$ -
Chino Valley Unified	San Bernardino	Hidden Trails Elementary	04-119900	07/08/21	\$ 2,084,162	
Chino Valley Unified	San Bernardino	Butterfield Ranch Elementary	04-119901	07/08/21	\$ 2,084,162	
Manhattan Beach Unified	Los Angeles	Grand View Elementary	03-120221	07/13/21		\$ -
Vacaville Unified	Solano	Edwin Markham Elementary	02-117168	07/16/21	\$ 3,873,519	
Long Beach Unified	Los Angeles	Robinson Academy	03-120250	07/21/21		\$ -
Pleasanton Unified	Alameda	Amador Valley High	01-118675	07/21/21	\$ 1,552,152	,
Atascadero Unified	San Luis Obispo	San Benito Elementary	03-118569	07/30/21	\$ 2,726,484	
		Ban Denito Liementary	03-110309	01/30/21	ψ 2,720,404	Ψ -

Summary of Received-Exceeds for			
Modernization Funding	Total (in Dollars)		
Subtotal of Estimated State Grant			
(Column F)	\$	1,428,064,418	
Subtotal of Estimated Financial Hardship			
(Column G)	\$	72,985,240	
Total of Estimated State Grant and			
Financial Hardship	\$	1,501,049,658	

# **INFORMATION ITEM**

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of June 23, 2021

# FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

		As of	June 23, 2021	State Allocation Board						
FACILITY HARDSHIP										
School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date	Estimated State Grant			
Scotia Union Elementary	Humboldt	Facility Hardship	51/63024-00-001	Stanwood A. Murphy Elementary	8/26/2020	2/26/2022	\$ 7,349,772	<u>&gt;</u> *		
Pioneer Union	Butte	Facility Hardship	51/73379-00-001	Berry Creek Elementary	2/24/2021	8/24/2022	\$ 753,78	* 8		

Estimated Total Need (State Share)

\$ 8,103,560

### REHABILITATION

School District	County	Program	Application Number	School Site Name	SAB Approval Date	Funding Application Due Date		stimated ate Grant	
Greenfield Union Elementary	Monterey	Facility Hardship	20/00032-00-004	Mary Chapa Academy	8/26/202	2/26/2022	\$	823,537	*
Greenfield Union Elementary	Monterey	Facility Hardship	58/66035-00-006	Mary Chapa Academy	8/26/2020	2/26/2022	\$	166,478	*
Burnt Ranch Elementary	Trinity	Facility Hardship	58//1662-00-001	Burnt Ranch Elementary	8/26/2020	2/26/2022	\$	222,977	*
Estimated Total Need (State Share) \$									-

Estimated Total Need (State Share) \$ 1,212,992

### Facility Hardship and Rehabilitation Estimated Total Need (State Share) \$ 9,316,552

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

## Section 1859.81. Financial Hardship.

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below: (a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

(1) Approved interim housing expenditures.

(2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.

(3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount. (4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum expended out of that fund does not exceed the maximum federal Renovation Grant amount.

(5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.

(6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.

(7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.

(8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 for an approvable and funded seismic mitigation project.

(9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

(b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:

(1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.

(2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.

(3) Subtract (b)(2) from (b)(1).

(4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.

(5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.

(6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.

(7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-

12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82.2. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

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

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

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

(3) It is a County Superintendent of Schools.

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

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

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows: (A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.

(B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.
(d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).

(e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).

(1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

(2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.
(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011. (g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

(h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.

(1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.

(2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:

a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.

b. OPSC will return the request for funding and related materials to the district.
(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

(4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.